

**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# _____
Account Number _____ PO# _____
Account Number _____ PO# _____
Account Number _____ PO# _____

**Southlake Water Utilities****Customer Service**

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RECEIVED
APR 08 2019

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

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**