



San Antonio Water System

P.O. Box 2990
San Antonio, Texas 78299-2990
(210) 704-SAWS (7297)



CURRENT BILL SUMMARY

NEW ERA SA LLC
02619 N LOOP 1604 SVC1
ACCOUNT # 001130477-2715230-0001
CYCLE 10 ROUTE A3849

| | |
|-------------------------------|----------|
| DOMESTIC WATER SERVICE CHARGE | 970.69 |
| WATER SUPPLY FEE | 1,328.14 |
| EDWARDS AQUIFER AUTHORITY FEE | 142.09 |
| STORMWATER FEE | 100.40 |
| SEWER SERVICE CHARGE | 2,010.70 |
| STATE-IMPOSED TCEQ FEE | 0.26 |
| UPLIFT ASSISTANCE PROGRAM FEE | 120.78 |

TOTAL CURRENT CHARGES **4,673.06**

AMOUNT DUE NOW **4,673.06**
LATE FEE AFTER **OCT 08 2024** **233.66**
TOTAL WITH LATE FEE **4,906.72**

(Detailed bill calculation on back)

NOTICE OF VIOLATION

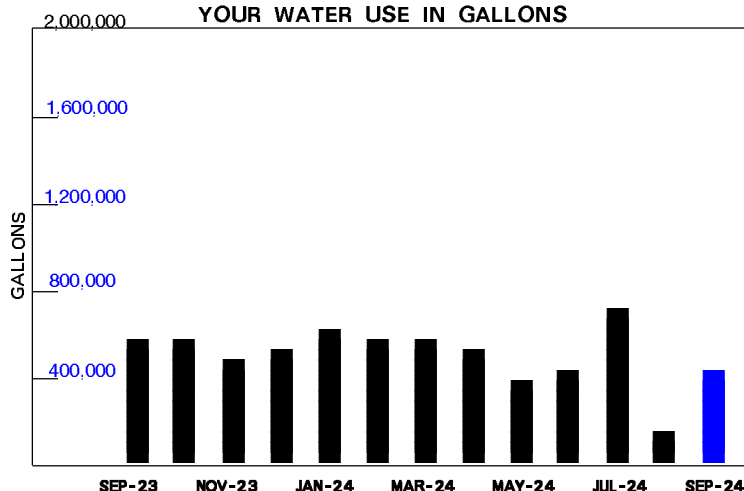
As of June 30, 2023, SAWS has not received the required Annual Backflow Prevention Assembly Test and Maintenance Report for one or more backflow devices on this account and a Backflow Enforcement Fee has been applied.

Failure to provide proof of annual backflow inspection is a violation of City of San Antonio Code of Ordinances - Chapter 34, Article VI, Division 8, Sec. 34-1077.

THIS HEALTH AND SAFETY VIOLATION MAY RESULT IN YOUR WATER SERVICE BEING SHUT OFF WITHOUT FURTHER WARNING.

To find out how to return your account to good standing, visit saws.org/backflow or contact us at backflow@saws.org or 210-233-2368.

YOUR WATER USE IN GALLONS



ANNUAL AVERAGE CONS
489,257 GALLONS.

BASE CONSUMPTION IS
489,257 GALLONS.

TIER 1 IS BASE
TIER 2 IS 101-125%
TIER 3 IS 126-175%
TIER 4 IS OVER 175%

(SEE CURRENT BILL
CALCULATION ON
REVERSE SIDE.)

PERSONALIZED MESSAGE

Landscapes that are inappropriate for the South Texas climate use excessive amounts of water. Landscapes can be modified to use less water with no adverse effect on business operations. Please consider a water efficient landscape suitable to the South Texas climate. Remember, irrigation systems should be checked periodically.

DETACH HERE

SAVE A STAMP: PAY ONLINE AT WWW.SAWS.ORG

DETACH HERE

RETURN BOTTOM PORTION WITH PAYMENT

21167



Check here for mail address change.
Make changes on the reverse side.

Project Agua keeps water flowing to your
neighbors in need.

Project Agua Donation: _____

ACCT# 001130477-2715230-0001



AMOUNT DUE NOW.....

\$4,673.06

AMOUNT DUE AFTER OCT 08 2024

\$4,906.72



NEW ERA SA LLC
PO BOX 487
WICHITA KS 67201-0487

SAN ANTONIO WATER SYSTEM
PO BOX 650989
DALLAS TX 75265-0989

6509890011304772715230000100490672004673068

CURRENT BILL CALCULATION

SERVICE DATES FOR THIS STATEMENT: AUG 17-SEP 18 2024
GENERAL/ICL SERVICE ACCOUNT: 001130477-2715230-0001

| | |
|--------------------------------------|-----------------|
| DOMESTIC WATER SERVICE CHARGE | |
| BASE = ANNUAL AVG CONS GALLONS | 489,257 |
| (3) INCH METER CHARGE (MINIMUM BILL) | 126.10 |
| 431,354 GALS. @ 1.9580 PER 1000 GALS | 844.59 |
| SUBTOTAL | 970.69 |
| DOMESTIC WATER SUPPLY FEE | |
| 431,354 GALS. @ 3.0790 PER 1000 GALS | 1,328.14 |
| SUBTOTAL | 1,328.14 |
| EDWARDS AQUIFER AUTHORITY FEE | |
| 431,354 GALS. @ 0.3294 PER 1000 GALS | 142.09 |
| SUBTOTAL | 142.09 |
| STORMWATER FEE | |
| NON RESIDENTIAL LOT 21% - 40% IMP | 100.40 |
| SUBTOTAL | 100.40 |
| SEWER SERVICE CHARGE | |
| SERVICE AVAILABILITY FEE | 126.55 |
| 431,354 GALS. @ 4.3680 PER 1000 GALS | 1,884.15 |
| SUBTOTAL | 2,010.70 |
| STATE-IMPOSED TCEQ FEE (WATER) | 0.20 |
| STATE-IMPOSED TCEQ FEE (WASTE WATER) | 0.06 |
| UPLIFT ASSISTANCE PROGRAM FEE | |
| WATER | |
| 431,354 GALS. @ 0.1300 PER 1000 GALS | 56.08 |
| WASTE WATER | |
| 431,354 GALS. @ 0.1500 PER 1000 GALS | 64.70 |
| SUBTOTAL | 120.78 |
| TOTAL CURRENT CHARGES | 4,673.06 |
| TOTAL ACCOUNT BALANCE | 4,673.06 |

YOUR METER READING

| | | | | | | |
|---|---|---|---|---|---|---|
| 0 | 3 | 4 | 5 | 3 | X | X |
|---|---|---|---|---|---|---|

SUBTRACT PREVIOUS
READING FROM CURRENT:

3,453-0=3,453

CONVERT TOTAL
TO GALLONS:

3,453X100=345,300

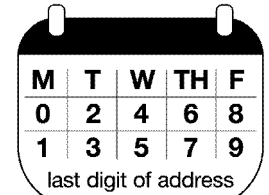
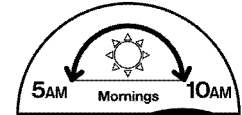
USAGE DETAILS

| | | |
|----------------------------|-------------|---------|
| TOTAL DAYS OF SERVICE | 33 | |
| DOMESTIC METER READING ON: | AUG 17 2024 | 0 |
| DOMESTIC METER READING ON: | SEP 18 2024 | 3,453 |
| METER WATER USE (GALLONS) | | 431,354 |

LAST PAYMENT WAS MADE FOR 1,425.04 ON SEP 12 2024.

STAGE 3 | WATER WISELY

KNOW THE
NEW
WATERING
HOURS



WateringRules.com

SAWS bills stormwater fees on behalf of the City of San Antonio. For questions or concerns about stormwater billing call SAWS at 704-SAWS

Para recibir su estado de cuenta en
espanol favor de llamar 704-SAWS

If you have any question about your bill, please call (210) 704-SAWS
or write to: SAWS Customer Service, P.O. Box 2449, San Antonio
Texas 78298-2449. SAWS appreciates the opportunity to serve you.

CHOOSE A BILL PAYMENT THAT WORKS FOR YOU!

Pay by Phone: 704-SAWS(7297)
Pay Online: www.SAWS.org
Pay in Person:

CUSTOMER SERVICE LOCATIONS

---Monday - Friday---

---803 Castroville Road(Las Palmas) 8:00 am - 5:00 pm
---403 S.W.W. White Rd(Comerica Bldg) 8:00 am - 5:00 pm

MAILING ADDRESS CHANGE

Number Street Apt#

City State Zip

New Home Phone: ()

Email Address: