

Control Number: 46395



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<p>COMPLIANCE REPORTS FOR FINAL ORDER IN DOCKET NO. 42860 (APPLICATION OF DOUGLAS UTILITY COMPANY TO CHANGE WATER AND SEWER RATES/TARIFF IN HARRIS COUNTY, TEXAS)</p>	<p>§ § § § § § §</p>	<p>PUBLIC UTILITY COMMISSION PUBLIC UTILITY COMMISSION OF TEXAS CLERK</p>
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COMMISSION STAFF’S RECOMMENDATION

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

I. BACKGROUND

On April 6, 2018, Douglas Utility Company (Douglas) filed Compliance Report No. 1 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 26, 2019, Order No. 1 indicated that Staff had not made yet its recommendation and gave a deadline of April 9, 2019 for Staff to remedy that omission. This pleading, therefore, is timely filed.

II. RECOMMENDATION

Staff has reviewed Douglas’ first filing and recommends that it be found in compliance with the Final Order in Docket No. 42860. In that Order, Ordering Paragraph No. 5 required Douglas to “include any information necessary to show Douglas completely refunded the over-collected charges, including the applicable interest.”² Stipulation No. 17 in that Order indicated that those charges, including applicable interest, totaled \$389,689.22.³ In its first compliance filing, Douglas asserts that it has completely refunded that amount by the ordered deadline. To support this assertion, Douglas included a repayment schedule history and copies of the corresponding checks for each refund, totaling \$389,689.22, with its filing.

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.* at 5.

³ *Id.* at 4.

III. CONCLUSION

Staff humbly apologizes for the inadvertent tardiness of this filing and respectfully requests that the first filing be found in compliance.

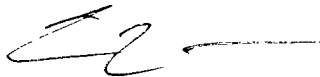
Dated March 29, 2019

Respectfully Submitted,

**PUBLIC UTILITY COMMISSION OF TEXAS
LEGAL DIVISION**

Margaret Uhlig Pemberton
Division Director

Stephen Mack
Managing Attorney




Creighton R. McMurray
State Bar No. 24109536
1701 N. Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326
(512) 936-7275
(512) 936-7268 (facsimile)
creighton.mcmurray@puc.texas.gov

DOCKET NO. 46395

CERTIFICATE OF SERVICE

I certify that a copy of this document will be served on all parties of record on this the 29th day of March, 2019 in accordance with 16 TAC § 22.74.



Creighton R. McMurray