



FM Checklist

Applicant: Childress Creek Water Supply Corporation (WSC) to Amend Certificate of Convenience and Necessity (CCN) No. 11000, in Bosque and McLennan Counties

Application No.: 36263-C

3.	Applicant is capable of managing the system for the long term.	Date: 01/30/09
Con	nments: Yes	
4.	Applicant has the technical capacity to operate the system for the long term.	Date: 01/30/09
Con	nments: Yes	

June 30, 2006 and 2005

RICHARD D. LUNDBERG, P.C. Certified Public Accountant Clifton, Texas 76634

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Comparative Statements of Income and Retained Earnings

Comparative Statements of Cash Flows

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P.O BOX 329 714 WEST 5TH STREET CLIFTON, TEXAS 76634

November 1, 2006

INDEPENDENT AUDITOR'S REPORT

Board of Directors Childress Creek Water Supply Corporation 700 County Road 3430 Clifton, Texas 76634

We have audited the accompanying balance sheets of Childress Creek Water Supply Corporation as of June 30, 2006 and 2005, and the related statements of income and retained earnings and of cash flows for the years then ended. These financial statements are the responsibility of the corporation's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Childress Creek Water Supply Corporation as of June 30, 2006 and 2005, and the results of its operations and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

RICHARD D. LUNDBERG, P.C.

Richard D. Lundberg, CPA

Comparative Balance Sheets June 30, 2006 & 2005

	6/30/06	6/30/05
Assets		
Current Assets Cash on Hand & in Banks Accounts Receivable - Trade Prepaid Expenses	\$531,547.96 35,796.49 3,266.48	\$603,279.17 34,433.50 3,201.34
Total Current Assets	570,610.93	640,914.01
Restricted Assets Time Deposit - Reserve Account	47,935.74	47,035.67
Fixed Assets Plant & Distribution System Building & Improvements Office Equipment	2,741,984.30 18,548.93 10,076.74 2,770,609.97	2,497,487.44 18,548.93 10,076.74 2,526,113.11
Less: Accumulated Depreciation	(1,491,084.04)	(1,392,330.75)
Land & Rights-of-Way	1,279,525.93 13,646.73	1,133,782.36 13,646.73
Total Fixed Assets	1,293,172.66	1,147,429.09
Total Assets	\$1,911,719.33	\$1,835,378.77
Liabilities & Equity		
Current Liabilities Accounts Payable Accrued Expenses Unearned Water Revenue Current Portion of Long Term Liabilities	\$13,509.85 14,367.45 8,105.25 18,804.28	\$9,953.54 16,056.34 10,114.32 26,873.92
Total Current Liabilities	54,786.83	62,998.12
Long Term Liabilities Notes Payable - GMAC/Capmark Less Current Portion	307,974.92 (18,804.28)	351,300.42 (26,873.92)
Total Long Term Liabilities	289,170.64	324,426.50
Total Liabilities	343,957.47	387,424.62

Comparative Balance Sheets June 30, 2006 & 2005 (Continued)

	6/30/06	6/30/05
Equity Grant Funds - U.S. Government Reserve for Capital Improvements Members Investment Retained Earnings	413,500.00 302,000.00 234,550.00 617,711.86	413,500.00 296,000.00 231,550.00 506,904.15
Total Equity	\$1,567,761.86	\$1,447,954.15
Total Liabilities & Equity	\$1,911,719.33	\$1,835,378.77

Comparative Statements of Income & Retained Earnings For the Years Ended June 30, 2006 & 2005

	6/30/06	6/30/05
Operating Income Water Sales Installations & Meters Hydrology Studies	\$421,393.39 12,000.00 1,150.00	\$347,072.59 12,000.00
Total Operating Income	434,543.39	359,072.59
Operating Expenses		
Salaries Contract Services Taxes Professional Services Interest Expense Utilities Insurance Repairs & Installation Costs Supplies & Pipe Office Expense Dues & Fees Conventions & Meetings Miscellaneous Depreciation	36,008.40 18,000.00 3,039.38 5,750.32 15,129.76 82,255.90 4,894.86 35,924.35 14,758.56 2,426.78 6,699.26 956.75 2,648.80 102,192.16	38,444.00 18,000.00 3,383.15 4,975.00 18,313.30 66,401.35 4,266.81 33,073.77 19,430.25 6,891.62 3,523.80 883.41 2,156.65 89,574.22
Total Operating Expenses	330,685.28	309,317.33
Net Operating Income (Loss)	103,858.11	49,755.26
Other Income (Expense) Interest Income Equipment Gains (Losses) Net Income (Loss)	12,088.99 (5,139.39) \$110,807.71	5,707.43 6,029.36 \$61,492.05
Retained Earnings Beginning of the Year Net Income (Loss) End of Year	\$506,904.15 110,807.71 \$617,711.86	\$445,412.10 61,492.05 \$506,904.15

Comparative Statements of Cash Flows For the Years Ended June 30, 2006 & 2005

· · · · · · · · · · · · · · · · · · ·	6/30/06	6/30/05
Cash Flows From Operating Activities Net Income (Loss)	\$110,807.71	\$61,492.05
Adjustment To Reconcile Net Income to Net		
Cash Provided by Operating Activities Depreciation	\$102,192.16	\$89,574.22
(Increase) Decrease in Accounts Receivable -Trade	(1,362.99)	(1,155.18)
(Increase) Decrease in Prepaid Expenses	(65.14)	(746.19)
Increase (Decrease) in Accounts Payable	3,556.31	(2,066.72)
Increase (Decrease) in Accrued Expenses	(1,688.89)	1,435.39 810.12
Increase (Decrease) in Unearned Water Revenue Equipment (Gains) Losses	(2,009.07) 5,139.39	(6,029.36)
Total Adjustments	105,761.77	81,822.28
Net Cash Provided (Used) by Operating Activities	216,569.48	143,314.33
Cash Flows From Investing Activities		6,576.05
Insurance Proceeds for Equipment Damage Improvements to Plant & Distribution System	(217,233.37)	(48,771.76)
Office Equipment Purchases	(21,,200.07)	(4,825.68)
Plant Equipment Purchases	(35,841.75)	(26,422.46)
Net Cash Provided (Used) by Investing Activities	(253,075.12)	(73,443.85)
Cash Flows From Financing Activities		
Payment on Debt - GMAC/Capmark	(43,325.50)	(26,116.57)
Increase in Members Investment	3,000.00	4,000.00
Increase in Reserve for Capital Improvement	6,000.00	8,000.00
Net Cash Provided (Used) by Financing Activities	(34,325.50)	(14,116.57)
Net Increase (Decrease) in Cash & Cash Equivalents	(70,831.14)	55,753.91
Cash & Cash Equivalents - Beginning of Year	650,314.84	594,560.93
Cash & Cash Equivalents - End of Year	\$579,483.70	\$650,314.84
Supplemental Disclosures of Cash Flow Information:		
Interest Paid	\$16,691.53	\$19,282.43

Notes to the Financial Statements

1) Summary of Significant Accounting Policies

The member owned, not-for-profit corporation produces and distributes metered water to member users for household, agricultural, and commercial purposes in Bosque and McLennan Counties, Texas.

At the first of each month, member users read their meters, calculate their water charges, and submit the amount to the water supply corporation. Company officials read all meters once each year. The accounts receivable shown herein are the total charges due at fiscal year's end as determined by the member user statements and/or company estimates of the monthly charge. Company policy provides for the disconnection from water service if payment is not received by the twenty-fifth day of the month, and for the imposition of penalties before service is restored.

The utility plant, distribution system, and equipment are recorded at cost. Depreciation is provided by using the straight line method over the following estimated useful lives:

Plant & Distribution System		5 to 40 Years
Building & Improvements		33 Years
Office Equipment		5 to 10 Years
	•	

Management uses estimates and assumptions in preparing financial statements in accordance with generally accepted accounting principles. Those estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities, and the reported revenues and expenses. Actual results could vary from the estimates that were assumed in preparing the financial statements.

2) Cash and Cash Equivalents

Cash and cash equivalents include cash accounts and highly liquid assets which are readily convertible to known amounts of cash without substantial penalty for conversion. These consist of the following:

	06/30/06	06/30/05
Cash on Hand and in Banks	531,547.96	603,279.17
Time Deposit - Reserve Account	47,935.74	47,035.67
<u>,</u>	579,483.70	650,314.84

Notes to the Financial Statements (Continued)

3) Restricted Assets

A reserve account is maintained in accordance with the GMAC/Capmark loan agreement. The amount contained in this account totals 47,935.74; the required aggregate amount is \$34,731.00 (Note #2 \$24,948.00; Note #4 \$9,783.00). Withdrawals from this account shall be made only for emergency repairs, for replacement of obsolete equipment, and for making up any deficiencies in revenue for loan payments.

4) Long Term Liabilities

The notes payable to GMAC/Capmark are 40-year 5% notes dated 7/13/79 and 3/7/80 in the original amounts of \$424,000.00 and \$165,000.00, respectively. They are secured by Plants No. 2 and 3, and are amortized by annual installments in the amounts of \$24,948.00 and \$9,698.00 due each January 1. A GMAC/Capmark note dated 2/16/70 in the original amount of \$183,000.00 was paid in full 12/23/05.

Principal maturities of the remaining loans are as follows:

Year Ended	
6/30/07	18,804.28
6/30/08	20,187.47
6/30/09	21,196.84
6/30/10	22,256.68
6/30/11	23,369.52
Subsequent	202,160.13
-	\$307,974.92

5) Reserve for Capital Improvements

In addition to their membership investment and meter installation fee, each member is required to pay \$1,000.00 to be used for present and future capital improvements.

Notes to the Financial Statements (Continued).

6) Federal Income Taxes

The corporation is exempt from income taxes under Section 501(c)(12) of the Internal Revenue Code.

7) Local Property Taxes

The corporation has qualified for exemption from local property taxes under Section 11.30 of the Texas Property Tax Code.

8) Concentrations of Credit Risk .

Childress Creek Water Supply Corporation maintains cash balances at five financial institutions in Texas. Accounts at each institution are insured by the Federal Deposit Insurance Corporation up to \$100,000.00. At June 30, 2006, the corporation's uninsured cash balances at one institution totaled \$201,504.35. The financial institution has pledged government securities with values exceeding \$500,000 as collateral for the uninsured cash balances. The securities are held by a different financial organization under terms of a Pledgor/Pledgee Authorization.

9) Equipment Gains (Losses)

A well pump was damaged by lightning and was replaced during the fiscal year ended June 30, 2005. The insurance proceeds on this pump were \$6,576.05 and the pump's basis was zero. Other well equipment ceased operating and was removed; its basis was \$546.69.

A pump motor and booster pump failed during the fiscal year ended June 30, 2006 and were replaced; their bases totaled \$5,139.09

June 30, 2007 and 2006

RICHARD D. LUNDBERG, P.C. Certified Public Accountant Clifton, Texas 76634

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November 21, 2007

INDEPENDENT AUDITOR'S REPORT

Board of Directors Childress Creek Water Supply Corporation 700 County Road 3430 Clifton, Texas 76634

We have audited the accompanying balance sheets of Childress Creek Water Supply Corporation as of June 30, 2007 and 2006, and the related statements of income and retained earnings and of cash flows for the years then ended. These financial statements are the responsibility of the corporation's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Childress Creek Water Supply Corporation as of June 30, 2007 and 2006, and the results of its operations and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

RICHARD D. LUNDBERG, P.C.

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Richard D. Lundberg, CPA

Comparative Balance Sheets June 30, 2007 & 2006

	6/30/07	6/30/06
Assets		
Current Assets Cash on Hand & in Banks Accounts Receivable - Trade Accounts Receivable - Other Prepaid Expenses	\$618,318.16 24,910.98 47.00 4,139.72	\$531,547.96 35,796.49 3,266.48
Total Current Assets	647,415.86	570,610.93
Restricted Assets Time Deposit - Reserve Account	48,918.19	47,935.74
Fixed Assets Plant & Distribution System Vehicles & Equipment Building & Improvements	2,768,879.08 45,562.43 18,548.93	2,741,984.30 18,548.93
Office Equipment	10,076.74	10,076.74
Construction in Progress	8,109.00	
Less: Accumulated Depreciation	2,851,176.18 (1,578,730.19)	2,770,609.97 (1,491,084.04)
Land & Rights-of-Way	1,272,445.99 13,646.73	1,279,525.93 13,646.73
Total Fixed Assets	1,286,092.72	1,293,172.66
Total Assets	\$1,982,426.77	\$1,911,719.33
Liabilities & Equity		
Current Liabilities Accounts Payable Accrued Expenses Unearned Water Revenue Current Portion of Long Term Liabilities	\$8,637.31 12,745.79 6,743.80 19,362.21	\$13,509.85 14,367.45 8,105.25 18,804.28
Total Current Liabilities	47,489.11	54,786.83
Long Term Liabilities Notes Payable - Capmark Finance, Inc. Less Current Portion	288,261.61 (19,362.21)	307,974.92 (18,804.28)
Total Long Term Liabilities	268,899.40	289,170.64
Total Liabilities	316,388.51	343,957.47

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Comparative Balance Sheets June 30, 2007 & 2006 (Continued)

	6/30/07	6/30/06
Equity		
Grant Funds - U.S. Government	413,500.00	413,500.00
Reserve for Capital Improvements	310,000.00	302,000.00
Members Investment	238,250.00	234,550.00
Retained Earnings	704,288.26	617,711.86
Total Equity	\$1,666,038.26	\$1,567,761.86
Total Liabilities & Equity	\$1,982,426.77	\$1,911,719.33

Comparative Statements of Income & Retained Earnings For the Years Ended June 30, 2007 & 2006

	6/30/07	6/30/06
Operating Income Water Sales Installations & Meters Hydrology Studies	\$398,669.95 13,500.00	\$421,393.39 12,000.00 1,150.00
Total Operating Income	412,169.95	434,543.39
Operating Expenses Salaries Contract Services Taxes Professional Services Interest Expense Utilities Insurance Repairs & Installation Costs Supplies & Pipe Office Expense Dues & Fees Conventions & Meetings Miscellaneous Depreciation	37,343.19 23,110.00 3,094.92 7,719.50 14,854.08 79,475.48 5,159.26 45,829.50 7,401.49 4,317.99 3,709.06 470.46 538.80 107,952.75	36,008.40 18,000.00 3,039.38 5,750.32 15,129.76 82,255.90 4,894.86 35,924.35 14,758.56 2,426.78 6,699.26 956.75 2,648.80 102,192.16
Total Operating Expenses	340,976.48	330,685.28
Net Operating Income (Loss)	71,193.47	103,858.11
Other Income (Expense) Interest Income Equipment Gains (Losses) Net Income (Loss)	17,229.00 (1,846.07) \$86,576.40	12,088.99 (5,139.39) \$110,807.71
Retained Earnings Beginning of the Year Net Income (Loss) End of Year	\$617,711.86 86,576.40 \$704,288.26	\$506,904.15 110,807.71 \$617,711.86

Comparative Statements of Cash Flows For the Years Ended June 30, 2007 & 2006

	6/30/07	6/30/06
Cash Flows From Operating Activities Net Income (Loss) Adjustment To Reconcile Net Income to Net	\$86,576.40	\$110,807.71
Cash Provided by Operating Activities		
Depreciation	\$107,952.75	\$102,192.16
(Increase) Decrease in Accounts Receivable - Trade (Increase) Decrease in Accounts Receivable - Other	10,885.51 (47.00)	(1,362.99)
(Increase) Decrease in Prepaid Expenses	(873.24)	• (65.14)
Increase (Decrease) in Accounts Payable	(4,872.54)	3,556.31
Increase (Decrease) in Accrued Expenses	(1,621.66)	(1,688.89)
Increase (Decrease) in Unearned Water Revenue Equipment (Gains) Losses	(1,361.45) 1,846.07	(2,009.07)
Total Adjustments	······································	5,139.39
-	111,908.44	105,761.77
Net Cash Provided (Used) by Operating Activities	198,484.84	216,569.48
Cash Flows From Investing Activities		
Improvements to Plant & Distribution System	(29,326.00)	(217,233.37)
Vehicle & Equipment Purchases	(45,562.43)	•
Plant Equipment Purchases	(19,721.45)	(35,841.75)
Construction in Progress	(8,109.00)	
Net Cash Provided (Used) by Investing Activities	(102,718.88)	(253,075.12)
Cash Flows From Financing Activities		
Payment on Debt - Capmark Finance, Inc.	(19,713.31)	(43,325.50)
Increase in Members Investment	3,700.00	3,000.00
Increase in Reserve for Capital Improvement	8,000.00	6,000.00
Net Cash Provided (Used) by Financing Activities	(8,013.31)	(34,325.50)
Net Increase (Decrease) in Cash & Cash Equivalents	87,752.65	(70,831.14)
Cash & Cash Equivalents - Beginning of Year	579,483.70	650,314.84
Cash & Cash Equivalents - End of Year	\$667,236.35	\$579,483.70
Supplemental Disclosures of Cash Flow Information:		
Interest Paid	\$14,932.69	\$16,691.53

Notes to the Financial Statements

1) Summary of Significant Accounting Policies

The member owned, not-for-profit corporation produces and distributes metered water to member users for household, agricultural, and commercial purposes in Bosque and McLennan Counties, Texas.

At the first of each month, member users read their meters, calculate their water charges, and submit the amount to the water supply corporation. Company officials read all meters once each year. The accounts receivable shown herein are the total charges due at fiscal year's end as determined by the member user statements and/or company estimates of the monthly charge. Company policy provides for the disconnection from water service if payment is not received by the twenty-fifth day of the month, and for the imposition of penalties before service is restored.

The utility plant, distribution system, and equipment are recorded at cost. Depreciation is provided by using the straight line method over the following estimated useful lives:

Plant & Distribution System	5 to 40 Years
Building & Improvements	33 Years
Vehicles & Equipment	5 to 10 Years
Office Equipment	5 to 10 Years

Management uses estimates and assumptions in preparing financial statements in accordance with generally accepted accounting principles. Those estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities, and the reported revenues and expenses. Actual results could vary from the estimates that were assumed in preparing the financial statements.

2) Cash and Cash Equivalents

Cash and cash equivalents include cash accounts and highly liquid assets which are readily convertible to known amounts of cash without substantial penalty for conversion. These consist of the following:

	06/30/07	06/30/06
Cash on Hand and in Banks	618,318.16	531,547.96
Time Deposit - Reserve Account	48,918.19	47,935.74
	667, 236.35	579,483.70

Notes to the Financial Statements (Continued)

3) Restricted Assets

A reserve account is maintained in accordance with the Capmark Finance, Inc. loan agreement. The amount contained in this account totals \$48,918.19; the required aggregate amount is \$34,731.00 (Note #2 \$24,948.00; Note #4 \$9,783.00). Withdrawals from this account shall be made only for emergency repairs, for replacement of obsolete equipment, and for making up any deficiencies in revenue for loan payments.

4) Construction in Progress

Work on improvements to the pump house; pumps, piping, and chlorination; electrical; and tank at Plant No. 3 (pump station) was begun in the fiscal year ended June 30, 2007. Cost of these improvements is expected to total \$125,000.00.

5) Long Term Liabilities

The notes payable to Capmark Finance, Inc. are 40-year 5% notes dated 7/13/79 and 3/7/80 in the original amounts of \$424,000.00 and \$165,000.00, respectively. They are secured by Plants No. 2 and 3, and are amortized by annual installments in the amounts of \$24,948.00 and \$9,698.00 due each January 1.

Principal maturities of the remaining loans are as follows:

Year Ended	
6/30/08	19,362.21
6/30/09	21,201.03
6/30/10	22,261.08
6/30/11	23,374.14
6/30/12	24,542.84
Subsequent	177,520.31
	\$288,261.61

6) Reserve for Capital Improvements

In addition to their membership investment and meter installation fee, each member is required to pay \$1,000.00 to be used for present and future capital improvements.

Notes to the Financial Statements (Continued)

7) Federal Income Taxes

The corporation is exempt from income taxes under Section 501(c)(12) of the Internal Revenue Code.

8) Local Property Taxes

The corporation has qualified for exemption from local property taxes under Section 11.30 of the Texas Property Tax Code.

9) Concentrations of Credit Risk

Childress Creek Water Supply Corporation maintains cash balances at four financial institutions in Texas. Accounts at each institution are insured by the Federal Deposit Insurance Corporation up to \$100,000.00. At June 30, 2007, the corporation's uninsured cash balances at one institution totaled \$285,860.28. The financial institution has pledged government securities with values exceeding \$500,000 as collateral for the uninsured cash balances. The securities are held by a different financial organization under terms of a Pledgor/Pledgee Authorization. The uninsured cash balances at another institution equaled \$3,700.34. No securities have been pledged by this institution.

10) Equipment Gains (Losses)

A pump motor and booster pump failed during the fiscal year ended June 30, 2006 and were replaced; their bases totaled \$5,139.09

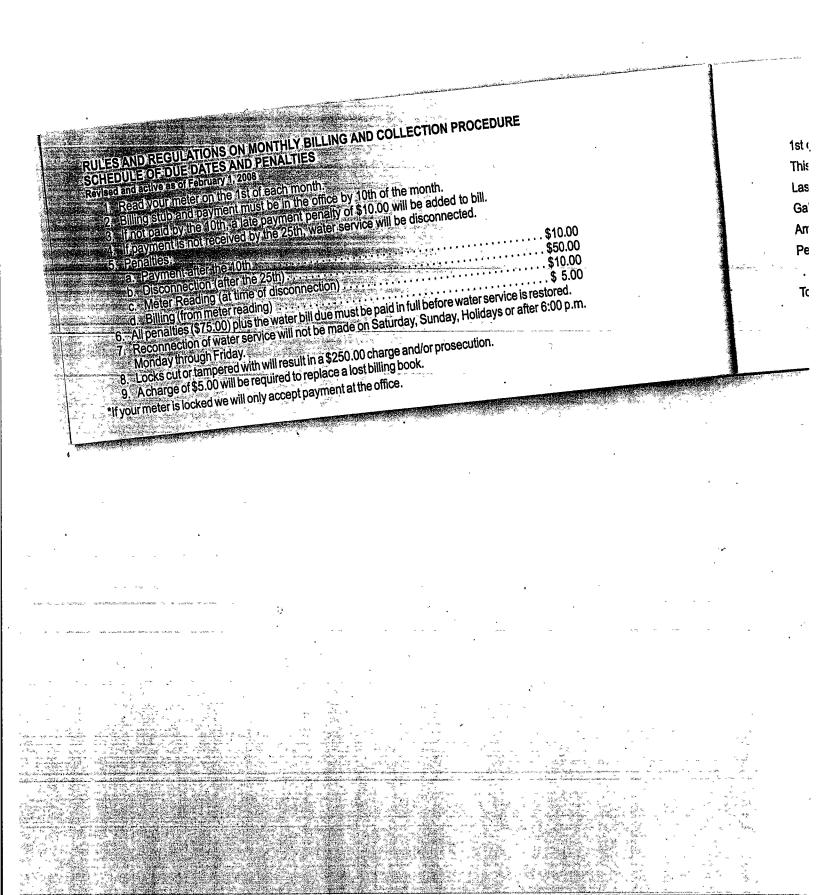
A pump motor ceased operating during the fiscal year ended June 30, 2007 and was replaced; its basis totaled \$1,846.07.

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MINIMUM OF 3000 gallons as ALLOVER 3000 gallons and

\$30.00 \$4,50 per 1000 gallons

SEEIFRONT OF BOOK FOR RULES AND REGULATIONS





G. Effect of Granting Amended Certificate

Childress Creek WSC is able to continue effectively supplying water to the predominantly rural water customers in this area for a number of years. Applicant has provided water to its customers in an economically responsible manner while expanding its system to meet steady population growth. While there is no other retail public utility of the same kind in the applied for area, applicant has worked with the City of Clifton and Mustang Valley WSC to coordinate the best use of resources without duplicating services. Applicant is the only water service available for the area which it serves and is seeking the amendment to keep its certificate current within the area served. Applicant has a history of working for the betterment of customer service in quality and TCEQ compliance. These continued effects also benefit landowners by providing an affordable service for rural water service that would not be available to the sparsely populated areas. Applicant will continue to grow with the needs of the landowners as it has for the last 20 years by fiscal responsibility.



PHIL ROBERTSON PATRICIA FERGUSON COY APPOINTMENTS & DELIVERIES: 815 WEST FIFTH STREET CLIFTON, TEXAS 76634

November 24, 2008

Texas Commission on Environmental Quality Utilities and Districts Section, MC-153 P.O. Box 13087 Austin, Texas 78711-3087

Re: Application for Amendment of CCN #11000 Firm file: 42-19-07pc

Dear Sir or Madame:

Enclosed is our application for amending Childress Creek Water Supply Corporation's water and sewer certificate of convenience and necessity and the applicable \$100 filing fee. If you need any additional information or I can be of assistance, please don't hesitate to call.

Sincerely,

Patricia Coy

PC/ed Enc\ application, filing fee cc: client

RECEIVED

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



Please complete with typewriter or black pen.

Call to: Date of Phone no.: ()	Call from: File no.: 3 263-C Subject: Mildress Creektly
Information for file:	· · ·
enforment : D28	88°7
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S	Signed

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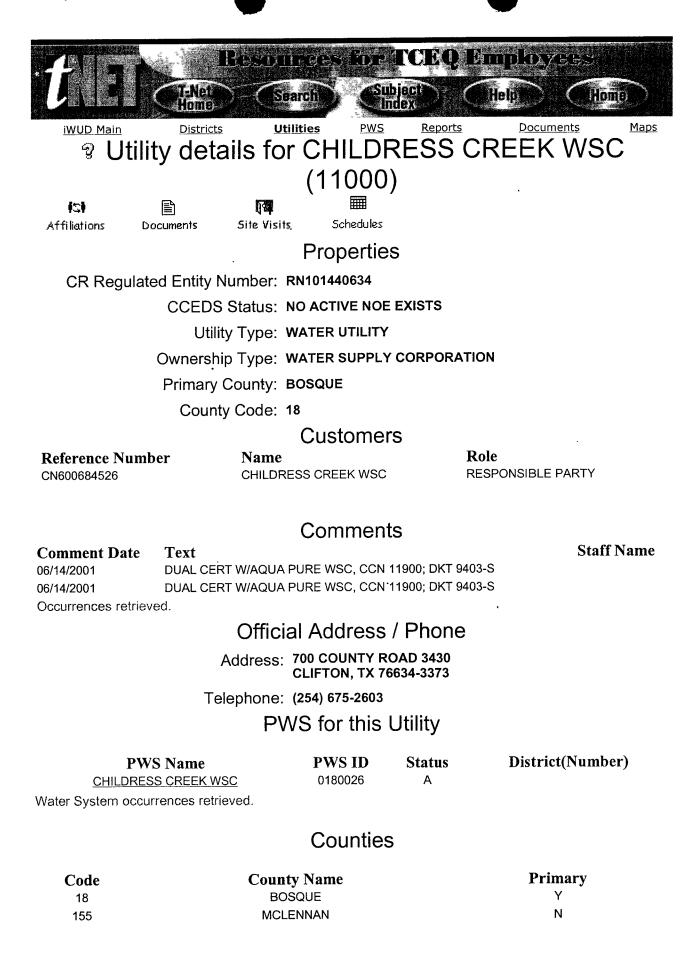
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Checklist For Obtaining or Amending CCN

Purp	ose of Application:	Administrative Review $\#_A - 169 - 8$
	Obtain New Water CCN	Obtain New Sewer CCN Registration #A
ð	Amend Water CCN # 11 000 🗆	Amend Sewer CCN #
·D	Application Filing Fee \$100 (Page 4 of Inst	uctions & Check List)
	Fees due (does not include Regulatory Asse	ssment Fees)
\overline{a}	CN: 400684524	RN: 101 44 0634
	Not on file in Central Registry. Needs Core	Data Form
	Original and three copies of application re Checklist)	eceived (Item 2 on page 2 of Instructions &
Name on application: Childress Water Supply Corporation		
Name in WUD: Childress MSC		

Utility details for CHILDRESS





http://agmt/iwud/util/index.cfm?fuseaction=DetailUtility&ID=14900

Utility details for CHILDRE CREEK WSC



Activity

Activity Status: ACTIVE Start Date: 07/03/2008 End Date: 12/31/3000 Activity Date: 07/03/2008 Activity Reason: UPDATED ADDRESS

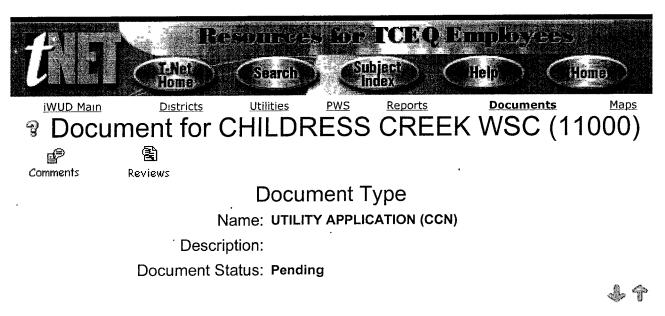
> Run Utility Cases Report Run Utility Summary Report Show Map

Utility successfully retrieved.

For questions or comments regarding information on this page, contact the TCEQ iWUD Web Manager

Version V2.1.1

Details of Document for CHILI SS CREEK WSC



Values

REVIEW-PREFIX (A, P) . **REVIEW-NUMBER REVIEW-SUFFIX** APPL. OR CASE NUMBER APPLICATION EXTENSION (C, D, Q) CONTESTED (U, C) CASE-TYPE (W, S) CASE-STATUS (P, C, D, W) FILED DATE PROTEST END DATE TO LEGAL TCEQ DOCKET NUMBER INFORMAL HEARING SCHEDULED SOAH DOCKET NUMBER PREFILED TESTIMONY DUE FORMAL HEARING SCHEDULED **ORDER SIGNED**

169 8 36263 C U W P 12/01/2008

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Document

ID: 255344

Received Date: 12/01/2008

Final Action Date:

Document Creation Date: 12/02/2008

Document Affiliation

Type:

Individual:

Organization:

No occurrences retrieved

http://agmt/iwud/document/index.cfm?fuseaction=DetailDocuments&ID=255344&Comm... 12/2/2008