



Filing Receipt

Filed Date - 2025-07-01 01:15:38 PM

Control Number - 58124

Item Number - 1228

Aqua Texas, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**
 Fax: **866.780.8292**
Aquawater.com

Questions about your water service? Contact us before the due date.
 Bill Date **June 24, 2025** Total Amount Due **\$ 28.83** Current Charges Due Date **July 16, 2025**

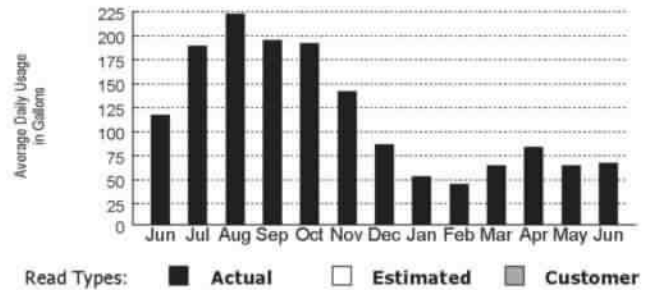
Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
11236703	5/8	06/19/25 05/20/25	30	Actual Actual	797800 795800	2,000	Gallons
Average Daily Usage = 66 Gallons		Total Days: 30		Total Usage:		2,000	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 28.83	
Total Payments Received	28.83	
Remaining Balance	0.00	
Water Base Facility Charge includes 2,000 Gallons	23.25	
Total Water Charges.....	23.25	
System Improvement Charge -Water	6.50	
FTCCR Water Credit Rider	1.21	Credit
Regulatory Assessment Fee	0.29	
Amount Due ON or BEFORE 07/16/25	\$ 28.83	
Amount Due AFTER 07/16/25.....	\$ 31.03	

Water Usage History



Message Center (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquawater.com.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

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Please do not remit payment to the above address

Cyc=31FF 1up=5823672

Seq=38328



JENNIFER CHRISTNER
 21874 BLUEWATER RD
 CHANDLER TX 75758-8061

Account Number
002785443-1187920

Withdrawn on or after
07/16/2025

TOTAL AMOUNT DUE
\$28.83

Do Not Pay

If your Current Balance is less than the Total Amount Due listed on this statement, the lesser amount will be withdrawn.

Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

Aquawater.com

If you have a billing question or complaint, call or write to us before the due date on your bill. When writing, please use a separate piece of paper and include your name, address and account number. Notes written on the bill may delay processing of your payment. Our customer service address is listed on the front of the bill. You may also contact us for a rate schedule which is an explanation of how to verify that your bill is correct or for an explanation of our charges.

Please notify our office immediately upon changes of occupancy, ownership or mailing address, as the customer is responsible for all charges until we are notified. All water passing through the meter will be charged to the customer whether used, wasted or lost by leakage.

If your bill is based on zero usage, there may be a problem with your meter reading equipment. If there is a problem with your meter reading equipment, you will be responsible for the water usage or leakage not reported on this bill. Please call customer service if you have any questions or to have your meter reading equipment serviced.

Explanation Of Terms

Actual (A) Read: Meter reading obtained by a company employee or one of our automatic meter reading systems.

Customer Read: Meter reading obtained from our customer.

Employee Identification: All company employees carry an identification card showing their picture and employee number.

Estimated (E) Bill: When we are unable to read your meter, we base the bill on your past water use. If you receive an estimated bill, you may receive a new bill by reading the meter and calling customer service with that reading. Note: revised bills will not be issued after the due date of the estimated bill.

Late Charge: A penalty on past due balances.

Meter Reading: We attempt to read the water meter every billing period. We either have our meter reader visit your property or obtain the reading through one of our automatic meter reading systems.

Method of Payment: You can pay your bill by any of the following methods:

By mail: Place your check or money order in the enclosed pre-addressed envelope. Put a stamp on the envelope and mail it to us.
Aqua Texas: PO Box 70279, Philadelphia, PA 19176-0279. **Do not send cash.**

By phone: Customers with bank accounts or credit cards may pay their bills over the phone for a fee by calling this toll free number: 866.269.2906. Customers with bank accounts may also pay through their bank. Call customer service or your bank for details.

In Person: Pay in person (with cash or check) at convenient Western Union locations throughout Aqua Texas service territory. Payments are credited to your account the same day or the next business day if you make payments on a weekend or holiday.
Please call or visit Aquawater.com to find the Western Union location closest to you.

Aqua E-billing: Switch to paperless billing today. Enjoy the convenience of viewing and paying your bill online. Visit us at Aquawater.com to sign up today!

Payment Terms: You should pay your bill on or before the due date.

Rate Case Expense Surcharge: A charge to recover rate case expense.

Regulatory Assessment Fee: A fee used to pay the costs and expenses incurred by the Texas Commission on Environmental Quality in the regulation of retail public utilities.

Return Check Charge: If for any reason your check is returned to us from the bank, we will add a service charge to your account.

Sewer Base Facility Charge: A charge to recover the fixed costs of utility service regardless of usage.

Water Base Facility Charge: A charge to recover the fixed costs of utility service regardless of usage.

Ways to Pay Your Bill

Aqua ePortal

You can cut the clutter of a paper bill and we will notify you by email when your bill is available. It's simple, secure and no additional fees.

Register for Aqua's ePortal today and avoid processing fees for ACH payments.

Visit www.aquaeportal.com to enroll today.

Mail Payments

You can mail payments to this address:

Aqua

P.O. Box 70279 Philadelphia,
PA 19176-0279



(Scan with a smartphone)

Speedpay, an ACI Worldwide Company

Please note: Speedpay charges a \$1.95 processing fee for each transaction.

By Phone: using a credit card (American Express, Visa, Mastercard or Discover) or by check by calling Speedpay toll free at 866.269.2906.

Online: At
<https://internet.speedpay.com/aqua>

By Text: Customers can enroll with pay by text through the Aqua ePortal.