

Combined Utility Billing



www.arlingtontx.gov/water

Customer Services (M-F, 8 a.m.-5 p.m.)..... 817-275-5931
 North Office101 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

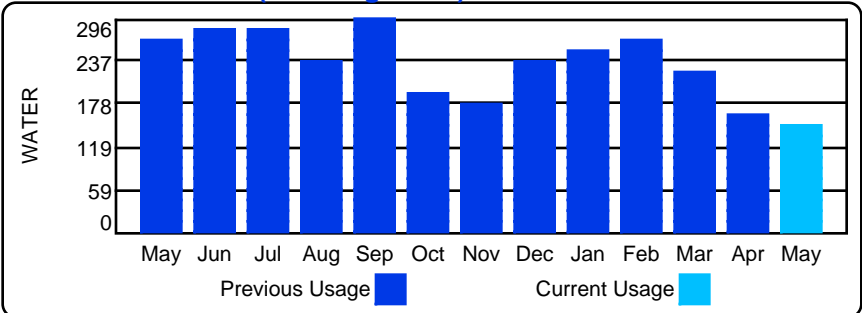
| | |
|--------------------------|---|
| Account Number | 36-0697.303 |
| Billing Date | 5/20/2026 |
| Due Date | 6/4/2026 |
| Amount Due | \$4,676.26 |
| Name and Service Address | RESIDENCE AT PALACE APARTMENTS 1508 REGENCY CT |

Meter Information (in 1000 gallons)

| Meter ID | Read Dates | Days | Previous Reading | Current Reading | Usage | Sewer Flow |
|------------|------------------------|------|------------------|-----------------|-------|------------|
| S076461228 | 04/12/2026 -05/10/2026 | 28 | 52468 | 52608 | 140 | 140 |

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. 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. Por favor llame al 817-575-8984 si desea una copia del informe.

Account Activity

| | |
|-------------------------|-------------------|
| Previous Balance | \$5,546.47 |
| Past Due Fee | \$106.94 |
| Payments | \$-3,143.01 |
| Balance Forward | \$2,510.40 |
| Current Charges | \$2,165.86 |
| TOTAL AMOUNT DUE | \$4,676.26 |

CURRENT CHARGES

| Water Service | |
|-------------------------------|-------------------|
| DESCRIPTION | CHARGE |
| Water Service | \$787.32 |
| Total Water Charges | \$1,716.48 |
| Sewer Service | |
| DESCRIPTION | CHARGE |
| Sewer Service | \$1,114.04 |
| Total Sewer Charges | \$2,430.78 |
| Drainage Service | |
| DESCRIPTION | CHARGE |
| Storm Drainage | \$264.50 |
| Total Drainage Charges | \$529.00 |
| TOTAL AMOUNT DUE | \$4,676.26 |

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 | 5/20/2026 | Due Date | 6/4/2026 |
| Amount Due: | \$4,676.26 | 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