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DOCKET NO. 49759

**RESPONSE TO 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.

Patterson Water Supply has not billed the utility for customer service, billing register work or billing statements. We currently only bill for postage, seen on Attachment F on Response to RFI #1 for those cost. We are including an estimated cost to the Temporary Manager for office labor as Attachment A.

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.

See Attachment B

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.

The temporary manager did not receive a property tax bill for the water system.

Sincerely,

Mark Patterson