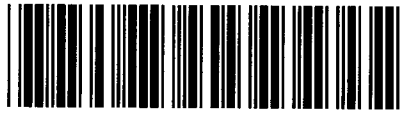


Control Number: 45570



Item Number: 111

Addendum StartPage: 0

PUC DOCKET NO. 45570
SOAH DOCKET NO. 473-16-28

RECEIVED

2016 APR -8 PM 3:29
PUBLIC UTILITY COMMISSION
FILING CLERK
OF TEXAS

APPLICATION OF MONARCH §
UTILITIES I, L.P. TO CHANGE RATES §
FOR WATER AND SEWER SERVICE §

**MONARCH UTILITIES I, L.P.'S ERRATA #4 –
WORKPAPERS II-G-2.4 AND II-E-4.4**

Monarch Utilities I, L.P.'s ("Monarch") Rate Filing Package filed on February 29, 2016 included a compact disc ("CD") containing digital copies of all applicable workpapers required by the Class A Investor-Owned Utilities Water And/Or Sewer Rate Filing Package For Cost-Of-Service Determination ("RFP Instructions"). Monarch additionally filed hard copies of these workpapers that were not classified as voluminous. As required by the RFP Instructions, Monarch provided hardcopies of voluminous workpapers to the Commission Staff and Office of Public Utility Counsel ("OPUC"). Recently, Monarch discovered that certain workpapers provided digitally were not provided in hardcopy form to the Commission, its Staff, and OPUC.

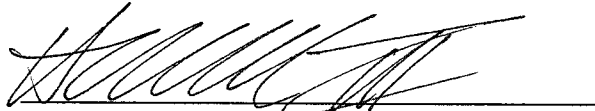
Workpaper II-E-4.4 supports the "Rate Case Expenses" Schedule contained within the rate filing package. These workpapers include certain invoices and other related documents supporting the recovery of rate case expenses. These workpapers were properly included within the digital copy of the rate filing package, in the "Workpapers" folder, and were classified as voluminous. Because of an inadvertent clerical error, these workpapers were not listed on the "Voluminous Index" and hardcopies were not provided to Commission Staff or OPUC pursuant to the RFP Instructions. Attached to this errata is the "Corrected Voluminous Index" properly reflecting the inclusion of WP II-E-4.4. Additionally, Monarch is separately providing hardcopies of these voluminous workpapers to Commission Staff and OPUC in compliance with the RFP Instructions.

Workpaper II-G-2.4 was provided in both digital and hardcopy format with the rate filing package. This workpaper stated the documents were "Classified as voluminous." While this statement is correct, no digital or hard copy of the voluminous documents were provided as Workpaper II-G-2.4 because the responsive documents were the same as those required and provided as Workpaper II-H-2 and Confidential Workpaper II-H-2. To properly correct the

record, an amended Workpaper II-G-2.4 is attached, which now reads "Classified as voluminous and provided under WP/II-H-2 and Confidential WP/II-H-2."

Respectfully submitted,

**LLOYD, GOSSELINK,
ROCHELLE & TOWNSEND, P.C.**
816 Congress Avenue, Suite 1900.
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532



LAMBETH TOWNSEND
State Bar No. 20167500

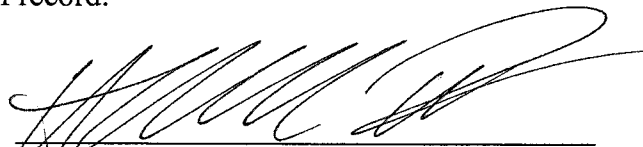
GEORGIA N. CRUMP
State Bar No. 05185500

WILLIAM A. FAULK, III
State Bar No. 24075674

ATTORNEYS FOR MONARCH UTILITIES I, LP

CERTIFICATE OF SERVICE

I hereby certify that on this 8th day of April, 2016, a true and correct copy of the foregoing document has been sent via facsimile, certified mail, return receipt requested, first class mail, or hand-delivered to all parties of record.



WILLIAM A. FAULK, III

PUC DOCKET NO. 45570

**APPLICATION OF MONARCH
UTILITIES I, L.P. TO CHANGE RATES
FOR WATER AND SEWER SERVICE**

§
§
§
§

**PUBLIC UTILITY COMMISSION
OF TEXAS**

CORRECTED VOLUMINOUS INDEX

Attachment BWF-3 – Photos of Randomly Selected Assets
II-E-1.4 – Depreciation Studies
WP II-D-7 – Purchased Water & Wastewater
WP II-E-4.4 – Rate Case Expenses
WP II-H-2 – Contracts
WP VI-1.a(S) – Compliance with TCEQ
WP VI-1.a(W) – Compliance with TCEQ

Monarch Utilities I, L.P.
Docket No. 45570
Test Year Ending 6/30/2015
WP/II-G-2.4 Wholesale/Sales for Resale - CONTRACTS (Revised 4/8/2016)
Witness: George Freitag

Classified as voluminous and provided under WP/II-H-2 and Confidential WP/II-H-2.