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DOCKET NO. 51683

APPLICATION OF INTEGRA WATER,  
TEXAS, LLC FOR A SEWER  
CERTIFICATES OF CONVENIENCE  
AND NECESSITY IN BASTROP  
COUNTY

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2021 MAY 15 BEFORE THE  
PUBLIC UTILITY COMMISSION  
OF TEXAS

**INTEGRA WATER TEXAS, LLC'S  
FOURTH RESPONSE TO ORDER NO. 2 AND SUPPLEMENT TO APPLICATION**

COMES NOW, Integra Water Texas, LLC. (Integra or Applicant) and files this Fourth Response to Order No. 2 and Supplement to its Application, as required by Order No. 2.<sup>1</sup> This Response and Supplement is timely filed.

On February 4, 2021, the Staff of the Public Utility Commission (Staff) filed its Recommendation on Administrative Completeness of the Application and Notice, along with Staff's Memorandum of the same date. Staff's recommendations identify five deficiencies in Applicant's filing of January 5, 2021.

This filing supplements the Application filed herein on January 5, 2021, the Supplement filed herein on March 4, 2021, the Supplement filed herein on April 16, 2021, and the Supplement filed herein on April 26, 2021. Specifically attached as **CONFIDENTIAL Attachment A** (CD provided), represents the 2020 and projected future Long-Term Debt and Notes Payable schedule for Integra Water, LLC. Integra Water, LLC is the parent utility company for Integra, Integra Water Madison County, LLC and Integra Water Creola, LLC. An amortization schedule for Ford Motor Credit Company is also provided in **Attachment A**.

Integra respectfully requests that its application be deemed administratively complete.

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<sup>1</sup> Order No. 2 Finding Application Insufficient, Establishing Deadlines and Opportunity to Cure (Feb. 5, 2021).

Respectfully submitted,

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

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**ATTORNEYS FOR INTEGRA WATER  
TEXAS, 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 May 5, 2021, in accordance with the Order Suspending Rules, issued in Project No. 50664.



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JAMIE L. MAULDIN

# **Attachment A**

**CONFIDENTIAL**

**(SUBMITTED SEPARATELY UNDER SEAL)**