



Control Number: 47058



Item Number: 28

Addendum StartPage: 0

RECEIVED  
2017 OCT 25 AM 9:45  
PUC - PUBLIC UTILITY COMMISSION  
CLERK

Request to Court to expedite case NO. 47058

YOUR HONOR,

I, Robert Hunter, respectfully request that the Court expedite our case.

I have just received this month's bill (attached hereto) from the defendant San Patricio Municipal Utility District.

It demands a payment of \$2,107.00. This shows that I will have to pay 14 times as much per gallon as the other customers in the district....an even higher rate than last month and a 1,400 percent increase since they changed my bill in February, 2017.

If the case drags on the MUD will put me out of business.

The bill reflects that Camp Stryker RV park used only 20,000 gallons last month, which is roughly the equivalent of three residences. Using MUD's provided figures of 690,000 gallons sold to residents and commercial businesses of Edroy, Texas, in a given month, we are using only approximately 3% of the MUD's delivered water. Yet, using the MUD's figures of \$5,983.50 charged monthly to its customers in total...

I AM NOW PAYING ALMOST 40% OF THE BILL FOR THE ENTIRE TOWN OF EDROY TEXAS, EVEN THOUGH I ONLY USE 3% OF THE WATER.

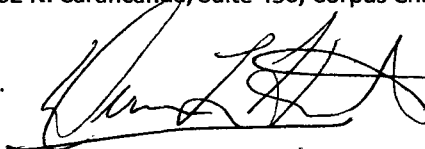
YOUR HONOR, AS A VETERAN WHO VOLUNTEERED AND FOUGHT IN IRAQ FOR OUR COUNTRY I ASK THAT THE COURT ACT QUICKLY BEFORE MY BUSINESS IS FURTHER DAMAGED BY THESE UNFAIR CHARGES.

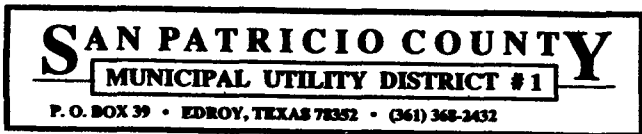
I respectfully request that the case be expedited.

  
Robert Hunter, Appellant, Oct 21, 2017

Certificate of Service—The undersigned certifies that a true and correct copy of the foregoing instrument was served on all parties of record on October 23, 2017, in accordance with Tex Admin Code 22.74 Via Certified Mail: Attn: File Clerk and TJ Harris, Public Utility Commission of Texas Legal Division, 1701 N. Congress Ave., Suite 8-110, Austin, Texas 78711 and was similarly served on Upton, Mickits and Heymann, LLP, Attn: Bryan Stone, Frost Bank Plaza, 802 N. Carancahua, Suite 450, Corpus Christi, Texas, 78401

The above service was executed by Duncan L. Hunter.

 OCT 23, 2017



276 **INVOICE FOR:**  
17-Sep

5751 CR 1677  
**DUE DATE:**  
20-Oct-17

ACCT. NO.	PREVIOUS READING	CURRENT READING	GALLONS USED	WATER CHARGE	SEWAGE CHARGE	PENALTY FEE	BALANCE FORWARD	ADJUSTED BALANCE	TOTAL DUE:
276	91000	91000	0	\$1,715.00	\$392.00	\$0.00	\$0.00	\$0.00	\$2,107.00
276A	71000	91000	20000	49 sites/connections					
MUD CHARGING FOR EACH PARKING PLACE KI METER									
Trash Service				Additional Cart(s)	QTY	TOTAL			
				\$0.00	\$0.00	0	\$0.00		

➔ (All delinquent accounts will be DISCONNECTED & \$35.00 PENALTY FEE ADDED !!!)  
District meetings are held each month, as posted at 17886 HWY 234

28