

Control Number: 47805



Item Number: 19

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Raywood Fair Water Rate Committee
Herman J. Simien
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Raywood, TX 77582-0446
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2018 FEB -2 AM 9:11

PUBLIC UTILITY COMMISSION
FILING CLERK

January 28, 2018

Docket No. 47805

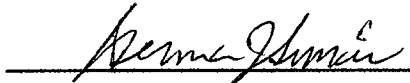
Public Utility Commission of Texas
P. O. Box 13326
Austin, TX 78711-3326

Honorable Judge Huhn,

**Ratepayers Response to Staff's First Request for Information
Question No. Staff 1 – 1**

1. Gloria Fountain*	Daughter of Louvenia Broussard	#296 RWSC Acct.
2. Jerry Ross	No Information Available	
3. Daniel Adams	Son of Juanita Lawson	#507 RWSC Acct.
4. Ruby Rozier	No Information Available	
5. David Hadley	No Information Available	
6. Joseph Jackson	No Information Available	
7. Alicia Matthews *	Signed for Robin Brown	#656 RWSC Acct.
8. Delores M. Kidd	Wife of Wayne Krenzke	#739 RWSC Acct.
9. John Broussard	Deceased Father of Geraldine Broussard	#134 RWSC Acct.

I will attempt to get the most recent complete RWSC bill at the next BOD meeting for each of these and promptly mail. The petition drive was cut short due to Hurricane Harvey flooding. Some members who wanted to sign the petition was unable to participate due to the traveling conditions.


Prepared by Herman J. Simien

Witnessed by Clara Simien

SEND PAYMENT TO:
DWA WATER SUPPLY CORP.
P.O. BOX 125
RAYWOOD, TEXAS 77582
(936) 587-4505

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2918470	2913940	4,530	51.93
regulatory assess				0.26

Office Hours-Monday thru Friday-8am thru 3pm.

ACCOUNT 134 12/29/17

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	22	I	43.96	8.00	51.96

All current amounts are due by 1-15-18. ANY PAST DUE AMOUNTS ARE DUE BY 1-8-18 OR SERVICE TERMINATION WILL RESULT!!
Office will be closed for New Year's Day-1-1-18 and MLK Day 1-15-18. Office Hours-Monday-Friday-8am thru 3pm. Debit/Credit Cards Accepted. HAVE SAFE & HAPPY HOLIDAYS!

SEND PAYMENT TO:
DWA WATER SUPPLY CORP.
P.O. BOX 125
RAYWOOD, TEXAS 77582
(936) 587-4505

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	354170	353420	750	43.74
regulatory assess				0.22

Office Hours-Monday thru Friday-8am thru 3pm.

ACCOUNT 739 12/29/17

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	22	I	43.96	8.00	51.96

All current amounts are due by 1-15-18. ANY PAST DUE AMOUNTS ARE DUE BY 1-8-18 OR SERVICE TERMINATION WILL RESULT!!
Office will be closed for New Year's Day-1-1-18 and MLK Day 1-15-18. Office Hours-Monday-Friday-8am thru 3pm. Debit/Credit Cards Accepted. HAVE SAFE & HAPPY HOLIDAYS!

John
12/29/17



SEND PAYMENT TO
 RAYWOOD WATER SUPPLY CORP
 P.O. BOX 125
 RAYWOOD, TEXAS 77582
 (936) 587-4505

DATE	AMOUNT	DESCRIPTION	REMARKS
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W/ACCT 1438710 1423320 15.390 81.41 0.41

TERMINAL NO. 25535

12/15/17	2	656	\$1.82	89.82
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FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 RAYWOOD, TX 77582
 PERMIT NO. 2

NO. 12535
 TX 77582
 RAYWOOD, TEXAS

ACCOUNT NO. 12535
 RAYWOOD WATER SUPPLY CORP.