

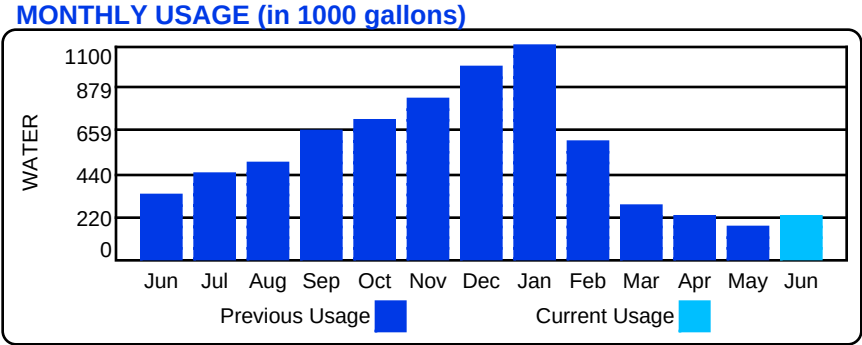


Customer Services (M-F, 8 a.m.-5 p.m.)..... 817-275-5931
North Office101 W Abram St
South Service Center 1100 SW Green Oaks Blvd
Credit Card Payments..... 817-275-5931
24 hr Emergency (main break,overflow)..... 817-459-5900
Garbage/Recycling..... 817-317-2000
Drinking Water Quality Questions..... 817-575-8984

Account Number	36-0349.303
Billing Date	6/18/2026
Due Date	7/6/2026
Amount Due	\$4,917.99
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	05/10/2026 - 06/08/2026	29	17372	17541	169	169
Satellite Account Readings:						
36-0350.303	2217 KNOX DR		DEDUCTS			
9211933	05/10/2026 - 06/08/2026	29	15243	15243	0	0

Your Water Usage Over The Last 13 Months



* 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	\$4,823.52
Past Due Fee	\$106.35
Payments	\$-2,420.66
Balance Forward	\$2,509.21
Current Charges	\$2,408.78
TOTAL AMOUNT DUE	\$4,917.99

CURRENT CHARGES	
Water Service	
DESCRIPTION	CHARGE
Water Service	\$928.84
Total Water Charges	\$1,899.56
Sewer Service	
DESCRIPTION	CHARGE
Sewer Service	\$1,317.04
Total Sewer Charges	\$2,692.63
Drainage Service	
DESCRIPTION	CHARGE
Storm Drainage	\$162.90
Total Drainage Charges	\$325.80
TOTAL AMOUNT DUE	\$4,917.99

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	6/18/2026	Due Date	7/6/2026
Amount Due:	\$4,917.99	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