

Control Number: 44844



Item Number: 3

Addendum StartPage: 0

44844

Michael & Nikki McDonald

6244 FM 722

**Dumas TX 79029** 

2015 JUN 30 AM 9: 16

e paid or shall or

June 18, 2015

**Public Utility Commission of Texas** 

Attn: Filing Clerk

1701 North Congress Ave

P O Box 13326

Austin TX 78711-3326

Re: Notice of Proposed Rate Change - Sunset Water LLC

Please be advised that we are protesting the rate change by Sunset Water LLC. Sunset Water LLC is proposing to raise the rates charged for water by over 4 times.

I do understand that since purchasing Sunset Water the current owners have made improvements, but raising the rates four times what they are now seems excessive. I would not protest a rate hike, I could even understand if they wanted to double what we now pay, but I think the proposed rate hike is excessive especially since we all know and understand that the rates would never go back down.

My account number with Sunset Water LLC is 00003 and I have attached a summary of the water bills that I have paid over the last year. The name on the account is Michael L McDonald at 6244 FM 722, Dumas TX 79029.

Please do not grant this rate request without holding a hearing to let us voice our opinions.

Thank you,

Michael L McDonald

Nikki L McDonald

Mikke McDonald

## **Report Options**

Date Range

Past 12 months Jun 18, 2014 and future

**Additional Filters** 

Biller Name

Sunset Water LLC \*00003

Account # 00003

Showing Sunset Water LLC payments. Clear Filter

Payments 1 - 12 of 12

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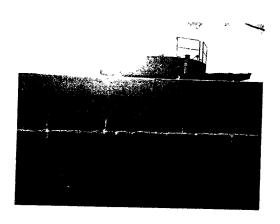
Biller Name	Category	Account	Amount	Pay Date	Status	Action
Sunset Water LLC *00003	Uncategorized	Mike & Nikki *23838	\$32.13	06/16/2015	Paid	<u>View Detail</u>
Sunset Water LLC *00003	Uncategorized	Mike & Nikki *23838	\$32.13	05/12/2015	Paid	View Detail
Sunset Water LLC	Uncategorized	Mike & Nikki *23838	\$32.46	04/13/2015	Paid	View Detail
Sunset Water LLC *00003	Uncategorized	Mike & Nikki *23838	\$13.89	03/13/2015	Paid	View Detail
Sunset Water LLC *00003	Uncategorized	Mike & Nikki *23838	\$50.49	02/10/2015	Paid	View Detail
Sunset Water LLC *00003	Uncategorized	Mike & Nikki *23838	\$50.49	01/16/2015	Paid	View Detail
Sunset Water LLC *00003	Uncategorized	Mike & Nikki *23838	\$60.72	12/17/2014	Paid	View Detail
Sunset Water LLC *00003	Uncategorized	Mike & Nikki *23838	\$27.19	11/14/2014	Paid	View Detail
Sunset Water LLC *00003	Uncategorized	Mike & Nikki *23838	\$40.42	10/10/2014	Paid	View Detail
Sunset Water LLC *00003	Uncategorized	Mike & Nikki *23838	\$90.60	09/08/2014	Paid	View Detail
Sunset Water LLC *00003	Uncategorized	Mike & Nikki *23838	\$91.07	08/11/2014	Paid	View Detail
Sunset Water LLC *00003	Uncategorized	Mike & Nikki *23838	\$60.56	07/10/2014	Paid	View Detail
** *** *** *** *** *** *** Add**********	er no un	Total	\$582.15	Includes Paid	Pending and Pro	ocessina amounts

\$582.15 Includes Paid, Pending, and Processing amounts

Payments 1 - 12 of 12

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## SUNSET WATER LLC



## **Proposed Rate Changes**

On June 12, 2015, Sunset Water LLC, filed an Application for a Water Rate/Tariff Change. If approved, the increase would be effective no earlier than August 15th, 2015.

Sunset Water LLC's last request for a rate increase is unknown. Since new ownership of Sunset Water LLC there have been significant investments in its equipment and infrastructure. In addition, general economic trends have increased the cost of operating our business. Also, the cost of meeting new and increasing state safety and reliability requirements has grown. A rate increase is necessary at this time in order to support our need to continue to make investments in our system and provide safe, reliable, efficient water in the future.

The actual impact of the requested rate increase on individual customer bills will vary depending on the customer amount of water used. The proposed rates are listed on page 2-3 of this letter.

SUNSET WATER LLC
PO BOX 51221
Amarillo, TX 79159
806-340-5020
| sunsetwaterllc@gmail.com |

## NOTICE OF PROPOSED RATE CHANGE

			COL OSID	MAIL	HANGE			
SUNSE	T WATER LLC			13224				
	Compan	y Name	me CCN Number					
Commission municipality the proposed  Unless protest	receives protests t before the 91st day rates are reasonab	o the proposed incre y after the proposed le. Protests should t Public Utili 1701 No	ease from 10 p effective date be filed (10 co Filing Clerk ity Commission orth Congress O. Box 1332 Texas 78711	erission of the effective ercent of the pies) with: on of Texas Avenue 6 -3326	Texas (Commatate provided to ratepayers of earing will be	or from any affected scheduled to determi		
SUNSET	WATER LLC	Subdivisions or Sys				rmation carefully:		
	WEST SUITE B	AMARILI	LO	TX	70400			
Co	mpany Address	City		State	79106 Zip	(806) 340-5020		
	\$ 52,908.16				- <b>-</b>	Telephone		
		Revenue Increase	6/12/20 Data (		-4' - 3 f :1 f			
	_ (Ink	NOWN)	1/15/2		otice Mailed			
	Date of	Last Rate Change			ically Read			
100001(3) 101	proposed Rate Ch	PROPOSED INCR ange: EXCEED REVEN	EASE: 8/15/					
SILLING CON Vater Existing								
Existing Proposed ewer	10,000 gallons: 10,000 gallons:	\$28.25 /mo \$115.48 /mo		30,000 ga	allons: \$ _	57.25 /mo 192.48 /mo		
Existing	10,000 gallons:	\$0.00 /mo	Proposed	10 000 gg	·			

The proposed rates will apply to all service rendered after the effective date and will be reflected on the bill you receive approximately 30 to 45 days after the effective date.

In the event that the application is set for hearing, the specific rates requested by the utility may be decreased or increased by order of the Commission. If the Commission orders a lower rate to be set, the utility may be ordered to refund or credit against future bills all sums collected during the pendency of the rate proceeding in excess of the rate finally ordered plus interest. You may inspect a copy of the rate change application at your utility's office or at the Commission's office Public Utility Commission of Texas, 1701 North Congress Avenue, Austin, Texas 78701

Proposed

10,000 gallons:

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

www.puc.state.

0.00 /mo

CURRENT RATES			PROPOSED RAT	ES	
Monthly base rate including Meter Size:	ng	0.00 gallons	Monthly base rate in		0.00 gallons
RESIDENTIAL			Meter Size: RESIDENTIAL		
"5/8/or <sup>3</sup> / <sub>4</sub> "	\$	13.75	"5/8/or <sup>3</sup> / <sub>4</sub> "	<u> </u>	70.0
I	\$	23.50		<del>-</del> \$	
1 1/2"	\$	50.26	1 1/2"	\$	384.9
3"	<u>        \$                            </u>	86.50	2"	\$	615.8
Other: N/A	<u> </u>	0.00	3"	\$	1,154.7
	Φ	0.00	Other:	N/A \$	0.0
GALLONAGE CHARGE  \$ 1.45 for each addithe minimum.		gallons over the	GALLONAGE CH \$ 3.85 for each the minimum.		1000 gallons over the

ISCELLANEOUS FEES			MISCELLANEOUS FE	FC	
Tap Fee Reconnect fee: Non-payment	\$	325.00		\$	350.00
(Maximum - \$25.00)	\$	25.00	(Maximum - \$25.00)	\$	25.00
Customer's Request Transfer Fee	\$	30.00	Customer's Request	\$	30.00
Transfer 1 CC	Ф	30.00	Transfer Fee	\$	30.00
Late Charge	\$	5.00	Late charge: (Indicate either \$5.00 or 10%)	\$	5.00
Returned Check Charge Deposit	\$	25.00	Returned Check Charge	\$	25.00
•	\$ 	50.00	Deposit (Maximum \$50.00)	\$	50.00
Meter test fee	<u> </u>	25.00	Meter test fee	\$ 25.00	30.00

Regulatory Assessment of 1% is added to base rate and gallonage charges.

NONE