



Southlake Water Utilities

Customer Service
1400 Main Street, Suite 200
Southlake, TX 76092
(817) 748-8051
swucustomerservice@ci.southlake.tx.us

Invoice Date	Invoice No.
01/28/2019	1435
Customer Number	
18203	
Invoice Total Due	
\$12,500.00	
Due Date	Amount Paid
02/27/2019	

CITY OF KELLER
ATTN: DEPARTMENT OF FINANCE
PO BOX 770
KELLER, TX 76244-0770

Southlake Water Utilities
Customer Service
1400 Main Street, Suite 200
Southlake, TX 76092

INVOICE

Detach and return above portion with your remittance.

City of Southlake, Southlake, TX 76092

Invoice Date: 01/28/2019 Customer Number: 18203

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
REIMBURSEMENT OF 50% FOR ALTA VISTA PROJECT APPLICATION DATE 12/3/18 (\$25,000)	1.00	\$12,500.00	EACH	\$12,500.00	\$0.00	\$0.00	\$12,500.00

Please put Invoice Number on your check.
Make Checks Payable to: City of Southlake

Invoice Total:

\$12,500.00

Date Received _____ Preparer _____
 Approver _____ City Manager _____
 Account Number _____ PO# _____



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Customer Service
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Invoice Date	Invoice No.
04/02/2019	1449
Customer Number	
18203	
Invoice Total Due	
\$69,125.00	
Due Date	Amount Paid
05/02/2019	

RECEIVED
APR 08 2019

CITY OF KELLER
ATTN: DEPARTMENT OF FINANCE
PO BOX 770
KELLER, TX 76244-0770

BY:

Southlake Water Utilities
Customer Service
1400 Main Street, Suite 200
Southlake, TX 76092

INVOICE

Detach and return above portion with your remittance.

City of Southlake, Southlake, TX 76092

Invoice Date: 04/02/2019

Customer Number: 18203

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
PURE TECHNOLOGY- WACHS WATER- 50% OF \$8,000- ALTA VISTA PROJECT	1.00	\$4,000.00	EACH	\$4,000.00	\$0.00	\$0.00	\$4,000.00
PURE TECHNOLOGY- 50% OF \$16,500- ALTA VISTA PROJECT	1.00	\$8,250.00	EACH	\$8,250.00	\$0.00	\$0.00	\$8,250.00
WILDSTONE CONSTRUCTION- 50% OF \$113,750- ALTA VISTA PROJECT	1.00	\$56,875.00	EACH	\$56,875.00	\$0.00	\$0.00	\$56,875.00

Please put Invoice Number on your check.
Make Checks Payable to: City of Southlake

Invoice Total:

\$69,125.00