



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

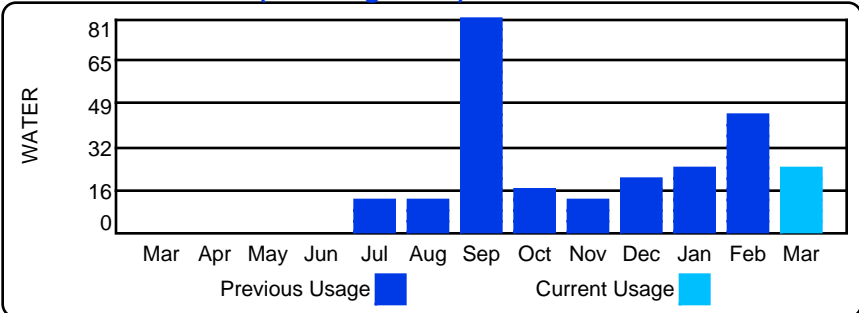
Account Number	59-0216.304
Billing Date	3/31/2026
Due Date	4/13/2026
Amount Due	\$499.64
Name and Service Address	RESIDENCE AT REDGATE LLC 2338 BROWN OAKS DR

Meter Information (in 1000 gallons)

Meter ID	Read Dates	Days	Previous Reading	Current Reading	Usage	Sewer Flow
M222612039	02/20/2026 -03/21/2026	28	1320	1341	21	21

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	\$772.88
Payments	\$-772.88
Balance Forward	\$0.00
Current Charges	\$499.64
TOTAL AMOUNT DUE	\$499.64

CURRENT CHARGES

Water Service	
DESCRIPTION	CHARGE
Water Service	\$206.60
Total Water Charges	\$206.60
Sewer Service	
DESCRIPTION	CHARGE
Sewer Service	\$281.04
Total Sewer Charges	\$281.04
Drainage Service	
DESCRIPTION	CHARGE
Storm Drainage	\$12.00
Total Drainage Charges	\$12.00
TOTAL AMOUNT DUE	\$499.64

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	59-0216.304		
Service Address	2338 BROWN OAKS DR		
Bill Date	3/31/2026	Due Date	4/13/2026
Amount Due:	\$499.64	Amount	

#BWNGTYC

RESIDENCE AT REDGATE LLC
 PO BOX 5169
 OAK BROOK IL 60522

Arlington Utilities
 PO Box 90020
 Arlington TX 76004-3020