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APPLICATION OF TERRA SOUTHWEST INC. AND TOWN OF LITTLE ELM FOR SALE, TRANSFER, OR MERGER OF CERTIFICATE RIGHTS IN DENTON COUNTY 2016 JUL - 5 PM 3: 21 PUBLIC UTILITY COMMISSION FILING CLERK OF TEXAS

ORDER NO. 9 FINDING DOCUMENTATION SUFFICIENT AND ESTABLISHING DEADLINES FOR REMAINDER OF PROCEEDING

This Order addresses Commission Staff's recommendation that the closing documents submitted by Terra Southwest Inc. and the Town of Little Elm are now sufficient to show that the transaction has been fully completed. On April 6, 2016 Terra Southwest and the Town filed a copy of an invoice, copy of the check paid by the purchaser, and a letter stating that the sale transaction has been consummated as of March 31, 2016. On June 15, 2016 applicants filed additional documentation addressing customer deposits.

Commission Staff indicated that applicants have consummated their sale and transfer transaction, including customer deposits. Commission Staff proposed a procedural schedule for the remainder of this proceeding.

Consistent with Commission Staff's recommendation, the closing documentation is deemed sufficient and the following procedural schedule is adopted:

Deadline for Commission Staff to submit revised maps, certificates, and blank consent forms to applicants for review	July 22, 2016
Deadline for applicants to file completed and signed consent forms	August 5, 2016
Deadline for Commission Staff to file a final recommendation on the application	August 19, 2016
If no disputed issues, deadline for parties to file joint proposed notice of approval, including findings of fact, conclusions of law, and ordering paragraphs	August 26, 2016

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SIGNED AT AUSTIN, TEXAS on the $\frac{fh}{0}$ day of July 2016.

PUBLIC UTILITY COMMISSION OF TEXAS

Frazell **STEPHA**

ADMINISTRATIVE LAW JUDGE

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