



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

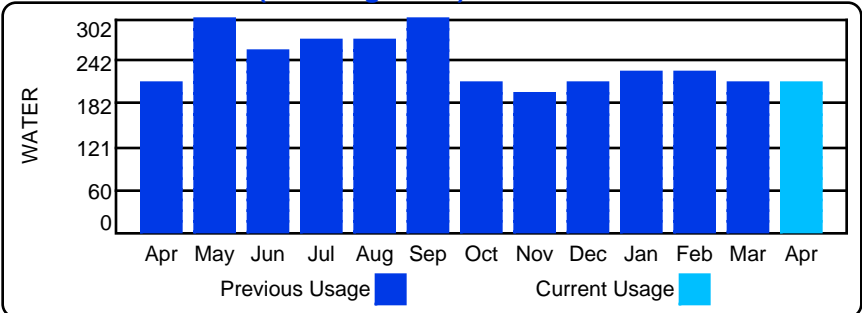
<b>Account Number</b>	59-0215.304
<b>Billing Date</b>	4/30/2026
<b>Due Date</b>	5/14/2026
<b>Amount Due</b>	\$2,782.88
<b>Name and Service Address</b>	
RESIDENCE AT REDGATE LLC 2336 BROWN OAKS DR	

**Meter Information (in 1000 gallons)**

Meter ID	Read Dates	Days	Previous Reading	Current Reading	Usage	Sewer Flow
M222612016	03/21/2026 - 04/21/2026	31	7767	7970	203	203

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	\$2,661.68
Past Due Fee	\$133.08
Payments	-\$2,661.68
Balance Forward	\$133.08
Current Charges	\$2,649.80
<b>TOTAL AMOUNT DUE</b>	<b>\$2,782.88</b>

**CURRENT CHARGES**

Water Service	
DESCRIPTION	CHARGE
Water Service	\$1,094.76
<b>Total Water Charges</b>	<b>\$1,149.74</b>
Sewer Service	
DESCRIPTION	CHARGE
Sewer Service	\$1,555.04
<b>Total Sewer Charges</b>	<b>\$1,633.14</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$2,782.88</b>

**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			
<b>Account</b>	59-0215.304		
<b>Service Address</b>	2336 BROWN OAKS DR		
<b>Bill Date</b>	4/30/2026	<b>Due Date</b>	5/14/2026
<b>Amount Due:</b>	\$2,782.88	<b>Amount</b>	

#BWNGTYC

RESIDENCE AT REDGATE LLC  
 PO BOX 5169  
 OAK BROOK IL 60522

Arlington Utilities  
 PO Box 90020  
 Arlington TX 76004-3020