



**Utilities
and
Services**

City of Dallas

Bill: B025216951 Issued: 05/22/2026



RESIDENCE AT THE INTERLACE LLC
3801 GANNON LN BLDG 1
Account Number 1000141342
Service Start Date 09/24/2021

Amount Due by 06/12/2026	\$148.40
Amount Due after 06/18/2026	\$152.04

PAST DUE

Account Summary	
Previous Amount Due	\$75.70
Payments Received	\$0.00
Balance Forward	\$75.70

Special Messages

The upgraded DallasGo portal is live now! Register now at DallasGo.dallas.gov.

Please pay the past due balance to avoid collection action. Visit DallasGo.dallas.gov for Payment Plan options or to make your payment.

Still paying manually? Enroll in AutoPay and make paying your bill even easier. Sign up at DallasGo.dallas.gov.

Current Invoice Details	04/21/2026 - 05/11/2026 (21 Days)
Water General Service (2" Meter # 838196)	
Water Customer Charge	\$38.50
Water Usage	0 gal \$0.00
General Services Sewer (2" Meter # 838196)	
Sewer Customer Charge	\$34.20
Total New Charges	\$72.70
Past Due	\$75.70
Total Amount Due	\$148.40

Balances paid late include a late payment charge.

Contact Us | **Email:** WaterSpecialtyUnit@dallas.gov | **Phone:** 214-651-1441 | **Mail:** 1500 Marilla, 3A North, Dallas, TX 75201

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Please detach and return this lower portion with your mailed payment.



Dallas Water Utilities
P.O. Box 670600
Dallas TX 75267

MAIL PAYMENT TO:
City of Dallas
P.O. Box 660025
Dallas TX 75266-0025

Account Number: 1000141342

Amount Due by 06/12/26	\$ 148.40
Amount Due after 06/18/26	\$ 152.04
Total Amount Enclosed	\$

RESIDENCE AT THE INTERLACE LLC
KPM MULTIFAMILY LLC
8901 GAYLORD 100
HOUSTON, TX 77024



Check here for change of address on back

1000141342 0000014840 0000015204 0000007570 2606121
