



Control Number: 44809



Item Number: 125

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TOMMIE BREEDLOVE
SPRING, TEXAS 77373
713-261-8078

SOAH DOCKET NO. 473-16-1848 WS
PUBLIC UTILITY COMMISSION
FILING CLERK
PUC DOCKET NO. 44809

STATEMENT OF POSITION OF TOMMIE BREEDLOVE

PUBLIC UTILITY COMMISSION V APPLICATION OF QOADVEST, LP

OF TEXAS

RATE/ TARIFF CHANGE

5/13/16

UTILITY

TOMBALL, TX 77377

PO BOX 409

PLAINTIFF COMPLAINS

APRIL 17, 2016.

Motion to intervene

THE HONORABLE PUBLIC COUNSEL:

REQUEST FOR ANSWER THE FOLLOWING:

1. Water Base Rate 12.50 to 42.07 usage -0-
2. Meter 233 is on other property and not on Plaintiff property att picture
3. Reason for a water meter not install
4. A meter be read under water

ATTENDING THE SETTLEMENT CONFERENCE

TOMMIE BREEDLOVE

713 261-8078



CC STEVEN D. ARNOLD

ADMINISTRATIVE LAW JUDGE

125

SOAH DOCKET NO. 473-16-1848.WS

PUC DOCKET NO. 44809

**APPLICATION OF QUADVEST, LP,
FOR RATE/TARIFF CHANGE**

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BEFORE THE STATE OFFICE

OF

ADMINISTRATIVE HEARINGS

**SOAH ORDER NO. 6
NOTICE OF PREHEARING CONFERENCE**

On May 5, 2016, Tommie Breedlove filed "Plaintiff Rebuttal" outlining his objections to his treatment at the settlement conference held on April 11, 2016. Mr. Breedlove stated:

ATTENDING THE SETTLEMENT CONFERENCE

PLAINTIFF, Tommie Breedlove, attended the above conference and was asked to leave, plaintiff was on time in fact one hour early when the roll call was taken, lawyers stated it was against the law for the plaintiff to sit in and hear the settlement offer. Mediator ask can the plaintiff set in the rear of the court, lawyers said "again" no. Male & female.

Plaintiff was disappointed in the conduct of that meeting and walked out feeling a mistake had taken place and returned back to Houston.

Ps the plaintiff above did not recuse my intervene, "the purpose of the trip to Austin."¹

The Administrative Law Judge (ALJ) has reviewed the digital recording of the opening of the settlement conference, where roll was taken, and (although the recording does not contain clear recordings of conversations between counsel and Mr. Breedlove) the recording does appear to support the conclusion that Mr. Breedlove affirmatively stated that he did not wish to be a party to this proceeding. Nevertheless, because of the lack of clarity in the digital recording, the ALJ believes it is appropriate to convene a prehearing conference to discuss Mr. Breedlove's status in this proceeding.

¹ The ALJ corrected various typographical errors which did not affect the substance of the content.



CUSTOMER ACCOUNT

00006737

SERVICE ADDRESS

322 Booker

INVOICE DATE

09/25/15

BILL DETAILS

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
233	08/11	09/13	33	288000	288000	0

CUSTOMER SERVICE DEPARTMENT

(281) 356 - 5347

8:00 AM - 5:00 PM Monday - Friday

PREVIOUS BALANCE

\$ 12.63

PAYMENTS

\$ (12.63)

Water Base Rate

\$ 31.55

Regulatory Assessmnt

\$ 0.32

Visit us online to pay your bill at www.quadvest.com

TOTAL CHARGES

\$ 31.87

CUSTOMER ACCOUNT NUMBER

: 00006737

DUE DATE

: 10/16/15

TOTAL AMOUNT DUE**\$ 31.87**

This bill reflects the base rate increase as disclosed in the letter sent to you on June 5th, 2015. Also, please note what was formerly listed as a line item on your bill as "Conservation Fee" is now listed as the "Pass-Thru Fee". This fee is imposed by various water districts and state authorities and has not changed, it remains at \$2.39/1K gallons.

PLEASE SEPARATE REMITTANCE STUB AT THIS PERFORATION AND RETURN WITH PAYMENT

CUSTOMER ACCOUNT

00006737

SERVICE ADDRESS

322 Booker

INVOICE DATE

10/23/15

BILL DETAILS

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
233	09/13	10/10	27	288000	288000	0

CUSTOMER SERVICE DEPARTMENT

(281) 356 - 5347

8:00 AM - 5:00 PM Monday - Friday

PREVIOUS BALANCE

\$ 31.87

PAYMENTS

\$ (31.87)

Water Base Rate

\$ 31.55

Regulatory Assessmnt

\$ 0.32

Visit us online to pay your bill at www.quadvest.com

TOTAL CHARGES

\$ 31.87

CUSTOMER ACCOUNT NUMBER

: 00006737

DUE DATE

: 11/16/15

TOTAL AMOUNT DUE

\$ 31.87

Happy Thanksgiving! Our offices will be closed November 26th and 27th so our employees can spend time with family and loved ones. From all of us at Quadvest, thank you for being our customer and the opportunity to serve you and your family.

PLEASE SEPARATE REMITTANCE STUB AT THIS PERFORATION AND RETURN WITH PAYMENT

CUSTOMER ACCOUNT
00006737

SERVICE ADDRESS
322 Booker

INVOICE DATE
11/23/15

BILL DETAILS

METER NUMBER	READ DATE		BILLING - DAYS	METER READINGS		USAGE
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
233	10/10	11/11	32	288000	288000	0

CUSTOMER SERVICE DEPARTMENT
(281) 356 - 5347
8:00 AM - 5:00 PM Monday - Friday

PREVIOUS BALANCE	\$	31.87
PAYMENTS	\$	(31.87)
Water Base Rate	\$	31.55
Regulatory Assessmnt	\$	0.32

Visit us online to pay your bill at www.quadvest.com

TOTAL CHARGES \$ 31.87

CUSTOMER ACCOUNT NUMBER : 00006737
DUE DATE : 12/16/15

TOTAL AMOUNT DUE

\$ 31.87

Merry Christmas and Happy New Year! Our Offices will be closed December 24th, 25th, 31st, and January 1st so our employees can spend time with their family and loved ones. From all of us at Quadvest, thank you for being our customer and the opportunity to serve you and your family.

CUSTOMER ACCOUNT
00006737

SERVICE ADDRESS
322 Booker

INVOICE DATE
12/22/15

BILL DETAILS

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
233	11/11	12/11	30	288000	288000	0

CUSTOMER SERVICE DEPARTMENT
(281) 356 - 5347
8:00 AM - 5:00 PM Monday - Friday

PREVIOUS BALANCE	\$	31.87
PAYMENTS	\$	(31.87)
Water Base Rate	\$	31.55
Regulatory Assessmnt	\$	0.32

Visit us online to pay your bill at www.quadvest.com

TOTAL CHARGES \$ 31.87

CUSTOMER ACCOUNT NUMBER : 00006737
DUE DATE : 01/16/16

TOTAL AMOUNT DUE \$ 31.87

Effective January 1, 2016 our customer service agents will no longer be able to accept credit card payments over the phone. You can pay your bill online at www.quadvest.com by clicking on the "Pay my Bill" option, or by calling our automated system at 281.356.5347, Option 3.

PLEASE SEPARATE REMITTANCE STUB AT THIS PERFORATION AND RETURN WITH PAYMENT

CUSTOMER ACCOUNT
00006737

SERVICE ADDRESS
322 Booker

INVOICE DATE
01/21/16

BILL DETAILS

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
233	12/11	01/12	32	288000	288000	0

CUSTOMER SERVICE DEPARTMENT
(281) 356 - 5347
8:00 AM - 5:00 PM Monday - Friday

PREVIOUS BALANCE	\$	31.87
PAYMENTS	\$	(31.87)
Water Base Rate	\$	31.55
Regulatory Assessmnt	\$	0.32

Visit us online to pay your bill at www.quadvest.com

TOTAL CHARGES \$ 31.87

CUSTOMER ACCOUNT NUMBER : 00006737
DUE DATE : 02/16/16

TOTAL AMOUNT DUE \$ 31.87

Please see the enclosed notice regarding the change in your due date.

CUSTOMER ACCOUNT
00006737SERVICE ADDRESS
322 BookerINVOICE DATE
03/03/16**BILL DETAILS**

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
233	01/12	02/21	40	287000	287000	0

CUSTOMER SERVICE DEPARTMENT
(281) 356 - 5347
8:00 AM - 5:00 PM Monday - Friday

PREVIOUS BALANCE	\$	31.87
PAYMENTS	\$	(31.84)
Water Base Rate	\$	42.07
Regulatory Assessmnt	\$	0.42

Visit us online to pay your bill at www.quadvest.com

TOTAL CHARGES \$ 42.52

CUSTOMER ACCOUNT NUMBER : 00006737
DUE DATE : 03/21/16**TOTAL AMOUNT DUE \$ 42.52**

Please notice your Due Date is March 21st. Our office will be closed March 25th in observance of Good Friday.

4/17
4:16
water sent to
7 PM.

PLEASE SEPARATE REMITTANCE STUB AT THIS PERFORATION AND RETURN WITH PAYMENT

CUSTOMER ACCOUNT
00006737

SERVICE ADDRESS
322 Booker

INVOICE DATE
04/05/16

BILL DETAILS

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
233	02/21	03/21	29	287000	287000	0

CUSTOMER SERVICE DEPARTMENT
(281) 356 - 5347
8:00 AM - 5:00 PM Monday - Friday

PREVIOUS BALANCE	\$	42.52
PAYMENTS	\$	(43.00)
Water Base Rate	\$	31.55
Regulatory Assessmnt	\$	0.32

Visit us online to pay your bill at www.quadvest.com

TOTAL CHARGES \$ 31.39

CUSTOMER ACCOUNT NUMBER : 00006737
DUE DATE : 04/21/16

TOTAL AMOUNT DUE \$ 31.39

Thank you for your business, we appreciate the opportunity to serve you and your family.