



City of Dallas

Utilities And Services

Customer Name: **REAVANS TRINITY MEADOWS LLC**
Account Number: **100877001**
Service Address: **9696 WALNUT ST**

Amount Due by 3/9/23 **\$12,334.43**
Amount Due after 3/15/23 **\$12,951.15**

Invoice 050753266958 Issued 2/22/23 Page 1 of 2

INVOICE SUMMARY

Previous Balance	\$22,354.77
Payment(s)	(\$22,354.77)
Balance Forward	\$0.00
Current Charges (See back for details)	
Water Charges	\$6,033.45
Sewer Charges	\$5,608.48
Storm Water Charges	\$692.50
Total Current Charges	\$12,334.43
Total Amount Due	\$12,334.43

SPECIAL MESSAGES

Call 311 to request or report an emergency water turn-off, a water main break, a water meter leak, a fire hydrant leak, or a clogged or overflowing wastewater main.

Pay your utility bill online. It's safe and hassle free! You'll have no checks to write, bills to mail or late fees to pay! Visit epay.dallascityhall.com to sign-up.

Defend Your Drains from sewage back-ups in your home and protect the environment! Find out what to do with things that shouldn't go down your drains at DefendYourDrains.com

WATER CONSERVATION TIP

Have you checked your toilet for leaks? Toilet flapper valves commonly leak after a year or two, but are very easy to replace. Learn how to check for this leak at SaveDallasWater.com and save as much as 300 gallons of water a day!

CONTACT US?

Phone: (214) 651-1441
Email: WaterSpecialtyUnit@dallascityhall.com
Mail: 1500 Marilla, 3ANorth, Dallas, TX 75201

BE A GOOD NEIGHBOR!

Operation WaterShare: Helps pay water bills for customers facing temporary financial setbacks.

AuthorSpeak AuthorSpeak is a program featuring presentations by prominent authors followed by a lively period of discussion. The series is presented cooperatively by the Dallas Public Library and the World Affairs Council of Dallas.

Keep this portion for your records.

ID-20230222INVOICE-397-000007974

Please return this portion with your payment



City of Dallas

Dallas Water Utilities
PO Box 660025
Dallas TX 75266-0025

ACCOUNT NUMBER:
100877001

MAIL PAYMENT TO

City of Dallas
City Hall, 2D South
Dallas TX 75277

Amount Due by 3/9/23	\$12,334.43
Amount Due after 3/15/23	\$12,951.15
Operation WaterShare	_____
AuthorSpeak	_____
Total Amount Enclosed	\$ _____

☐ Check here for change of address on back

000199 000007974



REAVANS TRINITY MEADOWS LLC
100 N COTTONWOOD DR STE 104
RICHARDSON TX 75080-4772



UTILITY

Service from 1/19/23 to 2/20/23 for 33 days

<u>Service Provided</u>	<u>Meter Number</u>	<u>Previous Read</u>	<u>2/20/23 Read</u>	<u>Usage in 100 GALS</u>	<u>Usage Charge</u>	<u>Base Charge</u>	<u>Total</u>
Water	1182476	2,182	2,182	0	\$0.00	\$35.03	\$35.03
Water	1188296	171,831	173,313	1,482	\$760.11	\$35.03	\$795.14
Water	694557	696,314	698,006	1,692	\$868.47	\$35.03	\$903.50
Water	742154	863,547	867,949	4,402	\$2,266.83	\$35.03	\$2,301.86
Water	734034	610,024	612,519	2,495	\$1,282.82	\$35.03	\$1,317.85
Water	694571	528,529	529,788	1,259	\$645.04	\$35.03	\$680.07
Water Charges				11,330	\$5,823.27	\$210.18	\$6,033.45
Sewer	1188296	171,831	173,313	1,482	\$712.84	\$31.75	\$744.59
Sewer	694557	696,314	698,006	1,692	\$813.85	\$31.75	\$845.60
Sewer	742154	863,547	867,949	4,402	\$2,117.36	\$31.75	\$2,149.11
Sewer	734034	610,024	612,519	2,495	\$1,200.10	\$31.75	\$1,231.85
Sewer	694571	528,529	529,788	1,259	\$605.58	\$31.75	\$637.33
Sewer Charges				11,330	\$5,449.73	\$158.75	\$5,608.48
Storm Water Charges							\$692.50
Total Utility Charges							\$12,334.43

Storm Water Fee: This fee funds the City's storm water utility, formed in 1991, to meet requirements of a federal mandate to control storm water pollution. It also pays for other routine maintenance activities that affect storm water quality.

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Address Change

City of Dallas
In Person Payment Location
 Dallas City Hall 2D South
 1500 Marilla Street
 8 a.m. - 5 p.m. Monday - Friday

Payments may be made by phone or automatically drafted monthly from your bank or credit card. For details, contact Customer Service at (214) 651-1441 or on-line at www.dallascityhall.com.

For a Fidelity Express location near you, please contact Customer Service at (214) 651-1441 or visit www.dallascityhall.com. If scheduled for disconnection, payment must be made the business day before the due date to avert this action.

In the event your check is returned for insufficient funds or uncollected funds, we may re-present your check electronically. {En el caso que su cheque sea devuelto por falta de fondos o fondos no cobrados, nosotros podemos procesar su cheque electrónicamente otra vez.}

For feedback on Inserts/Onserts, please call 311 or e-mail us at dallas311@dallascityhall.com