



NBU Services	\$	109.83
City Services	\$	17.66
Taxes	\$	2.48
TOTAL BILL AMOUNT	\$	129.97



ACCOUNT INFORMATION		Account #	Statement Date	Cycle Route	Due Date
Customer Name	Service Address	00018772-64	09/26/2018	04-31	10/25/2018
ROBERT HODO	231 E TORREY ST				
NBU SERVICES			QUESTIONS – CALL (830) 629-8400		

Residential Electric		
Power Supply		
Purchased Power 600 kWh		33.12
Power Cost Recovery Adjustment		12.19
Delivery		
Delivered Power 600 kWh		7.74
Electric Availability Charge		14.77
Taxes		
City Tax		1.02
Total Electric Charges		68.84
Residential Water		
Water Usage 2580 GAL.		4.99
Water Availability Charge		11.12
Total Water Charges		16.11
Residential Wastewater		
Sewer		10.59
Wastewater Availability Charge		15.31
Total Wastewater Charges		25.90
Total NBU Service Charges		110.85
(See back of statement for Meter Detail Information)		

CITY SERVICES		SOLID WASTE – CALL (830) 221-4040
City Services		
Garbage		13.40
Recycle		4.26
Taxes		
County Tax		0.09
City Tax		0.26
State Tax		1.11
Total City Services Charges		19.12

(Detach bottom portion and return with your payment in the envelope provided. Retain top portion for your records.)



New Braunfels Utilities
Please Remit Payment to:
P O Box 660 00684
San Antonio, TX 78293-0660

ADDRESS SERVICE REQUESTED

ACCOUNT INFORMATION	
Account #: 00018772-64	Cycle Route 04-31
Service Address:	231 E TORREY ST
Statement Date:	09/26/2018
New Charges (due before 5 p.m. on 10/25/2018)	\$129.97
TOTAL DUE	\$129.97

If **new charges** of \$129.97 are not paid by 5 p.m. on 10/25/2018 a 10% penalty of \$12.75 will be applied to account.

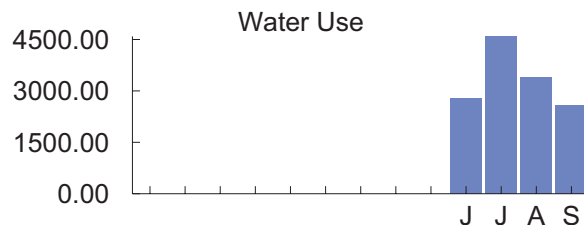
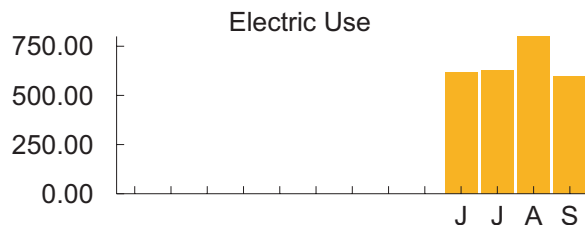
Amount Enclosed \$ _____

73353-26A*
ROBERT HODO
PO BOX 830391
SAN ANTONIO TX 78283-0391

0001877264000001299700000142723

METER DETAIL INFORMATION

Description	Service Period	# of Days	Meter Number	Meter Multiplier	Previous Reading	Current Reading	Usage
Electric	08/19/18 - 09/18/18	30	0070138242	1 REI	006176	006776	600 kWh
Water	08/19/18 - 09/18/18	30	0036513259	1 RW5/8I	0012455	0015035	2580 GAL.



IMPORTANT INFORMATION

Do you know your current Water Restriction

STAGE?

For the latest Water Stage Restrictions, visit nbutexas.com.



PAYMENT INFORMATION

- Postmark dates are not accepted.
- Past Due balances are subject to immediate disconnection.
- The New Charges on the bill are due by 5:00 p.m. on the date specified on the billing statement. Payments received after 5:00 p.m. on the due date will be considered delinquent & subject to a 10% late fee. If new charges are unpaid by the due date, service will be subject to disconnection for non-payment 10 days after due date and a processing fee will apply. Late Payments may affect a customer's NBU credit rating.
- NBU may transfer an unpaid previous balance to a customer's current account.
- NBU standard office hours are Monday – Friday 8:00 a.m. – 5:00 p.m. Please contact Customer Service or visit our website for a list of observed holidays, or for any billing questions.

NBU (830) 629-8400 * Toll Free: (866) 629-8400 * Metro: (830) 606-2074 * Fax: (830) 629-2119 or visit us at www.nbutexas.com

PAYMENT METHODS

Pay-By-Phone	Visa, MasterCard, Discover & eChecks	(844) 863-7360
Online Payments	Visa, MasterCard, Discover & eChecks	www.nbutexas.com
Automated Bill Pay (Bank Draft)	Contact NBU Customer Service	(830) 629-8400 * Toll Free: (866) 629-8400
By Mail	P.O. Box 660, San Antonio, TX 78293-0660	Checks & Money Orders Only, No Cash
Pay-In-Person	Main Office, 263 E. Main Plaza	Office hours are Monday - Friday 8:00 a.m. - 5:00 p.m.
Authorized Payment Centers: For an up to date list of authorized payment centers, please visit our website at www.nbutexas.com		
Payment Depositories: Located at the Drive-thru at the Main Office, 263 E. Main Plaza. Checks & Money Order Only, No Cash		

PLEASE REMIT PAYMENT TO:

NEW BRAUNFELS UTILITIES
PO BOX 660
SAN ANTONIO TX 78293-0660



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