

Control Number: 49272



Item Number: 6

Addendum StartPage: 0

307 St. Lawrence Gonzales, TX 78629 Phone: 830.672.7546 www.swengineers.com

TRBF No F-1909

## 2019 APR 26 AM 9: 14

April 25, 2019

PUBLIC UTILITY COMMISSION FILING CLERK

Public Utility Commission of Texas Attention: Filing Clerk 1701 N. Congress Avenue P. O. Box 13326 Austin, Texas 78711-3326

RE: Yancey Water Supply Corporation
Application to Obtain or Amend a Water or Sewer
Certificate of Convenience and Necessity (CCN)
SUPPLEMENTAL MAPPING AND DIGITAL DATA
SWE Project No. 0339-023-18
DOCKET NO. 49272

### Gentlemen:

As per Order No. 2, enclosed please find the following SUPPLEMENTAL INFORMATION for the referenced CCN Amendment:

- 1. Updated total acreage for the requested boundary area: 225,438 acres
- 2. Seven (7) copies (6 bound, 1 unbound) of the SUPPLEMENTAL maps;
  Attachment H, Supplemental to Order 2 General Location Map of all 4 requested areas
  Attachment I, Supplemental to Order 2 Detailed (zoomed-in) Map of 2 smaller requested areas
  Attachment I, Supplemental to Order 2 Detailed (zoomed-in) Map of 1 smaller requested area
- 3. Seven (7) copies of the CD containing the SUPPLEMENTAL digital mapping data.
- 4. Seven (7) copies of the requested 2018 regulatory assessment fees invoice/payment.

Please call me if you have any questions or require additional information.

Respectfully submitted,

Neal R. Goedrich, P.E.

ENCL.

cc: Yancey WSC - Temple "Scooter" Mangold, General Manager

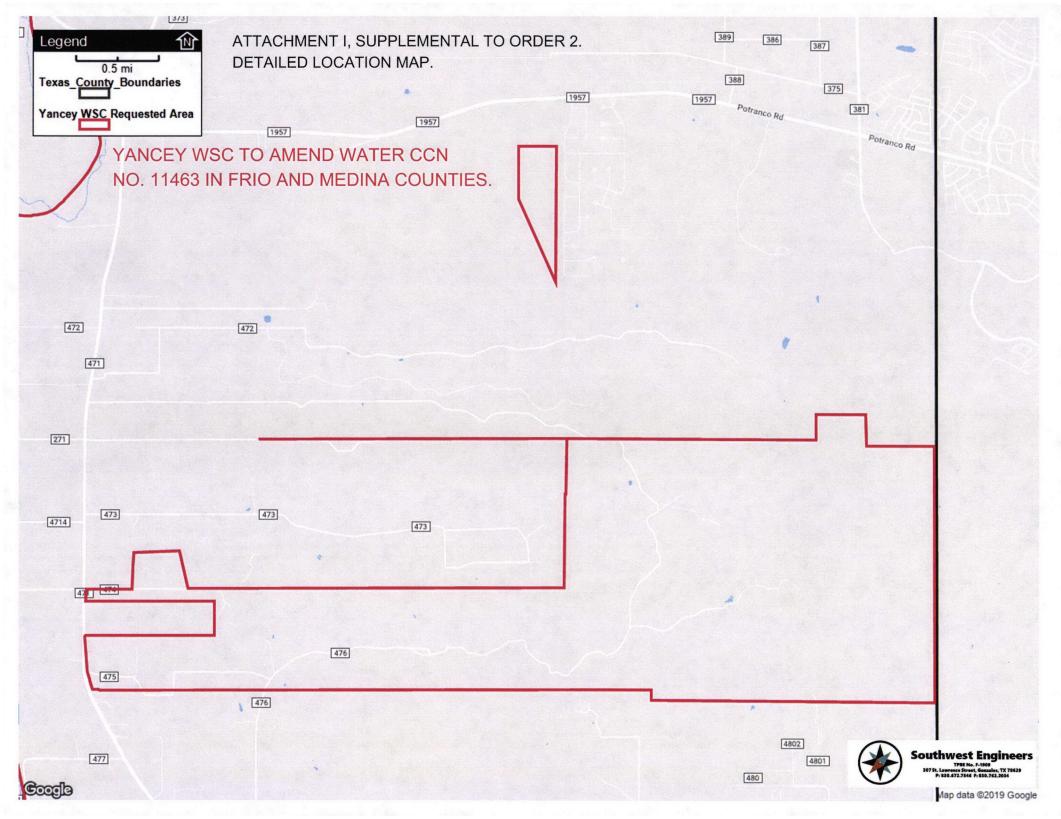
## OVERSIZED MAP(S)

. TO VIEW OVERSIZED MAP(S), PLEASE GO TO CENTRAL RECORDS.

(512) 936-7180

# CD ATTACHED

TO VIEW PLEASE CONTACT CENTRAL RECORDS 512-936-7180







COMPANY: YANCEY WSC ACCOUNT: 89911463

## DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT

PAGE 1

ACCOUNT NO.		INCLUDES PAYMENTS THROUGH:		COLL COST RECOVERY	LATE FEES	BALANCE DUE
89911463			FEB12,19	0.00	0.00	8,977.26
INVOICE DATE	TE INVOICE NO.		DESCRIPTION		AMOUNT	BALANCE
FEB28,19	INVOICE NO. DES RAF0004386 ANNUAL REGULATOR 11 REGULATORY ASMT F				8,977.26	8,977.26
1					1	

		1

YANCEY WATER SUPPLY CORPORATION

13359

Type Reference Date 3/13/2019 Bill

Original Amt. 8,977.26

Balance Due 8,977.26

3/13/2019 Discount

Payment 8,977.26 8,977.26

**Check Amount** 

Accounts Payable Re ANNUAL REGULATOR

8,977.26

13272

