



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

CUSTOMER NAME  
KELLER ISD HARVEL ELEM

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  
001-0000838-000

SERVICE ADDRESS  
215 JOHNSON RD A-HARVEL BLDG

Last Bill	Payments (Credits)	BALANCE FORWARD	Current Bill	Current Bill Due	Balance Due	Balance With Contribution
1,014.22	-1,014.22		344.85	07/22/2019	344.85	344.85

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

Previous Read	Current Read
5542600	5554700
928000	931000

BALANCE PRIOR TO LAST BILL	.00
LAST BILL	1,014.22
PAYMENTS	-1,014.22
ADJUSTMENTS	.00
BALANCE FORWARD (DUE UPON RECEIPT)	.00
CURRENT ACTIVITY	AMOUNT
Water	209.90
Waste Water	134.95

Usage Month	Total Usage
Last YR. JUN	18,800
JUL	12,100
AUG	32,900
SEP	65,500
OCT	59,500
NOV	55,300
DEC	59,000
JAN	27,800
FEB	62,500
MAR	42,000
APR	74,100
This YR: MAY	73,800

TOTAL NEW CHARGES	344.85
BALANCE FORWARD (DUE UPON RECEIPT)	
CURRENT BILL DUE 07/22/2019	344.85
**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 HARVEL ELEM  
350 KELLER PKWY  
KELLER TX 76248

ACCOUNT NUMBER	DUE DATE	CURRENT BILL
001-0000838-000	07/22/2019	344.85
SERVICE ADDRESS	BALANCE DUE	
215 JOHNSON RD A-HARVEL BLDG	344.85	
*VOLUNTARY CONTRIBUTIONS		
TOTAL WITH CONTRIBUTIONS	344.85	
AMOUNT ENCLOSED	\$**Credit Card Draft-07/22/19**	

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

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