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SOAH DOCKET NO. 473-20-3110.WS
PUC DOCKET NO. 50200



APPLICATION OF UNDINE TEXAS, § BEFORE THE STATE OFFICE
LLC AND UNDINE TEXAS §
ENVIRONMENTAL, LLC FOR § OF
AUTHORITY TO CHANGE RATES § ADMINISTRATIVE HEARINGS

**UNDINE TEXAS, LLC AND UNDINE TEXAS ENVIRONMENTAL, LLC'S
SUPPLEMENTAL RESPONSE TO OPUC'S SECOND REQUEST FOR INFORMATION**

Undine Texas, LLC and Undine Texas Environmental, LLC (together, Undine) file this Supplemental Response to the Second Request for Information (RFI) filed by the Office of Public Utility Counsel (OPUC). Pursuant to 16 Tex. Admin. Code (TAC) § 22.144(c)(2)(F), these responses may be treated as if they were filed under oath.

Respectfully submitted,

**LLOYD GOSSELINK ROCHELLE
& TOWNSEND, P.C.**

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UNDINE TEXAS ENVIRONMENTAL, LLC

CERTIFICATE OF SERVICE

I certify that, unless otherwise ordered by the presiding officer, notice of the filing of this document was provided to all parties of record via electronic mail on April 27, 2020, in accordance with the Order Suspending Rules, issued in Project No. 50664.



GEORGIA N. CRUMP

**UNDINE TEXAS, LLC AND UNDINE TEXAS ENVIRONMENTAL, LLC'S
SUPPLEMENTAL RESPONSE TO OPUC'S SECOND REQUEST FOR INFORMATION**

OPUC 2-5 Please reference Confidential Workpapers: WP-II-5 W&S, WP-II-6 W&S, WP-II-7 (a)&(b) and WP-II-P Affiliate Overhead, for Account 801.1 – Employees Salaries & Wages; Account 803.1 – Officers Salaries & Wages and all associated tax and benefit accounts. Please provide details on the Capitalization of Salaries & Benefits for 2018 and each Quarter of 2019. Indicate which employee or portion of each employee's salary that was capitalized and the method for determining the amount capitalized.

SUPPLEMENTAL RESPONSE: Undine has removed the request to recover costs related to the Beechwood Lawsuit from this rate filing. This adjustment reduces expenses by \$71,773.25. Undine will provide updated testimony and necessary schedules and/or workpapers to reflect this adjustment.

Prepared by: Benny Wilkinson
Sponsored by: Edward R. Wallace, Sr.