



Control Number: 46438



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P.U.C. DOCKET NO. 46438-2016 DEC -7 AM 10:40

RATEPAYER PROTEST PUBLIC UTILITY COMMISSION FILING CLERK

If you wish to PROTEST the proposed rate change, you must submit this form and 10 copies to:

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

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

CUSTOMER INFORMATION (to be completed by customers submitting protests)

First Name: DIAMOND Last Name: SENGKONG
Phone Number: (281) 686-3933 Fax Number: NONE
Address, City, State: 4522 RED MAPLE DR HOUSTON TX 77064
Location where service is received: MAPLE LEAF GARDENS
(if different from the mailing address)

Please fill out the following:

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

- Water Rate Change
Sewer Rate Change
Both Water and Sewer Rate Change
Other (please specify below)

(DIETY WATER)

THEY FRAUD ON THE METER ON READING THE WATER METER GIVE ONLY 4 DIGITS NUMBERS, WHEN THEY WRITE ON THE BILLS SIGNATURE OF PROTESTANT: 6 DIGITS, 6 NUMBERS MORE THEN YEARS AGO

Signature of Protestor: [Signature] Date: 12-04-2016

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

Hearing- and speech-impaired individuals with text telephones may contact the PUC's Customer Assistance Hotline at 512-936-7136

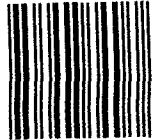
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FROM = DIAMOND SENGUONG
 9522 RED MAPLE DR
 HOUSTON TX 77064

TO BILLING CLERK

PUBLIC UTILITY COMMISSION OF TEXAS
 4701 NORTH CONGRESS AVENUE
 P.O. BOX 13326
 AUSTIN, TEXAS 78711-3326

U.S. POSTAGE PAID HOUSTON, TX 77040
 DEC 05 16 AMOUNT \$3.98
 R2304M114719-05



J&S Water Company
 P.O. Box 1165
 Highlands, TX 77562
 281-383-9869

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	361000	358000	3000	27.94
Sewage				32.58
Groundwater Fee				8.28
Assess. Tax				0.61

7580 11-8-2016

9522 RED MAPLE

Service From 09/29/2016 TO 10/29/2016 ACCOUNT 2369 11/1/16

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	29	21	69.41	10.00	79.41

Bill must be paid IN FULL to avoid subject interruption.
 Our number is (281) 383-9869 / Hours are M-F 8:30-4:30
 Our mailing address is P.O. Box 1165, Highlands, TX 77562.
 Please note that we will be closed Friday, Nov. 25th for the Thanksgiving Holiday. We appreciate your business!