



The City of Hutto
401 W. Front St.
Hutto TX 78634
(www.huttotx.gov)

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 001234-000
METER READ DATE: 03/15/08 TO 04/15/08
SERVICE ADDRESS: 123 COUNTY RD. A22
BILLING CYCLE: 1
BILLING DATE: 05/01/08
BALANCE FORWARD: 47.05
PAYMENTS: 51.76

1

WATER METER USAGE

Meter	Previous	Current	Usage
1345	140050	152330	12280

2

CURRENT CHARGES

Description	Amount
WATER	98.15
LATE CHARGE WATER	4.71
TOTAL CURRENT CHARGE	102.86

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AMOUNT DUE

TOTAL DUE BY 05/15/08: 98.15

AFTER THE DUE DATE, YOU WILL BE ASSESSED A 10% PENALTY.

SEE BACK OF STATEMENT FOR MORE INFORMATION REGARDING BILLING, PAYMENT METHODS, GARBAGE AND/OR RECYCLING SCHEDULE.

1. Your Account

- Meter read date
- Billing date
- Payments received

2. Water consumption (in gallons) for this billing cycle.

3. All current charges are itemized and totaled.

4. Amount Due And Your Payment Due Date

This section advises you of the penalty charge to be added to your account if payment is not received by the due date.

5. Water usage in gallons. Graphic display of your water consumption for the past year.

6. For your convenience, each month the City of Hutto provides important information regarding City services in this section.

7. Payment Stub — return this portion of your bill with your payment.

***AUTO**5-DIGIT 78634 1 P55 45788C1-A-1
1 1 AV 0-312



JOHN Q SAMPLE
123 MAIN STREET
HUTTO, TX 78634

For Inquiries Call:
Utilities Office 512-846-2613 or 512-759-4055
For After Hours Utilities Emergency Dial ext 4060
Office Hours Monday-Friday 8:00 AM to 5:00 PM : Excluding Holidays

YOUR MONTHLY USAGE



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4

Water

SPECIAL MESSAGE

View and pay your bill online at www.huttotx.gov. City of Hutto Offices will be closed on Monday 05-26-08. Garbage pickup will run as scheduled. If you pay your bill through your online bank please be sure account number and mailing address is correct.

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Payment Coupon

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

ACCOUNT INFORMATION

ACCOUNT: 001234-000
SERVICE ADDRESS: 123 COUNTY RD. A22
BILLING CYCLE: 1
DUE DATE: 05/15/08

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AMOUNT DUE

TOTAL AMOUNT DUE 05/15/08: 98.15

AFTER THE DUE DATE, YOU WILL BE ASSESSED A 10% PENALTY.

AMOUNT ENCLOSED

Remit Payment To:

Please write your account number on check or money order.
Please do not use staples.

JOHN Q SAMPLE
123 MAIN STREET
HUTTO, TX 78634

THE CITY OF HUTTO
401 W FRONT ST
HUTTO TX 78634-4203

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