

Combined Utility Billing



www.arlingtontx.gov/water

Customer Services (M-F, 8 a.m.-5 p.m.)..... 817-275-5931
 North Office 101 W Abram St
 South Service Center 1100 SW Green Oaks Blvd
 Credit Card Payments..... 817-275-5931
 24 hr Emergency (main break,overflow)..... 817-459-5900
 Garbage/Recycling..... 817-317-2000
 Drinking Water Quality Questions..... 817-575-8984

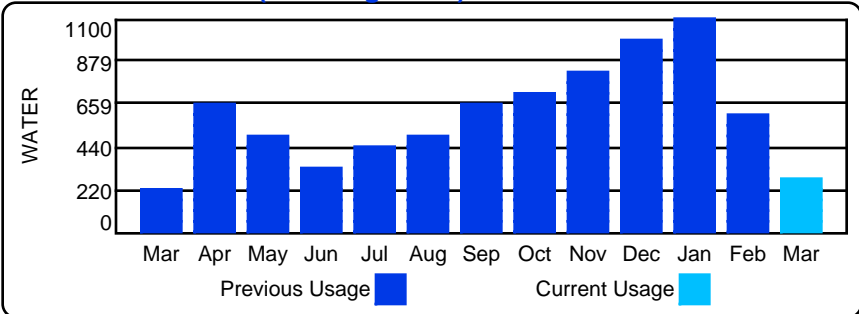
| | |
|--------------------------|--|
| Account Number | 36-0349.303 |
| Billing Date | 3/19/2026 |
| Due Date | 4/2/2026 |
| Amount Due | \$3,489.86 |
| Name and Service Address | RESIDENCE AT PALACE APARTMENTS 2217 KNOX DR |

Meter Information (in 1000 gallons)

| Meter ID | Read Dates | Days | Previous Reading | Current Reading | Usage | Sewer Flow |
|------------------------------------|------------------------|------|------------------|-----------------|-------|------------|
| M222603669 | 02/08/2026 -03/09/2026 | 28 | 16783 | 17043 | 260 | 260 |
| Satellite Account Readings: | | | | | | |
| 36-0350.303 | 2217 KNOX DR | | DEDUCTS | | | |
| 9211933 | 02/13/2026 -03/09/2026 | 23 | 15243 | 15243 | 0 | 0 |

Your Water Usage Over The Last 13 Months

MONTHLY USAGE (in 1000 gallons)



*** IMPORTANT NOTICE ***

To avoid having a 5% PAST DUE FEE added to your account, all bills must be paid in full by the due date each month.

Account Activity

| | |
|-------------------------|-------------------|
| Previous Balance | \$23,700.60 |
| Payments | \$-23,700.60 |
| Balance Forward | \$0.00 |
| Current Charges | \$3,489.86 |
| TOTAL AMOUNT DUE | \$3,489.86 |

CURRENT CHARGES

| Water Service | |
|-------------------------------|-------------------|
| DESCRIPTION | CHARGE |
| Water Service | \$1,372.92 |
| Total Water Charges | \$1,372.92 |
| Sewer Service | |
| DESCRIPTION | CHARGE |
| Sewer Service | \$1,954.04 |
| Total Sewer Charges | \$1,954.04 |
| Drainage Service | |
| DESCRIPTION | CHARGE |
| Storm Drainage | \$162.90 |
| Total Drainage Charges | \$162.90 |
| TOTAL AMOUNT DUE | \$3,489.86 |

PAYMENT COUPON

Arlington Utilities
 P.O. Box 90020
 Arlington, TX 76004-3020



Scan here to pay online

| Partnerships for Arlington | |
|----------------------------|---------|
| Care & Share | _____ |
| Urban Forest | _____ |
| Animal | _____ |
| Library | _____ |
| Build A Dream | _____ |
| Public Art | _____ |
| Donation | \$_____ |

| | | | |
|--------------------------------------|--------------|----------|----------|
| Make payable to: Arlington Utilities | | | |
| Account | 36-0349.303 | | |
| Service Address | 2217 KNOX DR | | |
| Bill Date | 3/19/2026 | Due Date | 4/2/2026 |
| Amount Due: | \$3,489.86 | Amount | |

#BWNGTYC

RESIDENCE AT PALACE APARTMENTS LLC
 C/O RUM:4794742
 PO BOX 5169
 OAK BROOK IL 60522

Arlington Utilities
 PO Box 90020
 Arlington TX 76004-3020