

Control Number: 45720



Item Number: 43

Addendum StartPage: 0

ATTACHMENT A

RECEIVED

Protective Order Certification

2016 JUN 27 AM 10: 16

I certify my understanding that the Protected Materials are provided to the Pulling CLERK terms and restrictions of the Protective Order in this docket and that I have received a copy of it and have read the Protective Order and agree to be bound by it. I understand that the contents of the Protected Materials, any notes, memoranda, or any other form of information regarding or derived from the Protected Materials shall not be disclosed to anyone other than in accordance with the Protective Order and unless I am an employee of the Commission or OPUC shall be used only for the purpose of the proceeding in Docket No. 45720. I acknowledge that the obligations imposed by this certification are pursuant to such Protective Order. Provided, however, if the information contained in the Protected Materials is obtained from independent public sources, the understanding stated here shall not apply.

Signature SELF INTERVENOR Party Represented REVIEWING PARTY

STEPHEN T. GRACE 6/22/2016

I certify that I am eligible to have access to Highly Sensitive Protected Material under the terms of the Protective Order in this docket.

Signature TNTEVENOR
Party Represented

STEDILEN T. GRACE 6/32/2016
Printed Name Date

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Rog Robert Signature	Party Represented Reviewing PARTY
Roy R Geer Printed Name	06-22-2016 Date

I certify that I am eligible to have access to Highly Sensitive Protected Material under the terms of the Protective Order in this docket.

Roy R Geer

Printed Name

Sat | Totervewor | Range | Party Represented

Ob-22-2016

Date

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Signature Signature	Reviewing Party / INTERVENCE Party Represented
Signature /	Party Represented //
JEFFREY SHEETS	32 JINE 20/6
Printed Name	Date

I certify that I am eligible to have access to Highly Sensitive Protected Material under the terms of the Protective Order in this docket.

ATTACHMENT B

I request to view/copy the following documents:

Document Requested	# of Copies	Non-Confidential	Protected Materials and/or Highly Sensitive Protected Materials
ALL FILLOGS CLASSIFIED "CONFIDENTIAL"	3	NA	V
PREVIOUS & FUTUER			
INCLUDING PAST 34EARS IRS TAX FILINGS			
# -			
45720 - 3, 25, 33,			
36, 38, 39			
AND ALL FOLLOWING			
FILINGS	,		

Signature	TNTERVENOR Party Represented
Printed Name	6-22-2016 Date

21 June 21, 2016
John,
As per our conversation we will be requesting all the confidential material passed filed and the future filings.
Also, if I remember correctly, you said that you could email the past filing information to us so we can start looking at the numbers.
We are still requesting the past 3 years of income tax fillings. AS I explained to you Rio Concho has three entities, to my knowledge, and how the numbers are passed around under that umbrella are of great interest and can influence the outcome of this rate increase.
It is also my understanding that we must sign the order and snail mail that to the PUC. This will take valuable time therefore we will email you a scanned copy of the signatures in hope you will then send us via email the information requested.
Thank you for your understanding and cooperation in this matter.
Signed.
Stephen Grace

NOTE: As of 1400 hrs NO RESPONSE