



San Antonio Water System



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

CURRENT BILL SUMMARY
SERVICE KING PAINT AND BODY LLC
07507 W LOOP 1604 SVC1
ACCOUNT # 001535035-2760486-0003
CYCLE 05 ROUTE A2687

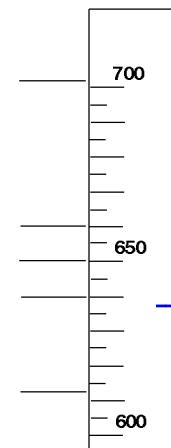
DOMESTIC WATER SERVICE CHARGE	72.69
WATER SUPPLY FEE	18.83
EDWARDS AQUIFER AUTHORITY FEE	2.13
SEWER SERVICE CHARGE	45.39
STATE-IMPOSED TCEQ FEE	0.27
TOTAL CURRENT CHARGES	139.31

AMOUNT DUE NOW	139.31
LATE FEE AFTER DEC 29 2022	6.96
TOTAL WITH LATE FEE	146.27

(Detailed bill calculation on back)

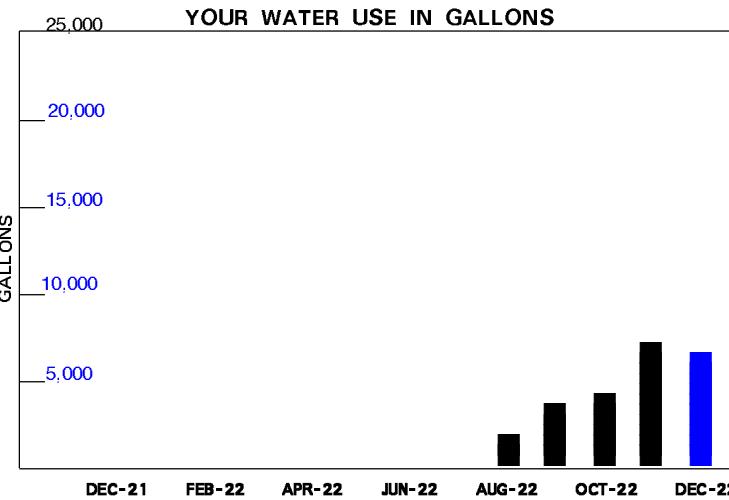
EDWARDS AQUIFER WATER LEVEL

Record high June 1992, 703.2 ft.



CURRENT LEVEL
637.2

** Measured in feet above sea level



ANNUAL AVERAGE CONS
38,153 GALLONS

BASE CONSUMPTION IS
38,153 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

33920



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# 001535035-2760486-0003

AMOUNT DUE NOW.....

\$139.31

AMOUNT DUE AFTER DEC 29 2022

\$146.27



SERVICE KING PAINT AND BODY LLC
PO BOX 182288
MAIL STOP 3
COLUMBUS OH 43218-2288

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

6509890015350352760486000300014627000139311

CURRENT BILL CALCULATION

SERVICE DATES FOR THIS STATEMENT: NOV 10-DEC 09 2022
 GENERAL/ICL SERVICE ACCOUNT: 001535035-2760486-0003

DOMESTIC WATER SERVICE CHARGE	
BASE = ANNUAL AVG CONS GALLONS	38,153
(1 1/2) INCH METER CHARGE (MINIMUM BILL)	61.29
6,300 GALS. @ .1810 PER 100 GALS	11.40
SUBTOTAL	72.69
DOMESTIC WATER SUPPLY FEE	
6,300 GALS. @ .2989 PER 100 GALS	18.83
SUBTOTAL	18.83
EDWARDS AQUIFER AUTHORITY FEE	
6,300 GALS. @ .03385 PER 100 GALS	2.13
SUBTOTAL	2.13
SEWER SERVICE CHARGE	
FIRST 1,496 GALLONS (MINIMUM CHARGE)	25.41
4,804 GALS. @ .4159 PER 100 GALS	19.98
SUBTOTAL	45.39
STATE-IMPOSED TCEQ FEE (WATER)	0.21
STATE-IMPOSED TCEQ FEE (WASTE WATER)	0.06
TOTAL CURRENT CHARGES	139.31
TOTAL ACCOUNT BALANCE	139.31

YOUR METER READING

0	0	1	5	3	X	X
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SUBTRACT PREVIOUS
READING FROM CURRENT:

153-90=63

CONVERT TOTAL
TO GALLONS:

63X100=6,300

USAGE DETAILS

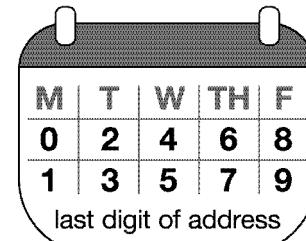
TOTAL DAYS OF SERVICE	30
DOMESTIC METER READING ON:	NOV 10 2022
DOMESTIC METER READING ON:	DEC 09 2022
METER WATER USE (GALLONS)	6,300

LAST PAYMENT WAS MADE FOR 150.48 ON NOV 23 2022.

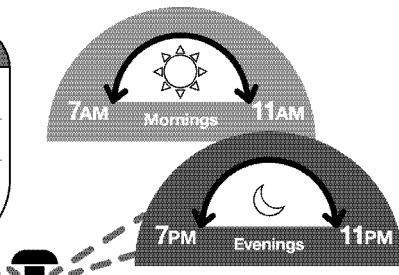
STAGE 2 | WATER WISELY

Landscape watering allowed once a week on your day.

KNOW YOUR DAY



CHECK THE TIME



KNOW THE RULES

Don't get soaked by
a water waste citation

saws.org/WhenToWater | 210-704-SAWS (7297)

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
español 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: _____