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DOCKET NO. 46395

DOCE	KET NO.	
COMPLIANCE REPORTS FOR FINAL ORDER IN DOCKET NO. 42860 (APPLICATION OF DOUGLAS UTILITY COMPANY TO CHANGE	& & & & &	PUBLIC UTILITY COMMISSION PUBLIC UTILITY COMMISSION OF TEXASTING CLERK
WATER AND SEWER RATES/TARIFF IN HARRIS COUNTY, TEXAS)	\$ \$ \$	

COMMISSION STAFF'S RESPONSE TO ORDER NO. 3

COMES NOW the Staff of the Public Utility Commission of Texas (Staff), representing the public interest and files this response and would show the following:

I. BACKGROUND

On April 6, 2018, Douglas Utility Company (Douglas) filed Compliance Report No. 1 regarding customer refunds in accordance with the Final Order in Docket No. 42860.1 That Order required Staff to make its recommendation on the compliance report within fourteen days after being filed. On March 29, 2019, Staff made its recommendation that Douglas was in compliance with the requirements of the order regarding customer refunds.

On April 9, 2019, Douglas Utility Company (Douglas) filed a second compliance report regarding surcharges in accordance with the Final Order in Docket No. 42860.² On April 26, 2019, Order No. 3 was issued, finding Douglas to be out of compliance regarding the second report. In accordance with that Order, Douglas was required to re-issue notice and subsequently begin collecting the surcharges. Towards these ends, Douglas was required to obtain Staff's approval of the re-issued notice and then file proof of issuance of said notice by May 31, 2019. Staff was to make a recommendation on the sufficiency of notice by June 10, 2019.

¹ Application of Douglas Utility Company to Change Water and Sewer Rates/Tariff in Harris County, Texas Docket No. 42860, Final Order (Oct. 7, 2016).

² *Id*.

II. RESPONSE TO ORDER NO. 3

Thus far, Douglas has failed to file proof of notice. Staff has attempted to contact the representative for the utility numerous times to discuss the new notice, to no avail. At this time, Staff has no comment on the proposed re-issued notice.

III. CONCLUSION

Staff respectfully files this response to Order No. 3.

Dated: June 28, 2019

Respectfully Submitted,

PUBLIC UTILITY COMMISSION OF TEXAS LEGAL DIVISION

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CERTIFICATE OF SERVICE

I certify that a copy of this document will be served on all parties of record on this the 28th day of June, 2019 in accordance with 16 TAC § 22.74.

Creighton R. McMurray