

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

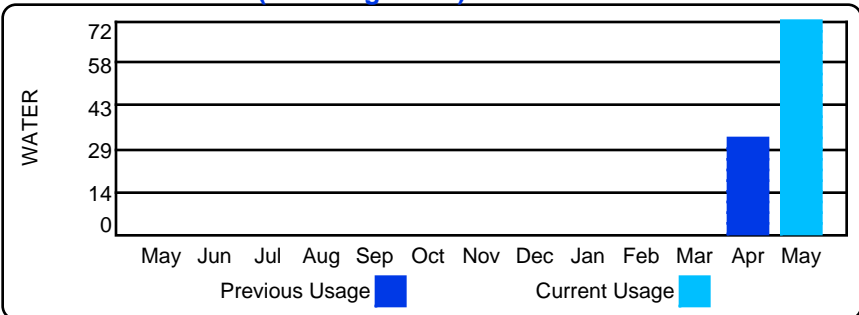
Account Number	59-0206.304
Billing Date	5/29/2026
Due Date	6/12/2026
Amount Due	\$1,114.45
Name and Service Address	RESIDENCE AT REDGATE LLC 812 BROWN BLV

Meter Information (in 1000 gallons)

Meter ID	Read Dates	Days	Previous Reading	Current Reading	Usage	Sewer Flow
MF41006038	04/21/2026 -05/18/2026	27	31	103	72	72

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	\$609.15
Past Due Fee	\$25.29
Payments	\$-609.15
Balance Forward	\$25.29
Current Charges	\$1,089.16
TOTAL AMOUNT DUE	\$1,114.45

CURRENT CHARGES

Water Service	
DESCRIPTION	CHARGE
Water Service	\$409.34
Total Water Charges	\$419.80
Sewer Service	
DESCRIPTION	CHARGE
Sewer Service	\$583.62
Total Sewer Charges	\$598.45
Drainage Service	
DESCRIPTION	CHARGE
Storm Drainage	\$96.20
Total Drainage Charges	\$96.20
TOTAL AMOUNT DUE	\$1,114.45

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	59-0206.304		
Service Address	812 BROWN BLV		
Bill Date	5/29/2026	Due Date	6/12/2026
Amount Due:	\$1,114.45	Amount	

#BWNGTYC

RESIDENCE AT REDGATE LLC
 PO BOX 5169
 OAK BROOK IL 60522

Arlington Utilities
 PO Box 90020
 Arlington TX 76004-3020