



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

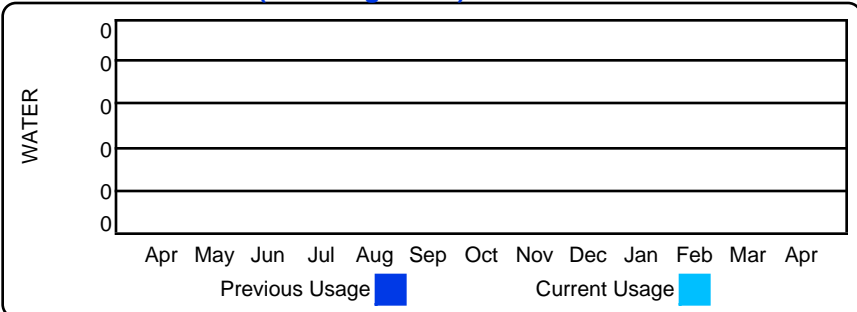
<b>Account Number</b>	36-0350.303
<b>Billing Date</b>	4/22/2026
<b>Due Date</b>	5/6/2026
<b>Amount Due</b>	\$226.84
<b>Name and Service Address</b>	
RESIDENCE AT PALACE APARTMENTS	
2217 KNOX DR	
DEDUCTS	

**Meter Information (in 1000 gallons)**

Meter ID	Read Dates	Days	Previous Reading	Current Reading	Usage	Sewer Flow
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	\$113.42
Past Due Fee	\$5.40
Payments	\$0.00
Balance Forward	\$118.82
Current Charges	\$108.02
<b>TOTAL AMOUNT DUE</b>	<b>\$226.84</b>

**CURRENT CHARGES**

<b>Water Service</b>	
DESCRIPTION	CHARGE
Water Service	\$108.02
<b>Total Water Charges</b>	<b>\$226.84</b>
<b>Sewer Service</b>	
DESCRIPTION	CHARGE
<b>Total Sewer Charges</b>	<b>\$0.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$226.84</b>

**PAYMENT COUPON**

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



Scan here to pay online

<b>Partnerships for Arlington</b>	
Care & Share	_____
Urban Forest	_____
Animal	_____
Library	_____
Build A Dream	_____
Public Art	_____
<b>Donation</b>	\$_____

Make payable to: Arlington Utilities			
<b>Account</b>	36-0350.303		
<b>Service Address</b>	2217 KNOX DR		
<b>Bill Date</b>	4/22/2026	<b>Due Date</b>	5/6/2026
<b>Amount Due:</b>	\$226.84	<b>Amount</b>	

#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