



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

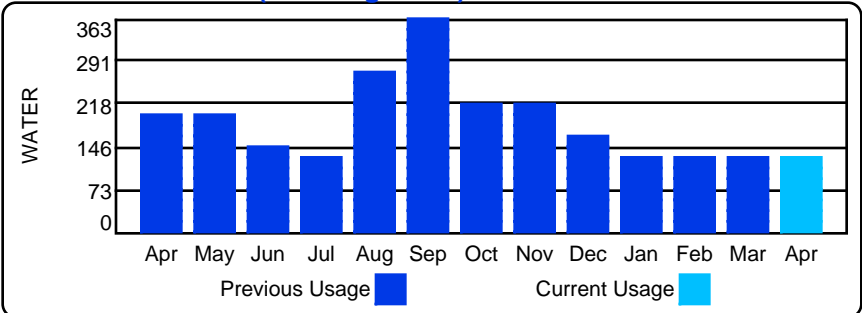
| | |
|---|-------------|
| Account Number | 36-0698.303 |
| Billing Date | 4/22/2026 |
| Due Date | 5/6/2026 |
| Amount Due | \$3,932.23 |
| Name and Service Address | |
| RESIDENCE AT PALACE APARTMENTS 1509 REGENCY CT | |

Meter Information (in 1000 gallons)

| Meter ID | Read Dates | Days | Previous Reading | Current Reading | Usage | Sewer Flow |
|------------|-------------------------|------|------------------|-----------------|-------|------------|
| M222603670 | 03/09/2026 - 04/12/2026 | 34 | 17987 | 18103 | 116 | 116 |

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 | \$1,937.00 |
| Past Due Fee | \$81.99 |
| Payments | \$0.00 |
| Balance Forward | \$2,018.99 |
| Current Charges | \$1,913.24 |
| TOTAL AMOUNT DUE | \$3,932.23 |

CURRENT CHARGES

| Water Service | |
|-------------------------------|-------------------|
| DESCRIPTION | CHARGE |
| Water Service | \$670.20 |
| Total Water Charges | \$1,384.15 |
| Sewer Service | |
| DESCRIPTION | CHARGE |
| Sewer Service | \$946.04 |
| Total Sewer Charges | \$1,954.08 |
| Drainage Service | |
| DESCRIPTION | CHARGE |
| Storm Drainage | \$297.00 |
| Total Drainage Charges | \$594.00 |
| TOTAL AMOUNT DUE | \$3,932.23 |

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 | 4/22/2026 | Due Date | 5/6/2026 |
| Amount Due: | \$3,932.23 | 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