



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
325.54	-325.54		71.44	06/21/2019	71.44	71.44

METER INFORMATION	ACCOUNT ACTIVITY
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Service Period: 04/22/2019 To: 05/21/2019

Previous Read	Current Read
9831000	9831000

BALANCE PRIOR TO LAST BILL	.00
LAST BILL	325.54
PAYMENTS	-325.54
ADJUSTMENTS	.00
BALANCE FORWARD (DUE UPON RECEIPT)	.00
CURRENT ACTIVITY	AMOUNT
Water	71.44

Usage Month		Total Usage
Last YR.	MAY	14,000
	JUN	138,500
	JUL	202,000
	AUG	146,500
	SEP	38,500
	OCT	
	NOV	
	DEC	
	JAN	
	FEB	
	MAR	
This YR:	APR	42,500

TOTAL NEW CHARGES	71.44
BALANCE FORWARD (DUE UPON RECEIPT)	
CURRENT BILL DUE 06/21/2019	71.44
Credit Card Draft-06/21/19	
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.	

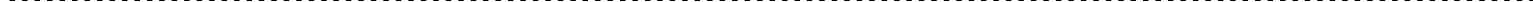
SPECIAL MESSAGE

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 K M S IRR
350 KELLER PKWY
KELLER TX 76248

ACCOUNT NUMBER	DUE DATE	CURRENT BILL
007-0000292-031	06/21/2019	71.44
SERVICE ADDRESS	BALANCE DUE	
301 LORINE ST D KMS SCH IRRIG	71.44	
*VOLUNTARY CONTRIBUTIONS		
TOTAL WITH CONTRIBUTIONS	71.44	
AMOUNT ENCLOSED	\$*Credit Card Draft-06/21/19**	

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

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