



City of Taylor
Utility Billing
400 Porter St
Taylor, TX 76574

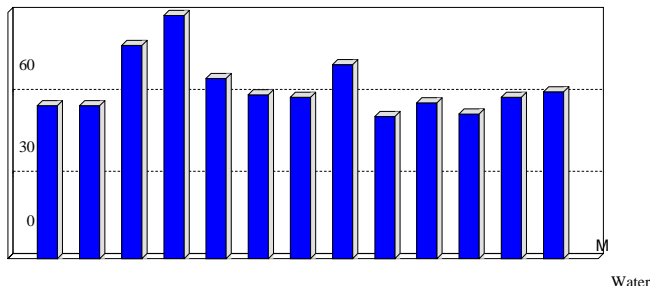
The water charged is based on a four tier system. The tier system charges water per gallons used. After the first 2,000 gals is used, then the next block charge goes into effect. (Refer to 2019 Fee Schedule for block charges)

The Sewer Rate for new Residential customers is \$63.39 (based on 5,000 gal average). This rate will be the same, every month, until the account goes through the annual sewer averaging process. The Sewer Rate for existing Residential customers, that have had service during the three consecutive months of December, January and February, will be averaged based upon the usage of those months

For Inquiries, please call:
Phone (512) 352-2066
Fax (512) 352-6002
www.taylor.tx.gov

Office Hours: Mon-Fri 8:00 am - 5:00 pm
Visa, MasterCard and Discover Accepted
To report water emergencies call (512) 352-3251
Garbage, Waste Connections (512) 282-3508

YOUR MONTHLY USAGE



Special Message

ACCOUNT INFORMATION

You are charged the base rate + actual usage for the water portion of your bill. The base rate charge for residential 5/8" x 3/4" water is \$32.25.

CURRENT WATER CHARGES

Meter	Size	Previous	Current	Usage	Base Rate
83585061N	5/8"	4862	4923	61	32.25

Block 1	20 @ 0.328	6.56
Block 2	30 @ 0.361	10.83
Block 3	11 @ 0.392	4.31

TOTAL WATER CHARGES: 53.95

CURRENT SEWER CHARGES

Base Rate	Quantity (in units)	Rate	Total Sewer Charges
28.84	54.000	0.691	66.15

Total Sewer Charged = (# of Units x Rate \$0.691) + Base Fee

OTHER CHARGES

Description	Amount
DRAINAGE FEE	3.00
GARBAGE	15.95
FRANCHISE FEE	1.60
TRANSPORTATION USER FEE	8.00
RECYCLE	3.25
FRANCHISE FEE	0.33
SALES TAX	1.59

AMOUNT DUE

TOTAL CURRENT CHARGES	153.82
TOTAL AMOUNT DUE BY 06/03/19	153.82

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO THE CITY OF TAYLOR

Payment Coupon

ACCOUNT INFORMATION

ACCOUNT:
ZONE:
SERVICE ADDRESS:
SERVICE PERIOD:

DUE DATE:

June 3, 2019

AYLOR TX 76574-0261

AMOUNT DUE

TOTAL AMOUNT DUE BY 06/03/19	153.82
TOTAL AMOUNT DUE IF PAID AFTER 06/03/19	168.26

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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CITY OF TAYLOR
400 PORTER ST
TAYLOR TX 76574

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COMPLETE THE FOLLOWING ONLY IF PAYING BY CREDIT CARD, \$3 PROCESSING FEE WILL APPLY

(Check One) ☒ MasterCard ☐ Visa ☐ Discover Card

ACCOUNT NUMBER	EXP DATE
NAME ON CARD	ZIP CODE
SIGNATURE	