



Control Number: 49149



Item Number: 1

Addendum StartPage: 0



2019 JAN 20 AM 9:08

FILING CLERK

Appeal of the Cost of Obtaining Service from a Water Supply Corporation (WSC)

Docket No. _____

(this number will be assigned by the Public Utility Commission after your appeal is filed)

This appeal is pursuant to Texas Water Code §13.043(g) and Public Utility Commission's (PUC or commission) Substantive Rule §24.41(g)

Water Service Provider

Name: G & W Water Supply Water Supply Corporation
PO Box 1219 Waller TX 77464 936-373-7053
 (Address) City, State, Zip Code (Area Code/Number)

Applicant

Name: LV Realty Investments LLC
25150 S Clear Creek Rd Hockley TX 77447 281-333-1111
 (Address) City, State, Zip Code (Area Code/Number)

Cost of Obtaining Service

If a breakdown of the cost is available:

Membership Fee \$	_____
Tap Fee \$	_____
Extension Charges \$	_____
Capital Contribution \$	_____
Other Charges \$	<u>350.00</u>
Total Cost of Obtaining Service \$	<u>0.00 350.00</u>

Additional Information

Date application for service submitted to WSC: 10-31-2018

Date written estimate of charges received: 10-31-2018

Signature of Applicant

G & W WATER SUPPLY CORPORATION

P O BOX 1219

WALLER, TX. 77484

PHONE: (936) 372-9858 FAX (936) 3725840

BILLING AGREEMENT FOR TEMPORARY METERS

CUSTOMER: LV Realty Investments LLC

Acct# 1236

BILLING ADDRESS: 11250 West Road, Ste. C

SERVICE ADDRESS: 25150 S Clear Creek Rd.

CITY: Houston

CITY: Hockley

STATE, ZIP : TX 77065

STATE, ZIP: TX 77447

PHONE: 832-786-9041

FAX: _____

EMAIL: admin@lvteam.net

I understand that I will pay G & W WATER SUPPLY CORPORATION a one time fee of

\$350.00 . I will pay water bill each month the temporary meter is installed. Monthly base rate is \$38.82

plus \$4.50 per thousand(1000) gallons of usage up to 10,000 gallons.

\$5.00 per 1,000 ---10,001 to 40,000 gallons

\$5.50 per 1,000---over 40,001 gallons

I also understand that I am responsible to see that this account is kept current. This account shall not be reinstated until all debt on the account has been paid in full.

SIGNATURE OF CUSTOMER: Heyle

DATE 10/31/2018

NOTES:



Payment Confirmation

Payer Information:

Payment Made By: CREDIT CARD ACCT
 Payment Made For: CREDIT CARD ACCT
 Customer ID: 1810

Email:

Address:

PARC PARQUE, PR 7064

Payment Description: Utility Payment

Payment Date: 10/31/2018 12:08:58 PM

Auto-Pay

Save time and pay your bill automatically.

[>> Sign up now](#)

Business Name	Payment Method	Payment Account	Confirmation Number	Amount
G&W Water Supply Corp (Utility)	DISCOV	****8431	58966274	\$350.00

This notice confirms that the above payment was successfully submitted to our payment processor, PSN, and is currently being processed. Thank you for using PSN.

NOTE: While credit and debit cards generally are immediately approved, the transaction is not considered "paid" until the credit or debit card company has "settled" the payment which occurs most often within 24 hours. If there are any issues with your payment, PSN will send an email to the address you provided. To check on the progress of your payment, you can [log into your profile](#). Thanks for using PSN.

Contact Us

[PSN Customer Support](#) Submit your question and get a response within one business day.

Payment Processing Powered by Payment Service Network (PSN)

THIS COMMUNICATION IS INTENDED ONLY FOR THE ADDRESSEE(S) AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED AND CONFIDENTIAL. YOU ARE HEREBY NOTIFIED THAT, IF YOU ARE NOT AN INTENDED RECIPIENT LISTED ABOVE, OR AN AUTHORIZED EMPLOYEE, OR AGENT OF AN ADDRESSEE OF THIS COMMUNICATION RESPONSIBLE FOR DELIVERING E-MAIL MESSAGES TO AN INTENDED RECIPIENT, ANY DISSEMINATION, DISTRIBUTION, OR REPRODUCTION OF THIS COMMUNICATION (INCLUDING ANY ATTACHMENTS HERETO) IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY A REPLY E-MAIL ADDRESSED TO THE SENDER AND PERMANENTLY DELETE THE ORIGINAL E-MAIL COMMUNICATION AND ANY ATTACHMENTS FROM ALL STORAGE DEVICES WITHOUT MAKING OR OTHERWISE RETAINING A COPY.

10/31/18 - LV Realty Investments LLC Paid for
 temporary meter for 25150 S. Clear Creek Rd
 acct #1286



Vee's Team <admin@lvteam.net>

FW: Brittany/ receipt for temp meter/ acct# 1236

2 messages

jswinney@gwwsc.net <jswinney@gwwsc.net>

Wed, Oct 31, 2018 at 1:41 PM

To: admin@lvteam.net

Brittany,
Your receipt and thank you. If you have any questions about any thing just
let me know.
Regards,

Have a great day!
Julie Swinney
Customer Service Representative
936-372-9858
jswinney@gwwsc.net

-----Original Message-----

From: gwwsc@gwwsc.net <gwwsc@gwwsc.net>
Sent: Wednesday, October 31, 2018 12:18 PM
To: Julie <jswinney@gwwsc.net>
Subject: Brittany/ receipt for temp meter/ acct# 1236

This E-mail was sent from "RNP002673B8E8CA" (MP C3003).

Scan Date: 10.31.2018 13:17:34 (-0400)
Queries to: gwwsc@gwwsc.net

**20181031131734308.pdf**

68K

Vee's Team <Admin@lvteam.net>

Thu, Nov 29, 2018 at 5:19 PM

To: Justin Calvert <construction@lvteam.net>

Brittany Allen

LV Realty Investments LLC

11250 West Rd. Suite C

Houston, Tx, 77065

832.786.9041

[Quoted text hidden]

**20181031131734308.pdf**

68K



Vee's Team <admin@lvteam.net>

FW: Brittany/ temp meter agreement

8 messages

jswinney@gwwsc.net <jswinney@gwwsc.net>
To: admin@lvteam.net

Wed, Oct 31, 2018 at 11:26 AM

Brittany,
Attached is the temporary meter agreement. Please fill out and return. Just call me when you email it back to me.


Have a great day!
Julie Swinney
Customer Service Representative
936-372-9858
jswinney@gwwsc.net

-----Original Message-----

From: gwwsc@gwwsc.net <gwwsc@gwwsc.net>
Sent: Wednesday, October 31, 2018 10:07 AM
To: Julie <jswinney@gwwsc.net>
Subject: Brittany/ temp meter agreement

This E-mail was sent from "RNP002673B8E8CA" (MP C3003).

Scan Date: 10.31.2018 11:07:22 (-0400)
Queries to: gwwsc@gwwsc.net

 **20181031110722760.pdf**
35K

Vee's Team <Admin@lvteam.net>
To: jswinney@gwwsc.net

Wed, Oct 31, 2018 at 11:49 AM

Here you go, thank you!

Brittany Allen

LV Realty Investments LLC

11250 West Rd. Suite C

Houston, Tx, 77065

832.786.9041

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 **Water Form.pdf**
58K

Vee's Team <Admin@lvteam.net>

Thu, Nov 29, 2018 at 5:16 PM

To: Justin Calvert <construction@lvteam.net>

Brittany Allen

LV Realty Investments LLC

11250 West Rd. Suite C

Houston, Tx, 77065

832.786.9041

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Water Form.pdf

58K

Vee's Team <Admin@lvteam.net>

Fri, Dec 7, 2018 at 9:48 AM

To: jswinney@gwwsc.net

Hey Julie,

Thank you for taking my call!

Per our conversation, we are looking to leave the temporary meter at the property and pay the monthly fees as outlined in the service agreement. If you need a copy of the listing before you talk to your boss , please let me know.

Thank you for looking into this matter for me. I am looking forward to hearing from you.

If I don't hear from you, would it be okay for me to call you back on Monday at 9 AM? Or what would be a good time for you?

Thank you,

Brittany Allen

LV Realty Investments LLC

11250 West Rd. Suite C

Houston, Tx, 77065

832 786.9041

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jswinney@gwwsc.net <jswinney@gwwsc.net>

Fri, Dec 7, 2018 at 10:01 AM

To: Vee's Team <Admin@lvteam.net>

Hello Brittany,

Of course you can call me Monday at 9:00. As soon as I can get with Mr. Derrick I will get back with you.

Have a great day!

Julie Swinney

Customer Service Representative

936-372-9858

jswinney@gwwsc.net

From: Vee's Team <Admin@lvteam.net>
Sent: Friday, December 7, 2018 9:48 AM
To: jswinney@gwwsc.net
Subject: Re: FW: Brittany/ temp meter agreement

Hey Julie,

[Quoted text hidden]

[Quoted text hidden]

Vee's Team <Admin@lvteam.net>

Fri, Dec 7, 2018 at 10:14 AM

To: Justin Calvert <construction@lvteam.net>, Vee - HomeVestors <vee.le@homevestors.com>

Please see below regarding Clear Creek Water.

Thank you,

Brittany Allen

LV Realty Investments LLC

11250 West Rd. Suite C

Houston, Tx, 77065

832.786.9041

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jswinney@gwwsc.net <jswinney@gwwsc.net>

Fri, Dec 7, 2018 at 3:34 PM

To: Vee's Team <Admin@lvteam.net>

I almost forgot to email you Brittany,

It will be Monday before I can talk to Mr. Derrick. I will call you after I get with him. Have a great week-end and stay dry.

Regards,

Have a great day!

Julie Swinney

Customer Service Representative

936-372-9858

jswinney@gwwsc.net

From: Vee's Team <Admin@lvteam.net>
Sent: Friday, December 7, 2018 9:48 AM
To: jswinney@gwwsc.net
Subject: Re: FW: Brittany/ temp meter agreement

Hey Julie,

[Quoted text hidden]

[Quoted text hidden]

Vee's Team <Admin@lvteam.net>
To: jswinney@gwwsc.net

Wed, Dec 12, 2018 at 10:08 AM

Good morning,

I wanted to check in on this. As stated in our signed agreement, we have submitted the payment of \$350 for set up of the temporary meter and are willing to pay the monthly fee as outlined in the contract. Please advise on status.

Thank you,

Brittany Allen

LV Realty Investments LLC

11250 West Rd. Suite C

Houston, Tx, 77065

832.786.9041

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