



Control Number: 54565



Item Number: 902

PUC DOCKET NO. 54565

RATEPAYER COMMENTS/REQUESTS TO INTERVENE RECEIVED

If you wish to PROTEST the proposed rate change, you must complete this form and file it electronically using the PUC Interchange Filer (<http://www.puc.texas.gov/industry/filings/E-FilingInstructions.pdf>) or mail the original to:

PUBLIC UTILITY COMMISSION
FILING CLERK

**Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326**

No hearing will be held and the rates will be effective as proposed unless protests are received from at least 10% of ratepayers or from any affected municipality, or the Commission Staff requests a hearing.

CUSTOMER INFORMATION (please provide all of the requested information)

First Name: Dana Ruth Last Name: Wilson

Phone Number: 817-578-0414 Fax Number: 817-279-0344

Email Address: danaruth1951@gmail.com

Address, City, State: 3305 Weatherford Highway, Hanbury, TX 76049

Location where service is received: Same as above
(if different from the mailing address)

Please select the applicable :

I wish to PROTEST the following proposed rate action/s:

☐ I wish to be a COMMENTER. I understand that: I am NOT a party to this case; my comments are not considered evidence in this case; and I have no further obligation to participate in the proceeding. Public comments may help inform the PUCT of the public concerns and identify issues to be explored. Please provide comments below. Attach a separate page, if necessary.

☐ I am requesting to INTERVENE in this proceeding. As an INTERVENOR, I understand that: I am a party to the case; I am required to respond to all discovery requests from other parties; I may be required to attend hearings, and if I file testimony, I may be cross-examined in the hearing; if I file any documents in the case, I must provide a copy to every other party in the case; and I acknowledge that I am bound by the Procedural Rules of the PUCT and the State Office of Administrative Hearings (SOAH).

Signature of Ratepayer:

Dana Ruth Wilson

Date: 2-10-23

Si desea informacion en Espanol, puede llamar al
1-888-782-8477

Hearing- and speech-impaired individuals with text telephones may contact the PUCT's Customer Assistance Hotline at
512-936-7136

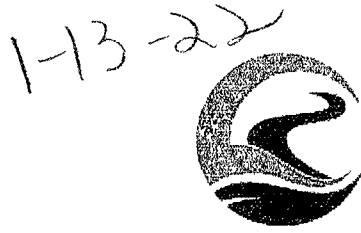
902

Please Make Checks Payable to:

CSWR Texas UOC, LLC

P.O Box 790379

St. Louis MO 63179



| | |
|----------------|--------------------------------|
| ACCOUNT NAME | WILSON, DANA |
| NEW ACCT # | 848684 |
| LEGACY ACCT # | 10039000- 3305 WEATHERFORD HWY |
| DATE | 01/06/22 |
| SECURITY CODE | 5-848684-Z76W |
| SYSTEM | Laguna Tres |
| SERVICE PERIOD | December 2021 |

| | | | | |
|-----------------|------------|-------------------|--------------|-------|
| Prior Read Date | Prior Read | Current Read Date | Current Read | Usage |
| 11/19/21 | 59,422 | 12/16/21 | 60,191 | 7,690 |

Please visit our website: www.cswrtexaswateruoc.com, and use the Security Code found in the upper right corner of your invoice to register your online account.

Through your customer portal, you may view your account history, pay your bill by Credit, Debit Card or ECheck, sign up for AutoPay, and even go paperless by enrolling in "Ebill" to receive an e-mail notification that a new bill is available. All Online payments are subject to processing fees.

PLEASE NOTE: When signing up for AutoPay, please pay the ENTIRE balance outstanding on your account. Failure to do so may result in a late penalty. AutoPay will take effect beginning the following invoice after successfully enrolling. AutoPay is drafted from your registered payment method 5 days prior to the due date. We recommend logging in, paying your current invoice due, and activating AutoPay for your next billing.

IF PAYING BY CHECK, PLEASE WRITE YOUR ACCT # ON YOUR CHECK AND USE THE CORRECT MAILING ADDRESS TO ENSURE ACCURATE PROCESSING. CASH PAYMENTS WILL NOT BE ACCEPTED.

ACCOUNT ACTIVITY

| Description | Amount |
|--------------------------------------|----------------|
| Previous Balance | \$33.57 |
| Payment Received | (\$33.57) |
| Balance | \$0.00 |
| Current Billing | |
| Water | \$47.60 |
| TCEQ Regulatory Fee | \$0.48 |
| Total Current Billing Charges | \$48.08 |
| TOTAL DUE | \$48.08 |

GENERAL INFORMATION

For billing inquiries, call (866) 301-7725 Monday-Friday, 8am-5pm CST or email support@csrwrtexaswateruoc.com.

YOUR PROMPT PAYMENT IS APPRECIATED!

MESSAGES

If your balance includes a past due amount, your account is subject to late penalties and disconnection. To avoid future late fees and disconnection, customers must IMMEDIATELY either contact us regarding a payment arrangement or pay the total past due amount. To learn more about your options, please contact us by phone or email to discuss.

✓ #669

Colleen
+ would be for \$ 48.08
the 14-22 33.57
24 out 14.51
4:41 P I called property
Increase??

*****SEPARATE AND RETURN BELOW STUB WITH PAYMENT*****

Please Make Checks Payable to:

CSWR Texas UOC, LLC

P.O Box 790379

St. Louis MO 63179

V# 753



2-9-22

| | |
|----------------|--------------------------------|
| ACCOUNT NAME | WILSON, DANA |
| NEW ACCT # | 848684 |
| LEGACY ACCT # | 10039000- 3305 WEATHERFORD HWY |
| DATE | 02/02/22 |
| SECURITY CODE | 5-848684-Z76W |
| SYSTEM | Laguna Tres |
| SERVICE PERIOD | January 2022 |

| | | | | |
|-----------------|------------|-------------------|--------------|-------|
| Prior Read Date | Prior Read | Current Read Date | Current Read | Usage |
| 12/16/21 | 59,654* | 01/18/22 | 59,654 | 0 |

* Estimated Reads

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ACCOUNT ACTIVITY

| Description | Amount |
|--------------------------------------|-----------|
| Previous Balance | \$48.08 |
| Payment Received | (\$48.08) |
| Balance | \$0.00 |
| Current Billing | |
| Water | \$29.91 |
| TCEQ Regulatory Fee | \$0.30 |
| Total Current Billing Charges | \$30.21 |
| TOTAL DUE | \$30.21 |

GENERAL INFORMATION

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MESSAGES

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Please Make Checks Payable to:

CSWR Texas UOC, LLC

P.O Box 790379

St. Louis MO 63179



VH
758

3-9-22

11/11

| | |
|----------------|-------------------------------|
| ACCOUNT NAME | WILSON, DANA |
| NEW ACCT # | 848684 |
| LEGACY ACCT # | 10039000-3305 WEATHERFORD HWY |
| DATE | 03/04/22 |
| SECURITY CODE | 5-848684-Z76W |
| SYSTEM | Laguna Tres |
| SERVICE PERIOD | February 2022 |

| Prior Read Date | Prior Read | Current Read Date | Current Read | Usage |
|-----------------|------------|-------------------|--------------|-------|
| 01/18/22 | 59,654 | 02/16/22 | 59,770 | 1,160 |

Please visit our website: www.cswrtexaswateruoc.com, and use the Security Code found in the upper right corner of your invoice to register your online account.

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ACCOUNT ACTIVITY

| Description | Amount |
|--------------------------------------|----------------|
| Previous Balance | \$30.21 |
| Payment Received | (\$30.21) |
| Balance | \$0.00 |
| Current Billing | |
| Water | \$32.58 |
| TCEQ Regulatory Fee | \$0.33 |
| Total Current Billing Charges | \$32.91 |
| TOTAL DUE | \$32.91 |

GENERAL INFORMATION

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YOUR PROMPT PAYMENT IS APPRECIATED!

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Michael 3:50 He didn't answer my??

3-4-22 I called
3:43p How are you? H2O meter read w/ scanner on physical time for meter?
32.91
last month 30.21
\$2.70 difference??

Please Make Checks Payable to:

CSWR Texas UOC, LLC

P.O Box 790379

St. Louis MO 63179

4-12 22

V # 771

0

WILSON, DANA

848684

10039000- 3305 WEATHERFORD HWY

04/06/22

5-848684-Z76W

Laguna Tres

March 2022

| Prior Read Date | Prior Read | Current Read Date | Current Read | Usage |
|-----------------|------------|-------------------|--------------|-------|
| 02/16/22 | 59,770 | 03/18/22 | 59,888 | 1,180 |

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MESSAGES

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ACCOUNT ACTIVITY

| Description | Amount |
|---|-----------|
| Previous Balance | \$32.91 |
| Payment Received | (\$32.91) |
| Balance | \$0.00 |
| Current Billing | |
| Water | \$32.62 |
| - per Gallon x 1,180 Gallon = \$0.00 - 2.3 per Gallon x (1,180/1,000)Gallon = \$2.71 - Minimum Adjustment = \$29.91 | |
| TCEQ Regulatory Fee | \$0.33 |
| Total Current Billing Charges | \$32.95 |
| TOTAL DUE | \$32.95 |

GENERAL INFORMATION

For billing inquiries, call (866) 301-7725 Monday-Friday, 8am-5pm CST or email support@csrwrtexaswateruoc.com.

YOUR PROMPT PAYMENT IS APPRECIATED!

✓ # 779 5-11-22

Please Make Checks Payable to:

CSWR Texas UOC, LLC

P.O Box 790379

St. Louis MO 63179



| | |
|----------------|--------------------------------|
| ACCOUNT NAME | WILSON, DANA |
| NEW ACCT # | 848684 |
| LEGACY ACCT # | 10039000- 3305 WEATHERFORD HWY |
| DATE | 05/05/22 |
| SECURITY CODE | 5-848684-Z76W |
| SYSTEM | Laguna Tres |
| SERVICE PERIOD | April 2022 |

| Prior Read Date | Prior Read | Current Read Date | Current Read | Usage |
|-----------------|------------|-------------------|--------------|-------|
| 03/18/22 | 59,888 | 04/19/22 | 60,005 | 1,170 |

Please visit our website: www.cswrtexaswateruoc.com, and use the Security Code found in the upper right corner of your invoice to register your online account.

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ACCOUNT ACTIVITY

| Description | Amount |
|---|----------------|
| Previous Balance | \$32.95 |
| Payment Received | (\$32.95) |
| Balance | \$0.00 |
| Current Billing | |
| Water | \$32.60 |
| - per Gallon x 1,170 Gallon = \$0.00 - 2.3 per Gallon x (1,170/1,000)Gallon = \$2.69 - Minimum Adjustment = \$29.91 | |
| TCEQ Regulatory Fee | \$0.33 |
| Total Current Billing Charges | \$32.93 |
| TOTAL DUE | \$32.93 |

GENERAL INFORMATION

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YOUR PROMPT PAYMENT IS APPRECIATED!

Please Make Checks Payable to:

CSWR Texas UOC, LLC

P.O Box 790379

St. Louis MO 63179



| | |
|----------------|--------------------------------|
| ACCOUNT NAME | WILSON, DANA |
| NEW ACCT # | 848684 |
| LEGACY ACCT # | 10039000- 3305 WEATHERFORD HWY |
| DATE | 06/03/22 |
| SECURITY CODE | 5-848684-Z76W |
| SYSTEM | Laguna Tres |
| SERVICE PERIOD | May 2022 |

| Prior Read Date | Prior Read | Current Read Date | Current Read | Usage |
|-----------------|------------|-------------------|--------------|-------|
| 04/19/22 | 60,005 | 05/18/22 | 60,112 | 1,070 |

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ACCOUNT ACTIVITY

| Description | Amount |
|---|-----------|
| Previous Balance | \$32.93 |
| Payment Received | (\$32.93) |
| Balance | \$0.00 |
| Current Billing | |
| Water | \$32.37 |
| - per Gallon x 1,070 Gallon = \$0.00 - 2.3 per Gallon x (1,070/1,000)Gallon = \$2.46 - Minimum Adjustment = \$29.91 | |
| TCEQ Regulatory Fee | \$0.32 |
| Total Current Billing Charges | \$32.69 |
| TOTAL DUE | \$32.69 |

GENERAL INFORMATION

For billing inquiries, call (866) 301-7725 Monday-Friday, 8am-5pm CST or email support@cs wrtexaswateruoc.com.

YOUR PROMPT PAYMENT IS APPRECIATED!

✓ 783
6

*****SEPARATE AND RETURN BELOW STUB WITH PAYMENT*****

CSWR Texas UOC, LLC

P.O Box 790379

St. Louis MO 63179

pd.
6-8-22

| | |
|---|----------------------|
| NAME | WILSON, DANA |
| SERVICE ADDRESS | 3305 WEATHERFORD HWY |
| ACCOUNT # | 848684 |
| DUE DATE | 06/30/22 |
| <small>**Previous Balance Due Immediately</small> | |
| TOTAL DUE | \$32.69 |
| Amount Paid | \$ |

Payment must be received by due date to avoid late fees.

CWR0603A 1029 1 AV 0.426
7000001068 00.0005.0154 1029/1



WILSON, DANA
3305 WEATHERFORD HWY
GRANBURY TX 76049-1527



CSWR TEXAS UOC, LLC
P.O BOX 790379
ST. LOUIS, MO 63179-0379



CSWR-TEXAS
Utility Operating Company

CSWR- Texas UOC LLC
P.O. Box 674535
Dallas, TX 75267-4535
Phone: 1-866-301-7725

TEMP - RETURN SERVICE REQUESTED

| | |
|--------------------|------------|
| ACCOUNT NUMBER | 415929-0 |
| CID: | 43206 |
| BILLING DATE | 07/08/2022 |
| AMOUNT DUE | 31.84 |
| DUE DATE | 7/29/22 |
| AFTER DUE DATE PAY | 36.84 |

CW20708B 1253 1 AV 0.455
7000002544 00.0006.0190 1253/1



WILSON, DANA
3305 WEATHERFORD HWY
GRANBURY TX 76049-1527

MAKE CHECK
PAYABLE TO: CSWR-Texas UOC LLC

Not Responsible for Mail Delivery

1-866-301-7725

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | SERVICE ADDRESS | | ACCOUNT NUMBER | | | | |
|-----------------|----------------|----------------------|----------------|----------------|-------|---------------------|------------|---------------------|
| WILSON, DANA | | 3305 WEATHERFORD HWY | | 415929-0 | | | | |
| METER NUMBER | SERVICE PERIOD | | METER READINGS | | USAGE | METER READING DATES | | TYPE OF READINGS |
| | FROM | TO | PRIOR | PRESENT | | PRIOR | PRESENT | |
| 1153573 | 6/1 | 6/30 | 60112 | 60182 | 700 | 05/18/2022 | 06/21/2022 | Actual |

Meter 1: 1153573
Water Service Base 29.91
700 gal @ 2.30000000 1.61

Previous Balance 32.69
Payments -32.69
Adjustments 0.00
Prior Balance 0.00

Water Service 31.52
TCEQ Regulatory Fee 0.32

Current Charges 31.84
Pay This Amount 31.84

PLEASE RETURN

8:40A
8-11-22
I called rec this
Havent rec'd this
Invoice @ this
amt? 32.69
bal? 32.69
mail? 8-5-22



CSWR-TEXAS
Utility Operating Company

CSWR- Texas UOC LLC
P.O. Box 674535
Dallas, TX 75267-4535
Phone: 1-866-301-7725

TEMP - RETURN SERVICE REQUESTED

| | |
|--------------------|------------|
| ACCOUNT NUMBER | 415929-0 |
| CID: | 43206 |
| BILLING DATE | 08/05/2022 |
| AMOUNT DUE | 32.69 |
| DUE DATE | 8/31/22 |
| AFTER DUE DATE PAY | 37.69 |

CW20805A 1074 1 AV 0.455
7000001116 00.0005.0151 1074/1



WILSON, DANA
3305 WEATHERFORD HWY
GRANBURY TX 76049-1527

MAKE CHECK PAYABLE TO: **CSWR-Texas UOC LLC**

Not Responsible for Mail Delivery

1-866-301-7725

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | | SERVICE ADDRESS | | | ACCOUNT NUMBER | | |
|---------------|----------------|------|----------------------|---------|-------|---------------------|------------|------------------|
| WILSON, DANA | | | 3305 WEATHERFORD HWY | | | 415929-0 | | |
| METER NUMBER | SERVICE PERIOD | | METER READINGS | | USAGE | METER READING DATES | | TYPE OF READINGS |
| | FROM | TO | PRIOR | PRESENT | | PRIOR | PRESENT | |
| 1153573 | 7/1 | 7/31 | 60182 | 60289 | 1070 | 06/21/2022 | 07/18/2022 | Actual |

Meter 1: 1153573
Water Service Base 29.91
1070 gal @ 2.30000000 2.46

| | |
|---------------------|--------|
| Previous Balance | 31.84 |
| Payments | -31.84 |
| Adjustments | 0.00 |
| Prior Balance | 0.00 |
| Water Service | 32.37 |
| TCEQ Regulatory Fee | 0.32 |
| Current Charges | 32.69 |
| Pay This Amount | 32.69 |

6-12-22



I called 8-15-22

Bill marked 8-5-22

799

addy
Taylor



CSWR-TEXAS
Utility Operating Company

CSWR- Texas UOC LLC
P.O. Box 674535
Dallas, TX 75267-4535
Phone: 1-866-301-7725

9-10-22

✓H
805
8

| | |
|--------------------|------------|
| ACCOUNT NUMBER | 415929-0 |
| CID: | 43206 |
| BILLING DATE | 09/09/2022 |
| AMOUNT DUE | 34.76 |
| DUE DATE | 9/30/22 |
| AFTER DUE DATE PAY | 39.76 |

TEMP - RETURN SERVICE REQUESTED

9-5-22
7:45 PM called & ask 77's
1 dead digital

CW20907A 962 1 AV 0.455
7000001002 00.0005.0137 962/1



WILSON, DANA
3305 WEATHERFORD HWY
GRANBURY TX 76049-1527

MAKE CHECK
PAYABLE TO: CSWR-Texas UOC LLC

Not Responsible for Mail Delivery

1-866-301-7725

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS | ACCOUNT NUMBER |
|---------------|----------------------|----------------|
| WILSON, DANA | 3305 WEATHERFORD HWY | 415929-0 |

| METER NUMBER | SERVICE PERIOD | | METER READINGS | | USAGE | METER READING DATES | | TYPE OF READINGS |
|-----------------|----------------|------|----------------|---------|-------|---------------------|------------|---------------------|
| | FROM | TO | PRIOR | PRESENT | | PRIOR | PRESENT | |
| 1153573 | 8/1 | 8/31 | 60289 | 60485 | 1960 | 07/18/2022 | 08/18/2022 | Actual |

\$34.76 this month
- \$32.69 last month
\$2.07 increase
8-27-22

Meter 1: 1153573
Water Service Base
1960 gal @ 2.30000000

29.91
4.51

| | |
|---------------------|--------|
| Previous Balance | 32.69 |
| Payments | -32.69 |
| Adjustments | 0.00 |
| Prior Balance | 0.00 |
| Water Service | 34.42 |
| TCEQ Regulatory Fee | 0.34 |
| Current Charges | 34.76 |
| Pay This Amount | 34.76 |

I use our 40 gal sprayer Full of H2O w/ Weed Killer
Then 3 Tanks of H2O w/ Dawn Soap to clean out sprayer

Sprayer Recalled
Get Ready to spray



CSWR-TEXAS
Utility Operating Company

CSWR- Texas UOC LLC
P.O. Box 674535
Dallas, TX 75267-4535
Phone: 1-866-301-7725

10-12-22

TEMP - RETURN SERVICE REQUESTED

| | |
|--------------------|------------|
| ACCOUNT NUMBER | 415929-0 |
| CID | 43206 |
| BILLING DATE | 10/07/2022 |
| AMOUNT DUE | 32.78 |
| DUE DATE | 10/31/22 |
| AFTER DUE DATE PAY | 37.78 |

CW21007A 4026 1 AV 0.455
7000004108 00.0014.0137 4026/1



WILSON, DANA
3305 WEATHERFORD HWY
GRANBURY TX 76049-1527

MAKE CHECK
PAYABLE TO: CSWR-Texas UOC LLC

Not Responsible for Mail Delivery

1-866-301-7725

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | | SERVICE ADDRESS | | | ACCOUNT NUMBER | | |
|-----------------|----------------|------|----------------------|---------|-------|---------------------|------------|---------------------|
| WILSON, DANA | | | 3305 WEATHERFORD HWY | | | 415929-0 | | |
| METER NUMBER | SERVICE PERIOD | | METER READINGS | | USAGE | METER READING DATES | | TYPE OF READINGS |
| | FROM | TO | PRIOR | PRESENT | | PRIOR | PRESENT | |
| 1153573 | 9/1 | 9/30 | 60485 | 60596 | 1110 | 08/18/2022 | 09/22/2022 | Actual |

Meter 1: 1153573
Water Service Base
1110 gal @ 2.30000000

29.91
2.55

| | |
|---------------------|--------|
| Previous Balance | 34.76 |
| Payments | -34.76 |
| Adjustments | 0.00 |
| Prior Balance | 0.00 |
| Water Service | 32.46 |
| TCEQ Regulatory Fee | 0.32 |
| Current Charges | 32.78 |
| Pay This Amount | 32.78 |

32.78
- 32.69

.09 Increase



CSWR-TEXAS
Utility Operating Company

CSWR- Texas UOC LLC
P.O. Box 674535
Dallas, TX 75267-4535
Phone: 1-866-301-7725

TEMP - RETURN SERVICE REQUESTED

11-10-22
V815

| | |
|--------------------|------------|
| ACCOUNT NUMBER | 415929-0 |
| CID: | 43206 |
| BILLING DATE | 11/07/2022 |
| AMOUNT DUE | 31.93 |
| DUE DATE | 11/30/22 |
| AFTER DUE DATE PAY | 35.09 |

CW21107A 922 1 AV 0.455
7000000956 00.0005.0134 922/1

MAKE CHECK
PAYABLE TO: CSWR-Texas UOC LLC



WILSON, DANA
3305 WEATHERFORD HWY
GRANBURY TX 76049-1527

Not Responsible for Mail Delivery

1-866-301-7725

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | SERVICE ADDRESS | | | ACCOUNT NUMBER | | | |
|-----------------|----------------|----------------------|----------------|---------|----------------|---------------------|------------|---------------------|
| WILSON, DANA | | 3305 WEATHERFORD HWY | | | 415929-0 | | | |
| METER NUMBER | SERVICE PERIOD | | METER READINGS | | USAGE | METER READING DATES | | TYPE OF READINGS |
| | FROM | TO | PRIOR | PRESENT | | PRIOR | PRESENT | |
| 1153573 | 10/1 | 10/31 | 60596 | 60670 | 740 | 09/22/2022 | 10/18/2022 | Actual |

Meter 1: 1153573
Water Service Base 29.91
740 gal @ 2.30000000 1.70

| | |
|---------------------|--------|
| Previous Balance | 32.78 |
| Payments | -32.78 |
| Adjustments | 0.00 |
| Prior Balance | 0.00 |
| Water Service | 31.61 |
| TCEQ Regulatory Fee | 0.32 |
| Current Charges | 31.93 |
| Pay This Amount | 31.93 |

11
32.78
\$ 31.93
85 Less



CSWR-TEXAS
Utility Operating Company

CSWR- Texas UOC LLC
P.O. Box 674535
Dallas, TX 75267-4535
Phone: 1-866-301-7725

TEMP - RETURN SERVICE REQUESTED

| | |
|--------------------|------------|
| ACCOUNT NUMBER | 415929-0 |
| CID | 43206 |
| BILLING DATE | 12/09/2022 |
| AMOUNT DUE | 34.44 |
| DUE DATE | 12/30/22 |
| AFTER DUE DATE PAY | 37.85 |

CW21209C 4043 1 AV 0.455
7000004129 00.0014.0130 4043/1



WILSON, DANA
3305 WEATHERFORD HWY
GRANBURY TX 76049-1527

MAKE CHECK
PAYABLE TO: CSWR-Texas UOC LLC

Not Responsible for Mail Delivery

1-866-301-7725

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | | SERVICE ADDRESS | | | ACCOUNT NUMBER | | |
|-----------------|----------------|-------|----------------------|---------|-------|---------------------|------------|---------------------|
| WILSON, DANA | | | 3305 WEATHERFORD HWY | | | 415929-0 | | |
| METER NUMBER | SERVICE PERIOD | | METER READINGS | | USAGE | METER READING DATES | | TYPE OF READINGS |
| | FROM | TO | PRIOR | PRESENT | | PRIOR | PRESENT | |
| 1153573 | 11/1 | 11/30 | 60670 | 60852 | 1820 | 10/18/2022 | 11/18/2022 | Actual |

Meter 1: 1153573
Water Service Base 29.91
1820 gal @ 2.30000000 4.19

Previous Balance 31.93
Payments -31.93
Adjustments 0.00
Prior Balance 0.00

Water Service 34.10
TCEQ Regulatory Fee 0.34

Current Charges 34.44
Pay This Amount 34.44

3 1
34.44 now
- 31.93 last month

5 2.51 increase

2-6-23

1-14 page

I am
never late Paym's
my Bill!

To Whom it may concern;
Dana Ruth Wilson
3305 Weatherford Hwy
Granbury, Texas 76049

817-578-0414
danaruth1951@gmail.com

"Rate Hike 2023"
I understand a small Rate Hike, but
not to this degree.
I am 71 years old, Very Conservative
Do Not Water Outdoors
No Swimming Pool.
Usage 700 @ 1080 per month I have made
copies of invoice 2022.
Artistic Hike OK. But Not This Huge Hike

I am totally against this huge
Rate Hike.

No Way! Have Mercy

Thank U

Dana Ruth Wilson.

Prayers & Blessings for consideration.