

CUSTOMER NAME

KELLER ISD FINE ARTS BLDG

Customer Service 817-743-4060
Website/Online Payment www.cityofkeller.com
Office Hours Monday-Friday, 8:00 a.m. to 5:00 p.m.

ACCOUNT NUMBER

019-0000803-000

SERVICE ADDRESS

601 N PATE ORR RD FINE ART BLD

Last Bill Payments BALANCE Current Bill Current Balance Due Balance With **FORWARD** Bill Due Contribution (Credits) 52.70 -52.70 52.70 10/21/2019 52.70 52.70

METER INFORMATION ACCOUNT ACTIVITY Service Period: 08/21/2019 To: 09/20/2019 BALANCE PRIOR TO LAST BILL .00 LAST BILL 52.70 Previous Read Current Read -52.70 ADJUSTMENTS .00 BALANCE FORWARD (DUE UPON RECEIPT) .00 CURRENT ACTIVITY AMOUNT Water 31.70

		_	Water
Ü٤	sage Month	Total Usage	Waste Water
Last YR.	SEP	_	
	OCT	_	
	NOV	_	
	DEC	_	
	JAN	_[
	FEB	_	TOTAL NEW CHARGES
	MAR	_	BALANCE FORWARD (D
	APR	_	CURRENT BILL DUE 1
	MAY	_	**Credit Card Draf
	JUN	_	Due Date pertains to curre
	JUL	_	service from being disco
This YR:	AUG	_	@www.cityofkelle For any assist

BALANCE FORWARD (DUE UPON RECEIPT)

CURRENT BILL DUE 10/21/2019 52.70

Credit Card Draft-10/21/19

21.00

52.70

Due Date pertains to current month charges only. Partial payment will not prevent service from being discontinued. Any previous unpaid bala nce due is subject to disconnection of service. You may pay with Visa or MasterCard online @www.cityofkeller.com/utilitybilling or by phone at 817-743-4100.

For any assistance call customer service at 817-743-4060.

SPECIAL MESSAGE

LET'S TALK TRASH THE CITY'S GARBAGE AND RECYCLING
AGREEMENT WITH COMMUNITY WASTE DISPOSAL COMES TO AN END IN AUGUST
2020, AND WE WANT TO HEAR WHAT YOU WOULD LIKE TO SEE IN OUR NEXT SERVICE
CONTRACT. VISIT: WWW.CITYOFKELLER.COM/TRASHTALK
BY FRIDAY, OCTOBER 18 TO TELL US WHAT YOU THINK.

SAVE WATER NOTHING CAN REPLACE IT

SAVETARRANTWATER.COM

Remit to City of Keller, return bottom portion of statement with your payment.

Please fold on perforation before tearing



P.O. Box 164189 Fort Worth, Texas 76161-4189 (817) 743-4060

Payment From:

KELLER ISD FINE ARTS BLDG 350 KELLER PKWY KELLER TX 76248

ACCOUNT NUMBER	DUE DATE	CURRENT BILL
019-0000803-000	10/21/2019	52.70

SERVICE ADDRESS	BALANCE DUE
601 N PATE ORR RD FINE ART BLD	52.70
*VOLUNTARY CONTRIBUTIONS	
TOTAL WITH CONTRIBUTIONS	52.70

AMOUNT ENCLOSED \$\footnote{\text{\$\gamma}}\text{*Credit Card Draft-10/21/19**}

CITY OF KELLER
PO BOX 164189
FT WORTH TX 76161-4189

.....