



Control Number: 50200



Item Number: 1376

Addendum StartPage: 0

**PUCT DOCKET NO. 50200**

**RATEPAYER PROTEST**

If you wish to PROTEST the proposed rate change, you must submit this form and 10 copies to:

**Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326**

7:20 PM  
MAY 14 AM 9:39  
PUBLIC UTILITY COMMISSION  
FILING CLERK

Unless protests are received from at least 10% of ratepayers or from any affected municipality, or the Commission Staff requests a hearing, no hearing will be held, and the rates will be effective as proposed.

**CUSTOMER INFORMATION (to be completed by customers submitting protests)**

First Name: Darby Wayne Last Name: Mouton  
Phone Number: 409-682-6553 Fax Number: \_\_\_\_\_  
Address, City, State: P.O. Box 501, Port Bolivar, Texas 77650  
Location where service is received: 303 3rd st Overton Alley  
(if different from the mailing address)

Please fill out the following:

**I wish to PROTEST the following proposed rate action/s:**

- Water Rate Change     Sewer Rate Change     Both Water and Sewer Rate Change  
 Other (please specify below)

Signature of Protestor:

Way Mouton Date: 17-20

Si desea informacion en Espanol, puede llamar al  
**1-888-782-8477**

Hearing- and speech-impaired individuals with text telephones may contact the PUCT's Customer Assistance  
Hotline at  
**512-936-7136**

1374

Reason I am protesting:

We use this house for company only. Uses hardly any water.

It is wrong to charge us as much as you do already!

Rates should be based on usage!

Wouldn't this upset you to pay this much each month for Nothing

MAKE CHECK PAYABLE TO:  
BOLIVAR PENINSULA S.U.D  
P O BOX 1398  
CRYSTAL BEACH TX 77650

SERVICE PERIOD

Readings and Consumption

Meter No.	Read Date	Type	
8536064	11/18/19	W-GLS	
Current	Prior	Usage	Type
61.0	60.0	1.0	W
Total:		1.0	

MOUTON, VICKI

SERVICE ADDRESS  
303 3RD ST OVERTON ALLEY

ACCOUNT NUMBER  
09023-1000242201

FROM 11/01/19 TO 11/26/19

BILLING DATE  
11/26/19

DATE	WATER GALLONS
10/17/19	18.0
09/17/19	1.0
08/19/19	.0
07/22/19	.0
06/24/19	1.0
05/17/19	.0
04/17/19	.0
03/20/19	.0
02/15/19	.0
01/16/19	2.0
12/13/18	2.0
11/21/18	1.0

DESCRIPTION	AMOUNT
WATER	51.00
REG FEE	0.26
SEWER	46.00
SEWER REG FEE	0.46
<b>THIS MONTH</b>	<b>97.72</b>

TOTAL FEW DUE 97.72  
PROPERTY AMOUNT 105.37  
12/15/2019

785 MOUTON, VICKI

\*\* This is Not a bill \*\*  
Credit Card will be drafted

Bolivar Peninsula SUD  
www.bpsud.com  
Office: 409-684-3515  
Fax: 409-684-7515

MESSAGES

Pay your bill with uPay-byPhone by calling 281-377-9010.  
You can continue to pay your bill online at www.bpsud.com  
Don't use www.doxo.com this is a bill payment service.

NOTICE:

Follow us on Facebook for real time updates and outages