



September 30, 2024

The Honorable Mayor  
and Members of the City Council  
City of Rollingwood  
403 Nixon Drive  
Rollingwood, Texas 78746

Honorable Mayor and Members of the City Council:

Rate Schedule 1-INC, "Cost of Gas Clause," became effective in the Central-Gulf Service Area on September 26, 2023. This schedule provides for an annual Reconciliation Audit as a review of the Company's books and records for each twelve-month period ending with the production month of June.

The purpose of the Reconciliation Audit is to determine the amount of over- or undercollection occurring during the reconciliation period and to subsequently determine a Reconciliation Component. The component is to be used to collect any revenue shortfall or to return any excess revenue occurring during the reconciliation period. The component will be applied for a nine-month period beginning with the October billing cycle and continuing through the following June billing cycle.

Enclosed with this letter is a copy of the Reconciliation Audit for the period July 2023 through June 2024. The component to be used for October 2024 through June 2025 is -\$0.0143 per Mcf at 14.65 psi.

Sincerely,

*Lisa Wattinger*

Lisa Wattinger, Manager  
Gas Supply

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