

Combined Utility Billing



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

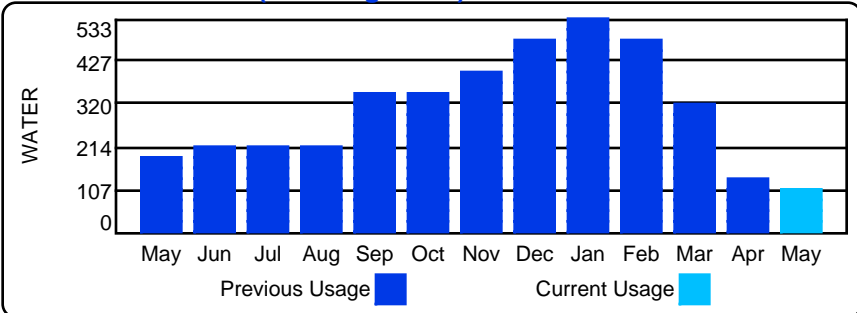
Account Number	36-0696.303
Billing Date	5/20/2026
Due Date	6/4/2026
Amount Due	\$3,463.27
Name and Service Address	RESIDENCE AT PALACE APARTMENTS 1504 REGENCY CT

Meter Information (in 1000 gallons)

Meter ID	Read Dates	Days	Previous Reading	Current Reading	Usage	Sewer Flow
S083831756	04/12/2026 - 05/10/2026	28	19262	19361	99	99

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](http://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](http://www.ArlingtonTX.gov/waterccre). Por favor llame al 817-575-8984 si desea una copia del informe.

Account Activity

Previous Balance	\$6,320.74
Past Due Fee	\$82.91
Payments	-\$4,458.30
Balance Forward	\$1,945.35
Current Charges	\$1,517.92
<b>TOTAL AMOUNT DUE</b>	<b>\$3,463.27</b>

CURRENT CHARGES

Water Service	
DESCRIPTION	CHARGE
Water Service	\$541.10
<b>Total Water Charges</b>	<b>\$1,257.85</b>
Sewer Service	
DESCRIPTION	CHARGE
Sewer Service	\$772.62
<b>Total Sewer Charges</b>	<b>\$1,797.02</b>
Drainage Service	
DESCRIPTION	CHARGE
Storm Drainage	\$204.20
<b>Total Drainage Charges</b>	<b>\$408.40</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$3,463.27</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	36-0696.303		
Service Address	1504 REGENCY CT		
Bill Date	5/20/2026	Due Date	6/4/2026
Amount Due:	\$3,463.27	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