

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

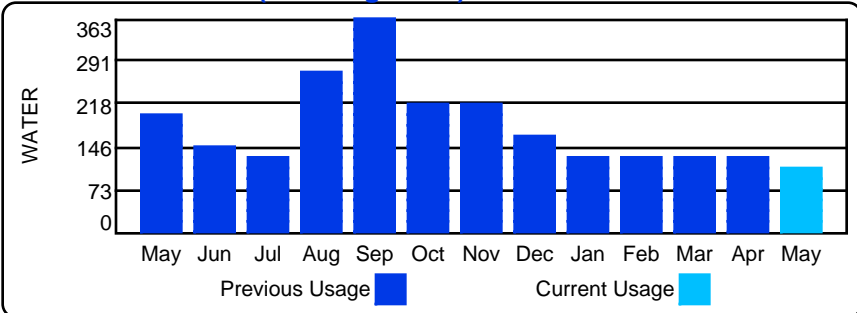
Account Number	36-0698.303
Billing Date	5/20/2026
Due Date	6/4/2026
Amount Due	\$3,681.57
Name and Service Address	RESIDENCE AT PALACE APARTMENTS 1509 REGENCY CT

Meter Information (in 1000 gallons)

Meter ID	Read Dates	Days	Previous Reading	Current Reading	Usage	Sewer Flow
M222603670	04/12/2026 - 05/10/2026	28	18103	18200	97	97

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	\$3,932.23
Past Due Fee	\$80.81
Payments	-\$2,018.99
Balance Forward	\$1,994.05
Current Charges	\$1,687.52
TOTAL AMOUNT DUE	\$3,681.57

CURRENT CHARGES

Water Service	
DESCRIPTION	CHARGE
Water Service	\$577.48
Total Water Charges	\$1,281.19
Sewer Service	
DESCRIPTION	CHARGE
Sewer Service	\$813.04
Total Sewer Charges	\$1,806.38
Drainage Service	
DESCRIPTION	CHARGE
Storm Drainage	\$297.00
Total Drainage Charges	\$594.00
TOTAL AMOUNT DUE	\$3,681.57

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	5/20/2026	Due Date	6/4/2026
Amount Due:	\$3,681.57	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