



## **Filing Receipt**

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**Item Number - 46**



## MEMORANDUM

Date: June 14, 2024

To: Public Utility Commission of Texas

From : Dana Collier, Deputy General Manager

Subject: Docket 53922-Order No. 15- Requiring Clarification

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On June 7, 2024, the Public Utility Commission of Texas (PUC) filed order no. 15, requiring clarification regarding the application of Skyline Drive Landowners Association (LOA) (12479) Water System and Johnson County Special Utility District (JCSUD) (10081).

The PUC has stated that it is unclear from the application materials provided if JCSUD seeks to amend its CCN to include customers currently served by Skyline Drive but outside of Skyline Drive CCN.

It is JCSUD's intent to incorporate all the existing Skyline Drive CCN (12479), Attachment A, as well as include an amendment to JCSUD's existing CCN to include property and customers that are not within the Skyline Drive CCN, wholly or partially.

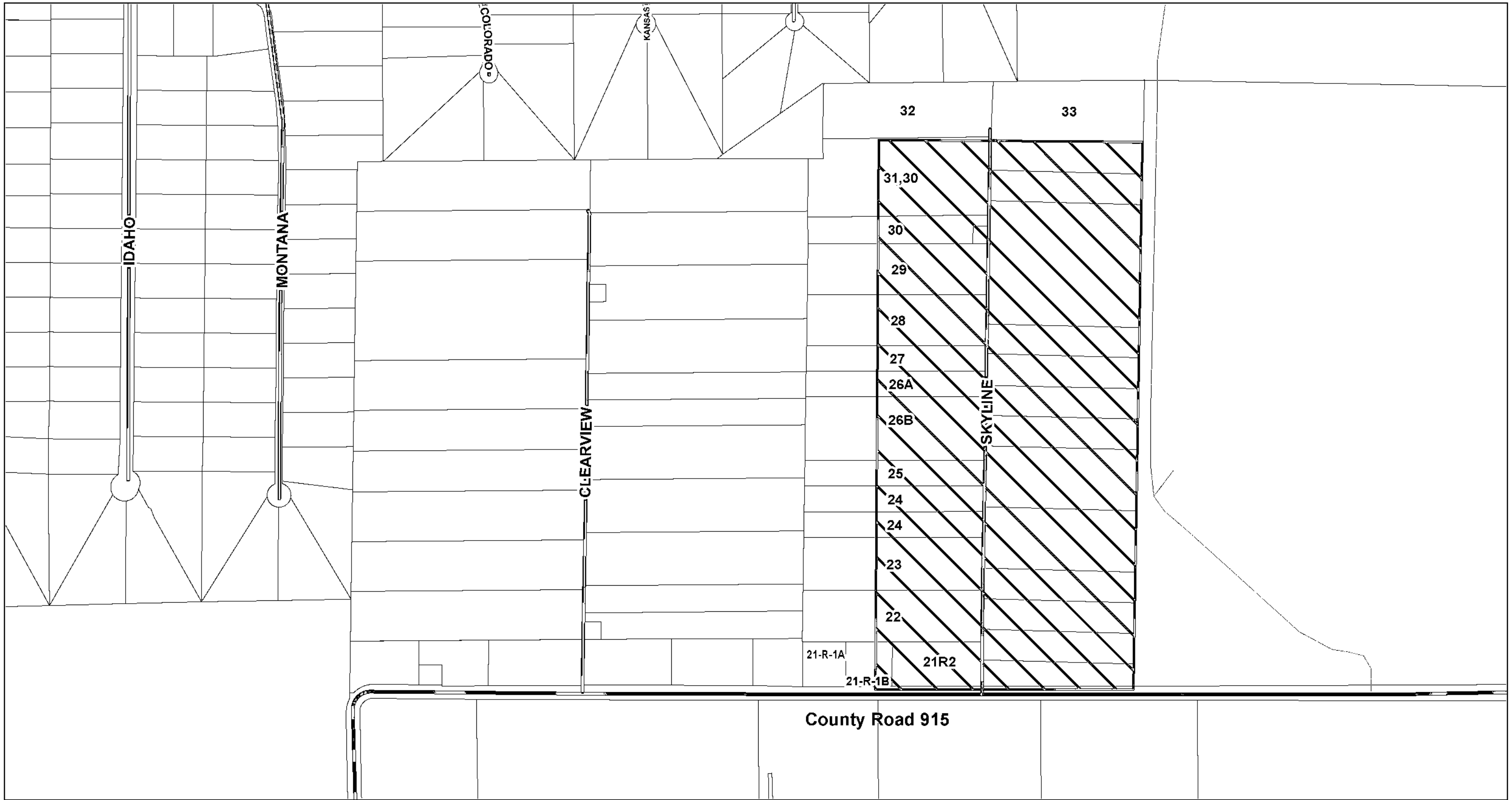
Attachment B depicts the area JCSUD has proposed as an amendment to JCSUD CCN that would encompass the properties that are either not within Skyline Drive CCN wholly or partially but receive service from Skyline Drive LOA. As depicted in Attachment C, the amendment and the Skyline Drive CCN boundaries would create a contiguous CCN boundary for JCSUD.

It is not JCSUD's intent to include any new properties/customers that do not currently reside in or have already received service from Skyline Drive.

Attachment A depicts the following:

- Lots 21-R-1A, 32, and 33 are entirely outside of the Skyline Drive CCN
- Lots 21-R-1B and 22-31 are partially outside Skyline Drive CCN.

All lots stated above currently receive service from Skyline Drive LOA. The Skyline Drive LOA customers, who are either wholly or partially within the uncertificated requested area, are listed in Attachment D, with a copy of the most recent water bill from Skyline Drive LOA listed in Attachment E.



**Appraisal District Map** (Attachment A)

**Transfer All of Skyline Drive Landowners Association  
Water System (CCN No. 12479) to**

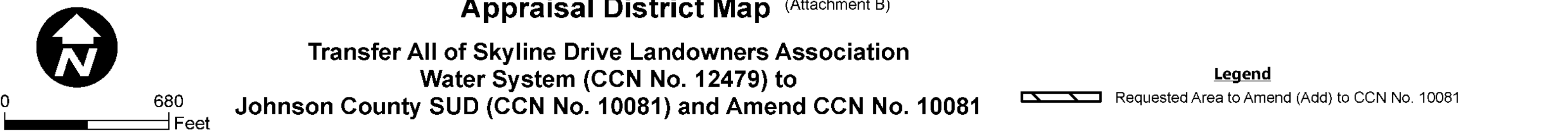
**Johnson County SUD (CCN No. 10081) and Amend CCN No. 10081**



0 680  
Feet

**Legend**

 Requested Area to Transfer from CCN No 12479 to CCN No. 10081



**Transfer All of Skyline Drive Landowners Association  
Water System (CCN No. 12479) to  
Johnson County SUD (CCN No. 10081) and Amend CCN No. 10081**




 Requested Area to Amend (Add) to CCN No. 10081



**Appraisal District Map** (Attachment C)

**Transfer All of Skyline Drive Landowners Association  
Water System (CCN No. 12479) to  
Johnson County SUD (CCN No. 10081) and Amend CCN No. 10081**

**Legend**

-  Requested Area to Transfer from CCN No 12479 to CCN No. 10081
-  Requested Area to Amend (Add) to CCN No. 10081
-  Existing Johnson County SUD CCN 10081



0 680 Feet

# Attachment D

JCAD Tract/Lot	JCAD Number	JCAD Acreage	JCAD Property Owner Name	Location (Situs) Address				Skyline Drive LOA Acct Info		
				Address	City	State	Zip	Acct No	AMI	Account Holder Name
21-R-1A	126.3465.00218	0.834	Jeremiah Farley	7728 CR 915	Joshua	Tx	76058	34	A	Jeremiah Farley
21-R-1B	126.3465.00219	0.897	David J & Tammy E Cummings	7724 CR 915	Joshua	Tx	76058	32	A	David Cummings
21-R-2	126.3465.00220	2.000	Vickie Diaz	8601 Skyline Dr	Joshua	Tx	76058	2	A	Vickie Diaz
22	126.3465.00230	4.000	David Cayetano Rojo & Rosa Hernandez	8609 Skyline Dr	Joshua	Tx	76058	6	A	Ayala Ramiro
23	126.3465.00240	4.138	Guy Fricks	8621 Skyline Dr	Joshua	Tx	76058	8	A	Guy Fricks
24-N	126.3465.00252	2.000	James Lee LaFerney	8701 Skyline Dr	Joshua	Tx	76058	9	I	James LaFerney
24-S	126.3465.00250	2.000	Wanita Lovell	8629 Skyline Dr	Joshua	Tx	76058	10	A	Wanita Lovell
25	126.3465.00260	2.000	James L & Roxie E LaFerney	8705 Skyline Dr	Joshua	Tx	76058	13	A	James LaFerney
26B	126.3465.00270	5.050	Marcelino & Cynthia Saldivar	8721 Skyline Dr	Joshua	Tx	76058	16	A	Mark Saldivar
26A	126.3465.00280	2.000	Joseph D Peaslee	8717 Skyline Dr	Joshua	Tx	76058	17	A	Joe Peaslee
27	126.3465.00290	2.000	Dwight David Edmonson	8735 Skyline Dr	Joshua	Tx	76058	18	A	Dwight Edmonson
28	126.3465.00300	4.000	Teresa & Juan Zurita	8801 Skyline Dr	Joshua	Tx	76058	20	A	Teresa Zurita
29	126.3465.00310	4.000	Ricardo & Ana M Jimenez	8809 Skyline Dr	Joshua	Tx	76058	22	A	S Delayna
30 S/2	126.3465.00325	2.000	Mark Quirion	8821 Skyline Dr	Joshua	Tx	76058	23	A	Raymond Quirion
31, 30	126.3465.00330	6.000	Jacob Matthew & Kayla Michelle Rhodes	8825 Skyline Dr	Joshua	Tx	76058	27	A	Jacob Rhodes
32	126.3465.00340	4.000	Roger & Patricia Hall	8829 Skyline Dr	Joshua	Tx	76058	30	A	Roger Hall
33	126.3465.00350	4.000	Donald L & Karen S Johnson	8832 Skyline Dr	Joshua	Tx	76058	28	A	Socorro Barrueta



SKYLINE DRIVE L.O.A  
8604 Skyline Dr  
Joshua TX 76058  
817 517 3111

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WAT	2136470	2133100	3,370	0.00
Past Due				47.69

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	2	6-15-24
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
47.69		47.69
MAIL THIS STUB WITH YOUR PAYMENT		

21 SKYLINE DR

ACCOUNT # 2

06-10-24

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	27	8	47.69		47.69

AUTO

Vickie Diaz  
8601 Skyline DR  
Joshua TX 76058

SKYLINE DRIVE L.O.A  
8604 Skyline Dr  
Joshua TX 76058  
817 517 3111

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WAT	3363100	3359850	3,250	0.00
Past Due				52.15

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	6	6-15-24
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
52.15		52.15
MAIL THIS STUB WITH YOUR PAYMENT		

22 SKYLINE DR

ACCOUNT # 6

06-10-24

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	27	8	52.15		52.15

AUTO

Ramiro Ayala  
8609 Skyline DR  
JOSHUA TX 76058

SKYLINE DRIVE L.O.A  
8604 Skyline Dr  
Joshua TX 76058  
817 517 3111

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WAT	2675250	2667880	7,370	0.00
Past Due				71.47

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	22	6-15-24
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
71.47		71.47
MAIL THIS STUB WITH YOUR PAYMENT		

29 SKYLINE DR

ACCOUNT # 22 06-10-24

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	27	8	71.47		71.47

AUTO

Marlyn Mathis  
8809 Skyline Dr  
Joshua TX 76058

SKYLINE DRIVE L.O.A  
8604 Skyline Dr  
Joshua TX 76058  
817 517 3111

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WAT	2467480	2466330	1,150	0.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	23	6-15-24
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
0.00		0.00
MAIL THIS STUB WITH YOUR PAYMENT		

Service Address 8821 Skyline Dr  
SKYLINE DR

ACCOUNT # 23 06-10-24

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	27	8	0.00		0.00

AUTO

Raymond QUIRION  
8819 SKYLINE DR  
JOSHUA TX 76058



SKYLINE DRIVE L.O.A  
8604 Skyline Dr  
Joshua TX 76058  
817 517 3111

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WAT	2503310	2501380	1,930	0.00
Past Due				46.15

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	27	6-15-24
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
46.15		46.15
MAIL THIS STUB WITH YOUR PAYMENT		

31 SKYLINE DR

ACCOUNT # 27 06-10-24

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	27	8	46.15		46.15

AUTO

Jacob Rhodes  
8825 SKYLINE DR  
JOSHUA TX 76058

SKYLINE DRIVE L.O.A  
8604 Skyline Dr  
Joshua TX 76058  
817 517 3111

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WAT	5227480	5225400	2,080	0.00
Past Due				46.82

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	28	6-15-24
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
46.82		46.82
MAIL THIS STUB WITH YOUR PAYMENT		

33 SKYLINE DR

ACCOUNT # 28 06-10-24

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	27	8	46.82		46.82

AUTO

Barrueta S  
8832 Skyline Dr  
Joshua TX 76058

SKYLINE DRIVE L.O.A  
8604 Skyline Dr  
Joshua TX 76058  
817 517 3111

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WAT	4905930	4905260	670	0.00
Past Due				40.42

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	30	6-15-24
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
40.42		40.42
MAIL THIS STUB WITH YOUR PAYMENT		

32 SKYLINE DR

ACCOUNT # 30 06-10-24

METER READ MONTH DAY CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5 27 8	40.42		40.42

AUTO

Roger Hall  
8829 SKYLINE DR  
JOSHUA TX. 76058

SKYLINE DRIVE L.O.A  
8604 Skyline Dr  
Joshua TX 76058  
817 517 3111

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Past Due 35.75

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	32	6-15-24
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
35.75		35.75
MAIL THIS STUB WITH YOUR PAYMENT		

CO. RD. 915 JOSHUA

ACCOUNT # 32 06-10-24

METER READ MONTH DAY CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5 27 8	35.75		35.75

AUTO

Cummings  
7724 CR 915  
Joshua TX. 76058

SKYLINE DRIVE L.O.A  
8604 Skyline Dr  
Joshua TX 76058  
817 517 3111

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WAT	3502540	3500380	2,160	0.00
Past Due				47.19

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	8	6-15-24
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
47.19		47.19
MAIL THIS STUB WITH YOUR PAYMENT		

23 SKYLINE DR

ACCOUNT # 8

06-10-24

METER READ MONTH DAY CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5 27 8	47.19		47.19

AUTO

Guy Fricks  
8621 SKYLINE DR  
JOSHUA TX 76058

SKYLINE DRIVE L.O.A  
8604 Skyline Dr  
Joshua TX 76058  
817 517 3111

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WAT	213990	213740	250	0.00
Past Due				38.51

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	9	6-15-24
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
38.51		38.51
MAIL THIS STUB WITH YOUR PAYMENT		

43 SKYLINE DR

ACCOUNT # 9

06-10-24

METER READ MONTH DAY CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5 27 8	38.51		38.51

AUTO

La-Ferney James 2  
8701 Skyline Dr  
JOSHUA TX 76058

SKYLINE DRIVE L.O.A  
8604 Skyline Dr  
Joshua TX 76058  
817 517 3111

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WAT	2874810	2865290	9,520	0.00
Past Due				157.52

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	18	6-15-24
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
157.52		157.52

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 18

06-10-24

METER READ MONTH DAY CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5 27 8	157.52		157.52

AUTO

Edmonson Dwight  
8735 Skyline Dr  
JOSHUA TX 76058

SKYLINE DRIVE L.O.A  
8604 Skyline Dr  
Joshua TX 76058  
817 517 3111

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WAT	2259480	2248290	11,190	0.00
Past Due				89.84

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	20	6-15-24
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
89.84		89.84

MAIL THIS STUB WITH YOUR PAYMENT

28 SKYLINE DR

ACCOUNT # 20

06-10-24

METER READ MONTH DAY CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5 27 8	89.84		89.84

AUTO

Teresa Zurita  
8801 Skyline Dr  
Joshua TX 76058

SKYLINE DRIVE L.O.A  
8604 Skyline Dr  
Joshua TX 76058  
817 517 3111

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WAT 153560	147600	5960		0.00
Past Due				64.70

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	16	6-15-24
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
64.70		64.70
MAIL THIS STUB WITH YOUR PAYMENT		

26 B SKYLINE DR.

ACCOUNT # 16 06-10-24

METER READ MONTH DAY CLASS	TOTAL DUE UPON RECEIPT		LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5 27 8	64.70			64.70

AUTO

Leslie Saldivar  
8721 Skyline DR  
Joshua TX 76058

SKYLINE DRIVE L.O.A  
8604 Skyline Dr  
Joshua TX 76058  
817 517 3111

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WAT 2956520	2952500		4,020	0.00
Past Due				78.95

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	17	6-15-24
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
78.95		78.95
MAIL THIS STUB WITH YOUR PAYMENT		

26S SKYLINE DR

ACCOUNT # 17 06-10-24

METER READ MONTH DAY CLASS	TOTAL DUE UPON RECEIPT		LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5 27 8	78.95			78.95

AUTO

Joe Peaslee  
8717 Skyline Drive  
Joshua TX 76058



SKYLINE DRIVE L.O.A  
8604 Skyline Dr  
Joshua TX 76058  
817 517 3111

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WAT	1974710	1972710	2,000	0.00
Past Due				46.46

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	13	6-15-24
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
46.46		46.46
MAIL THIS STUB WITH YOUR PAYMENT		

25 SKYLINE DR

ACCOUNT # 13

06-10-24

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	27	8	46.46		46.46

AUTO

James LaFerney 3  
8705 Skyline Dr  
JOSHUA TX 76058

SKYLINE DRIVE L.O.A  
8604 Skyline Dr  
Joshua TX 76058  
817 517 3111

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WAT	115330	112380	2950	0.00
Past Due				50.78

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	34	6-15-24
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
50.78		50.78
MAIL THIS STUB WITH YOUR PAYMENT		

7728 CR 915

ACCOUNT # 34

06-10-24

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	27	8	50.78		50.78

AUTO

Farley Jeremiah  
7728 CR 915 :  
Joshua TX 76058



SKYLINE DRIVE L.O.A  
8604 Skyline Dr  
Joshua TX 76058  
817 517 3111

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WAT	1688230	1685800	2,430	0.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	10	6-15-24
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
0.00		0.00
MAIL THIS STUB WITH YOUR PAYMENT		

29A SKYLINE DR

ACCOUNT # 10

06-10-24

LOVELL Wanita  
8629 SKYLINE DR  
JOSHUA TX 76058

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	27	8	0.00		0.00

AUTO