



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

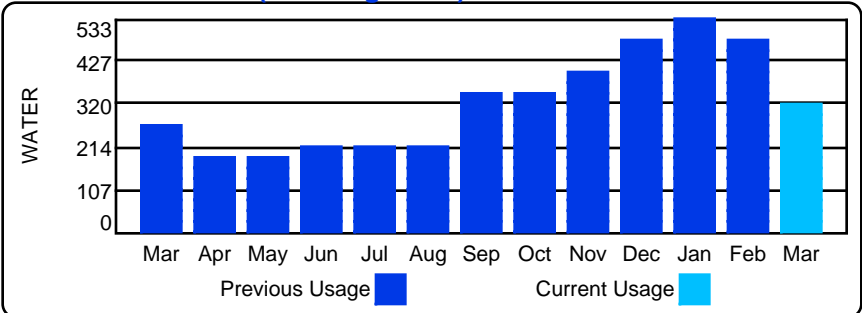
<b>Account Number</b>	36-0696.303
<b>Billing Date</b>	3/19/2026
<b>Due Date</b>	4/2/2026
<b>Amount Due</b>	\$4,269.07
<b>Name and Service Address</b>	
RESIDENCE AT PALACE APARTMENTS 1504 REGENCY CT	

**Meter Information (in 1000 gallons)**

Meter ID	Read Dates	Days	Previous Reading	Current Reading	Usage	Sewer Flow
S083831756	02/08/2026 -03/09/2026	28	18827	19134	307	307

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	\$14,702.66
Past Due Fee	\$280.11
Payments	\$-14,702.66
Balance Forward	\$280.11
Current Charges	\$3,988.96
<b>TOTAL AMOUNT DUE</b>	<b>\$4,269.07</b>

**CURRENT CHARGES**

Water Service	
DESCRIPTION	CHARGE
Water Service	\$1,556.14
<b>Total Water Charges</b>	<b>\$1,671.27</b>
Sewer Service	
DESCRIPTION	CHARGE
Sewer Service	\$2,228.62
<b>Total Sewer Charges</b>	<b>\$2,393.60</b>
Drainage Service	
DESCRIPTION	CHARGE
Storm Drainage	\$204.20
<b>Total Drainage Charges</b>	<b>\$204.20</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$4,269.07</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	_____
<b>Donation</b>	\$_____

Make payable to: Arlington Utilities			
<b>Account</b>	36-0696.303		
<b>Service Address</b>	1504 REGENCY CT		
<b>Bill Date</b>	3/19/2026	<b>Due Date</b>	4/2/2026
<b>Amount Due:</b>	\$4,269.07	<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