



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

CUSTOMER NAME
KELLER ISD

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
019-0000303-000

SERVICE ADDRESS
601 N PATE ORR RD#1

Last Bill	Payments (Credits)	BALANCE FORWARD	Current Bill	Current Bill Due	Balance Due	Balance With Contribution
102.51	-102.51		102.51	10/21/2019	102.51	102.51

METER INFORMATION	ACCOUNT ACTIVITY
-------------------	------------------

Service Period: 08/21/2019 To: 09/20/2019

Previous Read	Current Read
2550900	2550900
128000	128000

BALANCE PRIOR TO LAST BILL	.00
LAST BILL	102.51
PAYMENTS	-102.51
ADJUSTMENTS	.00
BALANCE FORWARD (DUE UPON RECEIPT)	.00
CURRENT ACTIVITY	AMOUNT
Water	71.44
Waste Water	31.07

Usage Month	Total Usage
Last YR. SEP	90,800
OCT	60,800
NOV	56,700
DEC	48,400
JAN	84,600
FEB	55,800
MAR	38,300
APR	60,100
MAY	71,400
JUN	16,400
JUL	19,900
This YR: AUG	

TOTAL NEW CHARGES	102.51
BALANCE FORWARD (DUE UPON RECEIPT)	
CURRENT BILL DUE 10/21/2019	102.51
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
350 KELLER PKWY
KELLER TX 76248

ACCOUNT NUMBER	DUE DATE	CURRENT BILL
019-0000303-000	10/21/2019	102.51
SERVICE ADDRESS	BALANCE DUE	
601 N PATE ORR RD#1	102.51	
*VOLUNTARY CONTRIBUTIONS		
TOTAL WITH CONTRIBUTIONS	102.51	
AMOUNT ENCLOSED	\$**Credit Card Draft-10/21/19**	

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

019000030300000000010251000000102519