



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
639.93	-639.93		1,017.75	05/21/2019	1,017.75	1,017.75

METER INFORMATION	ACCOUNT ACTIVITY
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Service Period: 03/20/2019 To: 04/22/2019

Previous Read	Current Read
5435700	5489800
887000	907000
	74100

Usage Month		Total Usage
Last YR.	APR	74,900
	MAY	62,200
	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
This YR:	MAR	42,000

BALANCE PRIOR TO LAST BILL	.00
LAST BILL	639.93
PAYMENTS	-639.93
ADJUSTMENTS	.00
BALANCE FORWARD (DUE UPON RECEIPT)	.00
CURRENT ACTIVITY	AMOUNT
Water	626.15
Waste Water	391.60

TOTAL NEW CHARGES	1,017.75
BALANCE FORWARD (DUE UPON RECEIPT)	
CURRENT BILL DUE 05/21/2019	1,017.75
Credit Card Draft-05/21/19	

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

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	05/21/2019	1,017.75
SERVICE ADDRESS	BALANCE DUE	
215 JOHNSON RD A-HARVEL BLDG	1,017.75	
*VOLUNTARY CONTRIBUTIONS		
TOTAL WITH CONTRIBUTIONS	1,017.75	
AMOUNT ENCLOSED	\$*Credit Card Draft-05/21/19**	

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

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