

Filing Receipt

Filed Date - 2025-07-07 08:41:17 AM

Control Number - 58124

Item Number - 1650

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)

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. ptisting the Date Increase as its 710 10% t 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. 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:

CHELSEA HOLDEN 30203 ALDINE WESTFIELD RD SPRING, TX 77386-3021 Lot: CSI 4/26 Block:

Account Number

002418421 0681285

SPRING EAST WATER

1317046

PWSID # TX1700702

Aqua Texas, Inc 762 W. Lancaster Avenue Toll Free: 877.987.2782 Fax: 866.780.8292

Questions about your water service? Contact us before the due date.

Total Amount Due

Current Charges Due Date

Bryn Mawr, PA 19010-3489

Aquawater.com

June 24, 2025

\$ 85.59

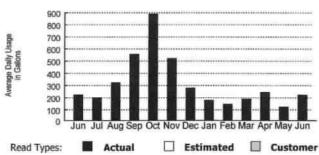
July 16, 2025

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	21312907	5/8	06/19/25 05/19/25	31	Actual Actual	589700 582900	6,800	Gallons
Average Daily Usage	= 219 Gallons		Total Days:	31		Total Usage:	6,800	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 61.11	
Total Payments Received	61.11	
Remaining Balance	0.00	
Customer Charge	31.00	
6,800 gallons @ \$0.0037 per gallon	25.16	
Total Water Charges	56.16	
System Improvement Charge -Water	3.69	
FTCCR Water Credit Rider	3.89	Credit
Regulatory Assessment Fee	0.85	
Regional Pass-Through Gallonage Charge	28.78	
Amount Due ON or BEFORE 07/16/25	\$ 85.59	
Amount Due AFTER 07/16/25	\$ 93.70	

Water Usage History



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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.aguawater.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.

AOUA AN SESSENTIAL USUSTINE COmpany

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

Seg=42255

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CHELSEA HOLDEN 30203 ALDINE WESTFIELD RD SPRING TX 77386-3021

Account Number

002418421-0681285

Withdrawn on or after 07/16/2025

TOTAL AMOUNT DUE \$85.59

Do Not Pay

If your Current Balance is less than the Total Amount Due listed on this statement, the lesser amount will be withdrawn.