



CITY OF TULIA

127 SW 2ND
P.O. BOX 847
TULIA, TX 79088
806-995-3547

OFFICE HOURS:
Monday - Thursday 7:30 AM - 5:00 PM
Friday 7:30 AM - 12:30 PM

Bill Date: 03-07-2024
Account Number: 01-0041-09
Previous Balance: 90.05
Current Charges: 30.32

Amount Due on
03-10-2024 **120.37**

Account Number: 01-0041-09 Service Address:

Meter Number	Service From	Service To	Previous Reading	Current Reading	Consumption	Status
						Active

IMPORTANT NEWS AND INFORMATION

To pay by credit card or bank account, please go to <https://www.fastgovpay.com/> where you can make a one-time payment or set up a recurring payment.

Service Description	Amount
Electric	6.04
Power Cost	1.48
Sewer	10.11
Garbage	11.72
Garbage Tax	0.97
Net Due	30.32



If this bill is not paid by 5:00 pm on the due date, a 5% late charge will be added to the bill. All accounts unpaid by 5:00 pm on the 20th of each month will have a \$10.00 Administration Fee added to their bill and are subject to having their services disconnected the next day. A \$35.00 reconnection fee and a \$50 additional deposit up to a two month average bill, plus past due bill will need to be paid in full before services will be reconnected. After hours reconnect fee is \$40.00.

Failure to receive bill does not exempt penalties or disconnection for non-payment. We are not responsible for late remittance made through the mail service or online payments.

Use night depository after hours (check or money order only).

Scan to Pay



Return this portion with your payment. Make checks payable to City of Tulia.



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Account	
Amount Due on 03-10-2024	120.37
Amount Due After 03-10-2024	123.40

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PO BOX 847
Tulia TX 79088-0847

