



Filing Receipt

Received - 2021-10-04 01:09:54 PM
Control Number - 52667
ItemNumber - 1

CONTROL NUMBER REQUEST FORM

Completed by Central Records:

DATE REQUEST FILED OR INITIATED: 10/4/2021 CONTROL NO. _____

Completed by Requesting Staff:

Report and Attestation Demonstrating Compliance with HB 4150	
STYLE: _____	

UTILITY TYPE:	TELEPHONE <input type="checkbox"/> ELECTRIC <input checked="" type="checkbox"/> WATER <input type="checkbox"/> OTHER <input type="checkbox"/>
UTILITY INVOLVED (if any) or PUC: _____	
KEY PUC STAFF:	DIVISION:
<u>Barksdale English</u>	<u>Compliance and Enforcement</u>
<u>Joseph Cooper</u>	<u>Infrastructure</u>
<u>Rose Puente</u>	<u>Compliance and Enforcement</u>
_____	_____
_____	_____
COMMENTS: A Project to accept filings from utilities with to attest to compliance with Section 6 of HB 4150 from the 86th Legislature	

REQUESTED BY:	EXTENSION:
<u>Barksdale English</u>	<u>6-7365</u>

Completed/Approved by Division Director or designee:

[To ensure proper classification, refer to AIS Classification Chart and/or SubClass Definitions Guide]

AIS: CATEGORY	<u>Project</u>	CLASS	<u>REG</u>	SUBCLASS	<u>Audit</u>
STRATEGY CODE	<u>2-2-1</u>				
APPROVED BY:	<u>Barksdale English</u>	EXTENSION:	<u>6-7365</u>		