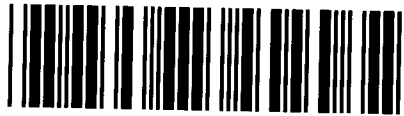


Control Number: 45026



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Water Necessities, Inc.

PO Box 62

Vidor, Texas 77670
409-769-9030
800-261-2110 Toll Free
409-769-1176 Fax

2015 AUG 24 AM 10:42
PUBLIC UTILITIES COMMISSION
FILING CLERK

August 18, 2015

Heidi Graham, EIT
Public Utilities Division
Water Utilities Division
1701 N. Congress Avenue
PO Box 13326
Austin, Texas 78711-3326

Dear Heidi Graham, EIT,

Concerning Sale Transfer Merger Application Docket# 45026

This is a response to request for additional information. Enclosed is revised page 7 of Sale Merger Transfer application and list of CCN' s and PWS numbers for Water Necessities, Inc.

<u>CCN'S</u>	<u>PWS NUMBERS</u>	
12243	1810143	CLAIRE
12243	1810123	CORBETT
12243	1810125	RIVERBEND
12243	1810170	TIMER
12243	1810150	YEAGER
12243	1000065	DAIRYLAND
12243	1000037	ENCHANTED FOREST
12243	1000038	WHISPERING PINES
12243	1000061	COUNTRYWOOD

If you need any additional information, please free to contact us.

Sincerely,

Kelly Brewer

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- ☐ If the Original Cost or any of the above items has been established in a rate case proceeding by the PUC, the TWC or the TCEQ, please provide the Application/Docket Number and date:

Application/Docket Number: **37703-R** Date: **10/21/2013**

- ☐ If the applicant is not under the rate jurisdiction of the TCEQ, only the purchase price and information related to Contributions in Aid of Construction is required.

Please provide any other information concerning the nature of the transaction you believe should be given consideration if not explained elsewhere in the application.

[attach additional sheet(s) if necessary]:

FOR SECTION C BELOW, SEE ANNUAL FINANCIAL REPORTS ATTACHED TO ORIGINAL APPLICATION

- C. Complete the following proposed entries listed below as shown in books of purchasing (or surviving) company. Additional entries may be made; the following are suggested only, and not intended to pose descriptive limitations.

Utility Plant in Service:	\$ 211,714.00
Plant Acquisition Adjustment:	\$ 121,844.00
Extraordinary Loss on Purchase:	
Accumulated Depreciation of Plant:	\$ 124,503.00
Cash:	
Notes Payable:	
Mortgage Payable:	
Others (please list):	NOVEMBER 2015 - PAID OFF

As the purchaser, I understand that it is **my responsibility** in any future rate proceeding to provide written evidence and support for the original cost and installation date of all facilities used and useful for providing utility service.

Purchaser's Initials: **KB** Date: **8/17/2015**

14. Please indicate the proposed effect of this transaction on the rates to be charged to the affected customers:

☒ All the customers will be charged the same rates as they were charged before the transaction.
☐ Some ☐ All customers will be charged different rates than they were charged before the transaction.