



Control Number: 49759



Item Number: 25

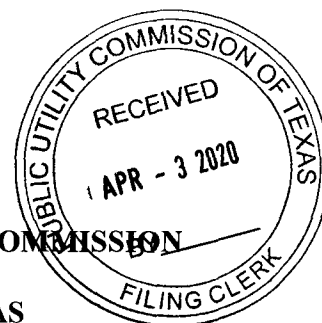
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DOCKET NO. 49759

APPLICATION OF MARK
PATTERSON FOR TEMPORARY
RATES FOR SERVICES PROVIDED
FOR A NONFUNCTIONING UTILITY

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PUBLIC UTILITY COMMISSION
OF TEXAS



**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO MARK PATTERSON
QUESTION NOS. STAFF 2-1 THROUGH 2-3**

Pursuant to 16 Texas Administrative Code (TAC) § 22.144 of the Commission's Procedural Rules, the Staff of the Public Utility Commission of Texas (Staff) requests that the Mark Patterson, by and through its attorneys of record, provide the following information and answer the following question(s) under oath. The question(s) shall be answered in sufficient detail to fully present all of the relevant facts, within the time limit provided by the Presiding Officer or within 20 days, if the Presiding Officer has not provided a time limit. Please copy the question immediately above the answer to each question. These question(s) are continuing in nature, and if there is a relevant change in circumstances, submit an amended answer, under oath, as a supplement to your original answer. State the name of the witness in this cause who will sponsor the answer to the question and can vouch for the truth of the answer.

Provide responses to the Requests for Information by filing with the Commission solely through the Interchange on the Commission's website and provide notice, by email, to all other parties that the pleading or document has been filed with the Commission, unless otherwise ordered by the presiding officer pursuant to the Order Suspending Rules in Docket No. 50664.

Dated: April 3, 2020

Respectfully submitted,

**PUBLIC UTILITY COMMISSION OF TEXAS
LEGAL DIVISION**

Rachelle Nicolette Robles
Division Director

/s/ Rashmin J. Asher
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CERTIFICATE OF SERVICE

I certify that, unless otherwise ordered by the presiding officer, notice of the filing of this document was provided to all parties of record via electronic mail on April 3, 2020, in accordance with the Order Suspending Rules, issued in Project No. 50664.

/s/ Rashmin J. Asher
Rashmin J. Asher

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**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO MARK PATTERSON
QUESTION NOS. STAFF 2-1 THROUGH 2-3**

DEFINITIONS

- 1) "Applicant," "the Company" or "you" refers to Mark Patterson and any person acting or purporting to act on their behalf, including without limitation, attorneys, agents, advisors, investigators, representatives, employees or other persons.
- 2) "Document" includes any written, recorded, or graphic matter, however produced or reproduced, including but not limited to correspondence, telegrams, contracts, agreements, notes in any form, memoranda, diaries, voice recording tapes, microfilms, pictures, computer media, work papers, calendars, minutes of meetings or other writings or graphic matter, including copies containing marginal notes or variations of any of the foregoing, now or previously in your possession. In the event any documents requested by this Request for Information have been transferred beyond the Company's control, describe the circumstances under which the document was destroyed or transferred and provide an exact citation to the subject document. In the event that documents containing the exact information do not exist, but documents do exist which contain portions of the required information or which contain substantially similar information, then the definition of "documents" shall include the documents which do exist and these documents will be provided.

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**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO MARK PATTERSON
QUESTION NOS. STAFF 2-1 THROUGH 2-3**

INSTRUCTIONS

- 1) Pursuant to 16 TAC § 22.144(c)(2), Staff requests that answers to the requests for information be made under oath.
- 2) Please copy the question immediately above the answer to each question. State the name of the witness in this cause who will sponsor the answer to the question and can vouch for the truth of the answer.
- 3) These questions are continuing in nature, and if there is a relevant change in circumstances, submit an amended answer, under oath, as a supplement to your original answer.
- 4) Words used in the plural shall also be taken to mean and include the singular. Words used in the singular shall also be taken to mean and include the plural.
- 5) The present tense shall be construed to include the past tense, and the past tense shall be construed to include the present tense.
- 6) If any document is withheld under any claim of privilege, please furnish a list identifying each document for which a privilege is claimed, together with the following information: date, sender, recipients or copies, subject matter of the document, and the basis upon which such privilege is claimed.
- 7) Pursuant to 16 TAC § 22.144(h)(4), if the response to any request is voluminous, please provide a detailed index of the voluminous material.
- 8) Staff requests that each item of information be made available as it is completed, rather than upon completion of all information requested.

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**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO MARK PATTERSON
QUESTION NOS. STAFF 2-1 THROUGH 2-3**

- Staff 2-1** Please indicate what labor expense(s) presented in Patterson's response to Staff's requests for information include(s) office labor for preparing billing registers, billing statements and customer service, and how much was billed, if any, for each month presented.
- Staff 2-2** For all responses to requests for information previously provided, please provide all invoices for RVS software and RVS customer invoice supplies billed to Horseshoe Bend by Patterson Water Supply or the temporary manager. Please include any calculations for allocation between Horseshoe Bend and other systems.
- Staff 2-3** Please indicate if the temporary manager has received a property tax bill for the water system. If yes, please provide a copy of the bill.