

Combined Utility Billing



www.arlingtontx.gov/water

Customer Services (M-F, 8 a.m.-5 p.m.)..... 817-275-5931
 North Office101 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

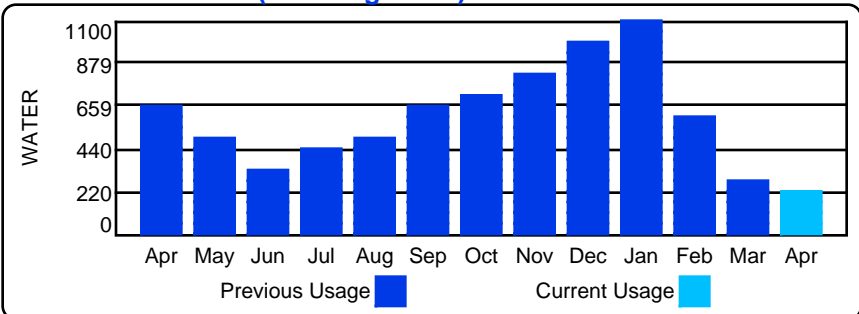
Account Number	36-0349.303
Billing Date	4/22/2026
Due Date	5/6/2026
Amount Due	\$6,076.86
Name and Service Address	RESIDENCE AT PALACE APARTMENTS 2217 KNOX DR

Meter Information (in 1000 gallons)

Meter ID	Read Dates	Days	Previous Reading	Current Reading	Usage	Sewer Flow
M222603669	03/09/2026 -04/12/2026	34	17043	17213	170	170
Satellite Account Readings:						
36-0350.303	2217 KNOX DR		DEDUCTS			
9211933	03/09/2026 -04/12/2026	34	15243	15243	0	0

Your Water Usage Over The Last 13 Months

MONTHLY USAGE (in 1000 gallons)



* This statement includes past due amounts. Full payment must be received by the due date to avoid having your water service disconnected and a \$52.00 delinquent fee billed to your account. Call Customer Services at 817-275-5931.

*** 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	\$3,489.86
Past Due Fee	\$166.34
Payments	\$0.00
Balance Forward	\$3,656.20
Current Charges	\$2,420.66
TOTAL AMOUNT DUE	\$6,076.86

CURRENT CHARGES

Water Service	
DESCRIPTION	CHARGE
Water Service	\$933.72
Total Water Charges	\$2,375.28
Sewer Service	
DESCRIPTION	CHARGE
Sewer Service	\$1,324.04
Total Sewer Charges	\$3,375.78
Drainage Service	
DESCRIPTION	CHARGE
Storm Drainage	\$162.90
Total Drainage Charges	\$325.80
TOTAL AMOUNT DUE	\$6,076.86

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	4/22/2026	Due Date	5/6/2026
Amount Due:	\$6,076.86	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