

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

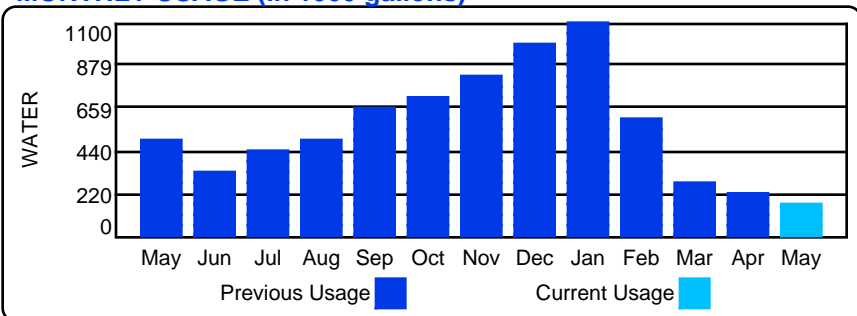
Account Number	36-0349.303
Billing Date	5/20/2026
Due Date	6/4/2026
Amount Due	\$4,823.52
Name and Service Address	RESIDENCE AT PALACE APARTMENTS 2217 KNOX DR

Meter Information (in 1000 gallons)

Meter ID	Read Dates	Days	Previous Reading	Current Reading	Usage	Sewer Flow
M222603669	04/12/2026 -05/10/2026	28	17213	17372	159	159
Satellite Account Readings:						
36-0350.303	2217 KNOX DR		DEDUCTS			
9211933	04/12/2026 -05/10/2026	28	15243	15243	0	0

Your Water Usage Over The Last 13 Months

MONTHLY USAGE (in 1000 gallons)



**May 1, 2026, the City of Arlington 2025 water quality report containing information about the quality of your drinking water will be available online at www.ArlingtonTX.gov/waterccr. Please call 817-575-8984 if you would like to receive a paper report.

**El primero de mayo, usted podra ver en linea el informe anual de la calidad de su agua producida por City of Arlington visitando la pagina de internet www.ArlingtonTX.gov/waterccre. Por favor llame al 817-575-8984 si desea una copia del informe.

Account Activity

Previous Balance	\$6,076.86
Past Due Fee	\$112.88
Payments	\$-3,656.20
Balance Forward	\$2,533.54
Current Charges	\$2,289.98
TOTAL AMOUNT DUE	\$4,823.52

CURRENT CHARGES

Water Service	
DESCRIPTION	CHARGE
Water Service	\$880.04
Total Water Charges	\$1,860.44
Sewer Service	
DESCRIPTION	CHARGE
Sewer Service	\$1,247.04
Total Sewer Charges	\$2,637.28
Drainage Service	
DESCRIPTION	CHARGE
Storm Drainage	\$162.90
Total Drainage Charges	\$325.80
TOTAL AMOUNT DUE	\$4,823.52

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	5/20/2026	Due Date	6/4/2026
Amount Due:	\$4,823.52	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