



City of Keller
Water Utilities
P.O. Box 164189
Fort Worth, Tx 76161-4189

CUSTOMER NAME
KELLER ISD K M S IRR

Customer Service
Website/Online Payment
Office Hours

817-743-4060
www.cityofkeller.com
Monday-Friday, 8:00 a.m. to 5:00 p.m.

ACCOUNT NUMBER
007-0000292-031

SERVICE ADDRESS
301 LORINE ST D KMS SCH IRRIG

Last Bill	Payments (Credits)	BALANCE FORWARD	Current Bill	Current Bill Due	Balance Due	Balance With Contribution
71.44	-71.44		332.96	07/22/2019	332.96	332.96

METER INFORMATION	ACCOUNT ACTIVITY
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Service Period: 05/21/2019 To: 06/21/2019

Previous Read	Current Read
9831000	9874500
	43500

BALANCE PRIOR TO LAST BILL	.00
LAST BILL	71.44
PAYMENTS	-71.44
ADJUSTMENTS	.00
BALANCE FORWARD (DUE UPON RECEIPT)	.00
CURRENT ACTIVITY	AMOUNT
Water	332.96

Usage Month	Total Usage
Last YR. JUN	138,500
JUL	202,000
AUG	146,500
SEP	38,500
OCT	
NOV	
DEC	
JAN	
FEB	
MAR	
APR	42,500
This YR: MAY	

TOTAL NEW CHARGES	332.96
BALANCE FORWARD (DUE UPON RECEIPT)	
CURRENT BILL DUE 07/22/2019	332.96
Credit Card Draft-07/22/19	

Due Date pertains to current month charges only. Partial payment will not prevent service from being discontinued. Any previous unpaid balance 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

WATER CONSERVATION SUMMER ACTIVITIES AND IRRIGATION HAVE A MAJOR IMPACT ON THE AVERAGE RESIDENTS WATER BILL. ARE YOU WATER WISE? FOLLOW THE CITY'S SOCIAL MEDIA ACCOUNTS FOR TIPS THROUGHOUT THE SUMMER TO CONSERVE AND KEEP YOUR WATER BILL LOWER. LEARN MORE AT: WWW.CITYOFKELLER.COM/CONSERVATION ***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 K M S IRR
350 KELLER PKWY
KELLER TX 76248

ACCOUNT NUMBER	DUE DATE	CURRENT BILL
007-0000292-031	07/22/2019	332.96
SERVICE ADDRESS	BALANCE DUE	
301 LORINE ST D KMS SCH IRRIG	332.96	
*VOLUNTARY CONTRIBUTIONS		
TOTAL WITH CONTRIBUTIONS	332.96	
AMOUNT ENCLOSED	\$*Credit Card Draft-07/22/19**	

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

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