



Filing Receipt

Filed Date - 2025-07-01 02:06:12 PM

Control Number - 58124

Item Number - 1236

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

Toll Free: 877.987.2782
Fax: 866.780.8292
Aquawater.com

MACHENZIE OAKLEY
3400 LOST OASIS HOLW
AUSTIN, TX 78739-7502
Lot: 50108590 Block:

Account Number
002766402 0684081
KYLE WATER
1317167 PWSID # TX2270212

Questions about your water service? Contact us before the due date.
Bill Date **June 18, 2025** Total Amount Due **\$ 90.58**
Current Charges Due Date **July 10, 2025**

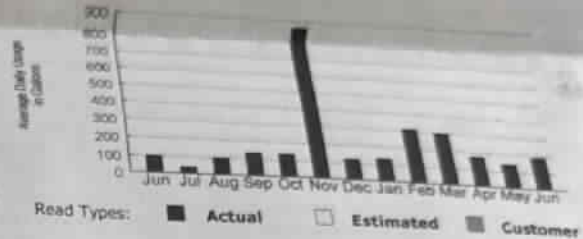
Water Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
20033270	5/8	06/16/25	33	Actual	195600	6,100	Gallons
		05/14/25		Actual	189500		
Average Daily Usage = 184 Gallons		Total Days: 33		Total Usage:		6,100	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 228.94
Total Payments Received	228.94
Remaining Balance	0.00
Water Base Facility Charge	44.85
5,000 gallons @ \$0.00285 per gallon	14.25
Next 1,100 gallons @ \$0.004 per gallon	4.40
Total Water Charges	63.50
System Improvement Charge -Water	11.28
FTCCR Water Credit Rider	4.35 Credit
Regulatory Assessment Fee	0.90
Regional Pass-Through Gallonage Charge	19.27
Amount Due ON or BEFORE 07/10/25	\$ 90.58
Amount Due AFTER 07/10/25	\$ 98.42

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.

RETURN THIS PORTION WITH YOUR PAYMENT

AQUA

An Essential Utilities Company

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

MAKE CHECK PAYABLE TO:
Aqua TX

Account Number

002766402-0684081

BEFORE DUE DATE **07/10/2025** PAY THIS AMOUNT **\$90.58**

AFTER DUE DATE **07/10/2025** PAY THIS AMOUNT **\$98.42**

Cyc=31AA 1up=5812697

Seq=30416

Amount Enclosed \$

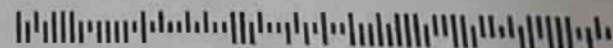
0000

***AUTO**ALL FOR AADC 786 C 87 P 3 30416 1 AB 0.588



MACHENZIE OAKLEY
3400 LOST OASIS HOLW
AUSTIN TX 78739-7502

AQUA TEXAS
PO BOX 70279
PHILADELPHIA PA 19176-0279



00276640206840810000000090583

D:1-2

...online at <https://interchange.puc.texas.gov/filer> control number 58124. It will be suggested by a resident, It will be helpful for our cause to add a spreadsheet showing your current cost and an estimate of future cost, time permitted of course.