

Raywood Fair Water Rate Committee
Herman J. Simien
P. O. Box 446
3291 F. M. 160 North
Raywood, TX 77582-0446
Ph. 936-587-4523 mob. 936-346-1506
xpohjs1@gmail.com

2018 FEB -8 AM 10:04

February 6, 2018

Docket No. 47805

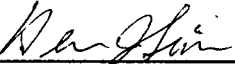
Public Utility Commission of Texas
P. O. Box 13326
Austin, TX 78711-3326

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 finally got the most recent complete RWSC bill sent to me at 6:15pm on January 5, 2018. It appears that the RWSC is going to delay their response for information from me. Due to the time lost, I will send this packet to you in overnight mail. Included is an email exchange that illustrates the slow response from RWSC to me.


Prepared by Herman J. Simien


Witnessed by Clara Simien



x

.



Herman Simien <xpohjs1@gmail.com>

Public Information Act Request

2 messages

Herman Simien <xpohjs1@gmail.com>
To: Raywood Wsc <raywoodwsc@aol.com>

Mon, Feb 5, 2018 at 7:54 AM

Mr. Frank A. Fontenot and Mrs. Frankie Fontenot Espree,
I am requesting copies of the January 2018 Raywood Water Supply Corporation bills that were mailed to the customers and noted on this request. These bills are from customers who signed a petition to roll back the most recent water rate increase and are bills that are requested by the PUC. Please let me know when the information will be available and I will pick them up at your office or they can be emailed to me. Since your information from the PUC requesting the information from me indicates a time frame for some pending decisions, I hope you see the urgency of my request.

This request is for the January bills showing the service address and the name on the mailed bills:
Louvenia Broussard Account #296, Juanita Lawson Account #507, Robin Brown Account #656,
Wayne Krenzke Account #739 and Geraline Broussard Account #134.

Keep in mind that the tips from the Texas AG indicates the request for records under the Open Records should be in writing.....it does not specify typed or any other methods, so my request should have been honored with a hand written request at the WSC BOD meeting on January 29th. Thanks, Herman Simien

Raywood Wsc <raywoodwsc@aol.com>
To: xpohjs1@gmail.com

Mon, Feb 5, 2018 at 6:07 PM

Mr. Simien,

The information you requested is attached as you mentioned that the information could be emailed to you. A copy will be placed in the mail as well.

Thanks,

Frankie Espree, Office Manager
Raywood Wsc
P.O. Box 125
Raywood, TX 77582
936-587-4505 office
936-587-5000 fax
936-776-2981 mobile
raywoodwsc@aol.com

[Quoted text hidden]



Herman Simien Response-Billing Info for Customers-2-5-18.doc
36K

10

Reprinted Billing Statement

RAYWOOD WATER SUPPLY CORP
P.O. BOX 125
RAYWOOD, TX 77582
936-587-4505

GERALDINE BROUSSARD
1451 FM 2830 SOUTH
LIBERTY TX 77575

Current Meter Reading	2,925.180	1/24/2018
Prior Meter Reading	2,918,470	12/22/2017
Usage Amount	<u>6,710</u>	

Due Date:02/15/18

Service	Charges
Water	57.02
regulatory assess	0.29
Previous Balance	52.19
Payments Received --Thank you	<u>-52.19</u>
Balance Due:	\$57.31

Customer Name: BROUSSARD, GERALDINE

Account 134 Route Number: 2

Please return this portion of the bill with your payment.

GERALDINE BROUSSARD
1451 FM 2830 S.

Account #: 134

Billing Date: 1/31/2018

Balance 57.31

Due Date: 02/15/18

Amount Enclosed: _____

Reprinted Billing Statement

Reprinted Billing Statement

RAYWOOD WATER SUPPLY CORP
P.O. BOX 125
RAYWOOD, TX 77582
936-587-4505

LUVENIA BROUSSARD
4051 FM 160 NORTH
LIBERTY TX 77575

Current Meter Reading	353,300	1/25/2018
Prior Meter Reading	348,350	12/24/2017
Usage Amount	<u>4.950</u>	

Due Date:02/15/18

Service	Charges
Water	52.88
Late Charge	8.00
regulatory assess	0.26
Previous Balance	56.93
Balance Due:	\$118.07

Customer Name: BROUSSARD, LUVENIA

Account 296 Route Number: 4

Please return this portion of the bill with your payment.

LUVENIA BROUSSARD
4051 FM 160 N

Account #: 296

Billing Date: 1/31/2018

Balance 118.07

Due Date: 02/15/18

Amount Enclosed: _____

Reprinted Billing Statement

Reprinted Billing Statement

RAYWOOD WATER SUPPLY CORP
P.O. BOX 125
RAYWOOD, TX 77582
936-587-4505

WAYNE KRENZKE
4281 CR 162
Liberty TX 77575

Current Meter Reading	356,010	1/24/2018
Prior Meter Reading	354,170	12/22/2017
Usage Amount	<u>1,840</u>	

Due Date:02/15/18

Service	Charges
Water	45.92
regulatory assess	<u>0.23</u>
Balance Due:	\$46.15

Customer Name: KRENZKE, WAYNE

Account 739 Route Number: 2

Please return this portion of the bill with your payment.

WAYNE KRENZKE
4281 CR 162

Account #: 739

Billing Date: 1/31/2018

Balance **46.15**

Due Date: 02/15/18

Amount Enclosed: _____

Reprinted Billing Statement

Reprinted Billing Statement

RAYWOOD WATER SUPPLY CORP
P.O. BOX 125
RAYWOOD, TX 77582
936-587-4505

JUANITA LAWSON
(Physical: 151 CR 161)
P. O Box 7
RAYWOOD TX 77582

Current Meter Reading	1,438,100	1/24/2018
Prior Meter Reading	1,435,030	12/22/2017
Usage Amount	<u>3.070</u>	

Due Date:02/15/18

Service	Charges
Water	48.65
regulatory assess	0.24
Previous Balance	46.94
Payments Received --Thank you	-46.94
Balance Due:	\$48.89

Customer Name: LAWSON, JUANITA

Account 507 Route Number: 2

Please return this portion of the bill with your payment.

JUANITA LAWSON
151 CR 161

Account #: 507

Billing Date: 1/31/2018

Balance 48.89

Due Date: 02/15/18

Amount Enclosed: _____

Reprinted Billing Statement