

Filing Receipt

Filing Date - 2023-11-16 02:45:04 PM

Control Number - 55428

Item Number - 13

DOCKET NO. 55428

APPLICATION OF CONCHO RURAL	§	PUBLIC UTILITY COMMISSION
WATER CORPORATION FOR	§	
JANUARY 2023-JUNE 2023 TRUE-UP	§	OF TEXAS
REPORT AND PASS-THROUGH	§	
GALLONAGE CHARGE FOR GROUP 2	§	
CUSTOMERS	§	

CONCHO RURAL WATER CORPORATION'S RESPONSE TO COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION

To: Public Utility Commission of Texas (Commission), by and through its attorney of record, Dylan King, Legal Division, 1701 N. Congress Avenue, P.O. Box 13326, Austin, Texas 78701

Concho Rural Water Corporation (Concho Rural) files its responses to Public Utility Commission of Texas (Commission) Staff's First Request for Information (RFI) to Concho Rural. This request was filed on October 27, 2023. This response is timely filed. Pursuant to 16 TAC § 22.144(c)(2)(F), Concho Rural agrees and stipulates that all parties may treat the responses as if the answers were filed under oath.

Respectfully submitted,

SPENCER FANE, LLP 816 Congress Avenue Suite 1200 Austin, TX 78701

Telephone: (512) 840-4550 Facsimile: (512) 840-4551

/s/ William A. Faulk, III

William A. Faulk, III
State Bar No. 24075674
cfaulk@spencerfane.com
Rashmin J. Asher
State Bar No. 24092058
rasher@spencerfane.com

ATTORNEYS FOR CONCHO RURAL WATER CORPORATION

CERTIFICATE OF SERVICE

I hereby certify that, unless otherwise ordered by the presiding officer, notice of the filing of this document was provided to all parties of record via electronic mail on November 16, 2023, in accordance with the Order Suspending Rules, issued in Project No. 50664.

/s/ William A. Faulk, III
William A. Faulk, III

DOCKET NO. 55428

CONCHO RURAL'S RESPONSE TO COMMISSION STAFF'S FIRST RFI

Staff 1-1 Please provide invoices from the Upper Colorado River Authority and the City of

San Angelo for the months of January 2023 through June 2023.

RESPONSE: Please see Attachment Staff 1-1.

Prepared by: Ben Wiese Sponsor: Charles E. Loy



Bill To:

Petra Firma

January 3, 2022

Attn: David Jensen 17 S. Chadbourne #600 San Angelo, Texas 76903

Description		 Amount
COSA Treated Cost		\$ 6,111.00
Service Period:	11.04.21-12.08.21	
Consumption:	2,716,000	
Take or Pay Raw Water Co	st Now Due	\$ 2,220.31
Amount Now Due:		\$ 8,331.31

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

Municipal Services Statement Customer Service 325-657-4323 (Mon-Fri, 8:00-5:00)



301 W Beauregard Ave San Angelo, TX 76903 http://www.cosatx.us



Account Name:

UPPER COLORADO RIVER AUTHORITY

Account Number:

111933-212500

Account Type:

UCRA-ZERO PUMPING CHARGE

Service Address:

2195 N FM 2288

Service Period: 11/04/2021 to 12/08/2021

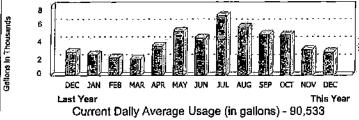
Bill Date

12/08/2021

TOTAL AMOUNT DUE

6,111.00

Meter Number 70358255	Service Type WA-Water	Current Reading 107799	Previous Reading 105208	Usage (gallons)
70358255	WA-Water	5259	5134	125,000
70363822	WA-Water	. 0	0	0.0



ISPECIAL MESSAGE

Save time and avoid late fees by signing up for AutoPay today. Ensure your bills are paid on time, everytime, when you go to www.invoicecloud.com/sanangelotx and enroll in AutoPay. >>> FMI visit www.cosatx.us/water <<<

Free Dumping at City Landfill for Residential Customers Only Please present current water bill and ID to landfill staff Animai Shelter Donations - 325.657.4224

\$2,580.20 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

ZGGOTIVIEZGIMIR PREVIOUS BALANCE 6,682.50 PAYMENTS RECEIVED -6,682.50 0.00 **ADJUSTMENTS** PAST DUE BALANCE 0.00

NEW CHARGES

TOTAL NEW CHARGES

6,111.00

NEW CHARGES DUE BY

01/03/2022

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.

Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo **Utility Billing/Collections** 301 W Beauregard Ave San Angelo, TX 76903

Make Checks Payable to:

City of San Angelo-Water or COSA-Water USE WATER WISELY

1-A-POAA4E4551 229 E E0P47 T1310-2 H32**07UA**

իլույլույթեր արդանական արգույլութեր անում անական հանական հայարական հանագործութ UPPER COLORADO RIVER AUTHORITY 512 ORIENT ST

SAN ANGELO TX 76903-6917

Account Number:

111933-212500

Service Address:

2195 N FM 2288

AMOUNT DUE:

6,111.00

DUE DATE:

01/03/2022

AMOUNT ENCLOSED:

CITY OF SAN ANGELO PO BOX 5820 SAN ANGELO TX 76902-5820





Bill To:

Petra Firma

Attn: David Jensen 17 S. Chadbourne #600 San Angelo, Texas 76903 2/2/2022

Description		Amount	
COSA Treated Cost Service Period: Consumption:	12.03.21-01.10.22 2,670,000	\$	6,007.50
Take or Pay Raw Water Co	st Now Due	\$	2,220.31
Amount Now Due:		\$	8,227.81

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

Municipal Services Statement Customer Service 325-657-4323 (Mon-Fri, 8:00-5:00)



301 W Beauregard Ave San Angelo, TX 76903 http://www.cosatx.us

GOOTINHINE ORWANION

Account Name:

UPPER COLORADO RIVER AUTHORITY

Account Number:

111933-212500

Account Type:

UCRA-ZERO PUMPING CHARGE

Service Address: 2195 N FM 2288

Service Period:

12/03/2021 to 01/10/2022

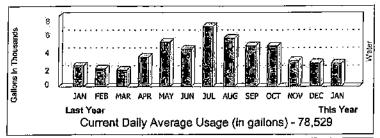
Bill Date

01/10/2022

TOTAL AMOUNT DUE

6,007.50

Meter	Service	Current	Previous	Usage
Number	Туре	Reading	Reading	(gallons)
70358255	WA-Water	110346	107799	2,547,000
70358255	WA-Water	5382	5259	123,000
70363822	WA-Water	0	0	0



ISPECIAL MESSAGE 1893

Save time and avoid late fees by signing up for AutoPay today. Ensure your bills are paid on time, everytime, when you go to www.invoicecloud.com/sanangelotx and enroll in AutoPay.

>>> FMI visit www.cosatx.us/water <<<

Free Dumping at City Landfill for Residential Customers Only Please present current water bill and ID to landfill staff Animal Shelter Donations - 325.657.4224

\$2,536.50 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

	PREVIOUS BALANCE	6,111.00
İ	PAYMENTS RECEIVED	-6,111.00
	ADJUSTMENTS	0.00
	PAST DUE BALANCE	0.00

NEW CHARGES

TOTAL NEW CHARGES

6,007.50

NEW CHARGES DUE BY

02/04/2022

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.

Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo Utility Billing/Collections 301 W Beauregard Ave San Angelo, TX 76903

Make Checks Payable to:

City of San Angelo-Water or COSA-Water USE WATER WISELY

4-A-11AAP2P651 229 E EDP47 TIBID-2 H32**OTUA** 760 1 AV 0.423

միկի իսկմել բալ կերոր իր այլ ընչուներ հրակար UPPER COLORADO RIVER AUTHORITY 512 ORIENT ST SAN ANGELO TX 76903-6917

Account Number:

111933-212500

Service Address:

2195 N FM 2288

AMOUNT DUE:

6,007.50

DUE DATE:

02/04/2022

AMOUNT ENGLOSED:

վիկագուլով (Աբիլիլունիոմի ինկանի այդելայում և ի CITY OF SAN ANGELO PO BOX 5820 SAN ANGELO TX 76902-5820





Bill To:

Petra Firma

03/22/22

Attn: David Jensen 17 S. Chadbourne #600 San Angelo, Texas 76903

Description		Amount	
COSA Treated Cost Service Period: Consumption:	01.06.22-02.08.22 2,794,000	\$	6,286.50
Take or Pay Raw Water Cost Now Due		<u>\$</u>	2,220.31
Amount Now Due:		\$	8,506.81

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient

San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

Municipal Services Statement Customer Service 325-657-4323 (Mon-Fri, 8:00-5:00)



301 W Beauregard Ave San Angelo, TX 76903 http://www.cosatx.us

Mesonina in estimation

Account Name:

UPPER COLORADO RIVER AUTHORITY

Account Number:

111933-212500

Account Type:

UCRA-ZERO PUMPING CHARGE

Service Address:

2195 N FM 2288

Service Period:

01/06/2022 to 02/08/2022

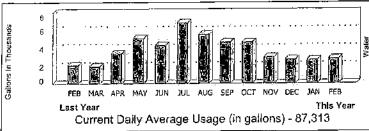
Bill Date

02/08/2022

TOTAL AMOUNT DUE

6,286.50

70358255 WA-Water 113002 110346 2,656,000 70358255 WA-Water 5520 5382 138,000 70363822 WA-Water 0 0 0	Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
7.0000200		• ,			,
703 6 3822 WA-Water 0 0	70358255	WA-Water	5520	5382	138,000
	70363822	WA-Water	0	0	0 .



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Save time and avoid late fees by signing up for AutoPay today. Ensure your bills are paid on time, everytime, when you go to www.invoicecloud.com/sanangelotx and enroll in AutoPay.

>>> FMI visit www.cosatx.us/water <<<

Free Dumping at City Landfill for Residential Customers Only Please present current water bill and ID to landfill staff Animal Shelter Donations - 325.657.4224

\$2,654.30 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

PREVIOUS BALANCE 6,007.50 PAYMENTS RECEIVED -6,007.50 ADJUSTMENTS 0.00 PAST DUE BALANCE 0.60

NEW CHARGES

TOTAL NEW CHARGES

8,288.50

NEW CHARGES DUE BY

03/07/2022

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.

Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo Utility Billing/Collections 301 W Beauregard Ave San Angelo, TX 76903



Make Checks Payable to: City of San Angelo-Water or COSA-Water USE WATER WISELY

1-A~PDAA&FPPSd 2Z9 E EDPd7 T1310~2 H3Z**0TUA** ESP-0 VA 1 9E9

Account Number:

111933-212500

Service Address:

2195 N FM 2288

AMOUNT DUE:

6,286.50

DUE DATE:

03/07/2022

AMOUNT ENCLOSED:

վիրեկիի Ալլլիերի ինկիրի ինկին բանին անում of san angelo PO BOX 5820 SAN ANGELO TX 76902-5820





Bill To:

Petra Firma

Attn: David Jensen

17 S. Chadbourne #600 San Angelo, Texas 76903 04.04.22

Description		Amount	
COSA Treated Cost		\$	5,350.50
Service Period:	02.07.22-03.08-22		
Consumption:	2,378,000		
Take or Pay Raw Water Co	ost Now Due	\$	2,220.31
Amount Now Due:		\$	7,570.81

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

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Municipal Services Statement Customer Service 325-657-4323 (Mon-Fri, 8:00-5:00)

CITY OF SAN ANGELO



301 W Beauregard Ave San Angelo, TX 76903 http://www.cosatx.us

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Account Name:

UPPER COLORADO RIVER AUTHORITY

Account Number:

111933-212500

Account Type:

UCRA-ZERO PUMPING CHARGE

Service Address:

2195 N FM 2288

Service Period:

02/07/2022 to 03/08/2022

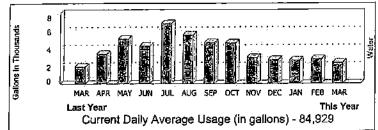
Bill Date

03/08/2022

TOTAL AMOUNT DUE

5,350.50

Meter Number	Service Type	Current Reading	Previous Reading	Usage (callous)
70358255	WA-Water	115258	113002	(gallons) 2,256,000
70358255	WA-Water	5642	5520	122,000
70363822	WA-Water	0	0	0



SPEGMEMESSAGE 15

Save time and avoid late fees by signing up for AutoPay today. Ensure your bills are paid on time, everytime, when you go to www.invoicecloud.com/sanangelotx and enroll in AutoPay.

>>> FMI visit www.cosatx.us/water <<<

Free Dumping at City Landfill for Residential Customers Only Please present current water bill and ID to landfill staff Animal Shelter Donations - 325.657.4224 Sewer Winter Quarter Averaging is based on Dec, Jan & Feb

\$2,259.10 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

PREVIOUS BALANCE 6,286.5

 PREVIOUS BALANCE
 6,286.50

 PAYMENTS RECEIVED
 -6,286.50

 ADJUSTMENTS
 0.00

 PAST DUE BALANCE
 0.00

NEW CHARGES

TOTAL NEW CHARGES

5,350.50

NEW CHARGES DUE BY

04/04/2022

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.

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Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo Utility Billing/Collections 301 W Beauregard Ave San Angelo, TX 76903

Make Checks Payable to:

City of San Angelo-Water or COSA-Water USE WATER WISELY

WE WATER WISELT

AUTOSCH S-DIGIT 76903 4 PSS 130000AA09-A~1

SAN ANGELO TX 76903-6917

Account Number:

111933-212500 2195 N FM 2288

Service Address: AMOUNT DUE:

5,350,50

DUE DATE:

AMOUNT ENCLOSED:

5 04/04/2022

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Bill To:

Petra Firma

05.03.22

Attn: David Jensen 17 S. Chadbourne #600 San Angelo, Texas 76903

Description		Amount	
COSA Treated Cost		\$	9,657.00
Service Period:	03.03.22-04.08.22		
Consumption:	4,292,000		
Take or Pay Raw Water C	ost Now Due	\$	2,220.31
Amount Now Due:		\$	11,877.31

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

Municipal Services Statement Customer Service 325-657-4323 (Mon-Fri, 8:00-5:00)



301 W Beauregard Ave San Angelo, TX 76903 http://www.cosatx.us



Account Name:

UPPER COLORADO RIVER AUTHORITY

Account Number:

111933-212500

Account Type:

UCRA-ZERO PUMPING CHARGE

Service Address:

2195 N FM 2288

Service Period:

03/03/2022 to 04/08/2022

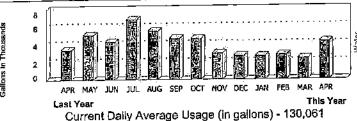
Bill Date

04/08/2022

TOTAL	AMO	UNT	DUE
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9,657.00

Meter	Service	Current	Previous	Usage
Number	Type	Reading	Reading	(gallons)
70358255	WA-Water	119344	115258	4086,000
70358255	WA-Water	5848	5642	206,000
70358255	WA-Water WA-Water	0	0	0



Current Daily Average Usage (in gallons) - 130,061

PREVIOUS BALANCE 5,350.50 -5,350.50 PAYMENTS RECEIVED 0.00 **ADJUSTMENTS** 0.00 PAST DUE BALANCE

NEW CHARGES

TOTAL NEW CHARGES

9,657.00

NEW CHARGES DUE BY

05/03/2022

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.

Save time and avoid late fees by signing up for AutoPay today. Ensure your bills are paid on time, everytime, when you go to www.lnvolcecloud.com/sanangelotx and enroll in AutoPay.

>>> FMI visit www.cosatx.us/water <<<

Free Dumping at City Landfill for Residential Customers Only Please present current water bill and ID to landfill staff Animal Shelter Donations - 325.657.4224 Sewer Winter Quarter Averaging is based on Dec, Jan & Feb

\$4,077,40 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo Utility Billing/Collections 301 W Beauregard Ave San Angelo, TX 76903

Make Checks Payable to:

City of San Angelo-Water or COSA-Water USE WATER WISELY

AUTOSCH 5-DIGIT 76909 4 PSS 131040AA11-A-1 769 3 AV 0.423

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SAN ANGELO TX 76903-6917

Account Number:

111933-212500

Service Address:

2195 N FM 2288

AMOUNT DUE:

9,657.00

DUE DATE:

05/03/2022

AMOUNT ENCLOSED:

իսվովիկողեիիել(Արյանսինակարգութերիցա CITY OF SAN ANGELO

PO BOX 5820 SAN ANGELO TX 76902-5820





invoice

Bill To:

Petra Firma

06.03.22

Attn: David Jensen 17 S. Chadbourne #600 San Angelo, Texas 76903

·	Description	 Amount
COSA Treated Cost Service Period:	04.05.22-05.09.22	\$ 13,250.25
Consumption:	5,889,000	
Take or Pay Raw Water Co	ost Now Due	\$ 2,220.31
Amount Now Due:		\$ 15,470.56

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

Thank You!

Outside watering twice every seven days @ no more than 1"

Watering from 1 p.m. - 6 p.m. is prohibited

As is runoff of more than 150 feet down any street, gutter alley or ditch



301 W Beauregard Ave San Angelo, TX 76903 http://www.cosatx.us

ACCOUNTINEORMATION

Account Name:

UPPER COLORADO RIVER AUTHORITY

Account Number:

111933-212500

Account Type:

UCRA-ZERO PUMPING CHARGE

Service Address: 2195 N FM 2288

Service Period:

04/05/2022 to 05/09/2022

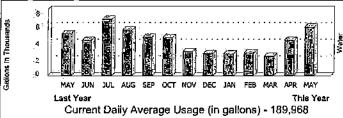
Bill Date

05/10/2022

TOTAL AMOUNT DUE

13,250.25

Meter Number	Service Type	Çurrent Reading	Previous Reading	Us age (gallons)
70358255	WA-Water	124972	119344	5,628,000
70358255	WA-Water	6109	5848	261,000
70363822	WA-Water	0	0	0.



SPECIAL MESSAGE

Save time and avoid late fees by signing up for AutoPay today. Ensure your bills are paid on time, everytime, when you go to www.invoicecloud.com/sanangelotx and enroll in AutoPay.

>>> FMI visit www.cosatx.us/water <<<

Free Dumping at City Landfill for Residential Customers Only Please present current water bill and ID to landfill staff Animal Shelter Donations - 325,657,4224 Sewer Winter Quarter Averaging is based on Dec, Jan & Feb

\$5,594.55 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

PREVIOUS BALANCE 9,657,00 **PAYMENTS RECEIVED** -9,657.00 **ADJUSTMENTS** 0.00 PAST DUE BALANCE 0.00

NEW CHARGES

TOTAL NEW CHARGES

13,250.25

NEW CHARGES DUE BY

06/06/2022

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.

After hours Emergency Only 325-657-4295

Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo **Utility Billing/Collections** 301 W Beauregard Ave San Angelo, TX 76903

Make Checks Payable to:



City of San Angelo-Water or COSA-Water **USE WATER WISELY**

I-A-LLAAPRRIEL ZZG E EDP45 11DIG-2 HDZ**OTUA**

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Account Number: Service Address:

111933-212500 2195 N FM 2288

AMOUNT DUE:

13,250,25

DUE DATE:

06/06/2022

AMOUNT ENCLOSED:

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Bill To:

Petra Firma

07.05.22

Attn: David Jensen 17 S. Chadbourne #600 San Angelo, Texas 76903

Description		Amount
COSA Treated Cost Service Period: Consumption:	05.04.22-06.06.22 4,958,000	\$ 11,155.50
Take or Pay Raw Water Cost Now Due		\$ 2,220.31
Amount Now Due:	· ·	\$ 13,375.81

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

Thank You!

Outside watering twice every seven days @ no more than 1"
Watering from 1 p.m. - 6 p.m. is prohibited
As is runoff of more than 150 feet down any street, gutter alley or ditch

Municipal Services Statement Customer Service 325-657-4323 (Mon-Fri. 8:00-5:00)



301 W Beauregard Ave. San Angelo, TX 76903 http://www.cosatx.us



Account Name:

UPPER COLORADO RIVER AUTHORITY

Account Number:

111933-212500

Account Type:

UCRA-ZERO PUMPING CHARGE

Service Address: 2195 N FM 2288

Service Period:

05/04/2022 to 06/06/2022

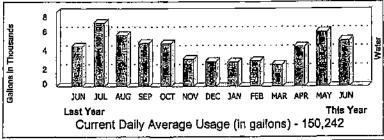
Bill Date

06/08/2022

TOTAL AMOUNT DUE

.11,155.50

Mater Number 70358255	Service Type WA-Water	Current Reading 129692	Previous Reading 124972	Usage (gallons) 4 720 000
70358255	WA-Water	129692 6347	6109	238,000
70363822	WA-Water	0	0	0



PAGE TO THE ACTUAL PROPERTY OF THE PAGE TO 13,250.25 PREVIOUS BALANCE -13,250.25 PAYMENTS RECEIVED 0.00 **ADJUSTMENTS** 0.00 PAST DUE BALANCE

NEW CHARGES

TOTAL NEW CHARGES

11,155.50

NEW CHARGES DUE BY

07/05/2022

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.

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Starting June 1,2022 you can view the annual Consumer Confidence Report on San Angelo's Drinking Water at www.cosatx.us/ccr2022. It contains important information about the quality of your drinking water. Please call 325.657.4300 for a paper report. A partir del primero de Junio del 2022, usted podra ver en linea el informe annual de la calidad de su agua producidad por San Angelo visitando la pagina de internet www.cosatx.us/ccr2022. Por favor llame al 325.657.4300 si desea una copia del Informe.

\$4,710.10 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo Utility Billing/Collections 301 W Beauregard Ave San Angelo, TX 76903

Make Checks Payable to:

City of San Angelo-Water or COSA-Water

USE WATER WISELY

L-A-POAA+805EL 229 E EOP47 TIDIC-2 H32**OTUA** 756 1 AV 0.423

UPPER COLORADO RIVER AUTHORITY 512 ORIENT ST

SAN ANGELO TX 76903-6917

Account Number:

111933-212500

Service Address:

2195 N FM 2288

AMOUNT DUE:

11,155.50

DUE DATE:

07/05/2022

AMOUNT ENCLOSED:

լ[[ուցիրդիկիլիորիիորիիրդիկություն CITY OF SAN ANGELO PO BOX 5820 SAN ANGELO TX 76902-5620



Bill To:

Petra Firma

08.01.22

Attn: David Jensen 17 S. Chadbourne #600 San Angelo, Texas 76903

Description		Amount
COSA Treated Cost		\$ 16,265.25
Service Period:	06.02.22-07.06.22	
Consumption:	7,229,000	
Take or Pay Raw Water Co	st Now Due	\$ 2,220.31
Amount Now Due:		\$ 18,485.56

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

Thank You!

Outside watering twice every seven days @ no more than 1"
Watering from 1 p.m. - 6 p.m. is prohibited
As is runoff of more than 150 feet down any street, gutter alley or ditch

301 W Beauregard Ave San Angelo, TX 76903 http://www.cosatx.us

MOLEANNEOEMICEAUNO CONT

Account Name:

UPPER COLORADO RIVER AUTHORITY

Account Number:

111933-212500

Account Type:

UCRA-ZERO PUMPING CHARGE

Service Address:

2195 N FM 2288

Service Period:

06/02/2022 16:07/06/2022 \$

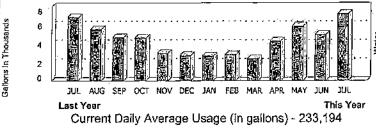
Bill Date

07/11/2022

TOTAL AMOUNT DUE

16,265.25

Meter	Service	Current	Previous	Usage
Number	Type	Reading	Reading	(gallons)
70358255	WA-Water	136568	129692	6.876.000
70358255	WA-Water	6700	6347	353 000
70363822	WA-Water	0	0	0



SEEGINGIMES AND S

Starting June 1,2022 you can view the annual Consumer Confidence Report on San Angelo's Drinking Water at www.cosatx.us/ccr2022. It contains important information about the quality of your drinking water. Please call 325.657,4300 for a paper report. A partir del primero de Junio del 2022, usted podra ver en linea el informe annual de la calidad de su agua producidad por San Angelo visitando la pagina de internet www.cosatx.us/ccr2022. Por favor llame al 325.657.4300 si desea una copia del informe.

\$6,867.55 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

NACE (SOUTH) TO A CONTINUE 11,155.50 PREVIOUS BALANCE PAYMENTS RECEIVED -11.155.50 **ADJUSTMENTS** 0.00 PAST DUE BALANCE 0.00

NEW CHARGES

TOTAL NEW CHARGES

€16,265.25 08/05/2022

NEW CHARGES DUE BY

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.

Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo Utility Billing/Collections 301 W Beauregard Ave San Angelo, TX 76903

Make Checks Payable to:

City of San Angelo-Water or COSA-Water

USE WATER WISELY

I-A-5IAAIIJ5EI 229 E EOPJ7 TIDIU-2 H3Z**OTUA** 626 1 AV 0-452

ի հանցիչութիկորիականին վլիլիկիկին հարցիկ UPPER COLORADO RIVER AUTHORITY 512 ORIENT ST SAN ANGELO TX 76903-6917

Account Number:

111933-212500

Service Address:

2195 N FM 2288

AMOUNT DUE:

16,265.25

DUE DATE:

08/05/2022

AMOUNT ENCLOSED:

<u> Միլոիկիիր անձան արդանիկին իրինիին անհանիին արդի</u> CITY OF SAN ANGELO PO BOX 5820 SAN ANGELO TX 76902-5820





Bill To:

Petra Firma

09.02.22

Attn: David Jensen 17 S. Chadbourne #600 San Angelo, Texas 76903

Description		 Amount
COSA Treated Cost	07.02.22.09.05.22	\$ 21,386.25
Service Period: Consumption:	07.03.22-08.05.22 9,505,000	
Take or Pay Raw Water Cost Now Due		\$ 2,220.31
Amount Now Due:		\$ 23,606.56

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

Thank You!

Outside watering twice every seven days @ no more than 1"

Watering from 1 p.m. - 6 p.m. is prohibited

As is runoff of more than 150 feet down any street, gutter alley or ditch

į.

301 W Beauregard Ave San Angelo, TX 76903

http://www.cosatx.us

ZAGEOUNMUEDENZATION

Account Name:

UPPER COLORADO RIVER AUTHORITY

Account Number:

111933-212500

Account Type:

UCRA-ZERO PUMPING CHARGE

Service Address: 2195 N FM 2288

Service Period: 07/03/2022 to 08/05/2022

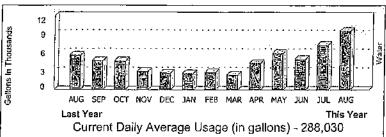
Bill Date

08/09/2022

TOTAL AMOUNT DUE

21,386.25

Meter	Service	Current	Previous	ปรage
Number	Туре	Reading	Reading	(gallons)
70358255	WA-Water	145701	136568	9 133 000
70358255	WA-Water	7072	6700	372,000
70363822	WA-Water_	0	0	0



Save time and avoid late fees by signing up for AutoPay today. Ensure your bills are paid on time, everytime, when you go to www.invoicecloud.com/sanangelotx and enroll in AutoPay. >>> FMI visit www.cosatx.us/water <<<

Free Dumping at City Landfill for Residential Customers Only

Please present current water bill and ID to landfill staff Animal Shelter Donations - 325.657.4224

Sewer Winter Quarter Averaging is based on Dec, Jan & Feb

\$9,029.75 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

PREVIOUS BALANCE 16,265,25 PAYMENTS RECEIVED -16,265.25 **ADJUSTMENTS** 0.00 PAST DUE BALANCE 0.00

NEW CHARGES

TOTAL NEW CHARGES

2 386.25

NEW CHARGES DUE BY

09/06/2022

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.

Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo Utility Billing/Collections 301 W Beauregard Ave San Angelo, TX 76903

Make Checks Payable to:

City of San Angelo-Water or COSA-Water

USE WATER WISELY

4-A-OKAASELEEL 229 E EOP45 TIBIG-2 H32**OTUA**

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512 ORIENT ST SAN ANGELO TX 76903-6917 Account Number:

111933-212500

Service Address:

2195 N FM 2288

AMOUNT DUE:

21,386.25

DUE DATE:

09/06/2022

AMOUNT ENCLOSED:

դուլելիքՈւմգիլելելիկՈւնի Միարդեկոլիլինի ուրկ_ների CITY OF SAN ANGELO PO BOX 5820

SAN ANGELO TX 76902-5820



Bill To:

Petra Firma

October 3, 2022

367.50

Attn: David Jensen

17 S. Chadbourne #500

San Angelo, Texas 76903

Description

Fiscal Year 2022 Year end Reconciliation of Water Usage over Take or Pay

09.01.21 - 08.31.22

Total Acre Ft. Used in Fiscal Year 2022 174.50 Less Take or Pay Ac. Ft. Annual Total <u>-72.50</u>

Ac. Ft. Over Take or Pay Used

102.00 Cost Per Ac. Ft.

Amount Now Due \$ 37,485.00

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient

San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org



Bill To:

Petra Firma

Attn: David Jensen 17 S. Chadbourne #600 San Angelo, Texas 76903 10.03.22

Description		Amou	
COSA Treated Cost		\$	16,107.75
Service Period:	08.03,22-09.08.22		
Consumption:	7,159,000		
Take or Pay Raw Water Co	st Now Due	\$	2,220.31
Amount Now Due:		\$	18,328.06

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

S12 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

Thank You!

Outside watering twice every seven days @ no more than 1"
Watering from 12 p.m. - 6 p.m. is prohibited
As is runoff of more than 150 feet down any street, gutter alley or ditch

Municipal Services Statement Customer Service 325-657-4323 (Mon-Fri, 8:00-5:00)



301 W Beauregard Ave San Angelo, TX 76903 http://www.cosatx.us

AGGOUNTINEORWAYION

Account Name:

UPPER COLORADO RIVER AUTHORITY

Account Number:

111933-212500

Account Type:

UCRA-ZERO PUMPING CHARGE

Service Address:

2195 N FM 2288

Service Period:

08/03/2022 to 09/08/2022

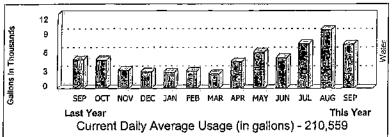
Bill Date

09/09/2022

TOTAL AMOUNT DUE

16,107.75

Meter	Service	Current	Previous	Usage
Number	Type	Reading	Reading	(gallons)
70358255	WA-Water	152601	145701	6,900,000
70358255	WA-Water	7331	7072	259,000
70363822	WA-Water	0	0	0



Save time and avoid late fees by signing up for AutoPay today. Ensure your bills are paid on time, everytime, when you go to www.invoicecloud.com/sanangelotx and enroll in AutoPay.

>>> FMI visit www.cosatx.us/water <<<

Free Dumping at City Landfill for Residential Customers Only Please present current water bill and ID to landfill staff Animal Shelter Donations - 325,657,4224 Sewer Winter Quarter Averaging is based on Dec, Jan & Feb

\$6,801.05 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

ACCOUNTACTIVITY	
PREVIOUS BALANCE PAYMENT'S RECEIVED	21,386.25 -21,386.25
ADJUSTMENTS	0.00
PAST DUE BALANCE	0. 0 0

NEW CHARGES

TOTAL NEW CHARGES

NEW CHARGES DUE BY

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.

Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo **Utility Billing/Collections** 301 W Beauregard Ave San Angelo, TX 76903



Make Checks Payable to: City of San Angelo-Water or COSA-Water USE WATER WISELY

AUTOSCH 5-DIGIT 76903 3 PSS 133673AA12-A-1 627 % AV 0.452

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Account Number:

111933-212500

Service Address:

2195 N FM 2288

AMOUNT DUE:

16,107.75

DUE DATE:

10/04/2022

AMOUNT ENCLOSED:

ւկիկիումկիկներիայիումիկութինդիննկին CITY OF SAN ANGELO PO BOX 5820 SAN ANGELO TX 76902-5820





Bill To:

Petra Firma

Attn: David Jensen 17 S. Chadbourne #600

San Angelo, Texas 76903

11.04.22

Description		 Amount
COSA Treated Cost		\$ 13,878.00
Service Period:	09.08.22-10.10.22	
Consumption:	6,168,000	
Take or Pay Raw Water Cost Now Due		\$ 2,220.31
Amount Now Due:		\$ 16,098.31

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

Thank You!

Outside watering twice every seven days @ no more than 1"
Watering from 12 p.m. - 6 p.m. is prohibited
As is runoff of more than 150 feet down any street, gutter alley or ditch

301 W Beauregard Ave San Angelo, TX 76903 http://www.cosatx.us

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Account Name:

UPPER COLORADO RIVER AUTHORITY

Account Number:

111933-212500

Account Type:

UCRA-ZERO PUMPING CHARGE

Service Address: 2195 N FM 2288

Service Period:

09/02/2022 to 10/10/2022 P

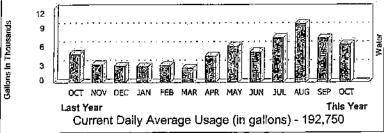
Bill Date

10/10/2022

TOTAL AMOUNT DUE

13,878.00

Meter	Service	Current	Previous	Usage
Number	Type	Reading	Reading	(gallons)
70358255	WA-Water	158518	152601	5917000
70358255	WA-Water	7582	7331	251,000
70363822	WA-Water	0	_0	0



Save time and avoid late fees by signing up for AutoPay today. Ensure your bills are paid on time, everytime, when you go to www.invoicecloud.com/sanangelotx and enroll in AutoPay.

>>> FMI visit www.cosatx.us/water <<<

Free Dumping at City Landfill for Residential Customers Only Please present current water bill and ID to landfill staff Animal Shelter Donations - 325,657,4224 Sewer Winter Quarter Averaging is based on Dec, Jan & Feb

\$5,859.60 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

A A SECOLULIA A SELUALIA

PREVIOUS BALANCE	16,107.75
PAYMENTS RECEIVED	-16,107.75
ADJUSTMENTS	0.00
PAST DUE BALANCE	0.00

NEW CHARGES

TOTAL NEW CHARGES

NEW CHARGES DUE BY

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.

Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo Utility Billing/Collections 301 W Beauregard Ave San Angelo, TX 76903



Make Checks Payable to: City of San Angelo-Water or COSA-Water USE WATER WISELY

I-A-LIAAPISHEL 229 E EDPJY TIDIG-2 HOZ**OTUA** 744 1 AV 0-452

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Account Number:

111933-212500

Service Address: AMOUNT DUE:

2195 N FM 2288 13,878.00

DUE DATE:

11/04/2022

AMOUNT ENCLOSED:

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Bill To:

Petra Firma

Attn: David Jensen 17 S. Chadbourne #600

San Angelo, Texas 76903

12.02.22

Description		Amount
COSA Treated Cost Service Period:	10.06.22-11.08.22	\$ 7,710.75
Consumption:	3,427,000	
Take or Pay Raw Water Cost Now Due		\$ 2,220.31
Amount Now Due:		\$ 9,931.06

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

Thank You!

Outside watering twice every seven days @ no more than 1"
Watering from 12 p.m. - 6 p.m. is prohibited
As is runoff of more than 150 feet down any street, gutter alley or ditch

Municipal Services Statement Customer Service 325-657-4323 (Mon-Fri, 8:00-5:00)



301 W Beauregard Ave San Angelo, TX 76903 http://www.cosatx.us

AGGOUNTANEORMATION

Account Name:

UPPER COLORADO RIVER AUTHORITY

Account Number:

111933-212500

Account Type:

UCRA-ZERO PUMPING CHARGE

Service Address:

2195 N FM 2288

Service Period:

10/06/2022 to 11/08/2022

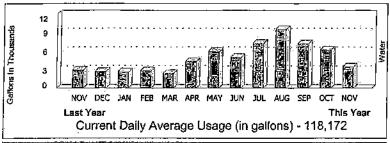
Bill Date

11/08/2022

TOTAL AMOUNT DUE

7,710.75

Meter	Service	Current	Previous	Usage
Number	Туре	Reading	Reading	(gallons)
70358255	WA-Water	161799	158518	3,281,000
70358255	WA-Water	7728	7582	446,000
70363822	WA-Water	0	0	0



PREVIOUS BALANCE 13,878.00 PAYMENTS RECEIVED -13,878.00 ADJUSTMENTS 0.00 PAST DUE BALANCE 0.00

NEW CHARGES

TOTAL NEW CHARGES

7,710.75

NEW CHARGES DUE BY

12/05/2022

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.

Save time and avoid late fees by signing up for AutoPay today. Ensure your bills are paid on time, everytime, when you go to www.invoicecloud.com/sanangelotx and enroll in AutoPay.

>>> FMi visit www.cosatx.us/water <<<

City offices will be closed Nov. 24 & 25.

Free Dumping at City Landfill for Residential Customers Only Please present current water bill and ID to landfill staff

Animal Shelter Donations - 325.657.4224

Sewer Winter Quarter Averaging is based on Dec.Jan & Feb

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\$3,255.65 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo **Utility Billing/Collections** 301 W Beauregard Ave San Angelo, TX 76903



Make Checks Payable to: City of San Angelo-Water or COSA-Water

USE WATER WISELY

*#AUTO**SCH 5-DIGIT 76903 6 PSS 134762AA09-A-1 1294 1 AV D.452

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Account Number:

111933-212500

Service Address:

2195 N FM 2288

AMOUNT DUE:

7,710.75

DUE DATE:

12/05/2022

AMOUNT ENCLOSED:



իդյլ[[իլիկագիլին[[իլիկան][իլիյիդ]|իսուկ CITY OF SAN ANGELO PO BOX 5820 SAN ANGELO TX 76902-5820



invoice

Bill To:

Concho Rural Water Corporation

January 3, 2022

(Globe Energy) 6232 Arden Rd. WM San Angelo, Texas 76901

Description		Amount	
COSA Treated Cost		\$	166.50
Service Period:	11.22.21-12.27.21		
Consumption:	74,000		
Take or Pay Raw Water Co	st Now Due		
\$306.25 per month		\$	306.25
Balance Due:		\$	472.75

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

Municipal Services Statement Customer Service 325-657-4323 (Mon-Fri, 8:00-5:00)



301 W Beauregard Ave San Angelo, TX 76903 http://www.cosatx.us

ACCOUNTINIOR MATION:

Account Name:

UPPER COLORADO RIVER AUTHORITY

Account Number:

111933-210574

Account Type:

UCRA-ZERO PUMPING CHARGE

Service Address:

6232 ARDEN RD WM

Service Period:

11/22/2021 to 12/27/2021

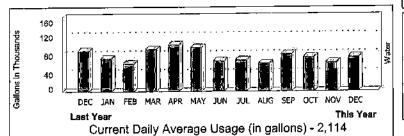
Bill Date

12/27/2021

TOTAL AMOUNT DUE

166.50

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70321744	WA-Water	29	29	·s. 0
70321744	WA-Water	4962	4888	74,000



ISPECIÁL MESSAGE :::

Save time and avoid late fees by signing up for AutoPay today. Ensure your bills are paid on time, everytime, when you go to www.invoicecloud.com/sanangelotx and enroll in AutoPay.

>>> FMI visit www.cosatx.us/water <<<

Free Dumping at City Landfill for Residential Customers Only Please present current water bill and ID to landfill staff Animal Shelter Donations - 325,657,4224

> \$70.30 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

306.00 PREVIOUS BALANCE -306.00 PAYMENTS RECEIVED ADJUSTMENTS 0.000.00 PAST DUE BALANCE

NEW CHARGES

TOTAL NEW CHARGES

. 166.50

NEW CHARGES DUE BY

01/21/2022

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.



Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo Utility Billing/Collections 301 W Beauregard Ave San Angelo, TX 76903

Make Checks Payable to:

City of San Angelo-Water or COSA-Water USE WATER WISELY

***OFARPEPAS 229 & EDP45 119IG-2 H)2**OTUA**
ESP.O VA & POE4

գոքոթիվի Այլի իիրդակորին իրդունենի իիկի UPPER COLORADO RIVER AUTHORITY 512 ORIENT ST SAN ANGELO TX 76903-6917

Account Number:

111933-210574

Service Address:

6232 ARDEN RD WM

AMOUNT DUE:

166.50

DUE DATE:

01/21/2022

AMOUNT ENCLOSED:

յլեփոնեվիկ|||թյիսնհեկգիուփյկրդ։ԱԱ CITY OF SAN ANGELO PO BOX 5820 SAN ANGELO TX 76902-5820







Bill To:

Concho Rural Water Corporation

(Globe Energy)

6232 Arden Rd. WM San Angelo, Texas 76901 2/2/2022

Amount	
\$	168.75
\$	306.25
\$	475.00
	<u>\$</u>

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

Municipal Services Statement Customer Service 325-657-4323 (Mon-Fri, 8:00-5:00)



301 W Beauregard Ave San Angelo, TX 76903 http://www.cosatx.us

MONTH WITH THE PROPERTY OF THE

Account Name:

UPPER COLORADO RIVER AUTHORITY

Account Number:

111933-210574

Account Type:

UCRA-ZERO PUMPING CHARGE

Service Address: Service Period:

6232 ARDEN RD WM 12/27/2021 to 01/26/2022

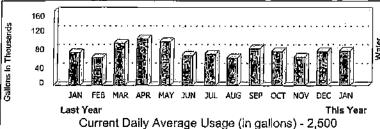
Bill Date

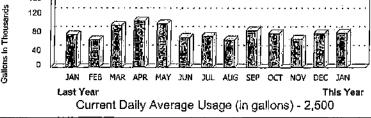
01/26/2022

TOTAL AMOUNT DUE

168.75

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70321744	WA-Water	29	29	0
70321744	WA-Water_	5037	4962	75,000





Save time and avoid late fees by signing up for AutoPay today. Ensure your bills are paid on time, everytime, when you go to www.involcecloud.com/sanangelotx and enroll in AutoPay.

>>> FMI visit www.cosatx.us/water <<<

Free Dumping at City Landfill for Residential Customers Only Please present current water bill and ID to landfill staff Animal Shelter Donations - 325.657.4224

\$71.25 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

PREVIOUS BALANCE 166.50 PAYMENTS RECEIVED -166.50 **ADJUSTMENTS** 0.00 PAST DUE BALANCE 0.00

NEW CHARGES

TOTAL NEW CHARGES

168.75

NEW CHARGES DUE BY

02/21/2022

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.

Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo Utility Billing/Collections 301 W Beauregard Ave San Angelo, TX 76903

Make Checks Payable to:

City of San Angelo-Water or COSA-Water

USE WATER WISELY

AUT0SCH 5-DIGIT 76903 6 PS5 129478AA27-A-1

ESP-0 VA & 45P4

մենցիեզաիկիլի Սիոֆիկիաինիրդընդունակինվին UPPER COLORADO RIVER AUTHORITY

512 ORIENT ST

SAN ANGELO TX 76903-6917

Account Number:

111933-210574

Service Address:

6232 ARDEN RD WM

AMOUNT DUE:

168.75

DUE DATE:

02/21/2022

AMOUNT ENCLOSED:

լՈւլիլդուուիիշիկիկցըվին/իկիցընկներըՈւ CITY OF SAN ANGELO

PO BOX 5820 SAN ANGELO TX 76902-5820







Bill To:

Concho Rural Water Corporation

03/02/22

(Globe Energy) 6232 Arden Rd. WM San Angelo, Texas 76901

Description		Amount	
COSA Treated Cost		\$	227.25
Service Period:	01.26.22-02.22.22		
Consumption:	101,000		
Take or Pay Raw Water Cos \$306.25 per month	st Now Due	\$	306.25
Balance Due:		\$	533.50

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325,655.0565 or elleng@ucratx.org

Municipal Services Statement Customer Service 325-657-4323 (Mon-Fri, 8:00-5:00)



301 W Beauregard Ave San Angelo, TX 76903 http://www.cosatx.us



Account Name:

UPPER COLORADO RIVER AUTHORITY

Account Number:

111933-210574

Account Type:

UCRA-ZERO PUMPING CHARGE

Service Address: Service Period:

6232 ARDEN RD WM 01/26/2022 to 02/22/2022

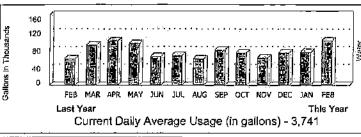
Bill Date

02/22/2022

TOTAL AMOUNT DUE

396.00

Meter Number 70321744 70321744	Service Type WA-Water WA-Water	Current Reading 29	Previous Reading 29	Usage (gallons) 0
70321744	AAA-AAstet	5138	5037	101,000





Save time and avoid late fees by signing up for AutoPay today. Ensure your bills are paid on time, everytime, when you go to www.invoicecloud.com/sanangelotx and enroll in AutoPay.

>>> FMI visit www.cosatx.us/water <<<

Free Dumping at City Landfill for Residential Customers Only Please present current water bill and ID to landfill staff Animal Shelter Donations - 325.657.4224

\$95.95 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

PREVIOUS BALANCE 168.75

 PREVIOUS BALANCE
 168.75

 PAYMENTS RECEIVED
 0.00

 ADJUSTMENTS
 0.00

 PAST DUE BALANCE
 168.75

If you have a past due balance, your water service is subject to IMMEDIATE TERMINATION.

NEW CHARGES

TOTAL NEW CHARGES

227.25

NEW CHARGES DUE BY

03/21/2022

To avoid a late fee, payment must be received by $5:00\ P.M.$ on the due date.

Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo Utility Billing/Collections 301 W Beauregard Ave San Angelo, TX 76903

Make Checks Payable to:

City of San Angelo-Water or COSA-Water USE WATER WISELY

րկլինիվինեննիր իրինիկինինինինինինինինինին upper colorado river authority

512 ORIENT ST SAN ANGELO TX 76903-6917 Account Number:

111933-210574

Service Address:

6232 ARDEN RD WM

AMOUNT DUE:

396.00

DUE DATE:

03/21/2022

AMOUNT ENCLOSED:







Bill To:

Concho Rural Water Corporation

(Globe Energy) 6232 Arden Rd. WM San Angelo, Texas 76901 04.04.22

<u>Description</u>		Amount	
COSA Treated Cost		\$	263.25
Service Period:	02.22.22-03.24.22		
Consumption:	117,000		
Take or Pay Raw Water Cost Now Due \$306.25 per month		Ś	306.25
9300.25 per monen		'	
Balance Due:		\$	569.50

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

CITY OF SAN ANGELO

Municipal Services Statement Customer Service 325-657-4323 (Mon-Fri, 8:00-5:00)



301 W Beauregard Ave San Angelo, TX 76903 http://www.cosatx.us

AGGOUNT INFORMATION:

Account Name:

UPPER COLORADO RIVER AUTHORITY

Account Number:

111933-210574

Account Type:

UCRA-ZERO PUMPING CHARGE

Service Address: 6232 ARDEN RD WM

02/22/2022 to 03/24/2022

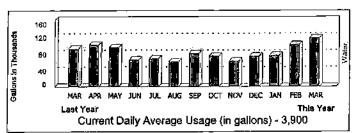
Service Period: **Bill Date**

03/24/2022

TOTAL AMOUNT DUE

490.50

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70321744	WA-Water	29	29	Ö
70321744	WA-Water	5255	5138	117,000



Save time and avoid late fees by signing up for AutoPay today. Ensure your bills are pald on time, everytime, when you go to www.invoicecloud.com/sanangelotx and enroll in AutoPay.

>>> FMI visit www.cosatx.us/water <<<

Free Dumping at City Landfill for Residential Customers Only Please present current water bill and ID to tandfill staff Animal Shelter Donations - 325.657.4224 Sewer Winter Quarter Averaging is based on Dec, Jan & Feb

\$111.15 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 326-657-4295

ACCOUNT ACTIVITY V

396,00 PREVIOUS BALANCE PAYMENTS RECEIVED -168.75 **ADJUSTMENTS** 0.00 PAST DUE BALANCE 227.25

If you have a past due balance, your water service is subject to IMMEDIATE TERMINATION.

NEW CHARGES

TOTAL NEW CHARGES

263.25

NEW CHARGES DUE BY

04/18/2022

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.

Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo **Utility Billing/Collections** 301 W Beauregard Ave San Angelo, TX 76903

Make Checks Payable to: **USE WATER WISELY**

City of San Angelo-Water or COSA-Water

քոլվոկ**Ոլ**իլիկիկին անուրդունը հունի իրիկինի հունի

UPPER COLORADO RIVER AUTHORITY 512 ORIENT ST

SAN ANGELO TX 76903-6917

Account Number:

111933-210574

Service Address:

6232 ARDEN RD WM

AMOUNT DUE:

490,50

DUE DATE:

04/18/2022

AMOUNT ENCLOSED:

իվենիվի(լայումիրդինակինըորիիակինիկիիվումը CITY OF SAN ANGELO PO BOX 5820

SAN ANGELO TX 76902-5820





Bill To:

Concho Rural Water Corporation

05.03.22

(Giobe Energy) 6232 Arden Rd. WM San Angelo, Texas 76901

	Description	Ar	nount
COSA Treated Cost		\$	299.25
Service Period:	03.24.22-04.25.22		
Cansumption:	133,000		
Take or Pay Raw Water Co.	st Now Due		
\$306.25 per month		\$	306.25
Balance Due:		\$	605,50

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

Thank You!



301 W Beauregard Ave San Angelo, TX 76903 http://www.cosatx.us

PAGEOUNI INFORMATION

UPPER COLORADO RIVER AUTHORITY Account Name:

111933-210574 Account Number:

Account Type: UCRA-ZERO PUMPING CHARGE

Service Period:

Service Address: 6232 ARDEN RD WM 03/24/2022 to 04/25/2022

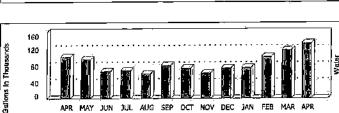
Bill Date

04/25/2022

TOTAL AMOUNT DUE

299.25

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70321744	WA-Water	29	29	(gallons) 0.
70321744	WA-Water	5388	5255	133,000



AUG SEP OCT NOV DEC JAN FEB This Year Current Daily Average Usage (in gallons) - 4,156

PREVIOUS BALANCE -490.50 PAYMENTS RECEIVED **ADJUSTMENTS** 0,00 0.00PAST DUE BALANCE

NEW CHARGES

TOTAL NEW CHARGES

299,25

NEW CHARGES DUE BY

05/20/2022

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.

SHEOMEWESAGE WE

Save time and avoid late fees by signing up for AutoPay today. Ensure your bills are paid on time, everytime, when you go to www.invoicecloud.com/sanangelotx and enroll in AutoPay. >>> FMI visit www.cosatx.us/water <<<

Free Dumping at City Landfill for Residential Customers Only Please present current water bill and 1D to landfill staff Animal Shelter Donations - 325.657.4224 Sewer Winter Quarter Averaging is based on Dec, Jan & Feb

\$126.35 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

Please fold on perforation before tearing. Return bottom portion with your payment.

City of San Angelo Utility Billing/Collections 301 W Beauregard Ave San Angelo, TX 76903



Make Checks Payable to: City of San Angelo-Water or COSA-Water **USE WATER WISELY**

4-4-45AAF224E4 229 P E0PJ7 TIDIG-2 H32**0TUA**

ֆիիդրանարկների հենանակրեն կրանկորանարը UPPER COLORADO RIVER AUTHORITY 512 ORIENT ST

SAN ANGELO TX 76903-6917

Account Number:

111933-210574

Service Address:

6232 ARDEN RD WM

AMOUNT DUE:

299.25

DUE DATE:

05/20/2022

AMOUNT ENCLOSED:

29926

ոլիելոնիկյիկ||իրկկլինդիկեկթ||իսիվոփմիդրկին CITY OF SAN ANGELO

PO BOX 5820 SAN ANGELO TX 76902-5820





Bill To:

Concho Rural Water Corporation

06.03.22

(Globe Energy) 6232 Arden Rd. WM San Angelo, Texas 76901

	Description	Ar	nount
COSA Treated Cost		\$	292.50
Service Period:	04.25,22-05,24,22		
Consumption:	130,000		
Take or Pay Raw Water Co	st Now Due		
\$306.25 per month		\$	306.25
Balance Due:		\$	598.75

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

Thank You!

Outside watering twice every seven days @ no more than 1"
Watering from 1 p.m. - 6 p.m. is prohibited
As is runoff of more than 150 feet down any street, gutter alley or ditch

CITY OF SAN ANGELO

Municipal Services Statement Customer Service 325-657-4323 (Mon-Fri, 8:00-5:00)



301 W Beauregard Ave San Angelo, TX 76903 http://www.cosatx.us

ACCOUNT INFORMATION:

UPPER COLORADO RIVER AUTHORITY Account Name:

Account Number: 111933-210574

UCRA-ZERO PUMPING CHARGE Account Type:

Service Address: 6232 ARDEN RD WM 04/25/2022 to 05/24/2022 Service Period:

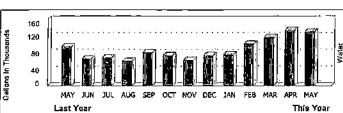
Bill Date

05/24/2022

TOTAL AMOUNT DUE

292.50

Meter Number	Service	Current	Previous	Usage
Number	Туре	Reading	Reading	(gallons)
70321744	WA-Water	29	29	0
70321744	WA-Water	5518	5388	130,000



Current Daily Average Usage (in gallons) - 4,483

SPECIAL MESSAGE

Save time and avoid late fees by signing up for AutoPay today. Ensure your bills are paid on time, everytime, when you go to www.invoicecloud.com/sanangelotx and enroll in AutoPay.

>>> FMI visit www.cosatx.us/water <<<

Free Dumping at City Landfill for Residential Customers Only Please present current water bill and ID to landfill staff Animal Shelter Donations - 325,657,4224 Sewer Winter Quarter Averaging is based on Dec, Jan & Feb

\$123.50 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

ACCOUNT ACTIVITY

299.25 PREVIOUS BALANCE -299,25 PAYMENTS RECEIVED ADJUSTMENTS 0,00 0.00 PAST DUE BALANCE

NEW CHARGES

TOTAL NEW CHARGES

292.50

NEW CHARGES DUE BY

06/20/2022

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.

After hours Emergency Only 325-657-4295

Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo Utility Billing/Collections 301 W Beauregard Ave San Angelo, TX 76903

Make Checks Payable to:

City of San Angelo-Water or COSA-Water USE WATER WISELY

AUTOSCH 5-DIGIT 76909 6 PSS 3380848A25-A-L 1412 1 AV 1 ESP.0 VA 1 1510

UPPER COLORADO RIVER AUTHORITY

512 ORIENT ST SAN ANGELO TX 76903-6917

Account Number:

111933-210574

Service Address:

6232 ARDEN RD WM

AMOUNT DUE:

292.50

DUE DATE:

06/20/2022

AMOUNT ENCLOSED:

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CITY OF SAN ANGELO PO BOX 5820 SAN ANGELO TX 76902-5820







Bill Ta:

Concho Rural Water Corporation

(Globe Energy) 6232 Arden Rd. WM

San Angelo, Texas 76901

07.05.22

	Description		ount
COSA Treated Cost		\$	265.50
Service Period:	05.21.22-06.22.22		
Consumption:	118,000		
Take or Pay Raw Water Co	st Now Due		
\$306.25 per month		<u>\$</u>	306.25
Balance Due:		\$	571.75

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655,0565 or elleng@ucratx.org

Thank You!

Outside watering twice every seven days @ no more than 1"

Watering from 1 p.m. - 6 p.m. is prohibited

As is runoff of more than 150 feet down any street, gutter alley or ditch



Account Name:

UPPER COLORADO RIVER AUTHORITY

Account Number:

111933-210574

Account Type:

UCRA-ZERO PUMPING CHARGE

Service Address: 6232 ARDEN RD WM Service Period:

05/24/2022 to 06/22/2022

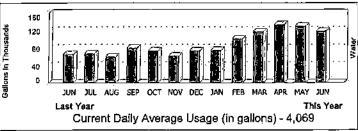
Bill Date

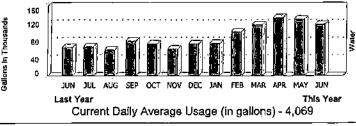
06/24/2022

TOTAL AMOUNT DUE

265.50

		Usage	Previous	Current	Service	Meter
70321744 WA-Water 29 29 0	s)	(gallons)	Reading	Reading	Туре	Number
		! :: 0	29	29	WA-Water	70321744
70321744 WA-Water 5636 5518 19:000	Ê	119,000	5518	5636	WA-Water	70321744







Starting June 1,2022 you can view the annual Consumer Confidence Report on San Angelo's Drinking Water at www.cosatx.us/ccr2022. It contains important information about the quality of your drinking water. Please call 325,657,4300 for a paper report. A partir del primero de Junio del 2022, usted podra ver en linea el informe annual de la calidad de su agua producidad por San Angelo visitando la pagina de internet www.cosatx.us/cor2022. Por favor llame al 325.657.4300 si desea una copia del informe.

\$112.10 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

PREVIOUS BALANCE 292.50 PAYMENTS RECEIVED -292.50 **ADJUSTMENTS** 0.00 PAST DUE BALANCE 0.00

NEW CHARGES

TOTAL NEW CHARGES

265.50

NEW CHARGES DUE BY

07/19/2022

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.

Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo Utility Billing/Collections 301 W Beauregard Ave San Angelo, TX 76903

Make Checks Payable to:

City of San Angelo-Water or COSA-Water

USE WATER WISELY

L-A-55AAL45EL 229 P EOP45 TIDID-2 H22**OTUA** ESP-0 VA L 408

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512 ORIENT ST SAN ANGELO TX 76903-6917 Account Number:

111933-210574

Service Address:

6232 ARDEN RD WM

AMOUNT DUE:

265.50

DUE DATE:

07/19/2022

AMOUNT ENCLOSED:

<u>ՖլլիովֆիզոժիրակելիիԱրհիսիվինբբանարիրվնա</u> CITY OF SAN ANGELO

PO BOX 5820 SAN ANGELO TX 76902-5820





40AB222225815250 - 112811AAZT.A.1 861,1.1.0.423 - vmm detaprosa,



Bill To:

Concho Rural Water Corporation

08.01.22

(Globe Energy) 6232 Arden Rd. WM San Angelo, Texas 76901

Description		A	mount
COSA Treated Cost		\$	231.75
Service Period:	06.22.22-07.20.22		
Consumption:	103,000		
Take or Pay Raw Water Co \$306.25 per month	ost Now Due	\$	306.25
Balance Due:		\$	538.00

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

Thank You!

Outside watering twice every seven days @ no more than 1"
Watering from 1 p.m. - 6 p.m. is prohibited
As is runoff of more than 150 feet down any street, gutter alley or ditch

VACCOUNT INFORMATION

Account Name: UPPER COLORADO RIVER AUTHORITY

Account Number: 111933-210574

Account Type: UCRA-ZERO PUMPING CHARGE

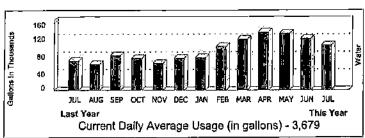
Service Address: 6232 ARDEN RD WM.
Service Period: 06/22/2022 to 07/20/2022

Bill Date 07/25/2022

TOTAL AMOUNT DUE

231.75

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70321744	WA-Water	29	29	.0
70321744	WA-Water	5739	5636	103,000
				Property of the California



SREGIALIMESSAGE SAM

Starting June 1,2022 you can view the annual Consumer Confidence Report on San Angelo's Drinking Water at www.cosatx.us/ccr2022. It contains important information about the quality of your drinking water. Please call 325.657.4300 for a paper report. A partir del primero de Junio del 2022, usted podra ver en finea el informe annual de la calidad de su agua producidad por San Angelo visitando la pagina de internet www.cosatx.us/ccr2022. Por favor llame al 325.657.4300 si desea una copia del informe.

\$97.85 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

PREVIOUS BALANCE 265,50 PAYMENTS RECEIVED -285,50 ADJUSTMENTS 0.00 PAST DUE BALANCE 0.00

NEW CHARGES

TOTAL NEW CHARGES

23:1,75

NEW CHARGES DUE BY

08/19/2022

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.





City of San Angelo Utility Billing/Collections 301 W Beauregard Ave San Angelo, TX 76903

Make Checks Payable to:

City of San Angelo-Water or COSA-Water

USE WATER WISELY

L-A-JSAATELEEL 2Z9 P EDPJY TIDIG-5 HD2**OTUA** S2P.O VA L PE8

SAN ANGELO TX 76903-6917

Account Number:

111933-210574

Service Address:

6232 ARDEN RD WM

AMOUNT DUE:

231.75

DUE DATE:

08/19/2022

AMOUNT ENCLOSED:

23179

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PO BOX 5820 SAN ANGELO TX 76902-5820





Bill To:

Concho Rural Water Corporation

09.02.22

(Globe Energy) 6232 Arden Rd. WM San Angelo, Texas 76901

Description		 lmount
COSA Treated Cost		\$ 231.75
Service Period:	07.20.22-08.19.22	
Consumption:	103,000	
Take or Pay Raw Water Co	st Now Due	
\$306.25 per month		\$ 306.25
Balance Due:		\$ 538.00

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

Thank You!

Outside watering twice every seven days @ no more than 1"
Watering from 1 p.m. - 6 p.m. is prohibited
As is runoff of more than 150 feet down any street, gutter alley or ditch

Municipal Services Statement **Customer Service 325-657-4323**

(Mon-Fri, 8:00-5:00)



301 W Beauregard Ave. San Angelo, TX 76903 http://www.cosatx.us

ZACCOTURNAMINEO ENVAMITO ME

Account Name: UPPER COLORADO RIVER AUTHORITY

Account Number: 111933-210574

Account Type: UCRA-ZERO PUMPING CHARGE

Service Address: 6232 ARDEN RD WM Service Period:

07/20/2022 to 08/19/2022

Bill Date

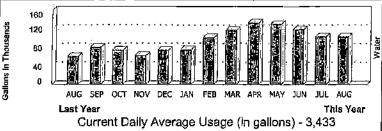
08/24/2022

TOTAL AMOUNT DUE

NEW CHARGES

231.75

Meter	Service	Current	Previous	Usage
Number	Type	Reading	Reading	(gallons)
70321744	WA-Water	29	29	(gallons)
70321744	WA-Water	5842	5739	103,000
		-		



SHEGINES

Save time and avoid late fees by signing up for AutoPay today. Ensure your bills are paid on time, everytime, when you go to www.invoicecloud.com/sanangelotx and enroll in AutoPay. >>> FMI visit www.cosatx.us/water <<<

Free Dumping at City Landfill for Residential Customers Only Please present current water bill and ID to landfill staff Animal Shelter Donations - 325.657.4224 Sewer Winter Quarter Averaging is based on Dec, Jan & Feb.

\$97.85 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

PREVIOUS BALANCE 231.75 PAYMENTS RECEIVED -231.75 ADJUSTMENTS 0.00 PAST DUE BALANCE 0.00

TOTAL NEW CHARGES

231.75

NEW CHARGES DUE BY

09/19/2022

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.



Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo Utility Billing/Collections 301 W Beauregard Ave San Angelo, TX 76903

Make Checks Payable to:

City of San Angelo-Water or COSA-Water

USE WATER WISELY

L-A-25AAE7JEEL 229 E EDPJY TIDIG-2 H)2**OTUA*

միկինուդիլիվութինիկիչիկինինին անդարակինին այլութին անում UPPER COLORADO RIVER AUTHORITY

512 ORIENT ST SAN ANGELO TX 76903-6917 **Account Number:**

111933-210574

Service Address:

6232 ARDEN RD WM

AMOUNT DUE:

231.75

DUE DATE:

09/19/2022

AMOUNT ENCLOSED:



դովուդեցովիոլիինիցիիներիութիկցնիկութև CITY OF SAN ANGELO PO BOX 5820 SAN ANGELO TX 76902-5820





Bill To:

Concho Rural Water Corporation

10.03.22

(Globe Energy) 6232 Arden Rd. WM San Angelo, Texas 76901

Description		A	mount
COSA Treated Cost		\$	200.25
Service Period:	08.19.22-09.26.22		
Consumption:	89,000		
Take or Pay Raw Water Co	st Now Due		
\$306.25 per month		\$	306.25
Balance Due:		\$	506.50

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

Thank You!

Outside watering twice every seven days @ no more than 1"
Watering from 12 p.m. - 6 p.m. is prohibited
As is runoff of more than 150 feet down any street, gutter alley or ditch

CITY OF SAN ANGELO

Municipal Services Statement Customer Service 325-657-4323 (Mon-Fri, 8:00-5:00)



301 W Beauregard Ave San Angelo, TX 76903 http://www.cosatx.us

ACCOUNT INFORMATION

Account Name:

UPPER COLORADO RIVER AUTHORITY

Account Number:

111933-210574

Account Type:

UCRA-ZERO PUMPING CHARGE

Service Address:

6232 ARDEN RD WM 08/19/2022 to 09/26/2022

Service Period:

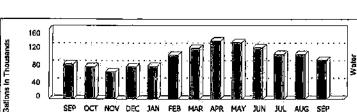
Bill Date

09/26/2022

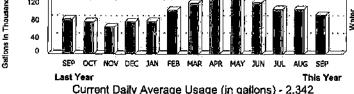
TOTAL AMOUNT DUE

200.25

Meter	Service	Current	Previous	Usage
Number	Type	Reading	Reading	(gallons)
70321744	WA-Water	29	29	0
70321744	WA-Water	5931	5842	89,000



Current Daily Average Usage (in gallons) - 2,342



SPECIAL MESSAGE.

Save time and avoid late fees by signing up for AutoPay today. Ensure your bills are paid on time, everytime, when you go to www.invoicecloud.com/sanangelotx and enroll in AutoPay. >>> FMI visit www.cosatx.us/water <<<

Free Dumping at City Landfill for Residential Customers Only Please present current water bill and ID to landfill staff Animal Shelter Donations - 325,657,4224

Sewer Winter Quarter Averaging is based on Dec, Jan & Feb

\$84.55 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

ACCOUNT ACTIVITY PREVIOUS BALANCE 231.75 **PAYMENTS RECEIVED** -231.75 **ADJUSTMENTS** 0.00 PAST DUE BALANCE 0.00

NEW CHARGES

TOTAL NEW CHARGES

200.25

NEW CHARGES DUE BY

10/21/2022

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.

Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo Utility Billing/Collections 301 W Beauregard Ave San Angelo, TX 76903

Make Checks Payable to:

City of San Angelo-Water or COSA-Water USE WATER WISELY

AUTOSCH 5-DIGIT 76903 4 PSS 134219AA27-A-1 841 1 AV 0.452

իսիկյունըՌոկդինկիսիկիզգաներինարկու<u>ի</u> UPPER COLORADO RIVER AUTHORITY

512 ORIENT ST SAN ANGELO TX 76903-6917 Account Number:

111933-210574

Service Address:

6232 ARDEN RD WM

AMOUNT DUE:

200.25

DUE DATE:

10/21/2022

AMOUNT ENCLOSED:

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CITY OF SAN ANGELO PO BOX 5820 SAN ANGELO TX 76902-5820





Bill To:

Concho Rural Water Corporation

11.04.22

(Globe Energy) 6232 Arden Rd. WM San Angelo, Texas 76901

Description		Amount	
COSA Treated Cost		\$	184.50
Service Period:	09.26.22-10.25.22		
Consumption:	82,000		
Take or Pay Raw Water Co	ost Now Due		
\$306.25 per month		\$	306,25
		_	400 ==
Balance Due:		\$	490.75

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

Thank You!

Outside watering twice every seven days @ no more than 1"
Watering from 12 p.m. - 6 p.m. is prohibited
As is runoff of more than 150 feet down any street, gutter alley or ditch

CITY OF SAN ANGELO

Municipal Services Statement Customer Service 325-657-4323 (Mon-Fri, 8:00-5:00)



301 W Beauregard Ave San Angelo, TX 76903 http://www.cosatx.us



Account Name:

UPPER COLORADO RIVER AUTHORITY

Account Number:

111933-210574

Account Type:

UCRA-ZERO PUMPING CHARGE

Service Address: Service Period:

6232 ARDEN RD WM

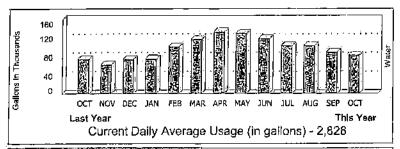
Bill Date

09/26/2022 to 10/25/2022 10/25/2022

TOTAL AMOUNT DUE

184,50

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70321744	WA-Water	29	29	0 -
70321744	WA-Water	6013	5931	82,000



Save time and avoid late fees by signing up for AutoPay today. Ensure your bills are paid on time, everytime, when you go to www.invoicecloud.com/sanangelotx and enroll in AutoPay.

>>> FMI visit www.cosatx.us/water <<<

Free Dumping at City Landfill for Residential Customers Only Please present current water bill and ID to landfill staff Animal Shelter Donations - 325.657,4224 Sewer Winter Quarter Averaging is based on Dec, Jan & Feb

\$77.90 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

PREVIOUS BALANCE 200.25 PAYMENTS RECEIVED -200.25 ADJUSTMENTS 0.00 PAST DUE BALANCE 0.00

NEW CHARGES

TOTAL NEW CHARGES

184,50

NEW CHARGES DUE BY

11/21/2022

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.

After hours Emergency Only 325-657-4295

Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo Utility Billing/Collections 301 W Beauregard Ave San Angelo, TX 76903



Make Checks Payable to:

City of San Angelo-Water or COSA-Water

USE WATER WISELY

4-A-45AA547PEL 229 P EDP47 TIDID-2 H)Z**0TUA** 869 L V D-452

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512 ORIENT ST SAN ANGELO TX 76903-6917 **Account Number:**

111933-210574

Service Address:

6232 ARDEN RD WM

AMOUNT DUE:

184.50

DUE DATE:

11/21/2022

AMOUNT ENCLOSED:

<u> յուլեցինինորի ընհանրակնինը հրարինինը հրդիինին</u> CITY OF SAN ANGELO PO BOX 5820 SAN ANGELO TX 76902-5820







Bill To:

Concho Rural Water Corporation

12.02.22

(Globe Energy) 6232 Arden Rd. WM San Angelo, Texas 76901

Description		Amount	
COSA Treated Cost		\$	207.00
Service Period:	10.25.22-11.23.22		
Consumption:	92,000		
Take or Pay Raw Water Co	ost Now Due		
\$306.25 per month		\$	306.25
Balance Due:		\$	513.25

Make Checks Payable To:

Upper Colorado River Authority or "UCRA"

Remittance Address:

512 Orient San Angelo, Texas 76903

Billing Questions:

325.655.0565 or elleng@ucratx.org

Thank You!

Outside watering twice every seven days @ no more than 1"
Watering from 12 p.m. - 6 p.m. is prohibited
As is runoff of more than 150 feet down any street, gutter alley or ditch

IOAI0222225816250 - 135311AA28.A.1.1410.4.4.6.452 - www

CITY OF SAN ANGELO

Municipal Services Statement Customer Service 325-657-4323 (Mon-Fri, 8:00-5:00)



301 W Beauregard Ave San Angelo, TX 76903 http://www.cosatx.us

CCOUNTINEORMATIONS

Account Name:

UPPER COLORADO RIVER AUTHORITY

Account Number:

111933-210574

Account Type:

UCRA-ZERO PUMPING CHARGE

Service Perlod:

Service Address: 6232 ARDEN RD WM 10/25/2022 to 11/23/2022

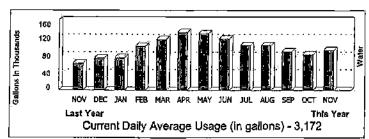
Bill Date

11/23/2022

TOTAL AMOUNT DUE

391.50

Meter Number	Service	Current	Previous	Usage
70321744	Type WA-Water	Reading 29	Reading 29	(gallons) O
70321744	WA-Water	6105	6013	92,000



SPECIAL MIESSAGES CON

Save time and avoid late fees by signing up for AutoPay today. Ensure your bills are paid on time, everytime, when you go to www.invoicecloud.com/sanangelotx and enroll in AutoPay.

>>> FMI visit www.cosatx.us/water <<<

City offices will be closed Nov. 24 & 25.

Free Dumping at City Landfill for Residential Customers Only Please present current water bill and ID to landfill staff

Animal Shelter Donations - 325,657,4224

Sewer Winter Quarter Averaging is based on Dec. Jan & Feb.

\$87.40 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

NO CONTINUE TO THE PREVIOUS BALANCE 184.50 PAYMENTS RECEIVED 0.00 0.00

ADJUSTMENTS PAST DUE BALANCE 184.50

If you have a past due balance, your water service is subject to IMMEDIATE TERMINATION.

NEW CHARGES

TOTAL NEW CHARGES

207,00

NEW CHARGES DUE BY

12/19/2022

To avoid a late fee, payment must be received by 5:00 P.M. on the due date.

After hours Emergency Only 325-657-4295

Please fold on perforation before tearing. Return bottom portion with your payment.



City of San Angelo Utility Billing/Collections 301 W Beauregard Ave San Angelo, TX 76903



Make Checks Payable to:

City of San Angelo-Water or COSA-Water

USE WATER WISELY

4-A-ASAA41E2E1 229 & EDP#7 TIDIG-2 H22**OTUA**
528-0 VA 1 0484

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512 ORIENT ST SAN ANGELO TX 76903-6917 **Account Number:**

111933-210574

Service Address:

6232 ARDEN RD WM

AMOUNT DUE:

391.50

DUE DATE:

12/19/2022

AMOUNT ENCLOSED:

CITY OF SAN ANGELO PO BOX 5820 SAN ANGELO TX 76902-5820



DOCKET NO. 55428

CONCHO RURAL'S RESPONSE TO COMMISSION STAFF'S FIRST RFI

Staff 1-2 Docket No. 53376 reflects that the correct pass-through rate for Group 2 customers should be \$3.50. In addition to providing the updated tariff pages to reflect the current pass-through rate of \$3.50, please explain how Concho arrived at a pass-through rate of \$3.34, the figure used in its notice to customers.

RESPONSE: Concho Rural included the \$0.07 per 1,000 gallons, the Group 2 True-Up Fee, to the \$3.50 per 1,000 gallons Group 2 Pass-Through Fee. Concho Rural then reduced \$3.57 by (0.23) in order to arrive at a pass-through rate of \$3.34 per 1,000 gallons.

Please see Attachment Staff 1-2 for the attached tariff reflecting the current pass-through rate of \$3.50 per 1,000 gallons.

Prepared by: Ben Wiese Sponsor: Charles E. Loy



Concho Rural Water Corporation (Utility Name)

8174 US Hwy 87 North (Business Address)

San Angelo, Texas 76901 (City, State, Zip Code) (325) 658-2961 (Area Code/Telephone)

This tariff is effective for utility operations under the following Certificate of Convenience and Necessity:

<u>11361</u>

This tariff is effective in the following counties:

Tom Green

This tariff is effective in the following cities or unincorporated towns (if any):

None None

This tariff is effective in the following subdivisions or public water systems:

See attached list

TABLE OF CONTENTS

The above utility lists the following sections of its tariff (if additional pages are needed for a section, all pages should be numbered consecutively):

SECTION 1.0 RATE SCHEDULE	2
SECTION 2.0 SERVICE RULES AND POLICIES	7
SECTION 3 0 EXTENSION POLICY	4

APPENDIX A -- DROUGHT CONTINGENCY PLAN APPENDIX B -- APPLICATION FOR SERVICE

Concho Rural Water Corporation This tariff is effective in the following Subdivisions or Systems:

System/Subdivision Name	PWS ID Number
Alexander Ranches, Allard Est., Arden Road, Ballard, Big Sky, Buffalo Heights, Coopers, Copper Mtn., Evergreen Acres, Frontier Acres, Garden Waters, Grape Creek, Grape Creek Gardens, Garden Waters, Hughes Subdivision, Indian Creek, K and A Development, Lake Concho, Lake Gardens 1&2, Lakewood, Moon Ln., Mountain View, Northwood, Oak Ln., Paradise Valley, Pulliam, Rolling Acres, Sun Ln., Sutter Subdivision, Windmill West Subdivision	2260008
Cactus Lane, Fruitland Farm Ct., Goodland Loop, HK2 Development, North Concho, Northview, Northwood Estates	2260020
Caprock Ranches, Door Key Ranches, Door Key Road, Hiddenview, Highway 584, Line Road, Pecan Creek, Stone Key Estates, Stonewall Reserve, Walling Pecan	2260057
Water Valley	2260060
Dear Valley Estates, Iron Spoke Estates	2260067
The Oaks, Oak Mtn. Estates, Oaks North, Ridge Ln., River Ranch, Stonewall Oaks Subdivision, Stonewall Valley	2260093

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 – Rates

	llonage Charge
5/8" or 3/4" \$31.75 \$1.85 per 1000 gallons up	to 4,000 gallons
1" \$79.38 \$2.87 per 1000 gallons, 4,001	to 9,000 gallons
1 1/2" \$159.75 \$3.51 per 1000 gallons, 9,001 t	o 15,000 gallons
2" \$254.00 \$4.51 per 1000 gallons, 15,001 t	o 25,000 gallons
3" \$476.25 \$5.00 per 1000 gallons, greater than	n 25,000 gallons
4" <u>\$793.75</u>	
6" <u>\$1,587.50</u>	
8" <u>\$2,540.00</u>	
10" <u>\$3,615.25</u>	
12" <u>\$6,826.25</u>	

(Tariff Control No. 53376)

This true-up rate is applicable to the following subdivisions: Arden Rd., Buffalo Heights, and K and A Development.

(Tariff Control No. 53376)

(Docket No. 49892)

(Docket No. 49892)

FORM OF PAYMENT: The utility will accept the following forms of payment:

Cash X, Check X, Money Order X, Online through conchoruralwater.com X, Bank Draft X. Other-Wire Transfer for Government Agencies X

THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GIVEN FOR CASH PAYMENTS, PAYMENT ONLINE MAY BE ASSESSED A CHARGE BY THE PAYMENT PROCESSING COMPANY.

PUC RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY BILL AND REMIT THE FEE TO THE TCEO.

Section 1.02 – Miscellaneous Fees

TAP FEE\$1,250.00

TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDARD RESIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED IF LISTED ON THIS TARIFF.

TAP FEE (Large Meter)......Actual Cost

TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER. SIZE INSTALLED.

METER RELOCATION FEE......Actual Relocation Cost, Not to Exceed Tap Fee

THIS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATED.

METER CONVERSION FEE.......Actual Conversion Cost, Not to Exceed Tap Fee

THIS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS A CHANGE IN METER SIZE

THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES THAT THE METER IS RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25.

LATE CHARGE Greater of \$5 or 10% of outstanding bill

PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.

RETURNED CHECK CHARGE. \$20.00 returned check charges must be based on the utility's documentable cost.
RECONNECTION FEE THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAD BEEN DISCONNECTED FOR NONPAYMENT OF BILL (OR OTHER REASONS LISTED UNDER SECTION 2. OF THIS TARIFF). a) Reconnect Nonpayment of bill (Maximum \$25.00)
SEASONAL OR TEMPORARY DISCONNECT RECONNECTION FEE: BASE RATE METER SIZE TIMES NUMBER OF MONTHS OFF THE SYSTEM WHEN LEAVE AND RETURN WITHIN A TWELVE-MONTH PERIOD, NOT TO EXCEED SIX MONTHS OR LESS THAN TWO MONTHS.
TRANSFER FEE THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED.
LATE CHARGE. Greater of \$5 or 10% of outstanding bil PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.
RETURNED CHECK CHARGE. \$20.00 RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.
CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)\$50.00
COMMERCIAL & NON-RESIDENTIAL DEPOSIT1/6TH OF ESTIMATED ANNUAL BILI
GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE; INCREASES IN INSPECTION FEES AND WATER TESTING COSTS IMPOSED BY STATE OR FEDERAL. LAW MAY BE PASSED THROUGH AS AN ADJUSTMENT TO THE MONTHLY BASE RATE CHARGE UNDER THE TERMS AND CONDITIONS OF 16 TAC § 24.25(b)(2)(G) AFTER NOTICE TO CUSTOMERS AND UPOR WRITTEN APPROVAL BY THE PUC.
LINE EVTENCIÓN AND CONCEDUCTION CUADOCC.

LINE EXTENSION AND CONSTRUCTION CHARGES:

REFER TO SECTION 3.0-EXTENSION POLICY FOR TERMS, CONDITIONS, AND CHARGES WHEN NEW CONSTRUCTION IS NECESSARY TO PROVIDE SERVICE.

PURCHASE WATER PASS THROUGH CLAUSE:

Changes in costs imposed by any non-affiliated third party provider of purchased water or a groundwater conservation district having jurisdiction over the utility, will be passed through as an additional gallonage charge according to the formulas below.

Group 1

R1= G / (1-L) + TU

$$$2.38 = (2.87 * 0.80) / (1-0.035)$$

Where:

R1 = the new pass-through rate per 1,000 gallons

G = the pass-through entity's new rate per 1,000 gallons times N

N = the amount of purchased water expressed as a percent of all water produced (currently 80%)

L = historical annual line loss

TU = True up rate calculated annually and approved by PUC

Group 2

$$R2 = (RWL + TRL) + TU$$

 $$3.57 = $1.17 + $2.33 + (-$0.23) \text{ or } R2 = RWL + TRL$

Where:

R2 = the new pass-through rate per 1,000 gallons for Group 2

RWL = raw water rate adjusted for loss or RW/(1-L)

RW = raw water rate or TP\$/TPK

TP\$ = take or pay contract \$ amount six months

TPK =take or pay contract per 1,000 gallons six months

TRL = contract treatment rate adjusted for loss or TR/(1-L)

TR = contract treatment rate per 1,000 gallons

L= Historical line loss of 3.5%

FV = forecasted billed volumes by 1,000 gallons for the upcoming six months

$$(-\$0.23) = (-\$11,010 + -\$19) / \$34,164$$

Where:

UOR = under/over recovery or APP-PWC

APP = INV + TPO\$

INV = six months of corresponding amounts paid to contract holder

TPO\$ = (total gallons billed per invoices to Rural Concho by

UCRA - TPK) * RW

PWC = 6 months of purchase water costs collected from Group 2 customers

TPC = take or pay credit or (RW - RWL) * TPK

FV = forecasted billed volumes by 1,000 gallons for the upcoming six months

^{*}The Group 1 pass-through is subject to true-up every 12 months. To implement or modify the pass through provision, the utility must comply with all notice and other requirements in 16 TAC § 24.25(b)(2).

*Rural Concho must hold the TPO\$ amounts collected but not yet billed in an account and apply them to the annual "Fiscal Year end Reconciliation of Water Usage over Take or Pay" from UCRA. Rural Concho must also account for these amounts in the 6-month true-up for which the UCRA reconciliation bill is included.

**The Group 2 pass-through is subject to true-up every 6 months. To implement or modify the pass through provision, the utility must comply with all notice and other requirements in 16 TAC § 24.25(b)(2).

TEMPORARY WATER RATE:

Unless otherwise superseded by PUC order or rule, if the utility is ordered by a court or governmental body of competent jurisdiction to reduce its pumpage or water sales, the utility may increase the water rates according to the following formula:

$$TGC = AGC/(1-R)$$

Where:

TGC = Temporary Gallonage Charge per Tier

AGC = Approved Gallonage Charge per Tier

R = water use reduction percentage specified in CRWCs approved Drought Contingency Plan

TGC formula will be applied as follows:

Stage 1: Applied to tiers 3 through 5

Stage 2: Applied to tiers 2 through 5

Stage 3: Applied to tiers 2 though 5

To implement or modify the Temporary Water Rate, the utility must comply with all notice and other requirements in 16 TAC § 24.25(j).

SECTION 2.0 -- SERVICE RULES AND POLICIES

Section 2.01 - Rules

The utility will have the most current Public Utility Commission of Texas (Commission) rules relating to Water and Wastewater Utility regulations, available at its office for reference purposes. The rules and this tariff shall be available for public inspection and reproduction at a reasonable cost. The latest rules or Commission approved changes to the rules supersede any rules or requirements in this tariff.

Section 2.02 - Application for Water Service

All applications for service will be made on the Utility's standard application or contract form (attached in the Appendix to this tariff) and will be signed by the applicant. Any required fees (deposits, reconnect, tap, extension fees, etc. as applicable) will be paid and easements, if required, will be granted before service is provided by the utility. A separate application or contract will be made for each service location.

Section 2.03 - Refusal of Service

The utility may decline to serve an applicant until the applicant has complied with the regulations of the regulatory agencies (state and municipal regulations) and for the reasons outlined in the PUC Rules. In the event that the utility refuses to serve an applicant, the utility will inform the applicant in writing of the basis of its refusal. The utility is also required to inform the applicant that a complaint may be filed with the commission.

Section 2.04 - Fees and Charges & Easements Required Before Service Can Be Connected

(A) Customer Deposits

If a residential applicant cannot establish credit to the satisfaction of the utility, the applicant may be required to pay a deposit as provided for in Section 1.02 - Miscellaneous Fees of this tariff. The utility will keep records of the deposit and credit interest in accordance with PUC Rules.

Residential applicants 65 years of age or older may not be required to pay deposits unless the applicant has an outstanding account balance with the utility or another water or sewer utility which accrued within the last two years.

Nonresidential applicants who cannot establish credit to the satisfaction of the utility may be required to make a deposit that does not exceed an amount equivalent to one-sixth of the estimated annual billings.

Refund of deposit. If service is not connected, or after disconnection of service, the utility will promptly refund the customer's deposit plus accrued interest or the balance, if any, in excess of the unpaid bills for service furnished. The utility may refund the deposit at any time prior to termination of utility service but must refund the deposit plus interest for any residential customer who has paid 18 consecutive billings without being delinquent.

(B) Tap or Reconnect Fees

A new customer requesting service at a location where service has not previously been provided must pay a tap fee as provided in Section 1. A customer requesting service where service has previously been provided must pay a reconnect fee as provided in Section 1. Any applicant or existing customer required to pay for any costs not specifically set forth in the rate schedule pages of this tariff shall be given a written explanation of such costs prior to request for payment and/or commencement of construction. If the applicant or existing customer does not believe that these costs are reasonable or necessary, the applicant or existing customer shall be informed of their right to appeal such costs to the PUC or such other regulatory authority having jurisdiction over the utility's rates in that portion of the utility's service area in which the applicant's or existing customer's property(ies) is located.

Fees in addition to the regular tap fee may be charged if listed specifically in Section 1 to cover unique costs not normally incurred as permitted by 16 TAC § 24.163(a)(1)(C). For example, a road bore for customers outside a subdivision or residential area could be considered a unique cost.

(C) Easement Requirement

Where recorded public utility easements on the service applicant's property do not exist or public road right-of-way easements are not available to access the applicant's property, the utility may require the applicant to provide it with a permanent recorded public utility easement on and across the applicant's real property sufficient to provide service to that applicant. Such easement(s) shall not be used for the construction of production, storage, transmission or pressure facilities unless they are needed for adequate service to that applicant.

Section 2.05 - Utility Response to Applications for Service

After the applicant has met all the requirements, conditions and regulations for service, the utility will install tap, meter and utility cut-off valve and/or take all necessary actions to initiate service. The utility will serve each qualified applicant for service within 5 working days unless line extensions or new facilities are required. If construction is required to fill the order and if it cannot be completed within 30 days, the utility will provide the applicant with a written explanation of the construction required and an expected date of service.

Except for good cause where service has previously been provided, service will be reconnected within one working day after the applicant has met the requirements for reconnection.

Section 2.06 - Customer Responsibility

The customer will be responsible for furnishing and laying the necessary customer service pipe from the meter location to the place of consumption. Customers will not be allowed to use the utility's cutoff valve on the utility's side of the meter. Existing customers may install cutoff valves on their side of the meter and are encouraged to do so. All new customers may be required to install and maintain a cutoff valve on their side of the meter.

No direct connection between a public water supply system and any potential source of contamination or between a public water supply system and a private water source (ex. private well) will be allowed. A customer shall not connect, or allow any other person or party to connect, onto any water lines on his premises.

Section 2.07 - Customer Service Inspections

Applicants for new service connections or facilities which have undergone extensive plumbing modifications are required to furnish the utility a completed customer service inspection certificate. The inspection certificate shall certify that the establishment is in compliance with the Texas Commission on Environmental Quality (TCEQ) Rules and Regulations for Public Water Systems, Section 290.46(j). The utility is not required to perform these inspections for the applicant/customer, but will assist the applicant/customer in locating and obtaining the services of a certified inspector.

Section 2.08 - Back Flow Prevention Devices

No water connection shall be allowed to any residence or establishment where an actual or potential contamination hazard exists unless the public water facilities are protected from contamination by either an approved air gap, backflow prevention assembly, or other approved device. The type of device or backflow prevention assembly required shall be determined by the specific potential hazard identified in 30 Texas Administrative Code (TAC) § 290.47(f) Appendix F, Assessment of Hazards and Selection of Assemblies of the TCEQ Rules and Regulations for Public Water Systems.

The use of a backflow prevention assembly at the service connection shall be considered as additional backflow protection and shall not negate the use of backflow protection on internal hazards as outlined and enforced by local plumbing codes. When a customer service inspection certificate indicates that an adequate internal cross-connection control program is in effect, backflow protection at the water service entrance or meter is not required.

At any residence or establishment where it has been determined by a customer service inspection, that there is no actual or potential contamination hazard, as referenced in 30 TAC § 290.47(f) Appendix F, Assessment of Hazards and Selection of Assemblies of the TCEQ Rules and Regulations for Public Water Systems, then a backflow prevention assembly or device is not required. Outside hose bibs do require, at a minimum, the installation and maintenance of a working atmospheric vacuum breaker.

All backflow prevention assemblies or devices shall be tested upon installation by a TCEQ certified backflow prevention assembly tester and certified to be operating within specifications. Backflow prevention assemblies which are installed to provide protection against health hazards must also be tested and certified to be operating within specifications at least annually by a certified backflow prevention assembly tester.

If the utility determines that a backflow prevention assembly or device is required, the utility will provide the customer or applicant with a list of TCEQ certified backflow prevention assembly testers. The customer will be responsible for the cost of installation and testing, if any, of backflow prevention assembly or device. The customer should contact several qualified installers to compare prices before installation. The customer must pay for any required maintenance and annual testing and must furnish a copy of the test results demonstrating that the assembly is functioning properly to the utility within 30 days after the anniversary date of the installation unless a different date is agreed upon.

Section 2.09 - Access to Customer's Premises

The utility will have the right of access to the customer's premises at all reasonable times for the purpose of installing, testing, inspecting or repairing water mains or other equipment used in connection with its provision of water service, or for the purpose of removing its property and disconnecting lines, and for all other purposes necessary to the operation of the utility system including inspecting the customer's plumbing for code, plumbing or tariff violations. The customer shall allow the utility and its personnel access to the customer's property to conduct any water quality tests or inspections required by law. Unless necessary to respond to equipment failure, leak or other condition creating an immediate threat to public health and safety or the continued provision of adequate utility service to others, such entry upon the customer's property shall be during normal business hours and the utility personnel will attempt to notify the customer that they will be working on the customer's property. The customer may require any utility representative, employee, contractor, or agent seeking to make such entry identify themselves, their affiliation with the utility, and the purpose of their entry.

All customers or service applicants shall provide access to meters and utility cutoff valves at all times reasonably necessary to conduct ordinary utility business and after normal business hours as needed to protect and preserve the integrity of the public drinking water supply.

Section 2.10 - Meter Requirements, Readings, and Testing

One meter is required for each residential, commercial, or industrial connection. All water sold by the utility will be billed based on meter measurements. The utility will provide, install, own and maintain meters to measure amounts of water consumed by its customers.

Meters will be read at monthly intervals and as nearly as possible on the corresponding day of each monthly meter reading period unless otherwise authorized by the Commission.

Meter tests. The utility will, upon the request of a customer, and, if the customer so desires, in his or her presence or in that of his or her authorized representative, make without charge a test of the accuracy of the customer's meter. If the customer asks to observe the test, the test will be made during the utility's normal working hours at a time convenient to the customer. Whenever possible, the test will be made on the customer's premises, but may, at the utility's discretion, be made at the utility's testing facility. If within a period of two years the customer requests a new test, the utility will make the test, but if the meter is found to be within the accuracy standards established by the American Water Works Association, the utility will charge the customer a fee which reflects the cost to test the meter up to a maximum \$25 for a residential customer.

Following the completion of any requested test, the utility will promptly advise the customer of the date of removal of the meter, the date of the test, the result of the test, and who made the test.

Section 2.11 – Billing

(A) Regular Billing

Bills from the utility will be mailed monthly unless otherwise authorized by the Commission. The due date of bills for utility service will be at least sixteen (16) days from the date of issuance. The postmark on the bill or, if there is no postmark on the bill, the recorded date of mailing by the utility will constitute proof of the date of issuance. Payment for utility service is delinquent if full payment, including late fees and the regulatory assessment, is not received at the utility or the utility's authorized payment agency by 5:00 p.m. on the due date. If the due date falls on a holiday or weekend, the due date for payment purposes will be the next workday after the due date.

(B) Late Fees

A late penalty of either \$5.00 or 10.0% will be charged on bills received after the due date. The penalty on delinquent bills will not be applied to any balance to which the penalty was applied in a previous billing. The utility must maintain a record of the date of mailing to charge the late penalty.

(C) Information on Bill

Each bill will provide all information required by the PUC Rules. For each of the systems it operates, the utility will maintain and note on the monthly bill a local or toll-free telephone number (or numbers) to which customers can direct questions about their utility service.

(D) Prorated Bills

If service is interrupted or seriously impaired for 24 consecutive hours or more, the utility will prorate the monthly base bill in proportion to the time service was not available to reflect this loss of service.

Section 2.12 - Payments

All payments for utility service shall be delivered or mailed to the utility's business office. If the business office fails to receive payment prior to the time of noticed disconnection for non-payment

of a delinquent account, service will be terminated as scheduled. Utility service crews shall not be allowed to collect payments on customer accounts in the field.

Payment of an account by any means that has been dishonored and returned by the payor or payee's bank, shall be deemed to be delinquent. All returned payments must be redeemed with cash or valid money order. If a customer has two returned payments within a twelve month period, the customer shall be required to pay a deposit if one has not already been paid.

Section 2.13 - Service Disconnection

(A) With Notice

Utility service may be disconnected if the bill has not been paid in full by the date listed on the termination notice. The termination date must be at least 10 days after the notice is mailed or hand delivered.

The utility is encouraged to offer a deferred payment plan to a customer who cannot pay an outstanding bill in full and is willing to pay the balance in reasonable installments. However, a customer's utility service may be disconnected if a bill has not been paid or a deferred payment agreement entered into within 26 days from the date of issuance of a bill and if proper notice of termination has been given.

Notice of termination must be a separate mailing or hand delivery in accordance with the PUC Rules.

(B) Without Notice

Utility service may also be disconnected without notice for reasons as described in the PUC Rules.

Section 2.14 - Reconnection of Service

Utility personnel must be available during normal business hours to accept payments on the day service is disconnected and the following day unless service was disconnected at the customer's request or due to a hazardous condition.

Service will be reconnected within 36 hours after the past due bill, reconnect fees and any other outstanding charges are paid or the conditions which caused service to be disconnected are corrected.

Section 2.15 - Service Interruptions

The utility will make all reasonable efforts to prevent interruptions of service. If interruptions occur, the utility will re-establish service within the shortest possible time. Except for momentary interruptions due to automatic equipment operations, the utility will keep a complete record of all interruptions, both emergency and scheduled and will notify the commission in writing of any service interruptions affecting the entire system or any major division of the system lasting more than four hours. The notice will explain the cause of the interruptions.

Section 2.16 - Quality of Service

The utility will plan, furnish, and maintain production, treatment, storage, transmission, and distribution facilities of sufficient size and capacity to provide a continuous and adequate supply of water for all reasonable consumer uses. Unless otherwise authorized by the TCEQ, the utility will maintain facilities as described in the TCEQ Rules and Regulations for Public Water Systems.

Section 2.17 - Customer Complaints and Disputes

If a customer or applicant for service lodges a complaint, the utility will promptly make a suitable investigation and advise the complainant of the results. Service will not be disconnected pending completion of the investigation. If the complainant is dissatisfied with the utility's response, the utility must advise the complainant that he has recourse through either the TCEQ or PUC complaint process, depending on the nature of the complaint. Pending resolution of a complaint, the commission may require continuation or restoration of service.

The utility will maintain a record of all complaints which shows the name and address of the complainant, the date and nature of the complaint and the adjustment or disposition thereof, for a period of two years after the final settlement of the complaint.

In the event of a dispute between a customer and a utility regarding any bill for utility service, the utility will conduct an investigation and report the results to the customer. If the dispute is not resolved, the utility will inform the customer that a complaint may be filed with the commission.

Section 2.18 - Customer Liability

Customer shall be liable for any damage or injury to utility-owned property shown to be caused by the customer.

SECTION 3.0 -- EXTENSION POLICY

Section 3.01 - Standard Extension Requirements

Line Extension and Construction Charges: No Contribution in Aid of Construction may be required of any customer except as provided for in this approved extension policy.

The utility is not required to extend service to any applicant outside of its certified service area and will only do so under terms and conditions mutually agreeable to the utility and the applicant, in compliance with PUC rules and policies, and upon extension of the utility's certified service area boundaries by the PUC.

The applicant for service will be given an itemized statement of the costs, options such as rebates to the customer, sharing of construction costs between the utility and the customer, or sharing of costs between the customer and other applicants prior to beginning construction.

The utility is not required to extend service to any applicant outside of its certificated service area and will only do so under terms and conditions mutually agreeable to the utility and the applicant, in compliance with PUC rules and policies, and upon extension of the utility's certificated service area boundaries by the PUC.

Section 3.02 - Costs Utilities and Service Applicants Shall Bear

Within its certified area, the utility will pay the cost of the first 200 feet of any water main or distribution line necessary to extend service to an individual residential customer within a platted subdivision.

However, if the residential customer requesting service purchased the property after the developer was notified in writing of the need to provide facilities to the utility, the utility may charge for the first 200 feet. The utility must also be able to document that the developer of the subdivision refused to provide facilities compatible with the utility's facilities in accordance with the utility's approved extension policy after receiving a written request from the utility.

Residential customers will be charged the equivalent of the costs of extending service to their property from the nearest transmission or distribution line even if that line does not have adequate capacity to serve the customer. However, if the customer places unique, non-standard service demands upon the system, the customer may be charged the additional cost of extending service to and throughout their property, including the cost of all necessary transmission and storage facilities necessary to meet the service demands anticipated to be created by that property.

SECTION 3.0 -- EXTENSION POLICY (continued)

Unless an exception is granted by the TCEQ, the residential service applicant shall not be required to pay for costs of main extensions greater than 2" in diameter for water distribution and pressure wastewater collection lines and 6" in diameter for gravity wastewater lines.

Exceptions may be granted by the TCEQ if:

- adequate service cannot be provided to the applicant using the maximum line sizes listed due to distance or elevation, in which case, it shall be the utility's burden to justify that a larger diameter pipe is required for adequate service;
- or larger minimum line sizes are required under subdivision platting requirements or building codes of municipalities within whose corporate limits or extraterritorial jurisdiction the point of use is located; or the residential service applicant is located outside the CCN service area.

If an exception is granted by the TCEQ, the utility shall establish a proportional cost plan for the specific extension or a rebate plan which may be limited to seven years to return the portion of the applicant's costs for oversizing as new customers are added to ensure that future applicants for service on the line pay at least as much as the initial service applicant.

For purposes of determining the costs that service applicants shall pay, commercial customers with service demands greater than residential customer demands in the certified area, industrial, and wholesale customers shall be treated as developers. A service applicant requesting a one inch meter for a lawn sprinkler system to service a residential lot is not considered nonstandard service.

If an applicant requires service other than the standard service provided by the utility, such applicant will be required to pay all expenses incurred by the utility in excess of the expenses that would be incurred in providing the standard service and connection beyond 200 feet and throughout his property including the cost of all necessary transmission facilities.

The utility will bear the full cost of any over-sizing of water mains necessary to serve other customers in the immediate area. The individual residential customer shall not be charged for any additional production, storage, or treatment facilities. Contributions in aid of construction <u>may not be required</u> of individual residential customers for production, storage, treatment or transmission facilities unless otherwise approved by the Commission under this specific extension policy.

Section 3.03 - Contributions in Aid of Construction

Developers may be required to provide contributions in aid of construction in amounts sufficient to furnish the development with all facilities necessary to provide for reasonable local demand requirements and to comply with TCEQ minimum design criteria for facilities used in the production, transmission, pumping, or treatment of water or TCEQ minimum requirements. For purposes of this subsection, a developer is one who subdivides or requests more than two meters on a piece of property. Commercial, industrial, and wholesale customers will be treated as developers.

SECTION 3.0 -- EXTENSION POLICY (continued)

Any applicant who places unique or non-standard service demands on the system may be required to provide contributions in aid of construction for the actual costs of any additional facilities required to maintain compliance with the TCEQ minimum design criteria for water production, treatment, pumping, storage and transmission.

Any service extension to a subdivision (recorded or unrecorded) may be subject to the provisions and restrictions of 16 TAC § 24.163(d). When a developer wishes to extend the system to prepare to service multiple new connections, the charge shall be the cost of such extension, plus a pro-rata charge for facilities which must be committed to such extension compliant with the TCEQ minimum design criteria. As provided by 16 TAC § 24.163(d)(4), for purposes of this section, commercial, industrial, and wholesale customers shall be treated as developers.

A utility may only charge a developer standby fees for unrecovered costs of facilities committed to a developer's property under the following circumstances:

- Under a contract and only in accordance with the terms of the contract; or
- if service is not being provided to a lot or lots within two years after installation of facilities necessary to provide service to the lots has been completed and if the standby fees are included on the utilities approved tariff after a rate change application has been filed. The fees cannot be billed to the developer or collected until the standby fees have been approved by the commission or executive director. for purposes of this section, a manufactured housing rental community can only be charged standby fees under a contract or if the utility installs the facilities necessary to provide individually metered service to each of the rental lots or spaces in the community.

Section 3.04 - Appealing Connection Costs

The imposition of additional extension costs or charges as provided by Sections 3.0 - Extension Policy of this tariff shall be subject to appeal as provided in this tariff, PUC rules, or the rules of such other regulatory authority as may have jurisdiction over the utility's rates and services. Any applicant required to pay for any costs not specifically set forth in the rate schedule pages of this tariff shall be given a written explanation of such costs prior to payment and/or commencement of construction. If the applicant does not believe that these costs are reasonable or necessary, the applicant shall be informed of the right to appeal such costs to the PUC or such other regulatory authority having jurisdiction over the utility's rates in that portion of the utility's service area in which the applicant's property(ies) is located.

Section 3.05 - Applying for Service

The utility will provide a written service application form to the applicant for each request for service received by the utility's business offices. A separate application shall be required for each potential service location if more than one service connection is desired by any individual applicant.

SECTION 3.0 -- EXTENSION POLICY (continued)

Service application forms will be available at the utility's business office during normal weekday business hours. Service applications will be sent by prepaid first class United States mail to the address provided by the applicant upon request. Completed applications should be returned by hand delivery in case there are questions which might delay fulfilling the service request. Completed service applications may be submitted by mail if hand delivery is not possible.

Where a new tap or service connection is required, the service applicant shall be required to submit a written service application and request that a tap be made. A diagram, map, plat, or written metes and bounds description of precisely where the applicant desires each tap or service connection is to be made and, if necessary, where the meter is to be installed, along the applicant's property line may also be required with the tap request. The actual point of connection and meter installation must be readily accessible to utility personnel for inspection, servicing, and meter reading while being reasonably secure from damage by vehicles and mowers. If the utility has more than one main adjacent to the service applicant's property, the tap or service connection will be made to the utility's nearest service main with adequate capacity to service the applicant's full potential service demand. Beyond the initial 200 feet, the customer shall bear only the equivalent cost of extending from the nearest main. If the tap or service connection cannot be made at the applicant's desired location, it will be made at another location mutually acceptable to the applicant and the utility. If no agreement on location can be made, the applicant may refer the matter to the PUC for resolution.

Section 3.06 - Qualified Service Applicant

A "qualified service applicant" is an applicant who has: (1) met all of the utility's requirements for service contained in this tariff, PUC rules and/or PUC order, (2) has made payment or made arrangement for payment of tap fees, (3) has provided all easements and rights-of-way required to provide service to the requested location, (4) delivered an executed customer service inspection certificate to the utility, if applicable, and (5) has executed a customer service application for each location to which service is being requested.

The utility shall serve each qualified service applicant within its certified service area as soon as practical after receiving a completed service application. All service requests will be fulfilled within the time limits prescribed by PUC rules once the applicant has met all conditions precedent to achieving "qualified service applicant" status. If a service request cannot be fulfilled within the required period, the applicant shall be notified in writing of the delay, its cause and the anticipated date that service will be available. The PUC service dates shall not become applicable until the service applicant has met all conditions precedent to becoming a qualified service applicant as defined by PUC rules.

Section 3.07 - Developer Requirements

As a condition of service to a new subdivision, the utility shall require a developer (as defined by PUC rule) to provide permanent recorded public utility easements as a condition of service to any location within the developer's property.

APPENDIX A – DROUGHT CONTINGENCY PLAN (Utility Must Attach TCEQ-Approved Plan)

APPENDIX B -- APPLICATION FOR SERVICE (Utility Must Attach Blank Copy)