



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

CUSTOMER NAME  
KELLER ISD #8

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  
007-0000291-000

SERVICE ADDRESS  
250 N COLLEGE ST

Last Bill	Payments (Credits)	BALANCE FORWARD	Current Bill	Current Bill Due	Balance Due	Balance With Contribution
1,341.85	-1,341.85		1,270.05	10/21/2019	1,270.05	1,270.05

METER INFORMATION	ACCOUNT ACTIVITY
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Service Period: 08/21/2019 To: 09/19/2019

Previous Read	Current Read
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1066000 1066000 104400

2014500 2087200

Usage Month 5700 Total Usage

Last YR.	SEP	74,000
	OCT	21,400
	NOV	22,100
	DEC	19,800
	JAN	12,500
	FEB	34,000
	MAR	22,600
	APR	59,300
	MAY	37,600
	JUN	39,600
	JUL	48,600
This YR:	AUG	110,500

BALANCE PRIOR TO LAST BILL	.00
LAST BILL	1,341.85
PAYMENTS	-1,341.85
ADJUSTMENTS	.00
BALANCE FORWARD (DUE UPON RECEIPT)	.00
CURRENT ACTIVITY	AMOUNT
Water	784.84
Waste Water	485.21

TOTAL NEW CHARGES	1,270.05
BALANCE FORWARD (DUE UPON RECEIPT)	
CURRENT BILL DUE 10/21/2019	1,270.05
**Credit Card Draft-10/21/19**	

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

\*\*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 #8  
350 KELLER PKWY  
KELLER TX 76248

ACCOUNT NUMBER	DUE DATE	CURRENT BILL
007-0000291-000	10/21/2019	1,270.05
SERVICE ADDRESS	BALANCE DUE	
250 N COLLEGE ST	1,270.05	
*VOLUNTARY CONTRIBUTIONS		
TOTAL WITH CONTRIBUTIONS	1,270.05	
AMOUNT ENCLOSED	\$*Credit Card Draft-10/21/19**	

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

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