



Filing Receipt

Filing Date - 2024-10-01 12:31:27 PM

Control Number - 57157

Item Number - 2



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WILLIAM "CODY" FAULK, III
DIRECT DIAL: 512-840-4549
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October 1, 2024

VIA E-FILING

Public Utility Commission of Texas
ATTN: Central Records
1701 N. Congress Ave., Room 8-100
Austin, TX 78701

Re: Docket No. 57157; Application of Concho Rural Water Corporation for 2023–2024 True-Up Report and Pass-Through Gallonage Charge for Group 1 Customers

To the Public Utility Commission of Texas (Commission):

Concho Rural Water Corporation (Concho Rural) hereby respectfully submits its Pass-Through Gallonage Charge (PTGC) True-up Report for Group 1 Customers beginning September 1, 2023, comprised of the attached documents (True-up Report). This True-up Report is filed pursuant to pages 5–6 of Concho Rural's Tariff (Tariff) and the Final Order filed in Commission Docket No. 49892.¹ The True-up Report also includes revised tariff pages for Group 1 customers reflecting a PTGC of \$1.87 per 1,000 gallons that Concho Rural plans to implement effective November 1, 2024 for water utility service rendered on or after that date (a \$0.07 per 1,000 gallons increase from the currently approved PTGC).

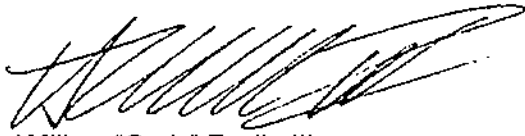
The revised tariff pages include a list of subdivisions located in Group 1.

The attached documents comprising the True-up Report include the following: (1) The PTGC True-up calculation for 2023–2024; (2) Summary of Concho Rural's 2023–2024 Pass-Through Costs used in the True-up calculation; (3) Concho Rural's 2023–2024 billed consumption used in the True-up calculation; and (4) revised tariff pages that include the new PTGC for Group 1 customers; and (5) notice of proposed pass-through rate change and attached calculation for Group 1 customers.

The attached documents support the true-up requirements per Concho Rural's tariff and the Commission's Final Order filed in Docket No. 49892. The notice of proposed pass-through rate change and attached calculation for Group 1 customers will be mailed on or about October 15, 2024. Please contact me if more information is desired regarding this True-up Report.

¹ *Application of Concho Rural Water Corporation for Authority to Change Rates*, Docket No. 49892 (Nov. 18, 2021).

Very truly yours,

A handwritten signature in black ink, appearing to read 'W. Faulk, III', with a stylized, cursive flourish extending from the end.

William "Cody" Faulk, III
Attorney for Concho Rural Water Corporation

Exhibit A

PTGC True-up Calculation for 2022–2023

Group 1 - True-up per Tariff, 2nd True-up

Month Count	Month	UCRA Gallons Purchased	Total Purchase UCRA Purchase Water Costs	Monthly Amount Billed Customers	Amount Billed Customers Per Kgal	Total UCRA Kgals Purchased	Adjust UCRA Line Loss @ 3.5%	Estimated UCRA Water Billed Customers	Actual Kgals Billed Customers	Percent of UCRA Water Used
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
1	Sept 23	3,566,000	\$11,153	\$12,672	\$1.80	3,566	128	3,694	7,040	52.48%
2	Oct 23	5,685,000	\$15,673	\$10,929	\$1.80	5,685	205	5,890	6,072	97.00%
3	Nov 23	1,991,000	\$1,295	\$7,716	\$1.80	1,991	72	2,063	4,287	48.12%
4	Dec 23	2,318,000	\$6,701	\$6,065	\$1.80	2,318	83	2,401	3,369	71.27%
5	Jan 24	3,333,000	\$9,638	\$8,802	\$1.80	3,333	120	3,453	4,890	70.62%
6	Feb 24	2,773,000	\$8,021	\$6,935	\$1.80	2,773	100	2,873	3,853	74.57%
7	March 24	3,039,000	\$8,794	\$8,797	\$1.80	3,039	109	3,148	4,887	64.42%
8	April 24	4,476,000	\$12,938	\$11,801	\$1.80	4,476	161	4,637	6,556	70.73%
9	May 24	3,973,000	\$11,492	\$9,830	\$1.80	3,973	143	4,116	5,461	75.37%
10	June 24	5,208,000	\$15,054	\$15,378	\$1.80	5,208	187	5,395	8,544	63.15%
11	July 24	5,731,000	\$16,544	\$14,984	\$1.80	5,731	206	5,937	8,325	71.32%
12	Aug 24	5,837,000	\$16,899	\$15,118	\$1.80	5,837	210	6,047	7,559	80.00%
Total			\$134,201	\$129,027		47,930	1,725	49,655	70,842	70.09%
Less Amount Collected From Customers			(\$129,027)							
Total True-Up Amount			\$5,175							
Annual Kgals Billed *			70,842							
True Up Adder per Kgal			\$0.07							
Approved Group 1 Rate Per Kgal			\$1.80							
Total Adjusted Rate Per Kgal			<u>\$1.87</u>							

* Group 1 - Historical Kgals Billed Customers. See detail in Column (j) above.

Exhibit B

Concho Rural's 2022–2023 Pass-Through Costs used in the True-up calculation

Purchased Water Usage and Cost

Invoice Month	US 277 Group 1		Group 1 Pass Through
	Gallons		Billed amount
2023			
Sept	3,566,000	\$ 11,153.18	\$ 12,672.00
Oct	5,685,000	\$ 15,672.59	\$ 10,929.00
Nov	1,991,000	\$ 1,295.15	\$ 7,715.80
Dec	2,318,000	\$ 6,700.86	\$ 6,065.00
Totals	13,560,000	\$ 34,821.78	\$ 37,381.80
2024			
Jan	3,333,000	\$ 9,638.12	\$ 8,801.60
Feb	2,773,000	\$ 8,020.59	\$ 6,934.80
March	3,039,000	\$ 8,794.37	\$ 8,797.20
April	4,476,000	\$ 12,937.64	\$ 11,801.20
May	3,973,000	\$ 11,492.19	\$ 9,829.62
June	5,208,000	\$ 15,054.05	\$ 15,378.48
July	5,731,000	\$ 16,544.02	\$ 14,984.46
Aug	5,837,000	\$ 16,898.72	\$ 15,117.66

Exhibit C

Concho Rural's 2022–2023 billed consumption used in the True-up calculation

Reprinted for: 9/30/2023

Page 15 of 15

Acct	Rt Name	Usage	Reading	Water	Pass Thru	Late C	Reconn	Adjust	Tap Pa	UPW Fe	TCEQ T	Other3	Rate C	PastDue	Total
4167	15 Williams, Daniel	17,100	16911	84.03	34.20						1.18		1.46		120.87
4178	30 KIRKLAND, TIM & CRY	8,200	734	51.20	16.40	Exclude					0.68		1.46		69.74
4184	30 Robles, Mario	6,700	9372	46.90	13.40	Exclude					0.60		1.46		62.36
4187	31 Matthews, Michael J	17,400	6654	85.38	34.80	Exclude					1.20		1.46		122.84
4207	30 Quain, Suzanne & John	18,300	3385	89.44	36.60	Exclude					1.26		1.46		128.76
4217	38 Locklar, Burleigh/Leanne	19,800	2430	96.21	39.60	Exclude					1.36		1.46		138.63
4227	24 Kelso, Kevin	3,100	4486	37.49	6.20	Exclude					0.44		1.46		45.59
4259	30 Fischer, Shala	9,700	9408	55.96	19.40	Exclude					0.75		1.46	(100.95)	(23.38)
4277	24 Harrington, Mark	3,200	754	37.67	6.40	Exclude					0.44		1.46		45.97
4284	15 Schwartz, Corey / Megan	11,100	1056	60.87	22.20						0.83		1.46		85.36
4296	15 Henderson, Beau	6,700	8429	46.90	13.40	Exclude					0.60		1.46		62.36
4302	38 Kidd, Danna & Jody	0	2140	31.75		Exclude					0.32		1.46		33.53
4308	22 Hale, Charles	1,900	1277	35.27	3.80						0.39		1.46		40.92
4313	28 Self, Karrie & Mark	72,700	2999	358.16	145.40	Exclude					5.04		1.46		510.06
4324	28 Young, Clay & Lindsey	6,000	9201	44.89	12.00	Exclude					0.57		1.46		58.92
4332	15 White, Benjamin & Destin	5,700	2947	44.03	11.40	Exclude					0.55		1.46		57.44
4346	31 Edmiston, Justin	12,300	4081	65.08	24.60						0.90		1.46		92.04
4364	38 Currie, David	1,300	38	34.16	2.60						0.37		1.46		38.59
4365	24 Clare, Crystal	200	7002	32.12	0.40						0.33		1.46		34.31
4399	28 Lupton, Ryan & Holly	1,200	12	33.97	2.40						0.36		1.46		38.19
4434	31 Osburn, Justin & Kristen	800	5102	33.23	1.60	Exclude		54.31			0.35		1.46		90.95
4436	22 Theriot, Kimberly	1,800	133	35.08	3.60						0.39		1.46		40.53
4456	24 Lemon, Joseph & Taylor	4,400	2616	40.30	8.80						0.49		1.46		51.05
4472	15 Harle, Michael	2,200	7338	35.82	4.40	Exclude					0.40		1.46		42.08

2/26/2024

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CONCHO

Billing Register Summary

Reprinted for:

9/30/2023

Water \$37,620.95
 Pass thru Rate \$12,672.00

Late Charge \$401.27
 Reconnect Fee \$100.00
 Adjustments \$44.31

Tap Payout
 UPW Fee
 TCEQ Tax \$503.12

Other 3 Charge
 Rate Case Su or \$765.04
 Concho Rur Water Corp. (Historical Print)

Total Current Charges \$52,106.69
 Past Due \$3,025.95
 Prepay/Overpay (\$4,153.88)
 Total Receivables \$50,978.76

Total Usage 6,336,000
 525 Accounts Listed

Qualified By: All Customers Rate Category = 2

Reprinted for: 10/31/2023

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Acct	Rt Name	Usage	Reading	Water	Pass t	Late C	Reconn	Adjust	Tap Pa	UPW Fe	TCEQ T	Other3	Rate C	PastDue	Total
4156	28 Mulanaz, Stan & Tammy	31,800	13068	153.66	63.60	Exclude					2.17		1.46		220.89
4167	15 Williams, Daniel	11,000	17021	60.52	22.00						0.83		1.46	(84.81)	0.00
4178	30 KIRKLAND, TIM & CRY	5,000	784	42.02	10.00	Exclude					0.52		1.46		54.00
4187	31 Matthews, Michael J	13,100	6785	67.89	26.20	Exclude					0.94		1.46		96.49
4207	30 Quain, Suzanne & John	16,500	3550	81.33	33.00	Exclude					1.14		1.46		116.93
4217	38 Locklar, Burleigh/Leanne	10,500	2535	58.77	21.00	Exclude					0.80		1.46		82.03
4227	24 Kelso, Kevin	2,300	4509	36.01	4.60	Exclude					0.41		1.46		42.48
4259	30 Fischer, Shala	6,400	9472	46.04	12.80	Exclude					0.59		1.46	(23.38)	37.51
4277	24 Harrington, Mark	2,600	780	36.56	5.20	Exclude					0.42		1.46		43.64
4284	15 Schwartz, Corey / Megan	8,600	1142	52.35	17.20						0.70		1.46		71.71
4296	15 Henderson, Beau	6,100	8490	45.18	12.20	Exclude					0.57		1.46		59.41
4302	38 Kidd, Danna & Jody	0	2140	31.75		Exclude					0.32		1.46		33.53
4308	22 Hale, Charles	2,400	1301	36.19	4.80						0.41		1.46		42.86
4313	28 Self, Karrie & Mark	40,300	3402	196.16	80.60	Exclude					2.77		1.46		280.99
4324	28 Young, Clay & Lindsey	6,900	9270	47.47	13.80	Exclude					0.61		1.46		63.34
4332	15 White, Benjamin & Destin	5,000	2997	42.02	10.00	Exclude					0.52		1.46		54.00
4346	31 Edmiston, Justin	5,200	4133	42.59	10.40						0.53		1.46		54.98
4399	28 Lupton, Ryan & Holly	0	12	31.75							0.32		1.46		33.53
4434	31 Osburn, Justin & Kristen	1,000	5112	33.60	2.00	Exclude					0.36		1.46		37.42
4436	22 Theriot, Kimberly	1,400	147	34.34	2.80						0.37		1.46		38.97
4456	24 Lemon, Joseph & Taylor	4,100	2657	39.44	8.20						0.48		1.46		49.58
4472	15 Harle, Michael	2,800	7366	36.93	5.60	Exclude					0.43		1.46		44.42

2/26/2024

4:38:21PM

CONCHO

Billing Register Summary

Reprinted for:

10/31/2023

Water \$34,112.67
Pass thru Rate \$10,929.00

Late Charge \$313.42
Reconnect Fee \$125.00
Adjustments \$75.33

Tap Payout
UPW Fee
TCEQ Tax \$450.58

Other 3 Charge
Rate Case Surchar \$763.58
Concho Rural Water Corp. (Historical Print)

Total Current Charges \$46,769.58
Past Due \$563.22
Prepay/Overpay (\$3,766.71)
Total Receivables \$43,566.09

Total Usage 5,464,500
523 Accounts Listed

Qualified By: All Customers Rate Category = 2

Reprinted for: 11/30/2023

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Acct	Rt Name	Usage	Reading	Water	Pass t	Late C	Reconn	Adjust	Tap Pa	UPW Fe	TCEQ T	Other3	Rate C	PastDue	Total
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2/26/2024

4:45:33PM

TOMGR3

Billing Register Summary

Reprinted for:

11/30/2023

Water	\$28,268.81	Total Current Charges	\$37,074.31	Total Usage	3,857,900
Pass thru Rate	\$7,715.80	Past Due	\$236.41	528 Accounts Listed	
Late Charge	\$251.70	Prepay/Overpay	(\$3,812.32)		
Reconnect Fee	\$25.00	Total Receivables	\$33,498.40		
Adjustments	(\$317.70)				
Tap Payout					
UPW Fee					
TCEQ Tax	\$359.82				
Other 3 Charge		Qualified By: All Customers Rate Category = 2			
Rate Case Surchar	\$770.88				
Concho Rural Water Corp. (Historical Print)					

Reprinted for: 12/31/2023

Page 16 of 16

Acct	Rt Name	Usage	Reading	Water	Pass t	Late C	Reconn	Adjust	Tap Pa	UPW Fe	TCEQ T	Other3	Rate.C	PastDue	Total
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2/26/2024

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TOMGR3

Billing Register Summary

Reprinted for:

12/31/2023

Water	\$25,018.81	Total Current Charges	\$32,417.45	Total Usage	3,032,500
Pass thru Rate	\$6,065.00	Past Due	\$362.55	526 Accounts Listed	
Late Charge	\$204.67	Prepay/Overpay	(\$3,501.56)		
Reconnect Fee		Total Receivables	\$29,278.44		
Adjustments	\$50.00				
Tap Payout					
UPW Fee					
TCEQ Tax	\$311.01				
Other 3 Charge		Qualified By: All Customers Rate Category = 2			
Rate Case Surchar	\$767.96				
Concho Rural Water Corp. (Historical Print)					

Reprinted for: 1/31/2024

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Acct	Rt Name	Usage	Reading	Water	Pass t	Late C	Reconn	Adjust	Tap Pa	UPW Fe	TCEQ T	Other3	Rate C	PastDue	Total
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2/26/2024

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TOMGR3

Billing Register Summary

Reprinted for:

1/31/2024

Water	\$30,554.59
Pass thru Rate	\$8,801.60

Late Charge	\$154.24
Reconnect Fee	\$100.00
Adjustments	\$151.80

Tap Payout	
UPW Fee	
TCEQ Tax	\$393.73

Other 3 Charge	
Rate Case Surchar	\$769.42

Concho Rural Water Corp. (Historical Print)

Total Current Charges	\$40,925.38
Past Due	\$969.83
Prepay/Overpay	(\$2,959.86)
Total Receivables	\$38,935.35

Total Usage	4,400,800
528 Accounts Listed	

Qualified By: All Customers Rate Category = 2

Reprinted for 2/28/2024

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Acct	Rt Name	Usage	Reading	Water	Pass t	Late C	Reconn	Adjust	Tap Pa	UPW Fe	TCEQ T	Other3	Rate C	Past Due	Total
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5/15/2024

5:07:01PM

CONCHO

Billing Register Summary

Reprinted for:

2/28/2024

Water	\$26,528.81	Total Current Charges	\$34,478.95	Total Usage	3,467,400
Pass thru Rate	\$6,934.80	Past Due	\$2,708.93	531 Accounts Listed	
Late Charge	\$265.52	Prepay/Overpay	(\$2,831.26)		
Reconnect Fee	\$75.00	Total Receivables	\$34,356.62		
Adjustments	(\$433.75)				
Tap Payout					
UPW Fee					
TCEQ Tax	\$334.77				
Other 3 Charge		Qualified By: All Customers Rate Code < 3 Rate Category = 2			
Rate Case Surchar	\$773.80				
Concho Rural Water Corp. (Historical Print)					

Reprinted for 3/31/2024

Acct	Rt Name	Usage	Reading	Water	Pass t	Late C	Reconn	Adjst	Tap Pa	UPW Fe	TCEQ T	Other3	Rate C	Pass Due	Total
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5/15/2024

5:09:35PM

CONCHO

Billing Register Summary

Reprinted for:

3/31/2024

Water	\$30,105.61	Total Current Charges	\$41,400.38	Total Usage	4,398,600
Pass thru Rate	\$8,797.20	Past Due	\$2,340.69	535 Accounts Listed	
Late Charge	\$151.36	Prepay/Overpay	(\$5,477.21)		
Reconnect Fee	\$25.00	Total Receivables	\$38,263.86		
Adjustments	\$1,150.92				
Tap Payout					
UPW Fee					
TCEQ Tax	\$389.19				
Other 3 Charge					
Rate Case Surchar	\$781.10				
Concho Rural Water Corp. (Historical Print)					

Qualified By: All Customers Rate Code < 3 Rate Category = 2

Reprinted for: 4/30/2024

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Acct Rt Name Usage Reading Water Pass t Late C Reconn Adjust Tap Pa UPW Fe TCEQ T Other3 Rate C Past Due Total

5/15/2024

5:13:19PM

CONCHO

Billing Register Summary

Reprinted for:

4/30/2024

Water	\$36,222.45	Total Current Charges	\$49,488.85	Total Usage	5,900,600
Pass thru Rate	\$11,801.20	Past Due	\$1,333.50	536 Accounts Listed	
Late Charge	\$177.31	Prepay/Overpay	(\$4,047.97)		
Reconnect Fee	\$25.00	Total Receivables	\$46,774.38		
Adjustments					
Tap Payout					
UPW Fee					
TCEQ Tax	\$480.33				
Other 3 Charge					
Rate Case Surchar	\$782.56				
Concho Rural Water Corp. (Historical Print)					

Qualified By: All Customers Rate Code < 3 Rate Category = 2

Reprinted for: 5/31/2024

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Acct	Rt Name	Usage	Reading	Water	Pass t	Late C	Reconn	Adjust	Tap Pa	UPW Fe	TCEQ T	Other3	Rate C	PastDue	Total
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8/5/2024

9:50:10AM

CONCHO

Billing Register Summary

Reprinted for:

5/31/2024

Water	\$34,402.20	Total Current Charges	\$44,720.12	Total Usage	5,460,900
Pass thru Rate	\$9,829.62	Past Due	\$1,113.58	535 Accounts Listed	
Late Charge	\$236.64	Prepay/Overpay	(\$4,217.55)		
Reconnect Fee	\$50.00	Total Receivables	\$41,616.15		
Adjustments	(\$240.69)				
Tap Payout					
UPW Fee					
TCEQ Tax	\$442.35				
Other 3 Charge					
Rate Case Surchar					
Concho Rural Water Corp. (Historical Print)					

Qualified By: All Customers Rate Code <> 3 Rate Category = 2

Reprinted for: 6/30/2024

Acct	Rt Name	Usage	Reading	Water	Pass t	Late C	Reconn	Adjust	Tap Pa	UPW Fe	TCEQ T	Other3	Rate C	Past Due	Total
4436	22 Theriot, Kimberly	1,500	267	34.53	2.70						0.37				37.60
4456	24 Lemon, Joseph & Taylor	6,200	3049	45.46	11.16	Exclude					0.57				57.19
4483	31 Dr. Clyde Henke	2,800	379	36.93	5.04						0.42				42.39

8/5/2024

9:53:55AM

CONCHO

Billing Register Summary

Reprinted for:

6/30/2024

Water	\$47,855.47	Total Current Charges	\$64,471.88	Total Usage	8,543,600
Pass thru Rate	\$15,378.48	Past Due	\$1,569.71	540 Accounts Listed	
		Prepay/Overpay	(\$4,979.84)		
Late Charge	\$187.57	Total Receivables	\$61,061.75		
Reconnect Fee					
Adjustments	\$417.92				
Tap Payout					
UPW Fee					
TCEQ Tax	\$632.44				
Other 3 Charge					
Rate Case Surchar					
Concho Rural Water Corp. (Historical Print)					

Qualified By: All Customers Rate Code < 3 Rate Category = 2

Reprinted for: 7/31/2024

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Acct	Rt Name	Usage	Reading	Water	Pass t	Late C	Reconn	Adjust	Tap Pa	UPW Fe	TCEQ T	Other3	Rate C	PastDue	Total
4434	31 Osburn, Justin & Kristen	700	5215	33.05	1.26	Exclude					0.34				34.65
4436	22 Theriot, Kimberly	1,000	277	33.60	1.80						0.35				35.75
4456	24 Lemon, Joseph & Taylor	8,800	3137	52.93	15.84	Exclude					0.69				69.46
4483	31 Dr. Clyde Henke	3,100	410	37.49	5.58						0.43				43.50

8/5/2024
10:00:04AM
CONCHO

Billing Register Summary

Reprinted for:
7/31/2024

Water \$46,844.76
Pass thru Rate \$14,984.46

Late Charge \$417.38
Reconnect Fee \$150.00
Adjustments \$601.03
Tap Payout
UPW Fee
TCEQ Tax \$618.34
Other 3 Charge
Rate Case Surchar

Total Current Charges \$63,615.97
Past Due \$769.81
Prepay/Overpay (\$6,056.42)
Total Receivables \$58,329.36

Total Usage 8,324,700
541 Accounts Listed

Qualified By: All Customers Rate Code < 3 Rate Category = 2

Concho Rural Water Corp. (Historical Print)

Upper Colorado River Authority

invoice

Bill To: Concho Rural Water Corporation
8174 US Hwy North
San Angelo, Texas 76901

08.03.23

Description	Rate	Amount
COSA Treated Cost		\$ 8,500.50
Service Period: 06.22.23-07.13.23		
Consumption: 3,797,000		
UCRA Raw Water Cost		
Per Thousand Gallons: 3797	0.6505	\$ 2,469.95
Balance Due		\$ 10,970.45

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: 111933-197884
 Account Type: UCRA-ZERO PUMPING CHARGE
 Service Address: 6905 S US HWY 277 WM
 Service Period: 06/22/2023 to 07/13/2023
 Bill Date: 07/24/2023

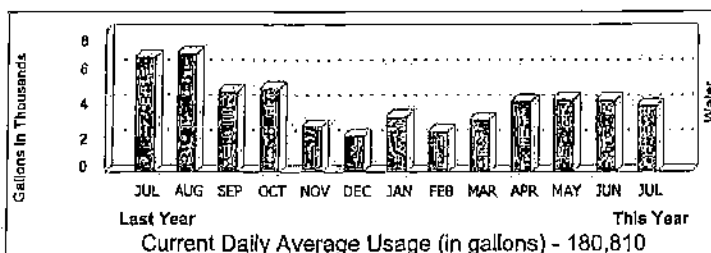


TOTAL AMOUNT DUE 8,500.50

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70288156	WA-Water	35041	31753	3,288,000
70288156	WA-Water	1029	520	509,000

ACCOUNT ACTIVITY

PREVIOUS BALANCE	9,272.25
PAYMENTS RECEIVED	-9,272.25
ADJUSTMENTS	0.00
PAST DUE BALANCE	0.00



NEW CHARGES	
TOTAL NEW CHARGES	8,500.50
NEW CHARGES DUE BY	08/18/2023

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

SPECIAL MESSAGE

Starting June 1, 2023 you can view the annual Consumer Confidence Report on San Angelo's Drinking Water at cosatx.us/CCR2023. 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 2023, usted podra ver en linea e informe anual de la calidad de su agua producida por San Angelo visitando la pagina de internet cosatx.us/CCR2023. Por favor llame al 325.657.4300 si desea una copia del informe.

\$3,607.15 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 139771AA25-A-1
 587 2 AV 0-495

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

Account Number: 111933-197884
 Service Address: 6905 S US HWY 277 WM
 AMOUNT DUE: 8,500.50

DUE DATE: 08/18/2023

AMOUNT ENCLOSED:

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

Upper Colorado River Authority

invoice

Bill To: Concho Rural Water Corporation
8174 US Hwy North
San Angelo, Texas 76901

09.05.23

Description	Rate	Amount
COSA Treated Cost		\$ 9,060.75
Service Period: 07.13.23-08.18.23		
Consumption: 4,027,000		
UCRA Raw Water Cost		
Per Thousand Gallons: 4027	0.6505	\$ 2,619.56
Balance Due		\$ 11,680.31

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

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: 111933-197884
 Account Type: UCRA-ZERO PUMPING CHARGE
 Service Address: 6905 S US HWY 277 WM
 Service Period: 07/13/2023 to 08/18/2023
 Bill Date: 08/22/2023



TOTAL AMOUNT DUE

9,060.75

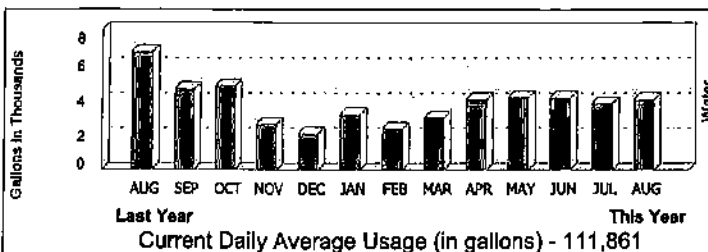
Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70288156	WA-Water	38632	35041	3,591,000
70288156	WA-Water	1465	1029	436,000

ACCOUNT ACTIVITY

PREVIOUS BALANCE	8,500.50
PAYMENTS RECEIVED	-8,500.50
ADJUSTMENTS	0.00
PAST DUE BALANCE	0.00

NEW CHARGES	
TOTAL NEW CHARGES	9,060.75
NEW CHARGES DUE BY	09/18/2023

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/sanangelobx and enroll in AutoPay.

>>> FMI visit 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

Free Dumping at City Landfill for Residential Customers Only

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

\$3,825.65 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



140351AA23-X-1
 1439 X SP 0.537000

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

Account Number: 111933-197884
 Service Address: 6905 S US HWY 277 WM
 AMOUNT DUE: 9,060.75

DUE DATE: 09/18/2023

AMOUNT ENCLOSED:



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

Upper Colorado River Authority

invoice

Bill To: Concho Rural Water Corporation
8174 US Hwy North
San Angelo, Texas 76901

10.03.23

Description	Rate	Amount
COSA Treated Cost		\$ 8,833.50
Service Period: 08.18.23-09.21.23		
Consumption: 3,566,000		
UCRA Raw Water Cost		
Per Thousand Gallons: 3566	0.6505	\$ 2,319.68
Balance Due		\$ 11,153.18

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: 111933-197884
 Account Type: UCRA-ZERO PUMPING CHARGE
 Service Address: 6905 S US HWY 277 WM
 Service Period: 08/18/2023 to 09/21/2023
 Bill Date: 09/22/2023



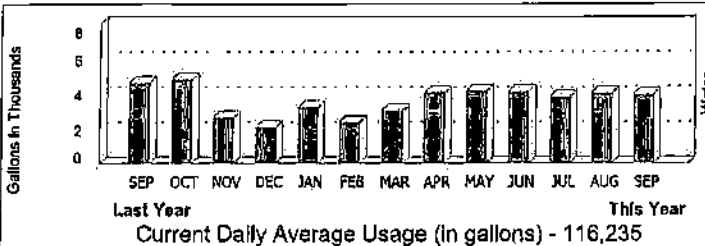
TOTAL AMOUNT DUE

8,833.50

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70288156	WA-Water	38632	38632	0
70288156	WA-Water	1465	1465	0
70288156	WA-Water	3566	0	3,566,000*

ACCOUNT ACTIVITY

PREVIOUS BALANCE	9,060.75
PAYMENTS RECEIVED	-9,060.75
ADJUSTMENTS	0.00
PAST DUE BALANCE	0.00



NEW CHARGES

TOTAL NEW CHARGES

8,833.50

NEW CHARGES DUE BY

10/17/2023

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 <<<

Need assistance accessing COSA programs and services? Visit the accessibility and accommodations page at 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

\$3,754.40 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

AUT0SCH 5-DIGIT 76903 5 PSS 140922AA25-A-1
 1320 1 AV 0.495



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

Account Number: 111933-197884
 Service Address: 6905 S US HWY 277 WM
 AMOUNT DUE: 8,833.50

DUE DATE:

10/17/2023

AMOUNT ENCLOSED:

8833.50



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

Upper Colorado River Authority

invoice

Bill To: Concho Rural Water Corporation
8174 US Hwy North
San Angelo, Texas 76901

11.13.23

Description	Rate	Amount
COSA Treated Cost		\$ 13,542.75
Service Period: 09.21.23-10.18.23		
Consumption: 5,685,000		
UCRA Raw Water Cost		
Per Thousand Gallons: 5685	0.6505	\$ 3,698.09
Sub-Total		\$ 17,240.84
<i>Credit from Previous Month (COSA billing error)</i>		\$ (1,568.25)
Total Now Due:		\$ 15,672.59

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: 111933-197884
 Account Type: UCRA-ZERO PUMPING CHARGE
 Service Address: 6905 S US HWY 277 WM
 Service Period: 09/21/2023 to 10/18/2023
 Bill Date: 11/09/2023

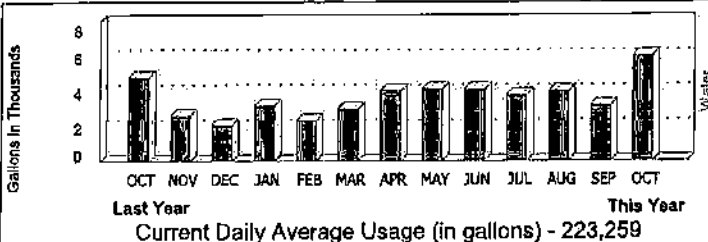


TOTAL AMOUNT DUE -9,837.00

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70288156	WA-Water	7843	7843	0
70288156	WA-Water	1851	1851	0
70288156	WA-Water	15685	10000	5,685,000

ACCOUNT ACTIVITY

PREVIOUS BALANCE -1,566.25
 PAYMENTS RECEIVED -21,811.50
 ADJUSTMENTS 0.00
PAST DUE BALANCE -23,379.75



NEW CHARGES
TOTAL NEW CHARGES 13,542.75
NEW CHARGES DUE BY 12/04/2023

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 <<<
 Need assistance accessing COSA programs and services? Visit the accessibility and accommodations page at www.cosatx.us/how-do-i/report
 Free Dumping at City Landfill for Residential Customers Only
 ** All COSA offices will be closed Nov. 23-24 and Dec. 25-26 **

\$5,726.60 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

CREDIT BALANCE - RETAIN THIS STUB FOR YOUR RECORDS - DO NOT PAY



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



141503AA13-X-1
 2658 X SP 0.537000

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

Account Number: 111933-197884
 Service Address: 6905 S US HWY 277 WM
AMOUNT DUE: -9,837.00

DUE DATE: 12/04/2023

AMOUNT ENCLOSED: Credit Balance - Do Not Pay

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

Upper Colorado River Authority

invoice

Bill To: Concho Rural Water Corporation
8174 US Hwy North
San Angelo, Texas 76901

12.04.23

Description	Rate	Amount
COSA Treated Cost		\$ 4,452.75
Service Period: 10.18.23-11.20.23		
Consumption: 1,991,000		
UCRA Raw Water Cost		
Per Thousand Gallons: 1991	0.6505	\$ 1,295.15
Total Now Due:		\$ 5,747.90

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: 111933-197884
 Account Type: UCRA-ZERO PUMPING CHARGE
 Service Address: 6905 S US HWY 277 WM
 Service Period: 10/18/2023 to 11/20/2023
 Bill Date: 11/21/2023



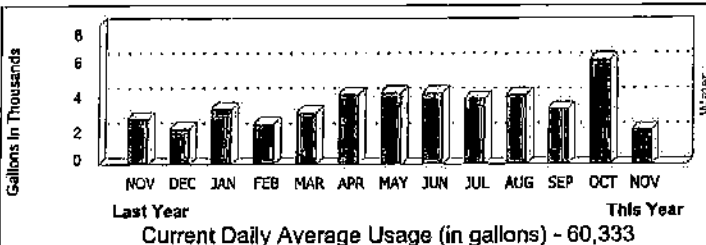
TOTAL AMOUNT DUE

-5,384.25

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70288156	WA-Water	17415	15685	1730,000
70288156	WA-Water	2455	2194	261,000

ACCOUNT ACTIVITY

PREVIOUS BALANCE	-9,837.00
PAYMENTS RECEIVED	0.00
ADJUSTMENTS	0.00
PAST DUE BALANCE	-9,837.00



NEW CHARGES

TOTAL NEW CHARGES 4,452.75

NEW CHARGES DUE BY 12/18/2023

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 <<<

Need assistance accessing COSA programs and services?

Visit the accessibility and accommodations page

at www.cosatx.us/how-do-i/report

Free Dumping at City Landfill for Residential Customers Only

** All COSA offices will be closed Nov. 23-24 and Dec. 25-26 **

\$1,891.45 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

CREDIT BALANCE - RETAIN THIS STUB FOR YOUR RECORDS - DO NOT PAY



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

142062AA22-X-1
 2117 X SP B-537000

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

Account Number: 111933-197884
 Service Address: 6905 S US HWY 277 WM
 AMOUNT DUE: -5,384.25

DUE DATE: 12/18/2023

AMOUNT ENCLOSED: Credit Balance - Do Not Pay



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

Upper Colorado River Authority

invoice

Bill To: Concho Rural Water Corporation
8174 US Hwy North
San Angelo, Texas 76901

01.10.24

Description	Rate	Amount
COSA Treated Cost		\$ 5,193.00
Service Period: 11.20.23-12.19.24		
Consumption: 2,318,000		
UCRA Raw Water Cost		
Per Thousand Gallons: 2318	0.6505	\$ 1,507.86
Total Now Due:		\$ 6,700.86

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: 111933-197884
 Account Type: UCRA-ZERO PUMPING CHARGE
 Service Address: 6905 S US HWY 277 WM
 Service Period: 11/20/2023 to 12/19/2023
 Bill Date: 12/19/2023



TOTAL AMOUNT DUE -191.25

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70288156	WA-Water	19448	17415	2,033,000
70288156	WA-Water	2740	2455	285,000

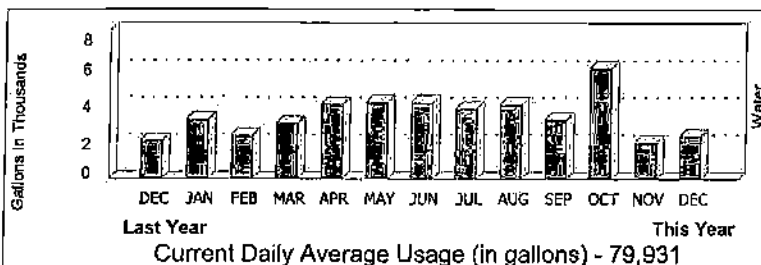
ACCOUNT ACTIVITY

PREVIOUS BALANCE -5,384.25
 PAYMENTS RECEIVED 0.00
 ADJUSTMENTS 0.00
 PAST DUE BALANCE -5,384.25

NEW CHARGES
TOTAL NEW CHARGES 5,193.00

NEW CHARGES DUE BY 01/16/2024

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 <<<
 Need assistance accessing COSA programs and services? Visit the accessibility and accommodations page at www.cosatx.us/how-do-i/report
 Free Dumping at City Landfill for Residential Customers Only
 ** All COSA offices will be closed Jan 1, 2024 and Jan 15, 2024 **

\$2,202.10 of your bill this month is dedicated to Water/Sewer Capital Improvement Projects.

After hours Emergency Only 325-657-4295

CREDIT BALANCE - RETAIN THIS STUB FOR YOUR RECORDS - DO NOT PAY



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 3 PSS 142082AA20-A-1
 702 1 AV 0-495

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

Account Number: 111933-197884
 Service Address: 6905 S US HWY 277 WM
AMOUNT DUE: -191.25

DUE DATE: 01/16/2024

AMOUNT ENCLOSED: Credit Balance - Do Not Pay

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

Upper Colorado River Authority

invoice

Bill To: Concho Rural Water Corporation
8174 US Hwy North
San Angelo, Texas 76901

02.06.24

Description	Rate	Amount
COSA Treated Cost		\$ 7,470.00
Service Period: 12.19.23-01.23.24		
Consumption: 3,333,000		
UCRA Raw Water Cost		
Per Thousand Gallons: 3333	0.6505	\$ 2,168.12
Total Now Due:		\$ 9,638.12

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: 111933-197884
 Account Type: UCRA-ZERO PUMPING CHARGE
 Service Address: 6905 S US HWY 277 WM
 Service Period: 12/19/2023 to 01/23/2024
 Bill Date: 01/23/2024



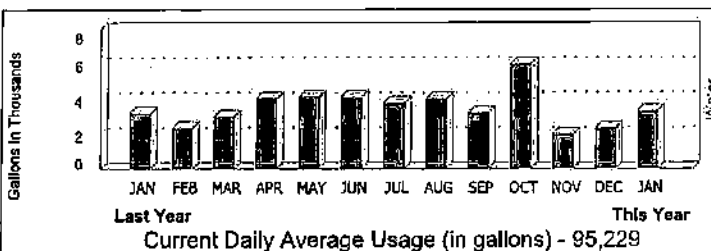
TOTAL AMOUNT DUE

7,278.75

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70288156	WA-Water	22374	19448	2,926,000
70288156	WA-Water	3147	2740	407,000

ACCOUNT ACTIVITY

PREVIOUS BALANCE	-191.25
PAYMENTS RECEIVED	0.00
ADJUSTMENTS	0.00
PAST DUE BALANCE	-191.25



NEW CHARGES

TOTAL NEW CHARGES **7,470.00**

NEW CHARGES DUE BY **02/20/2024**

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 <<<
 Need assistance accessing COSA programs and services? Visit the accessibility and accommodations page at www.cosatx.us/how-do-i/report
 Free Dumping at City Landfill for Residential Customers Only
 ** All COSA offices will be closed Presidents' Day Feb 19, 2024 **

\$3,166.35 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

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

Account Number: 111933-197884

Service Address: 6905 S US HWY 277 WM

AMOUNT DUE: **7,278.75**

DUE DATE: **02/20/2024**

AMOUNT ENCLOSED:

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

invoice



Bill To: Concho Rural Water Corporation
8174 US Hwy North
San Angelo, Texas 76901

03.04.24

Description		Rate	Amount
COSA Treated Cost			\$ 6,216.75
Service Period:	01.23.24-02.22.24		
Consumption:	2,773,000		
UCRA Raw Water Cost			
Per Thousand Gallons:	2773	0.6505	\$ 1,803.84
Total Now Due:			\$ 8,020.59

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.cosa.tx.us>

ACCOUNT INFORMATION

Account Name: UPPER COLORADO RIVER AUTHORITY
Account Number: 111933-197884
Account Type: UCRA-ZERO PUMPING CHARGE
Service Address: 6905 S US HWY 277 WM
Service Period: 01/23/2024 to 02/22/2024
Bill Date: 02/22/2024



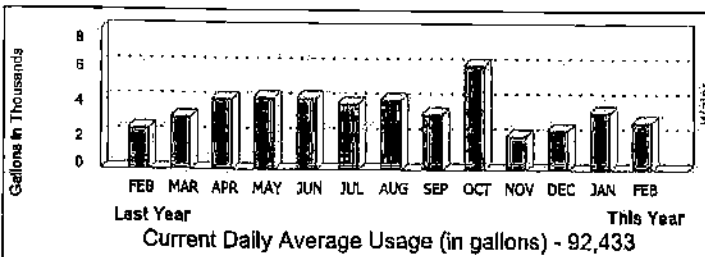
TOTAL AMOUNT DUE

6,216.75

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70288156	WA-Water	24797	22374	2,423,000
70288156	WA-Water	3497	3147	350,000

ACCOUNT ACTIVITY

PREVIOUS BALANCE	7,278.75
PAYMENTS RECEIVED	-7,278.75
ADJUSTMENTS	0.00
PAST DUE BALANCE	0.00



NEW CHARGES	
TOTAL NEW CHARGES	6,216.75
NEW CHARGES DUE BY	03/18/2024

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 and enroll in AutoPay.
>>> FMI visit www.cosa.tx.us/water <<<
Need assistance accessing COSA programs and services? Visit the accessibility and accommodations page at www.cosa.tx.us/how-do-i/report
Free Dumping at City Landfill for Residential Customers Only

\$2,634.35 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.

invoice



Bill To: Concho Rural Water Corporation
8174 US Hwy North
San Angelo, Texas 76901

04.02.24

Description		Rate	Amount
COSA Treated Cost			\$ 6,817.50
Service Period:	02.22.24-03.21.24		
Consumption:	3,039,000		
UCRA Raw Water Cost			
Per Thousand Gallons:	3039	0.6505	\$ 1,976.87
Total Now Due:			\$ 8,794.37

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: 111933-197884
 Account Type: UCRA-ZERO PUMPING CHARGE
 Service Address: 6905 S US HWY 277 WM
 Service Period: 02/22/2024 to 03/21/2024
 Bill Date: 03/21/2024



TOTAL AMOUNT DUE

6,817.50

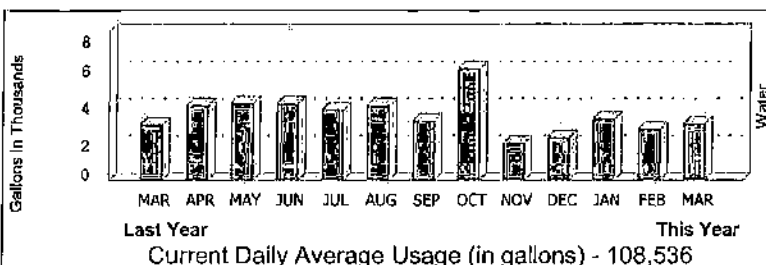
ACCOUNT ACTIVITY

PREVIOUS BALANCE	6,216.75
PAYMENTS RECEIVED	-6,216.75
ADJUSTMENTS	0.00
PAST DUE BALANCE	0.00

NEW CHARGES	
TOTAL NEW CHARGES	6,817.50
NEW CHARGES DUE BY	04/15/2024

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

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70288156	WA-Water	27459	24797	2,662,000
70288156	WA-Water	3874	3497	377,000



SPECIAL MESSAGE

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www.invoicedcloud.com/sanangelotx and enroll in AutoPay.
 >>> FMI visit 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
 Free Dumping at City Landfill for Residential Customers Only
 ** All COSA offices will be closed Good Friday - Mar 29, 2024 **

**\$2,887.05 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 76903 3 PS5 144414AA22-A-1
 566 1 AV 0.504



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

Account Number: 111933-197884
 Service Address: 6905 S US HWY 277 WM
AMOUNT DUE: 6,817.50

DUE DATE: 04/15/2024

AMOUNT ENCLOSED:



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

Invoice



Bill To: Concho Rural Water Corporation
8174 US Hwy North
San Angelo, Texas 76901

05.03.24

Description		Rate	Amount
COSA Treated Cost			\$ 10,026.00
Service Period:	03.21.24-04.22.24		
Consumption:	4,476,000		
UCRA Raw Water Cost			
Per Thousand Gallons:	4476	0.6505	\$ 2,911.64
Total Now Due:			\$ 12,937.64

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: 111933-197884
 Account Type: UCRA-ZERO PUMPING CHARGE
 Service Address: 6905 S US HWY 277 WM
 Service Period: 03/21/2024 to 04/22/2024
 Bill Date: 04/22/2024

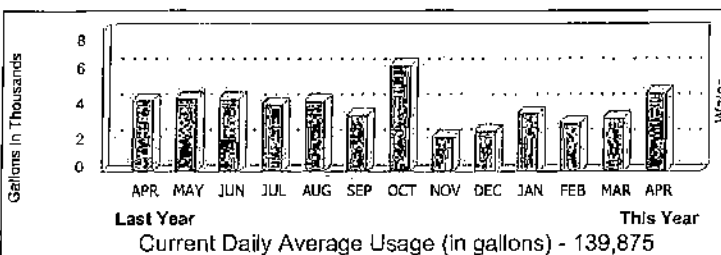


TOTAL AMOUNT DUE 10,026.00

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70288156	WA-Water	31394	27459	3,935,000
70288156	WA-Water	4415	3874	541,000

ACCOUNT ACTIVITY

PREVIOUS BALANCE	6,817.50
PAYMENTS RECEIVED	-6,817.50
ADJUSTMENTS	0.00
PAST DUE BALANCE	0.00



NEW CHARGES	
TOTAL NEW CHARGES	10,026.00
NEW CHARGES DUE BY	05/17/2024

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.invoicedcloud.com/sanangelotx and enroll in AutoPay.
 >>> FMI visit 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
 Free Dumping at City Landfill for Residential Customers Only

\$4,252.20 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 76903 3 PS5 145016AA23-A-1
 567 1 AV 0.504

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

Account Number: 111933-197884
 Service Address: 6905 S US HWY 277 WM
 AMOUNT DUE: 10,026.00

DUE DATE: 05/17/2024

AMOUNT ENCLOSED:

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

invoice



Bill To: Concho Rural Water Corporation
8174 US Hwy North
San Angelo, Texas 76901

06.03.24

Description		Rate	Amount
COSA Treated Cost			\$ 8,907.75
Service Period:	04.22.24-05.22.24		
Consumption:	3,973,000		
UCRA Raw Water Cost			
Per Thousand Gallons:	3973	0.6505	\$ 2,584.44
Total Now Due:			\$ 11,492.19

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: 111933-197884
 Account Type: UCRA-ZERO PUMPING CHARGE
 Service Address: 6905 S US HWY 277 WM
 Service Period: 04/22/2024 to 05/22/2024
 Bill Date: 05/22/2024

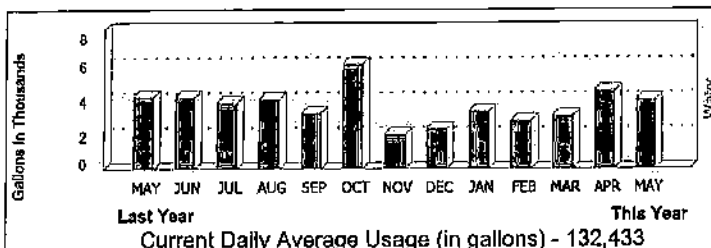


TOTAL AMOUNT DUE 8,907.75

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70288156	WA-Water	34889	31394	3,495,000
70288156	WA-Water	4893	4415	478,000

ACCOUNT ACTIVITY

PREVIOUS BALANCE 10,026.00
 PAYMENTS RECEIVED -10,026.00
 ADJUSTMENTS 0.00
 PAST DUE BALANCE 0.00



NEW CHARGES
TOTAL NEW CHARGES 8,907.75
NEW CHARGES DUE BY 06/17/2024

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 and enroll in AutoPay.
 >>> FMI visit 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
 Free Dumping at City Landfill for Residential Customers Only
 ** All COSA offices will be closed Memorial Day - May 27, 2024 **

\$3,774.35 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

AUTOSCH 5-DIGIT 76903 3 PSS 145625AA23-A-1
 \$76 1 AV 0.504

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

Account Number: 111933-197884
 Service Address: 6905 S US HWY 277 WM
 AMOUNT DUE: 8,907.75

DUE DATE: 06/17/2024

AMOUNT ENCLOSED: **8907.75**

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

invoice



Bill To: Concho Rural Water Corporation
8174 US Hwy North
San Angelo, Texas 76901

07.02.24

Description		Rate	Amount
COSA Treated Cost			\$ 11,666.25
Service Period:	05.22.24-06.21.24		
Consumption:	5,208,000		
UCRA Raw Water Cost			
Per Thousand Gallons:	5208	0.6505	\$ 3,387.80
Total Now Due:			\$ 15,054.05

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: 111933-197884
 Account Type: UCRA-ZERO PUMPING CHARGE
 Service Address: 6905 S US HWY 277 WM
 Service Period: 05/22/2024 to 06/21/2024
 Bill Date: 06/21/2024



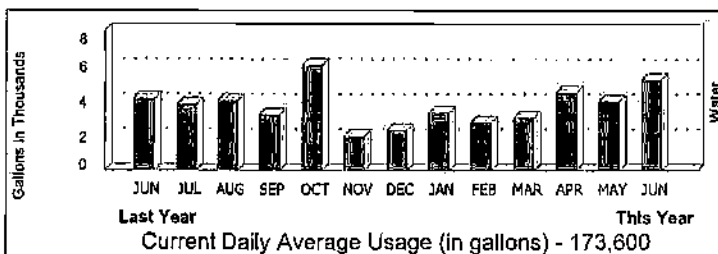
TOTAL AMOUNT DUE

11,666.25

Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70288156	WA-Water	39578	34889	4,689,000
70288156	WA-Water	5412	4893	519,000

ACCOUNT ACTIVITY

PREVIOUS BALANCE	8,907.75
PAYMENTS RECEIVED	-8,907.75
ADJUSTMENTS	0.00
PAST DUE BALANCE	0.00



NEW CHARGES	
TOTAL NEW CHARGES	11,666.25
NEW CHARGES DUE BY	07/16/2024

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

SPECIAL MESSAGE

Starting June 1, 2024 you can view the annual Consumer Confidence Report on San Angelo's Drinking Water at www.cosatx.us/CCR2024. 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 2024, usted podra ver en linea el informe anual de la calidad de su agua producida por San Angelo visitando la pagina de internet www.cosatx.us/CCR2024. Por favor llame al 325.657.4300 si desea una copia del informe.
 ** All COSA offices will be closed July 4th & 5th **

\$4,947.60 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 76903 3 P55 146288AA24-A-1
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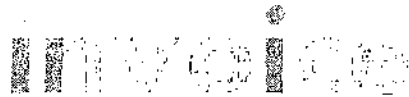
UPPER COLORADO RIVER AUTHORITY
 512 ORIENT ST
 SAN ANGELO TX 76903-6917

Account Number: 111933-197884
 Service Address: 6905 S US HWY 277 WM
 AMOUNT DUE: 11,666.25

DUE DATE: 07/16/2024

AMOUNT ENCLOSED:

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



Bill To: Concho Rural Water Corporation
8174 US Hwy North
San Angelo, Texas 76901

09.05.24

Description		Rate	Amount
COSA Treated Cost			\$ 13,101.75
Service Period:	07.20.24-08.21.24		
Consumption:	5,837,000		
UCRA Raw Water Cost			
Per Thousand Gallons:	5837	0.6505	\$ 3,796.97
Total Now Due:			\$ 16,898.72

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: 111933-197884
 Account Type: UCRA-ZERO PUMPING CHARGE
 Service Address: 6905 S US HWY 277 WM
 Service Period: 07/20/2024 to 08/21/2024
 Bill Date: 08/22/2024



TOTAL AMOUNT DUE 13,101.75

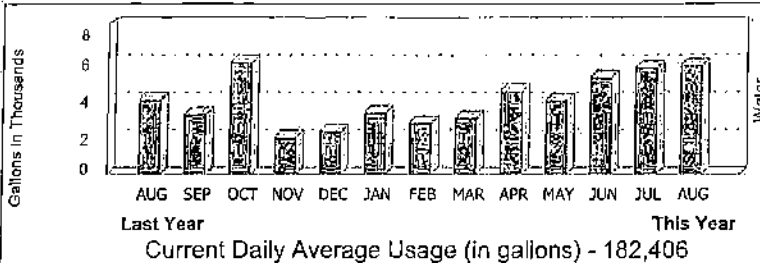
Meter Number	Service Type	Current Reading	Previous Reading	Usage (gallons)
70288156	WA-Water	50295	44802	5,493,000
70288156	WA-Water	6263	5919	344,000

ACCOUNT ACTIVITY

PREVIOUS BALANCE	12,816.00
PAYMENTS RECEIVED	-12,816.00
ADJUSTMENTS	0.00
PAST DUE BALANCE	0.00

NEW CHARGES	
TOTAL NEW CHARGES	13,101.75
NEW CHARGES DUE BY	09/16/2024

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



SPECIAL MESSAGE

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 <<<
 Visit the accessibility and accommodations page to learn about COSA programs & services at www.cosatx.us/how-do-i/report.
 New Trash, Recycle & Waste disposal rates effective Aug. 1, 2024
 Free Dumping at City Landfill for Residential Customers Only
 !! Meter Replacement Project contractors C&M in your area soon!!
 All COSA offices will be closed Labor Day - September 2, 2024

\$5,545.15 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

Account Number: 111933-197884
 Service Address: 6905 S US HWY 277 WM
 AMOUNT DUE: 13,101.75
 DUE DATE: 09/16/2024
 AMOUNT ENCLOSED:

AUTOSCH 5-DIGIT 76903 3 PSS 147433AA23-A-1
 566 1 AV 0.540

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

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

Exhibit D

Revised tariff pages that include the new PTGC

SECTION 1.0 – RATE SCHEDULE

Section 1.01 – Rates

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonage Charge</u>
5/8" or 3/4"	<u>\$31.75</u>	<u>\$1.85</u> per 1000 gallons up to 4,000 gallons
1"	<u>\$79.38</u>	<u>\$2.87</u> per 1000 gallons, 4,001 to 9,000 gallons
1 1/2"	<u>\$159.75</u>	<u>\$3.51</u> per 1000 gallons, 9,001 to 15,000 gallons
2"	<u>\$254.00</u>	<u>\$4.51</u> per 1000 gallons, 15,001 to 25,000 gallons
3"	<u>\$476.25</u>	<u>\$5.00</u> per 1000 gallons, greater than 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>	

Group 1 Pass-Through Fee.....\$1.870 per 1,000 gallons

This pass-through rate is applicable to the following subdivisions: River Ranch, Oak Mountain Estates, Ridge Lane, Stonewall Valley, Hidden View, Pecan Creek, Stonewall Reserve, Line Rd., Hwy 584, Door Key Rd. and Door Key Ranches, Caprock Ranches, Stone Key Estates, and Walling Pecan.

(Tariff Control No. 56316, effective April-November 1, 2024)

Group 2 Pass-Through Fee.....\$3.50 per 1,000 gallons

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

(Tariff Control No. 56303)

Group 2 True-Up.....\$0.20 per 1,000 gallons

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

(Tariff Control No. 56303)

Group 2 Surcharge.....\$15.74 per meter equivalent

This monthly surcharge is applicable to the Arden Rd., Buffalo Heights, and K and A Development subdivision for water purchased from July 2019 through June 2021 prior to the approval of the Group 2 pass-through rate. The surcharge will be in effect for 36 months or until a total of \$262,368 is recovered, whichever occurs first.

(Docket No. 49892)

Rate-Case Expense Surcharge.....\$1.46 per connection

To be collected per month, calculated as follows: $\$150,000 \div 2,869 \text{ connections} \div 36 \text{ months} = \1.46 . CRWC may collect the surcharge for 36 consecutive months or until the full \$150,000 has been recovered, whichever occurs first.

(Docket No. 49892)

Exhibit E

Notice of Proposed Pass Through Rate Change



Concho Rural Water Corporation

Office: (325)658-2961

8174 HWY 87 North, San Angelo, TX 76901

Fax: (325)658-2962

October 15, 2024

To Our Valued Customers:

Concho Rural Water Corporation (Concho Rural) hereby notifies you, pursuant to 16 Tex. Administrative Code (TAC) § 24.25(b)(2), that it is implementing a Pass-Through Gallonage Charge (PTGC) of \$1.87 per 1,000 gallons effective November 1, 2024 for water utility bills rendered on or after that date (a \$0.07 per 1,000 gallons increase from the present PTGC). This tariff change is being implemented in accordance with Concho Rural's approved PTGC Adjustment provision in its Water Utility Tariff, entered in the final order of Public Utility Commission of Texas (PUC) Docket No. 49892, dated November 18, 2021.

The tariff revision is to recognize changes in treated purchased water costs (pass-through costs). The pass-through costs charged to customers using Concho Rural's PTGC will not exceed the changed pass-through costs. Calculations are set forth on the reverse side of this letter showing the basis for the present PTGC and the new PTGC, including the change in water pass-through costs.

Concho Rural's PTGC adjustments are considered informal proceedings designed to reduce the frequency of full Concho Rural rate cases. However, PUC Staff will review Concho Rural's calculations and direct any appropriate PTGC revisions. Otherwise, \$1.87 per 1,000 gallons will remain the water PTGC until further notice beginning November 1, 2024.

This tariff change is being implemented in accordance with the minor tariff changes allowed by 16 TAC § 24.25. The cost to you as a result of this change will not exceed the costs charged to Concho Rural.

Please call Concho Rural at (325) 658-2961 if you have any questions about this PTGC change.

Sincerely,

/s/ Ben F. Wiese

Ben F. Wiese
President
Concho Rural Water Corporation

GROUP 1 PURCHASE WATER PASS-THROUGH RATE CALCULATIONS PER EXISTING TARIFF

EXISTING GROUP 1 PASS-THROUGH RATE PER TARIFF

1	Cost of UCRA Raw Water	\$0.65
2	Water Treatment Rate	\$2.25
3	Total Cost of Water Before Adjustment (Line 1 + Line 2)	\$2.90
4	Purchase Water Adjustment Factor (Per Tariff)	80.00%
5	Total Cost of Water (Line 3 X Line 4)	\$2.32
6	Adjust for Annual Water Line Loss (Per Tariff)	3.50%
7	Initially Approved Pass Through Rate	\$2.40
8	True-up 2020-2022	(\$0.53)
9	Current Pass-Through Rate	\$1.87

GROUP 1 TRUE UP RATE ADJUSTMENT FOR 2023

1	Costs of Purchase Raw Water & Treatment Costs Billed September 2022-August 2023	\$134,201
2	LESS: Purchase Water Costs Collected From Customers September 2022-August 2023	(\$129,027)
3	Total True-Up Amount (Line 1 - Line 2)	\$5,175
4	Thousand Gallons Billed Customers September 2022-August 2023	70,842
5	True Up Adjustment to be Added to Existing Pass-Through Rate (Line 3 / Line 4)	\$0.07
6	Existing Pass Through Rate	\$1.80
7	Proposed As Adjusted Group 1 Pass -Through Rate (Line 5 + Line 6)	\$1.87

The following files are not convertible:

57157 Concho Rural Water -Group 1
Purchase Water True -up Sept 2023- Aug 2024.xlsx

Please see the ZIP file for this Filing on the PUC Interchange in order to access these files.

Contact centralrecords@puc.texas.gov if you have any questions.