



## **Filing Receipt**

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**SOAH DOCKET NO. 473-25-10291  
DOCKET NO. 56664**

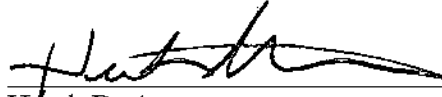
<b>APPLICATION OF BVRT UTILITY</b>	<b>§</b>	<b>BEFORE THE STATE OFFICE</b>
<b>HOLDING COMPANY LLC (CAMINO</b>	<b>§</b>	
<b>REAL UTILITY COMPANY LLC,</b>	<b>§</b>	
<b>FOREST GLEN UTILITY COMPANY,</b>	<b>§</b>	
<b>SPANISH TRAIL UTILITY COMPANY</b>	<b>§</b>	<b>OF</b>
<b>LLC, WINDY HILL UTILITY</b>	<b>§</b>	
<b>COMPANY LC, AND ZIPP ROAD</b>	<b>§</b>	
<b>UTILITY COMPANY LLC) FOR</b>	<b>§</b>	
<b>AUTHORITY TO CHANGE RATES</b>	<b>§</b>	<b>ADMINISTRATIVE HEARINGS</b>

**THE BVRT UTILITIES' SUPPLEMENTAL RESPONSE TO  
COMMISSION STAFF'S REQUEST FOR INFORMATION NO. 1-10**

COMES NOW BVRT Utility Holding Company LLC (BVRT), Camino Real Utility Company, LLC (CRU), Forest Glen Utility Company (FGU), Spanish Trail Utility Company LLC (STU), Windy Hill Utility Company LLC (WHU), and Zipp Road Utility Company LLC (ZRU) (collectively, the "BVRT Utilities"), and file this Supplemental Response to the Staff of the Public Utility Commission of Texas' (Commission) Request for Information No. 1-10. In accordance with 16 Texas Administrative Code (TAC) § 22.144(c)(1), This Supplemental Response is voluntarily provided by the BVRT Utilities in agreement with Staff and in no way places any obligation on the BVRT Utilities to provide further responses. Therefore, under 16 Texas Administrative Code § 22.144(k), timely filed. BVRT agrees and stipulates that all parties may treat these responses as if the answers were filed under oath.

Respectfully submitted,

JACKSON WALKER, LLP



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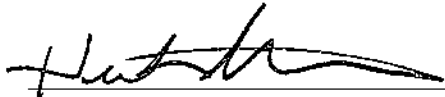
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**ATTORNEYS FOR THE BVRT UTILITIES**

**CERTIFICATE OF SERVICE**

I certify that a copy of this document was served on all parties of record on this date, via the Commission's Interchange, in accordance with the Commission's Second Order in Docket No. 50664 suspending the PUC Procedural Rule 22.74.



Heath D. Armstrong

**SOAH DOCKET NO. 473-25-10291  
DOCKET NO. 56664**

<b>APPLICATION OF BVRT UTILITY HOLDING COMPANY LLC (CAMINO REAL UTILITY COMPANY LLC, FOREST GLEN UTILITY COMPANY, SPANISH TRAIL UTILITY COMPANY LLC, WINDY HILL UTILITY COMPANY LC, AND ZIPP ROAD UTILITY COMPANY LLC) FOR AUTHORITY TO CHANGE RATES</b>	<b>§ § § § § § § § §</b>	<b>BEFORE THE STATE OFFICE          OF          ADMINISTRATIVE HEARINGS</b>
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**THE BVRT UTILITIES' SUPPLEMENTAL RESPONSE TO  
COMMISSION STAFF'S REQUEST FOR INFORMATION NO. 1-10**

**STAFF 1-10:** Please reference Schedule III-3 in the application. Please provide copies of invoices or supporting documents for all assets placed in service on or before December 31, 2023. In a separate Microsoft Excel document, please reference and sum up the total amount of each invoice or supporting document to yield the total original cost for each asset.

**RESPONSE:** This response is subject to a pending objection. Pursuant to and without waiving this objection, and based on an agreement between the parties, BVRT provides the following response:

In December 2023, BVRT substantially completed Phase 2 of its WRRF plant at Windy Hill Utility (WHU) totaling \$6,915,699 and Phase 4 of its WRRRF plant at Forest Glen Utility (FGU) totaling \$6,911,926, whereby BVRT moved these assets from WIP to the following fixed asset categories as of 2023 year end:

\$12,414	Land Related
\$6,193,726	Wastewater Treatment Plant
\$29,699	Structures – WRRF
\$3,624,065	WWTP Site Work & Improvements
\$901,003	Power Generation Equipment – WRRF
<u>\$2,266,718</u>	WWTP Equipment
<u>\$13,027,625</u>	Total

Please see Attachment Staff 1-10, which includes a list of the Fixed Assets of the 306 invoices received for these two jobs in Native Excel and the 55 largest invoices shaded yellow as support. These 55 invoices represent 80.1 percent of the total amount transferred from WIP to fixed assets at 12/23 year end.

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**THE BVRT UTILITIES' SUPPLEMENTAL RESPONSE TO  
COMMISSION STAFF'S REQUEST FOR INFORMATION NO. 1-10**

**SUPPLEMENTAL RESPONSE:** Please see the attached Confidential Supplemental Attachment Staff 1-10, including Confidential Native Excel file.

Attachment: Confidential Supplemental Attachment Staff 1-10, including Confidential Native Excel file.

Sponsored By: Michael Gregory      Title: Chief Financial Officer

Prepared By: Michael Gregory      Title: Chief Financial Officer

**Confidential Supplemental Attachment  
Staff 1-10, including Native Excel**

**(To be provided in a separate confidential filing)**