



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

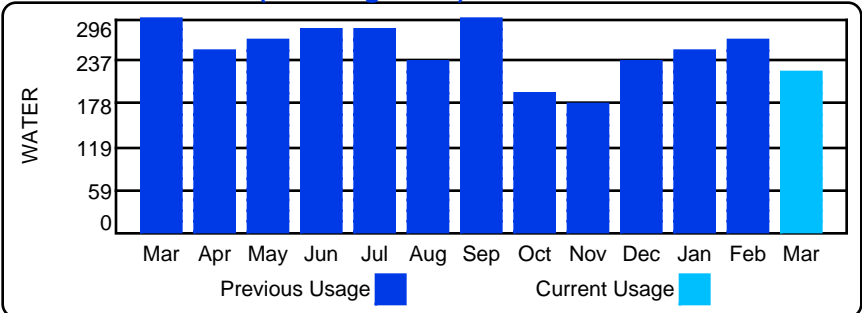
Account Number	36-0697.303
Billing Date	3/19/2026
Due Date	4/2/2026
Amount Due	\$3,006.37
Name and Service Address	RESIDENCE AT PALACE APARTMENTS 1508 REGENCY CT

Meter Information (in 1000 gallons)

Meter ID	Read Dates	Days	Previous Reading	Current Reading	Usage	Sewer Flow
S076461228	02/08/2026 - 03/09/2026	28	52098	52308	210	210

Your Water Usage Over The Last 13 Months

MONTHLY USAGE (in 1000 gallons)



*** 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	\$7,186.51
Past Due Fee	\$166.94
Payments	\$-7,344.54
Balance Forward	\$8.91
Current Charges	\$2,997.46
TOTAL AMOUNT DUE	\$3,006.37

CURRENT CHARGES

Water Service	
DESCRIPTION	CHARGE
Water Service	\$1,128.92
Total Water Charges	\$1,137.83
Sewer Service	
DESCRIPTION	CHARGE
Sewer Service	\$1,604.04
Total Sewer Charges	\$1,604.04
Drainage Service	
DESCRIPTION	CHARGE
Storm Drainage	\$264.50
Total Drainage Charges	\$264.50
TOTAL AMOUNT DUE	\$3,006.37

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	36-0697.303		
Service Address	1508 REGENCY CT		
Bill Date	3/19/2026	Due Date	4/2/2026
Amount Due:	\$3,006.37	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