



Filing Receipt

Filing Date - 2024-03-13 03:53:46 PM

Control Number - 54683

Item Number - 91

DOCKET NO. 54683

**APPLICATION OF ENVIRO-
MANAGEMENT FOR AUTH-
ORITY TO CHANGE RATES**

§
§
§

**PUBLIC UTILITY COMMISSION

OF TEXAS**

**ENVIRO-MANAGEMENT'S SUPPLEMENTAL RESPONSE TO COMMISSION
STAFF'S FIRST REQUEST FOR INFORMATION
QUESTION NO. STAFF 1-9**

Rate-Case Expenses

Staff 1-9

Enviro-Management is seeking recovery of its rate-case expenses related to this proceeding and submits this supplemental response with three additional receipts (FedEx) totaling \$150.90.

The total cost Enviro-Management is seeking in re-imburement is \$10,478.29. There are 137 customers receiving bills. Per Rules and Regulations, Enviro-Management proposes a two year pay back. The breakdown is as follows:

\$10,478.29 divided by 137 bills = \$76.48
\$76.48 divided by 24 months = \$3.19 per bill

A Schedule of Rate Case Expenses by Month and additional receipts are attached. The compensation requested is reasonable and just.

In conclusion, Enviro-Management requests that it be granted this and any other relief to which it may be justly entitled.

Respectfully submitted,

Sheila Agnew
Enviro-Management
2424 Sciaaca Road
Spring, Texas 77373
281-353-9479

/s/ Sheila Agnew

DOCKET NO. 54683

ENVIRO-MANAGEMENT'S RESPONSE TO COMMISSION
STAFF'S FIRST REQUEST FOR INFORMATION
QUESTION NOS. STAFF 1-1 THROUGH 1-9

Schedule of Rate Case Expenses by Month

March	Research, gather paperwork, copies for supplements hours 100 @ \$15.00 per hr. (accounting)	\$1,500.00	
	Copies, postage (FedEx)	\$ 109.57	
April	Enviro-Management's suppl. Response to order no. 2 hours 50 @ \$15.00 per hr. (accounting)	\$ 750.00	
	Postage	\$ 42.05	
May	Errata Notice to Customers hours 20 @ \$15.00 per hr. (accounting)	\$ 300.00	
	Copies	\$ 8.47	
June	Enviro-Managements Response to Order no. 5 hours 150 @ \$15.00 per hr. (accounting)	\$2,250.00	
	Copies, postage (FedEx)	\$ 57.30	
July/Aug	Enviro-Managements List of Issues Hours 50 hours @ \$15.00 per hr. (accounting)	\$ 750.00	
September	E-M Response to Commission Staff's 1 st RFI Hours 100 hours @ \$15.00 (accounting)	\$1,500.00	
	Copies, postage	\$ 60.00	estimated
	Estimated Cost Recovery not yet billed 200 hours	<u>\$3,000.00</u>	estimated
	Total & estimated rate case expenses	\$10,327.39	
		<u>+ 150.90</u>	
		<u>10,478.29</u>	

Rate-case expenses are estimated and not yet paid out. Sheila Agnew (myself) researched, pulled records and receipts and copied, and mailed, information needed for this rate-case. My past employment experience and titles include Accounts Receivable and Records Manager. The additional hours spent for the rate-case is in addition to other office duties. The compensation requested is reasonable and just.

Please be assured that the total amount provided in response to item (a) equal the total requested rate-case expenses

See attached invoices

page Staff 1-9, pages 55-59

10,478.29

÷ 137 bills

76.48

÷ 48 (2 yrs)

3.19 per bill



Address: 17855 JFK BOULEVARD
HOUSTON
TX 77032
Location: MIFCE
Device ID: -BTC02
Transaction: 940378200269

Address: 17855 JFK BOULEVARD
HOUSTON
TX 77032
Location: MIFCE
Device ID: -BTC02
Transaction: 940388522492

FedEx Priority Overnight

Tracking Number: 734969941543
Declared Value: 1.00 lb (S) 50.30
Declared Value: 100
Recipient Address:
CENTRAL RECORDS
PUBLIC UTILITY COMMISSION OF TEXAS
1701 N CONGRESS STE 8-100
Austin, TX 78701
5129367000

FedEx Priority Overnight

Tracking Number: 270998567640
Declared Value: 0.50 lb (S) 50.30
Declared Value: 100
Recipient Address:
CENTRAL RECORDS
PUBLIC UTILITY COMMISSION OF TEXAS
1701 N CONGRESS STE 8-100
Austin, TX 78701
5129367180

50.30
X 3

150.90

Scheduled Delivery Date 10/13/2023

Scheduled Delivery Date 2/15/2024

Pricing option:
DNF RATE

Pricing option:
DNF RATE

Package Information:
FedEx Pak

Package Information:
FedEx Pak

Shipment subtotal: **\$50.30**
Total Due: \$50.30

95131872034 02.50

Shipment subtotal: **\$50.30**
Merchandise taxable subtotal: \$2.50
Tax(City): 1% \$0.09
Tax(TX): 6.25% \$0.16
Tax(SC): 1% \$0.02

Total Due: \$53.01



Address: 17855 JFK BOULEVARD
HOUSTON
TX 77032
Location: MIFCE
Device ID: -BTC02
Transaction: 940369562720

FedEx Priority Overnight

Tracking Number: 271547613132
Declared Value: 1.10 lb (S) 50.30
Declared Value: 100
Recipient Address:
CENTRAL RECORDS
PUBLIC UTILITY COMMISSION OF TEXAS
1701 N CONGRESS STE 8-100
Austin, TX 78701
5129367180

Scheduled Delivery Date 2/29/2024

Pricing option:
DNF RATE

Package Information:
FedEx Pak

Shipment subtotal: \$50.30
Total Due: **\$50.30**

Withdrawals and other debits - continued


Date	Description	Amount
03/27/23	Entergy Services DES:Bill Pay ID:7770158983! INDN:Enviro Management CO ID:9720570912 CCD	-188.37
03/31/23	Online Banking transfer to CH... Confirmation# 442760314	-1,773.00
03/03/23	USPS PO 488565 03/03 #000528164 PURCHASE USPS PO 48856503 SPRING TX	-111.00
03/08/23	CHECKCARD 0307 USPS PO 4885650373 SPRING TX 24137463067001454 CKCD 9402 XXXXXXXXXXXX XXXX XXXX XX	-34.10
03/08/23	COSTCO WHSE #1 03/08 #000428863 PURCHASE COSTCO WHSE #1189 CONROE TX	-130.31
03/09/23	CHECKCARD 0307 OFFICE DEPOT #2093 SPRING TX 2413746306710039 CKCD 5943 XXXXXXXXXXXX XXXX XXXX XXXX	-12.57
03/13/23	CHECKCARD 0309 OFFICE DEPOT #2093 SPRING TX 24137463069100442 CKCD 5943 XXXXXXXXXXXX5704 XXXX XXXX XXXX	-12.50
03/13/23	CHECKCARD 0310 FEDEX 395555310020 MEMPHIS TN 241640730707415 CKCD 4215 XXXXXXXXXXXX XXXX XXXX XXXX	-50.30
03/13/23	CHECKCARD 0310 USPS WORK 4885659550 SPRING TX 241374630700015 CKCD 9402 XXXXXXXXXXXX XXXX XXXX XXXX	-4.78
03/20/23	COSTCO WHSE #1 03/19 #000651154 PURCHASE COSTCO WHSE #1189 CONROE TX	-103.91
03/29/23	CHECKCARD 0328 HARRIS COUNTY - CTYCLK HUMBLE TX 2427074308790 CKCD 9311 XXXXXXXXXXXX XXXX XXXX XXXX	-17.00

PUC

~~Missing receipt - PUC~~

Note: receipt has been found

Date	Check #	Amount	Date	Check #	Amount
03/17/23	8427	-191.53	03/24/23	8428	-60.30
		Total checks			-325.13
		Total # of checks			2



Address: 17855 JFK BOULEVARD HOUSTON TX 77032 MIFCE -81001 940361101222

Location: MIFCE

Device ID: -81001

Transaction: 940361101222

FedEx Priority Overnight

Track #/ID: 395555310020 / 1.05 1b (S) 50.30

Declared Value: 0

Recipient Address: Central Records Public Utility Commission Of Texas 1701 N. Congress Suite 8-100 Austin, TX 78701 5129667185 centra1records@puc.texas.gov

Scheduled delivery date: 3/10/2023

Pricing option: LRR RATE

Package information: Trill / Pak

Statement subtotal: \$50.30

Total due: \$50.30

This has already been included + calculated as Staff 1-9, pg 56 Page 7 of 12