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**SOAH DOCKET NO. 473-24-04314
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APPLICATION OF INTEGRA WATER TEXAS, LLC FOR AUTHORITY TO CHANGE RATES	§ § §	BEFORE THE STATE OFFICE OF ADMINISTRATIVE HEARINGS
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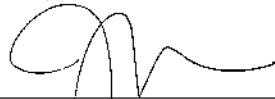
**INTEGRA WATER TEXAS, LLC'S SUPPLEMENTAL RESPONSE TO
COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION**

Integra Water Texas, LLC (Integra or Company), files this Supplemental Response to the Fourth Request for Information (RFI) filed by Commission Staff (Staff). Pursuant to an agreement with Staff, this Supplemental Response is timely filed. This Supplemental Response may be treated as if it was filed under oath.¹

Respectfully submitted,

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

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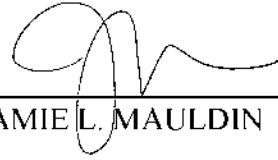
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**ATTORNEYS FOR INTEGRA WATER
TEXAS, LLC**

¹ 16 Tex. Admin. Code § 22.144(c)(2)(F) (TAC).

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 December 28, 2023, in accordance with the Order Suspending Rules, issued in Project No. 50664.

A handwritten signature in black ink, appearing to read 'J. Mauldin', is written over a horizontal line.

JAMIE L. MAULDIN

INTEGRA'S SUPPLEMENTAL RESPONSE TO STAFF'S FOURTH RFI

SUPPLEMENTAL STAFF 4-3: In reference to Integra's Response to Staff 1-2, please provide all (originating documents) invoices, receipts, or work orders, to support each account group net amount below.

Item No.	Description	Net Amount (\$)
3	Contract Management Fees (G&A Exp)	26,752.35
4	Contract Management Fees (Treat & Disposal-Oper)	45,150.00
5	Contract Management Fees (Treat & Disposal-Oper)	33,580.91

RESPONSE: For Item No. 3 supporting documents, see Confidential Attachment Supplemental Staff 4-3a.

Confidential Attachment Supplemental Staff 4-3a contains invoices related to Integra's total G&A Exp company costs. The Los Milagros system's pro rata share of the G&A Exp costs reflected in the attached invoices is 2.2%, and 2.2% of the invoice total equals \$26,289. See Allocation Worksheet, Attachment Supplemental Staff 4-3a at Bates 1.

Note: The \$463.35 discrepancy between \$26,752.35 and \$26,289—the figure reflected in the Allocation Worksheet—likely derives from a missing invoice.

For Item Nos. 4 and 5 supporting documents, see Confidential Attachment Supplemental Staff 4-3b.

Prepared by: Joseph Mitchell

Sponsored by: Joseph Mitchell

**Attachment Staff 4-3a is
CONFIDENTIAL
(provided in a subsequent filing)**

**Attachment Staff 4-3b is
CONFIDENTIAL
(provided in a subsequent filing)**