



**City of Southlake**  
 Utility Billing Department  
 1400 Main St Suite 200  
 Southlake TX 76092  
 817-748-8051 FAX - 817-748-8266  
 www.cityofsouthlake.com

**Reading Period**

- To/from dates  
 meter was read

**BILL FOR UTILITY SERVICES**

**Customer Copy**  
 Keep this portion for your records

**READING PERIOD: 12/29/15 TO 01/25/16**

Customer		Service Address			
Bill Number	Account Number	Customer Number	Due Date	Penalty Date	
			02/20/2016	02/22/2016	
Service Description	Meter Readings		Read Type	Current Usage	Charge
	Previous	Current			
WATER SERVICE SEWER SERVICE STORM WATER NON-RESIDENTIAL	8499820	8521260	ACTUAL READ	21440	195.14 84.48 114.13
Previous Balance	Last Payment Amt	Last Payment Date	Deposits Applied	Credits Applied	
513.69	513.69	01/21/2016	.00	.00	
Adjustments	Penalty	Past Due	Current Charges	Balance Due Now	
.00	.00	.00	393.75	\$393.75	

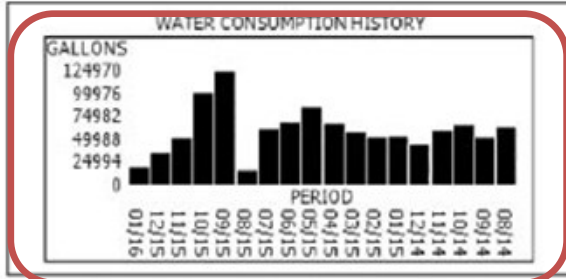
**Bill Number**

- A unique number as-  
 signed to this bill

**Current Usage**

- Displayed in gallons  
 consumed

Thanks for your prompt payment. As a reminder, payment is due by 5:00 p.m. on the due date or a penalty will accrue on the account. Services are subject to disconnection if payment is not received on or before the due date. If your check is returned by your bank it may be re-presented electronically and you will be assessed a processing fee of \$35 or the maximum amount allowed by law.



**For account or billing inquiries, please contact:**

City of Southlake Utility Billing Department  
 Office Hours: Monday - Friday 8AM - 5PM  
 Web: [www.cityofsouthlake.com](http://www.cityofsouthlake.com)  
 Email: [utilitybilling@cityofsouthlake.com](mailto:utilitybilling@cityofsouthlake.com)  
 24 Hour Phone Payments: 1-855-385-8432

**Usage Graph**

- Reflects 18 months of your consumption  
 - Scaled to your use patterns

DETACH AND RETURN PORTION BELOW WITH YOUR PAYMENT



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**BILL FOR UTILITY SERVICES**

**Remittance Copy**

Please write your **Account** number on your check  
 and enclose this portion with your payment.  
 Make checks payable to: City of Southlake

Bill Number	Account Number	Customer Number	Due Date	Penalty Date	Past Due	Current Charges	Balance Due Now
			02/20/2016	02/22/2016	.00	393.75	\$393.75
Service Address							Amount Enclosed
							\$

Check here if your **mailing** address or phone number  
 has changed and indicate below.

Amount due if paid after 5:00pm 02/22/2016  
 393.75

**Payment Coupon**

- Please submit with your payment

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