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APPLICATION OF POLONIA WATER SUPPLY CORPORATION AND THE CITY OF LOCKHART FOR SALE, TRANSFER, OR MERGER OF FACILITIES AND CERTIFICATE RIGHTS IN CALDWELL COUNTY		PUBLIC I	OF TEXAS

ORDER NO. 12 FINDING CLOSING DOCUMENTATION SUFFICIENT AND ESTABLISHING PROCEDURAL SCHEDULE

This Order addresses the application of Polonia Water Supply Corporation and the City of Lockhart for the sale, transfer, or merger of facilities and certificate rights in Caldwell County. The applicants filed closing documentation on December 30, 2020 and February 11, 2021.

The administrative law judge (ALJ) finds closing documentation sufficient. Further, the ALJ finds there are no issues related to customer deposits to address as a result of the transaction and grants a good cause exception under 16 Texas Administrative Code (TAC) § 24.2(b) to waive the requirements of 16 TAC §§ 24.239(k)(2) and (4). However, the transfer of certificate rights requested in this application is not complete until the application receives final approval.

The following procedural schedule applies for continued processing:

Events	Date
Deadline for Commission Staff to provide final maps, certificates, and tariffs (if applicable), to applicants for review and consent	March 24, 2021
Deadline for applicants to file signed consent forms with the Commission	April 7, 2021
Deadline for parties to jointly file Proposed Notice of Approval, including findings of fact, conclusions of law, and ordering paragraphs	April 21, 2021

Signed at Austin, Texas the 17th day of March 2021.

PUBLIC UTILITY COMMISSION OF TEXAS

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ADMINISTRATIVE LAW JUDGE