



## **Filing Receipt**

**Filing Date - 2023-12-14 03:48:10 PM**

**Control Number - 55428**

**Item Number - 16**

**DOCKET NO. 55428**

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

**CONCHO RURAL WATER CORPORATION'S SUPPLEMENTAL 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 supplemental response to  
Public Utility Commission of Texas (Commission) Staff's First Request for Information (RFI)  
No. Staff 1-1 to Concho Rural. 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](mailto:cfaulk@spencerfane.com)  
Rashmin J. Asher  
State Bar No. 24092058  
[rasher@spencerfane.com](mailto: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 December 14, 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 SUPPLEMENTAL 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 Supplemental Attachment Staff 1-1.

Prepared by: Ben Weise  
Sponsor: Ben Weise

Upper Colorado River Authority

# invoice

<b>Bill To:</b>	Concho Rural Water Corporation (Globe Energy) 6232 Arden Rd. WM San Angelo, Texas 76901	01.05.23
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Description		Amount
<b>COSA Treated Cost</b>		\$ 207.00
Service Period:	11.23.22-12.20.22	
Consumption:	91,000	
<b>Take or Pay Raw Water Cost Now Due</b>		
\$306.25 per month		\$ 306.25
<b>Balance Due:</b>		\$ 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 once 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  
 Service Period: 11/23/2022 to 12/20/2022  
 Bill Date: 12/20/2022

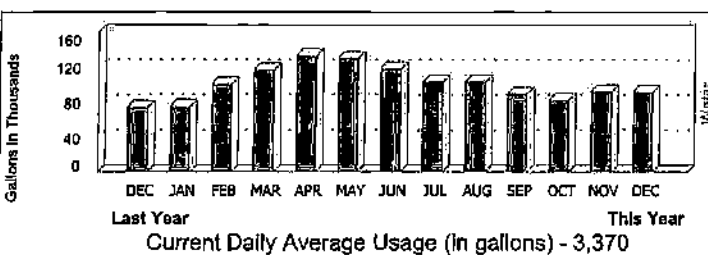
**TOTAL AMOUNT DUE**

**204.75**

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70321744	WA-Water	29	29	0
70321744	WA-Water	6195	6105	91,000

**ACCOUNT ACTIVITY**

PREVIOUS BALANCE	391.50
PAYMENTS RECEIVED	-391.50
ADJUSTMENTS	0.00
PAST DUE BALANCE	0.00



**NEW CHARGES**

**TOTAL NEW CHARGES**

**204.75**

**NEW CHARGES DUE BY**

**01/16/2023**

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

**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](http://www.invoicecloud.com/sanangelotx) and enroll in AutoPay.  
 >>> FMI visit [www.cosatx.us/water](http://www.cosatx.us/water) <<<  
 City offices will be closed Dec. 23 & 26.  
 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

**\$86.45 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 135857AA21-A-1  
 1463 1 AY 0.452

UPPER COLORADO RIVER AUTHORITY  
 512 ORIENT ST  
 SAN ANGELO TX 76903-6917

Account Number: 111933-210574  
 Service Address: 6232 ARDEN RD WM  
**AMOUNT DUE: 204.75**

**DUE DATE: 01/16/2023**

**AMOUNT ENCLOSED:**

**204.75**

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



\*00011193300021057400000020475\*

Upper Colorado River Authority

# invoice

**Bill To:** Concho Rural Water Corporation 02.03.23  
 (Globe Energy)  
 6232 Arden Rd. WM  
 San Angelo, Texas 76901

Description		Amount
<b>COSA Treated Cost</b>		\$ 240.75
Service Period:	12.20.22-01.25.23	
Consumption:	107,000	
	Credit for Error from Previous Month	\$ (2.25)
<b>Take or Pay Raw Water Cost Now Due</b>		
\$306.25 per month		\$ 306.25
<b>Balance Due:</b>		\$ 544.75

**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 once 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**

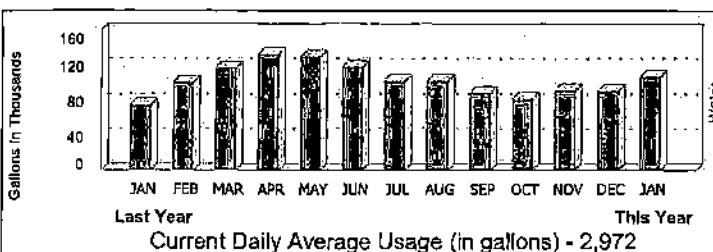
Account Name: UPPER COLORADO RIVER AUTHORITY  
 Account Number: 111933-210574  
 Account Type: UCRA-ZERO PUMPING CHARGE  
 Service Address: 6232 ARDEN RD WM  
 Service Period: 12/20/2022 to 01/25/2023  
 Bill Date: 01/25/2023

**TOTAL AMOUNT DUE****240.75**

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70321744	WA-Water	29	29	0
70321744	WA-Water	6303	6196	107,000

**ACCOUNT ACTIVITY**

PREVIOUS BALANCE	204.75
PAYMENTS RECEIVED	-204.75
ADJUSTMENTS	0.00
PAST DUE BALANCE	0.00

**NEW CHARGES****TOTAL NEW CHARGES 240.75****NEW CHARGES DUE BY 02/20/2023**

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

**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](http://www.invoicecloud.com/sanangelotx) and enroll in AutoPay.

>>> FMI visit [www.cosatx.us/water](http://www.cosatx.us/water) <<<

City offices will be closed January 16th.

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

**\$101.65 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 4 PSS 136408AA26-A-1  
 796 1 AV 0.468



UPPER COLORADO RIVER AUTHORITY  
 512 ORIENT ST  
 SAN ANGELO TX 76903-6917

Account Number: 111933-210574

Service Address: 6232 ARDEN RD WM

AMOUNT DUE: 240.75

DUE DATE: 02/20/2023

AMOUNT ENCLOSED:



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



\*00011193300021057400000024075\*



Upper Colorado River Authority

# invoice

<b>Bill To:</b>	Concho Rural Water Corporation (Globe Energy) 6232 Arden Rd. WM San Angelo, Texas 76901	03.03.23
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Description		Amount
<b>COSA Treated Cost</b>		\$ 229.50
Service Period:	01.25.23-02.23-23	
Consumption:	102,000	
 <b>Take or Pay Raw Water Cost Now Due</b>		
\$306.25 per month		\$ 306.25
 <b>Balance Due:</b>		 \$ 535.75

**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 once 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  
 Service Period: 01/25/2023 to 02/23/2023  
 Bill Date: 02/24/2023

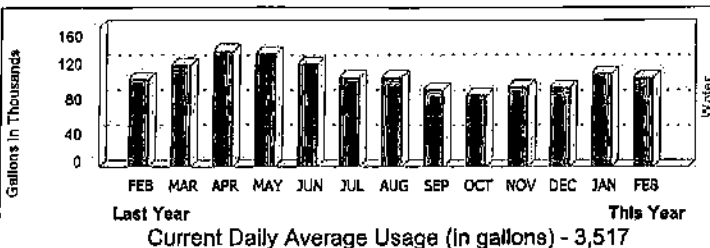
**TOTAL AMOUNT DUE**

**229.50**

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70321744	WA-Water	29	29	0
70321744	WA-Water	6405	6303	102,000

**ACCOUNT ACTIVITY**

PREVIOUS BALANCE	240.75
PAYMENTS RECEIVED	-240.75
ADJUSTMENTS	0.00
PAST DUE BALANCE	0.00



**NEW CHARGES**

**TOTAL NEW CHARGES 229.50**

**NEW CHARGES DUE BY 03/21/2023**

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

**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](http://www.invoicecloud.com/sanangelotx) and enroll in AutoPay.

>>> FMI visit [www.cosatx.us/water](http://www.cosatx.us/water) <<<

Need assistance accessing COSA programs and services?

Visit the accessibility and accommodations page

at [www.cosatx.us/how-do-i/report](http://www.cosatx.us/how-do-i/report)

Free Dumping at City Landfill for Residential Customers Only

Please present current water bill and ID to landfill staff

**\$96.90 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

\*\*AUT0\*\*SCH 5-DIGIT 76903 5 PSS 136959AA24-A-1  
 1280 1 AV 0.465

UPPER COLORADO RIVER AUTHORITY  
 512 ORIENT ST  
 SAN ANGELO TX 76903-6917

Account Number: 111933-210574

Service Address: 6232 ARDEN RD WM

AMOUNT DUE: 229.50

DUE DATE: 03/21/2023

AMOUNT ENCLOSED: 229.50

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



\*00011193300021057400000022950\*

Upper Colorado River Authority

# invoice

<b>Bill To:</b>	Concho Rural Water Corporation (Globe Energy) 6232 Arden Rd. WM San Angelo, Texas 76901	04.04.23
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Description		Amount
<b>COSA Treated Cost</b>		\$ 200.25
Service Period:	02.23-23-03.24.23	
Consumption:	89,000	
 <b>Take or Pay Raw Water Cost Now Due</b>		
\$306.25 per month		\$ 306.25
 <b>Balance Due:</b>		 \$ 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  
 Service Period: 02/23/2023 to 03/24/2023  
 Bill Date: 03/24/2023

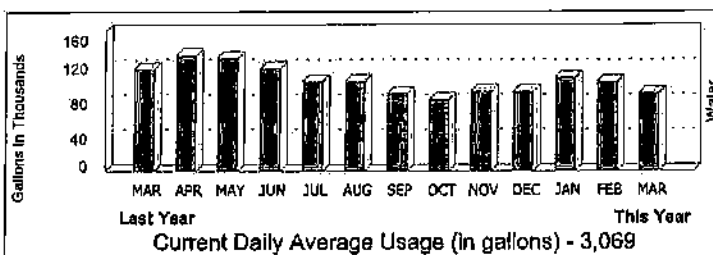
**TOTAL AMOUNT DUE**

**200.25**

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70321744	WA-Water	29	29	0
70321744	WA-Water	6494	6405	89,000

**ACCOUNT ACTIVITY**

PREVIOUS BALANCE	229.50
PAYMENTS RECEIVED	-229.50
ADJUSTMENTS	0.00
PAST DUE BALANCE	0.00



**NEW CHARGES**

**TOTAL NEW CHARGES** 200.25

**NEW CHARGES DUE BY** 04/18/2023

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

**SPECIAL MESSAGE**

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 >>> FMI visit [www.cosatx.us/water](http://www.cosatx.us/water) <<<  
 Need assistance accessing COSA programs and services? Visit the accessibility and accommodations page at [www.cosatx.us/how-do-i/report](http://www.cosatx.us/how-do-i/report)  
 Free Dumping at City Landfill for Residential Customers Only  
 Please present current water bill and ID to landfill staff

**\$84.55 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 3 PSS 137509AA27-A-1  
 819 1 AV D-468

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: 04/18/2023

AMOUNT ENCLOSED: 200.25

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



Upper Colorado River Authority

# invoice

<b>Bill To:</b>	Concho Rural Water Corporation (Globe Energy) 6232 Arden Rd. WM San Angelo, Texas 76901	05.05.23
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Description		Amount
<b>COSA Treated Cost</b>		\$ 220.50
Service Period:	03.24.23-04.25.23	
Consumption:	98,000	
 <b>Take or Pay Raw Water Cost Now Due</b>		
\$306.25 per month		\$ 306.25
 <b>Balance Due:</b>		 \$ 526.75

**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 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: 03/24/2023 to 04/25/2023  
 Bill Date: 04/25/2023

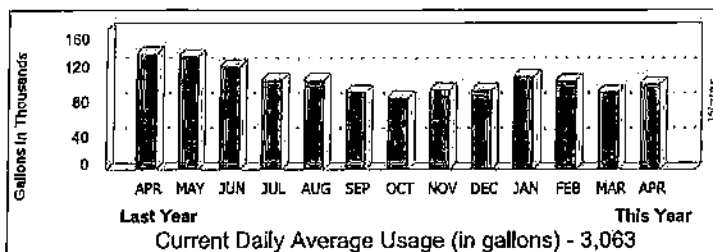
**TOTAL AMOUNT DUE**

**220.50**

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70321744	WA-Water	29	29	0
70321744	WA-Water	6592	6494	98,000

**ACCOUNT ACTIVITY**

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



**NEW CHARGES**

**TOTAL NEW CHARGES** 220.50

**NEW CHARGES DUE BY** 05/22/2023

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

**SPECIAL MESSAGE**

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>>> FMI visit [www.cosatx.us/water](http://www.cosatx.us/water) <<<

Need assistance accessing COSA programs and services?

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at [www.cosatx.us/how-do-i/report](http://www.cosatx.us/how-do-i/report)

Free Dumping at City Landfill for Residential Customers Only

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

**\$93.10 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

\*\*\*AUTO\*\*SCH 5-DIGIT 76903 5 PSS 136076AA26-A-1  
 1366 1 AV 0.468



UPPER COLORADO RIVER AUTHORITY  
 512 ORIENT ST  
 SAN ANGELO TX 76903-6917

**Account Number:** 111933-210574

**Service Address:** 6232 ARDEN RD WM

**AMOUNT DUE:** 220.50

**DUE DATE:** 05/22/2023

**AMOUNT ENCLOSED:**



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



\*00011193300021057400000022050\*

Upper Colorado River Authority

# invoice

<b>Bill To:</b>	Concho Rural Water Corporation (Globe Energy) 6232 Arden Rd. WM San Angelo, Texas 76901	06.02.23
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Description		Amount
<b>COSA Treated Cost</b>		\$ 220.50
Service Period:	04.25.23-05.24.23	
Consumption:	98,000	
 <b>Take or Pay Raw Water Cost Now Due</b>		
\$306.25 per month		\$ <u>306.25</u>
 <b>Balance Due:</b>		 \$ <b>526.75</b>

**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!

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**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.cosa.tx.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  
 Service Period: 04/25/2023 to 05/24/2023  
 Bill Date: 05/24/2023



**TOTAL AMOUNT DUE 441.00**

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70321744	WA-Water	30	29	1,000
70321744	WA-Water	6669	6592	97,000

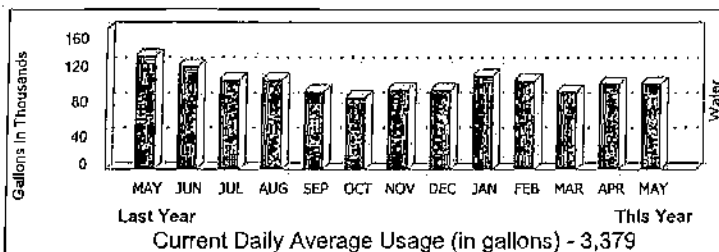
**ACCOUNT ACTIVITY**

PREVIOUS BALANCE 220.50  
 PAYMENTS RECEIVED 0.00  
 ADJUSTMENTS 0.00  
 PAST DUE BALANCE 220.50

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

NEW CHARGES  
 TOTAL NEW CHARGES 220.50  
 NEW CHARGES DUE BY 06/19/2023

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



**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](http://www.invoicecloud.com/sanangelotx) and enroll in AutoPay.

>>> FMI visit [www.cosa.tx.us/water](http://www.cosa.tx.us/water) <<<

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Free Dumping at City Landfill for Residential Customers Only  
 Sewer Winter Quarter Averaging is based on Dec, Jan & Feb

**\$93.10 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

\*\*AUTO\*\*SCH 5-DIGIT 76903 3 PSS 138638AA25-A-3  
 736 1 AV 0.468



UPPER COLORADO RIVER AUTHORITY  
 512 ORIENT ST  
 SAN ANGELO TX 76903-6917

Account Number: 111933-210574  
 Service Address: 6232 ARDEN RD WM  
 AMOUNT DUE: 441.00

DUE DATE: 06/19/2023

AMOUNT ENCLOSED:

441.00



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