



City of University Park  
3800 University Boulevard  
University Park, TX 75205  
214-987-5322  
www.uptexas.org

# Account Statement

Page 1 of 1

## ACCOUNT INFORMATION

ACCOUNT NUMBER: 13030400-011  
SERVICE ADDRESS: 2909 UNIVERSITY BLVD  
SERVICE PERIOD: 12/15/2022 To: 01/14/2023  
BILLING DATE: 01/31/2023  
DUE DATE: 02/21/2023

## ACCOUNT ACTIVITY

Meter No.	Previous	Current	Usage (00)
45955424	5289	5292	3

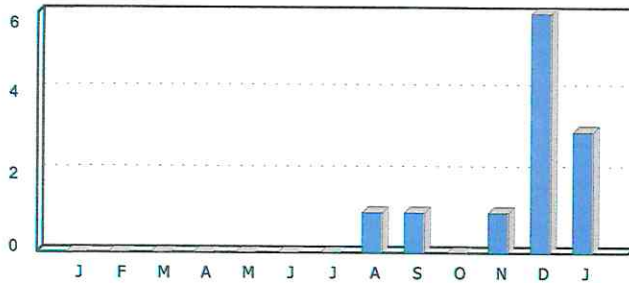
## CURRENT CHARGES

Description	Amount
WATER	7.64
SEWER	54.74
REFUSE	27.52
STORMWATER	10.06
SALES TAX	2.63
RECYCLING	4.33
SCHOLARSHIP DONATION	0.50
<b>TOTAL CURRENT CHARGES:</b>	<b>107.42</b>

## AMOUNT DUE

**TOTAL AMOUNT DUE: 107.42**  
TOTAL DUE IF PAID AFTER 02/21/2023 118.11

## YOUR MONTHLY USAGE (BY BILLING DATE)



WATER X100 GAL

## SPECIAL MESSAGE

Sewer Averaging Time starts November 1st until February 15th. Watch your water usage for the three months and save all year long.

## Payment COUPON

Please return this portion along with your payment and make your check payable to the City of University Park.

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## AMOUNT DUE

**TOTAL AMOUNT DUE: 107.42**  
**TOTAL DUE IF PAID AFTER 02/21/2023: 118.11**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

BUTLER PROPERTY COMPANY  
100 N COTTONWOOD DR SUITE 104  
RICHARDSON TX 75080-4772



CITY OF UNIVERSITY PARK  
PO BOX 650823  
DEPARTMENT #41363  
DALLAS TX 75265-0823

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