



Filing Receipt

Filed Date - 2025-07-03 11:50:38 AM

Control Number - 58124

Item Number - 1533

PUCT DOCKET NO. 58124

Ratepayer Comments/Requests To Intervene

Use this form to speak out if you disagree with the filing
or want to get involved in the case.

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

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

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

CUSTOMER INFORMATION (please provide all of the requested information)

First Name: Alyce Last Name: Daniel

Phone Number: 303-525-9600 Fax Number: _____

Email Address: adurice@gmail.com

Address, City, State: 2214 Friars Legend Dr., Spring, TX 77380

Location where service is received: _____
(if different from mailing address)

Please fill out the following:

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

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

Extreme rate increase. See attached.

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

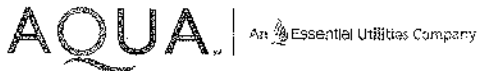
Signature of Ratepayer: Alyce Daniel Date: 7/3/25

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

Further assistance may be obtained by calling the PUCT at (512) 936-7120 or (888) 782-8477. Hearing- and speech-impaired individuals with text telephones (TTY) may contact the PUCT's

Customer Assistance Hotline at 512-936-7136 by first dialing 1-800-735-2989 or 7-1-1

Information may also be obtained by visiting www.puc.texas.gov.



Service To:
ALYECE URICE
2214 FRIARS LEGENDS DR
SPRING, TX 77386-3386
Lot: NEED CSI Block:

Account Number
002591731 0675167
SPRING EAST WATER
1317046 PWSID # TX1700702

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

Toll Free: **877.987.2782**
Fax: **866.780.8292**
Aquawater.com

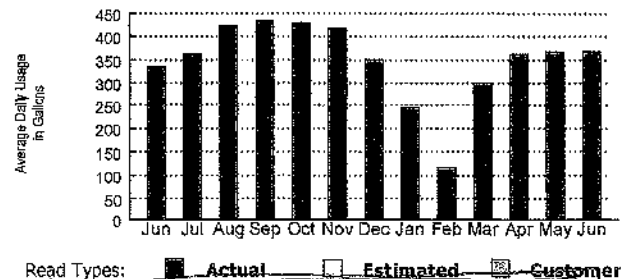
Questions about your water service? Contact us before the due date.
Bill Date **June 24, 2025** Total Amount Due **\$ 121.53** Current Charges Due Date **July 16, 2025**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	20008576	5/8	06/19/25	31	Actual	676000	11,500	Gallons
			05/19/25		Actual	664500		
Average Daily Usage = 370 Gallons			Total Days: 31		Total Usage:		11,500	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 120.75
Total Payments Received	120.75
Remaining Balance	0.00
Customer Charge	31.00
11,500 gallons @ \$0.0037 per gallon	42.55
Total Water Charges	73.55
System Improvement Charge -Water	3.69
FTCCR Water Credit Rider	5.60
Regulatory Assessment Fee	1.22
Regional Pass-Through Gallonage Charge	48.67
Amount Due ON or BEFORE 07/16/25	\$ 121.53
Amount Due AFTER 07/16/25	\$ 133.19

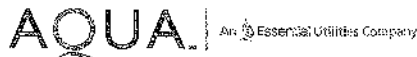
Water Usage History



NEW RATE → \$13.745
customer charge new → 34.90
New Total → \$158.07
+ 24.90
NEW \$182.97

Message Center (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquawater.com.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.



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

Please do not remit payment to the above address

Cyc=31HE 1up=5823672

Seq=42306

Account Number
002591731-0675167

Withdrawn on or after
07/16/2025

TOTAL AMOUNT DUE
\$121.53



ALYECE URICE
2214 FRIARS LEGENDS DR
SPRING TX 77386-3386

Do Not Pay

If your Current Balance is less than the Total Amount Due listed on this statement, the lesser amount will be withdrawn.