



**Utilities
and
Services**

City of Dallas

Bill: B025571843 Issued: 06/24/2026



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

Amount Due by 07/15/2026	\$72.70
Amount Due after 07/15/2026	\$72.70

Account Summary	
Previous Amount Due	\$148.40
Payments Received	-\$148.40
Balance Forward	\$0.00

Special Messages

Register your profile on the upgraded DallasGo to manage your water account online! To get started, visit dallas.gov/DallasGo, use the "Find Your New Account Number" tool and then view a step-by-step video or flyer to register.

Have a question about DallasGo, the online payment platform? Email dallasgo@dallas.gov and provide your name, service address and contact number for assistance.

Visit www.dallaswqr.com to view the City of Dallas 2025 Water Quality Report. For a printed copy, call 311.

Current Invoice Details	05/12/2026 - 06/10/2026 (30 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
Total Amount Due	\$72.70

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 07/15/26	\$ 72.70
Amount Due after 07/15/26	\$ 72.70
Total Amount Enclosed	\$

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



Check here for change of address on back

1000141342 0000007270 0000007270 0000000000 2607157

