

Combined Utility Billing



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

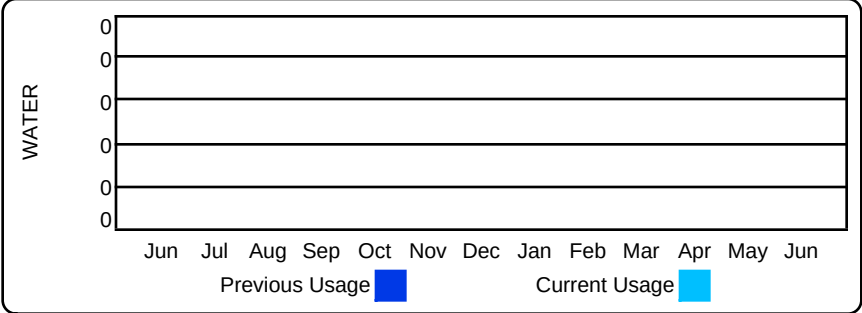
|                                |             |
|--------------------------------|-------------|
| Account Number                 | 36-0350.303 |
| Billing Date                   | 6/18/2026   |
| Due Date                       | 7/6/2026    |
| Amount Due                     | \$226.84    |
| Name and Service Address       |             |
| 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  | 05/10/2026 - 06/08/2026 | 29   | 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        | \$221.44        |
| Past Due Fee            | \$5.40          |
| Payments                | \$-108.02       |
| 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

**Partnerships for Arlington**

Care & Share \_\_\_\_\_  
Urban Forest \_\_\_\_\_  
Animal \_\_\_\_\_  
Library \_\_\_\_\_  
Build A Dream \_\_\_\_\_  
Public Art \_\_\_\_\_  
Donation \$ \_\_\_\_\_

Make payable to: Arlington Utilities

|                 |              |          |          |
|-----------------|--------------|----------|----------|
| Account         | 36-0350.303  |          |          |
| Service Address | 2217 KNOX DR |          |          |
| Bill Date       | 6/18/2026    | Due Date | 7/6/2026 |
| Amount Due:     | \$226.84     | 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