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APPLICATION OF SIMPLY AQUATICS, INC. AND CSWR-TEXAS UTILITY OPERATING COMPANY, LLC FOR SALE, TRANSFER, OR MERGER OF FACILITIES AND CERTIFICATE RIGHTS IN MONTGOMERY, SABINE,	<i>®</i>	PUBLIC UTILITY COMMISSION OF TEXAS
RIGHTS IN MONTGOMERY, SABINE, AND SAN AUGUSTINE COUNTIES	§ §	

CSWR-TEXAS UTILITY OPERATING COMPANY, LLC'S SECOND ERRATA AND THIRD SUPPLEMENT TO APPLICATION

CSWR-Texas Utility Operating Company, LLC ("CSWR Texas" or the "Company") submits this Second Errata and Third Supplement to its Application. Pursuant to discussions with Commission Staff, the Company is providing:

- A revised Confidential Attachment K-1, which corrects the accumulated depreciation, and net book value calculations originally submitted with the application; and
- Supplemental Attachment K-2, Simply Aquatics, Inc. 2020 Federal Depreciation Schedule, which supports the depreciation information and is attached to this pleading.

Attachment K-1 is confidential for the same reasons stated in Attachment O, Statement of Confidentiality, of the Application filed on February 17, 2022 and is being provided accordingly.

Respectfully submitted,

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ATTORNEYS FOR CSWR-TEXAS UTILITY OPERATING COMPANY, LLC

CERTIFICATE OF SERVICE

I hereby certify that on this 29th day of March 2022, a true and correct copy of the foregoing document was served on all parties of record via electronic mail in accordance with the Order Suspending Rules issued in Project No. 50664.

C. Glenn Adkins

2/31/20		2020 Federal Depreciation Schedule Simply Aquatics, Inc.									Page 6			
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02/21														11:14AN
No. Description	Date <u>Acquired</u>	Date Sold	Cost/ Basis	Bus, Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis _Reductn	Depr. Basis	Prior Depr	Method L	ife Rate	Current Depr.
Trucks, Tankers, and Trailers														
16 08 Mack Truck VIN#1115 **	 7/17/14		30,025	;						30,025	30,025	200DB HY	5	
17 2013 Blue Freightliner **	10/02/17		53,286	;			25,000			28,286	18,612	200DB HY	5 .40000	3,87
21 2015 Freightline Cascadia **	1/31/18		52,149)			52,149			0		200DB HY	5	!
94 2004 Freightliner Columbi	9/02/08		38,807	•			19,404			19,403	19,403	200DB HY	5	ı
95 85 Barbel Tanker Trailer	3/10/10		23,500)						23,500	23,500	200DB HY	5	
Total Trucks, Tankers, and Trailers			197,767	,	0	0	96,553	. 0	0	101,214	91,540			3,87
Vista Verde														
1 Well **	6/30/16		121,644				60,822			60,822	14,490	150DB HY	20 .0750	3,47
2 Equipment **	6/30/17		4,458	}			4,458			0		200DB HY	5	
96 Timberlane Water System **	10/29/18		35,000)			35,000			0		150DB HY	20	
103 2018 Nissan Frontier **	6/01/19		23,698				18,100			5,598		200DB HY	5 .4000	0 2,23
Total Vista Verde			184,800	1	0	0	118,380	(0	66,420	14,490			5,71
Total Depreciation			1,556,675	!	0	44,946	765,848	(0	712,342	357,197			42,8
Grand Total Depreciation			1,556,675		0	44,946	765,848	() 0	712,342	357,197			42,8
Depreciation Assets Sold			6,500)	0	0	6,500	() 0	0	0			
Depr Remaining Assets			1,550,175		0	44,946	759,348	(0	712,342	357,197			42,8