



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

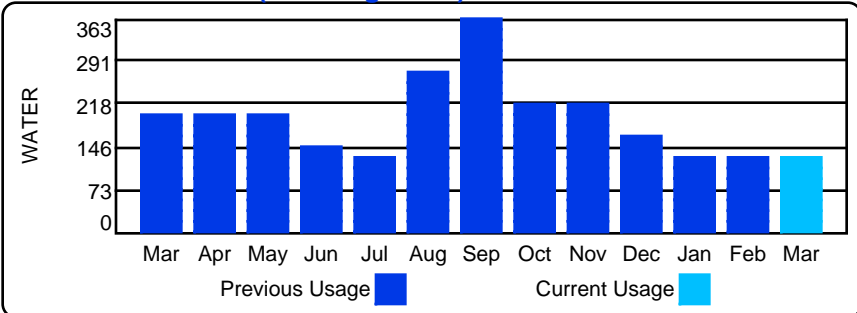
Account Number	36-0698.303
Billing Date	3/19/2026
Due Date	4/2/2026
Amount Due	\$1,937.00
Name and Service Address	RESIDENCE AT PALACE APARTMENTS 1509 REGENCY CT

Meter Information (in 1000 gallons)

Meter ID	Read Dates	Days	Previous Reading	Current Reading	Usage	Sewer Flow
M222603670	02/08/2026 - 03/09/2026	28	17869	17987	118	118

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	\$6,254.00
Payments	\$-6,254.00
Balance Forward	\$0.00
Current Charges	\$1,937.00
TOTAL AMOUNT DUE	\$1,937.00

CURRENT CHARGES

Water Service	
DESCRIPTION	CHARGE
Water Service	\$679.96
Total Water Charges	\$679.96
Sewer Service	
DESCRIPTION	CHARGE
Sewer Service	\$960.04
Total Sewer Charges	\$960.04
Drainage Service	
DESCRIPTION	CHARGE
Storm Drainage	\$297.00
Total Drainage Charges	\$297.00
TOTAL AMOUNT DUE	\$1,937.00

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	36-0698.303		
Service Address	1509 REGENCY CT		
Bill Date	3/19/2026	Due Date	4/2/2026
Amount Due:	\$1,937.00	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