

Control Number: 43922



Item Number: 43

Addendum StartPage: 0

43922



RECEIVED

JACKSON WALKER L.L.P.
ATTORNEYS & COUNSELORS

2014 DEC -9 AM 9:59
Ali Abazari
(512) 236-2239 (Direct Dial)
(512) 391-2197 (Direct Fax)
aabazari@jw.com
PUBLIC UTILITY COMMISSION
FILING CLERK

October 9, 2009

U.S. Mail

Ms. Shari Heino
Mathews & Freeland, L.L.P.
327 Congress Avenue, Suite 300
Austin, Texas 78701

RE: SOAH Docket No. 582-09-4288; TCEQ Docket No. 2009-0505-UCR; Application of Double Diamond Utilities Co. to change Water Rate Tariff for Service in Hill, Palo Pinto, and Johnson Counties

Dear Shari:

Enclosed are additional DDU documents responsive to discovery requests from White Bluff Subdivision Ratepayers. These documents are bates labeled DDU008085 – DDU008187.

Sincerely,

Ali Abazari

Enclosures

cc: Ms. Stefanie Skogen (MC-173)
Environmental Law Division
Texas Commission on Environmental Quality
P. O. Box 13087
Austin, Texas 78711-3087

Mr. Philip Day
90 Glen Abbey Drive S
Graford, Texas 76449

VIA U.S. Mail

CHIEF CLERKS OFFICE

2009 OCT 13 AM 10:26

TEXAS
COMMISSION
ON ENVIRONMENTAL
QUALITY

VIA U.S. Mail

Ms. Shari Heino
October 9, 2009
Page 2

Mr. Jack D. McCartney and
Mr. John T. Bell
6300 Annahill Street
Cleburne, Texas 76033-8957

VIA U.S. Mail

Mr. James Murphy (MC-103)
Office of Public Interest Council
Texas Commission on Environmental Quality
P. O. Box 13087
Austin, Texas 78711-3087

VIA U.S. Mail

Ms. LaDonna Castañuela (MC-105)
Chief Clerk
Texas Commission on Environmental Quality
P. O. Box 13087
Austin, Texas 78711-3087

VIA U.S. Mail



Mehta West Brashear Group LLC
Consulting Engineers

January 4, 2008

Mr. Harry Shearouse
Regional Director of Utilities
Double Diamond Utilities
10100 North Central Expressway, Suite 600
Dallas, Texas 75231

REC'D JAN 08 2008

RE: Double Diamond Utilities
Pay Request No. 7
MWB Project No. 10032

Dear Mr. Tuck:

Enclosed is Pay Request No. 7 for engineering services complete between October 1, 2007 and December 12, 2007. Below is a summary of charges for each project site:

<u>Site</u>	<u>Total</u>
Bluffs Resort	\$0.00
Rock Creek Resort	\$0.00
Cliffs Resort	\$13,360.00 — 8450-0000-8090
Sub-Total = \$13,360.00	
Mileage (\$0.485 per mi) Total = \$106.07	
Direct Expenses (copies, binding, etc.) = \$47.07	
Invoice Total = \$13,513.77	

1. Cliff's Meeting conducted on 10/10/2007 to review Pilot Study and full-scale design.
2. Completion of the Ultra-Filtration Pilot Report and submittal to TCEQ.

Enclosed with the invoice are the following items:

1. Summary charge sheets for each project site that include hourly charges, mileage charge, sub-contract charges, and expenses.
2. Copies of timesheets for each employee, showing hours charged to each project site.
3. Copies of all receipts charged to the project.

Mehta West Brashear Group LLC
4141 Blue Lake Cr., Ste 133
Dallas, Tx 75244
972-392-7340

Double Diamond Utilities, Inc.
 10100 North Central
 Suite 600
 Dallas, TX 75231

INVOICE DATE: 4-Jan-2008
 MWB PN: 10032

ATTN: Harry Shearhouse

INVOICE NO.: 0112
 PAY REQUEST NO: 7

RE: The Cliffs

PROFESSIONAL ENGINEERING SERVICES FOR DOUBLE DIAMOND UTILITIES

BILLING SUMMARY:

PERSONNEL	CLASS	For Costs Incurred From:		SUB-TOTAL
		1-Oct-2008	Through 13-Dec-2008	
		HOULY RATE	HOURS THIS PERIOD	
C. Raajan Mehta, P.E.	Principal	\$130.00	22	\$2,860.00
Kimberlie Brashear, P.E.	Project Engineer	\$100.00	105.0	\$10,500.00
Total =				\$13,360.00
Plus Mileage Charge (\$0.485/mi) =				\$106.70
Sub-Contract =				\$0.00
Plus 10% Sub-Contract Fee =				\$0.00
Plus Expenses =				\$47.07
Amount Due This Period =				\$13,513.77

EMPLOYEE TIMESHEET

Payroll Ending

October 31, 2007

Employee Name Kimberlie W. Brashear

Employee Number _____

HOURS:

Job Number	10/15	10/16	10/17	10/18	10/19	10/20	10/21	10/22	10/23	10/24	10/25	10/26	10/27	10/28	10/29	10/30	10/31	Total
Work Description	T	F	S	M	W	Th	F	S	M	T	W	Th	F	S	M	T	W	
DDU Pilot Study																		
Total																		

HOURS:

Job Number	10/15	10/16	10/17	10/18	10/19	10/20	10/21	10/22	10/23	10/24	10/25	10/26	10/27	10/28	10/29	10/30	10/31	Total
Work Description	T	W	T	W	T	W	T	W	T	W	T	W	T	W	T	W	T	
DDU Pilot Study																		
Total																		

Navigation Vendor #: MEHTGRO

Vendor Name: Mehta West Brashhear Group LLC

New Vendor Name: _____

New address or change: _____

Phone #: _____

Fed I.D. # or S.S. #: _____

Company: DDC-DDU

Department: UTILITIES

Location: THE CLIFFS/ROCK CREEK

HIGHLIGHT SPECIAL SITUATIONS ONLY

Return Check to: _____

Date required: _____

Invoice #	Invoice Date	Amount	Job #	Cost Code	Inter Co.	G/L Account #	G/L Acct. Description	Dept.	G/L Comment (20 Characters)	Amount
0112	10/03/07	\$ 8,515.30			DDU	8450-0000	Water Plant	8090	Pay Request #6 - lab analysis fees for the Pilot Study of Ultra Filtration system	\$ 1,105.00
			5028	00003		1650-0050	WIP-RC		Pay Request #6 - Subsurface exploration/lab svcs/eng svcs	\$ 7,413.30
Total \$ 8,515.30										Total \$ 8,518.30

CHECK # 01200

Check Stub Comment (30 characters) Project #10032

Description (include explanation of any variance to budget) Pilot Study of the Ultra Filtration system @ The Cliffs/Bridges at Rock Creek

Prepared by: JENNIFER WILLHOITE *Jennifer Willhoite* Date Prepared: 10/05/07

Approved by: MIKE WILLIAMS *Mike Williams* Print Name: _____ Signature: _____

Field Batch # _____

Acct. Approval: _____

AP Batch #: _____

Accounting Life Entry 110-10

116602



Mehta West Brashear Group LLC
Consulting Engineers

October 3, 2007

Mr. Richard Tuck, AIA
Double Diamond Utilities
10100 North Central Expressway, Suite 600
Dallas, Texas 75231

RE: Double Diamond Utilities
Pay Request No.6
MWB Project No. 10032

Dear Mr. Tuck:

JW

Enclosed is Pay Request No. 6 for engineering services complete between September 8, 2007 and September 30, 2007. Below is a summary of charges for each project site:

<u>Site</u>	<u>Total</u>
Bluffs Resort	\$0.00
Rock Creek Resort	\$7,413.30 <i>5028 00003</i>
Cliffs Resort	\$1,105.00 <i>8450-0000 8096 Water Plant</i>
Invoice Total = \$8,518.30	

1. The Rock Creek total includes the geotechnical services for the borings collected and analyzed for structural design.
2. The Cliffs total includes laboratory analysis fees for the Pilot Study of the Ultra-Filtration system.

Enclosed with the invoice are the following items:

1. Summary charge sheets for each project site that include hourly charges, mileage charge, sub-contract charges, and expenses.
2. Copies of timesheets for each employee, showing hours charged to each project site.
3. Copies of all receipts charged to the project.

Mr. Richard Tuck, AIA
October 3, 2007
Page 2 of 2

Please feel free to contact me with any questions or comments regarding the enclosed invoice and supporting information. It has been a pleasure to serve Double Diamond Utilities and we look forward to our continued relationship with you.

Regards,



C. Raajan Mehta, P.E.
Principal - Mehta West Brashear Group LLC

enclosures

Mehta West Brashear Group LLC
4141 Blue Lake Cr., Ste 133
Dallas, Tx 75244
972-392-7340

Double Diamond Utilities, Inc.
10100 North Central
Suite 600
Dallas, TX 75231

INVOICE DATE: 3-Oct-2007
MWB PN: 10032

ATTN: Michael Williams, AIA

INVOICE NO.: 0112
PAY REQUEST NO: 6

RE: Rock Creek

PROFESSIONAL ENGINEERING SERVICES FOR DOUBLE DIAMOND UTILITIES

BILLING SUMMARY:

For Costs Incurred From:		8-Sep-2007	Through	30-Sep-2007
PERSONNEL	CLASS	HOURLY RATE	HOURS THIS PERIOD	SUB-TOTAL
C. Raajan Mehta, P.E.	Principal	\$130.00	2	\$260.00

Total =	\$260.00
Plus Mileage Charge (\$0.485/mi) =	\$0.00
Sub-Contract Total =	\$6,503.00
Plus 10% Sub-Contract Fee =	\$650.30
Plus Expenses =	\$0.00

Amount Due This Period = \$7,413.30

Mehta West Brashear Group LLC
4141 Blue Lake Cr., Ste 133
Dallas, Tx 75244
972-392-7340

Double Diamond Utilities, Inc.
10100 North Central
Suite 600
Dallas, TX 75231

INVOICE DATE: 3-Oct-2007
MWB PN: 10032

ATTN: Richard Tuck, AIA

INVOICE NO.: 0112
PAY REQUEST NO: 6

RE: The Cliffs

PROFESSIONAL ENGINEERING SERVICES FOR DOUBLE DIAMOND UTILITIES

BILLING SUMMARY:

For Costs Incurred From:		8-Sep-2007	Through	30-Sep-2007
PERSONNEL	CLASS	HOULY RATE	HOURS THIS PERIOD	SUB-TOTAL
C. Raajan Mehta, P.E.	Principal	\$130.00	4	\$520.00
Total =				\$520.00
Plus Mileage Charge (\$0.485/mi) =				\$0.00
Sub-Contract =				\$0.00
Plus 10% Sub-Contract Fee =				\$0.00
Plus Expenses =				\$585.00
Amount Due This Period =				\$1,105.00



CLIFFS

North Texas Region

1601 E. Lamar Blvd, # 116 -- Arlington, TX 76011

817/261-6404 FAX 817/261-7115

INVOICE

N194674



Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.



BRAS

Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

09/13/2007

Page 1 of 1

Order Number:

Date	Invoice #	Product #	Description	Amount
09/10/2007	943098	370053	Cliffs Resort Pilot Study 2	84.00

Please remit payment to: **Ana-Lab Corp.**
P.O. Box 9000
Kilgore, TX 75663-9000



84.00

0.00

84.00

To assure proper credit, please include our invoice number with your payment.



Terms of Payment: Net 30 Days



Thank you for choosing Ana-Lab!

DDU008099



CLIFFS



North Texas Region

1601 E. Lamar Blvd, # 116 -- Arlington, TX 76011

817/261-6404 FAX 817/261-7115

INVOICE

N194675

Bill To:

Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

State:

BRAS

Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

09/13/2007

Page 1 of 1

Order Number:

Order Date	Invoice No	Order No	Description	Amount
09/10/2007	943099	370054	Influent Coliform	21.00

Please remit payment to: **Ana-Lab Corp.**
P.O. Box 9000
Kilgore, TX 75663-9000

To assure proper credit, please include our invoice number with your payment.



Terms of Payment: Net 30 Days



	21.00
	0.00
	21.00

Thank you for choosing Ana-Lab!

DDU008100

Corporate Shipping: 2600 Dudley Rd., Kilgore, TX 75662 -- <http://www.ana-lab.com>

Corporate Mailing: P.O. Box 9000, Kilgore, TX 75663-9000 -- 903/984-0551 -- FAX 903/984-5914



Invoice To
 Mehta West Brashear Group LLC
 4141 Blue Lake Circle, Suite 133
 Dallas, Texas 75244

 ROCK
 CREEK

 Invoice Number
 2339

 Invoice Date
 September 14, 2007

Attn: Mr. C. Raajan Mehta, P.E.

 PROJECT: 967-07-02
 BRIDGES
 OFF FM 901, WEST OF SH 377
 GRAYSON COUNTY, TEXAS

<u>SUBSURFACE EXPLORATION</u>	Quant.	Unit \$	Total \$
Mobilization	1	650.00	650.00
Soil Drilling-Intermittent Sampling (0-25 ft.)	100	11.00	1,100.00
Soil Drilling-Intermittent Sampling (25-50 ft.)	21	12.00	252.00
Rock Drilling (25-50 ft.)	44	17.00	748.00
THD Cone and SPT	28	20.00	560.00
Per Diem	3	120.00	360.00
Subtotal Subsurface Services			\$3,670.00
<u>LABORATORY SERVICES</u>			
Moisture Content and Soil Identification	43	6.00	258.00
Liquid and Plastic Limits	4	45.00	180.00
Unconfined Compressive Strength-Soil	4	40.00	160.00
Unit Weight	5	10.00	50.00
Free Swell	1	65.00	65.00
Subtotal Laboratory Services			\$713.00
<u>ENGINEERING SERVICES</u>			
Senior Principal Engineer	2	110.00	220.00
Staff Engineer	20	70.00	1,400.00
Drafting & Administrative Support	10	40.00	400.00
Misc. Expense (report production, mileage, etc.)	1	100.00	100.00
Subtotal Engineering Services			\$2,120.00
 TOTAL INVOICE			 \$6,503.00

 Please Remit To:
 CMJ Engineering, Inc.
 7636 Pebble Drive
 Fort Worth, Texas 76118

DDU008101

All accounts not paid within 30 days of the original invoice date will be charged an annual interest rate of 18%.

Double Diamond Properties C Vendor N. : MEHTGR Check No : 18444 10/30/07
 Mehta West Brashear Group, LLC

Reference	Invoice Date	Gross Amount	Description	Net Amount Paid
Invoice 0112	10/03/07	8,518.30	Invoice 11662	8,518.30
Totals :				8,518.30

Double Diamond Properties Construction JPMorgan Chase Bank
 10100 N Central Expressway, Suite 600 Dallas, Texas 32-115/1110
 Dallas, TX 75231 ***** EIGHT THOUSAND FIVE HUNDRED EIGHTEEN AND 30/100 DOLLARS

Pay To the order of: Mehta West Brashear Group, LLC
 Ste 133 Dallas, TX 75244

Check Amt \$ 8,518.30
 Check Date 10/30/07
 Check No 18444

*** COPY ***
 Your Signature Here

1,105.00

8450-0000
 8090

Accounts Payable Coding Form

Navision Vendor #: MEHTGRO
 Vendor Name: Mehta West Brashear Group LLC
 New Vendor Name: _____
 New address or change: _____
 Phone #: _____
 Fed I.D. # or S.S. #: _____

Company: DDC-DDU
 Department: UTILITIES
 Location: THE CLIFFS/ROCK CREEK

HIGHLIGHT SPECIAL SITUATIONS ONLY

Return Check to: _____
 Date required: _____

Invoice #	Invoice Date	Amount	Job #	Cost Code	Inter. Co.	GL Account #	GL Acct. Description	Dept.	GL Comment (20 Characters)	Amount
0112	10/03/07	\$ 8,515.30	5028	00003	DDU	8450-0000	Water Plant	8090	Pay Request #6 - lab analysis fees for the Pilot Study of Ultra Filtration system	\$ 1,105.00
						1650-0050	WPRC		Pay Request #6 - Subsurface exploration/lab svcs/eng svcs	\$ 7,413.30
<p style="font-size: 2em; transform: rotate(-45deg); opacity: 0.5;">DIRECT 09-13-07</p>										
Total										\$ 8,515.30
Total										\$ 8,518.30

Check Stub Comment (30 characters) Project #10032
 Description (include explanation of Pilot Study of the Ultra Filtration system @ The Cliffs/Bridges at Rock Creek
 any variance to budget)

Prepared by JENNIFER WILLHOITE *Jennifer Willhoite* Print Name
 Approved by MIKE WILLIAMS *Mike Williams* Signature
 Date Prepared 10/5/07
 Field Batch # _____
 Accounting Use Only 110-10
 Acct. Approval _____
 AP Batch # 116602



Mehta West Brashear Group LLC
Consulting Engineers

October 3, 2007

Mr. Richard Tuck, AIA
Double Diamond Utilities
10100 North Central Expressway, Suite 600
Dallas, Texas 75231

RE: Double Diamond Utilities
Pay Request No.6
MWB Project No. 10032

Dear Mr. Tuck:

Enclosed is Pay Request No. 6 for engineering services complete between September 8, 2007 and September 30, 2007. Below is a summary of charges for each project site:

<u>Site</u>	<u>Total</u>
Bluffs Resort	\$0.00
Rock Creek Resort	\$7,413.30 5028 00003
Cliffs Resort	\$1,105.00 8450-0000 8096 Water Plant
Invoice Total = \$8,518.30	

1. The Rock Creek total includes the geotechnical services for the borings collected and analyzed for structural design.
2. The Cliffs total includes laboratory analysis fees for the Pilot Study of the Ultra-Filtration system.

Enclosed with the invoice are the following items:

1. Summary charge sheets for each project site that include hourly charges, mileage charge, sub-contract charges, and expenses.
2. Copies of timesheets for each employee, showing hours charged to each project site.
3. Copies of all receipts charged to the project.

Mr Richard Tuck, ALA
October 3, 2007
Page 2 of 2

Please feel free to contact me with any questions or comments regarding the enclosed invoice and supporting information. It has been a pleasure to serve Double Diamond Utilities and we look forward to our continued relationship with you.

Regards,



C. Raajan Mehta, P.E.
Principal - Mehta West Brashear Group LLC

enclosures

Mehta West Brashear Group LLC
4141 Blue Lake Cr., Ste 133
Dallas, Tx 75244
972-392-7340

Double Diamond Utilities, Inc.
10100 North Central
Suite 600
Dallas, TX 75231

INVOICE DATE: 3-Oct-2007
MWB PN: 10032

ATTN: Michael Williams, AIA

INVOICE NO: 0112
PAY REQUEST NO: 6

RE: Rock Creek

PROFESSIONAL ENGINEERING SERVICES FOR DOUBLE DIAMOND UTILITIES

BILLING SUMMARY:

	For Costs Incurred From:	8-Sep-2007	Through	30-Sep-2007
PERSONNEL	CLASS	HOURLY RATE	HOURS THIS PERIOD	SUB-TOTAL
C. Raajan Mehta, P.E.	Principal	\$130.00	2	\$260.00
Total =				\$260.00
Plus Mileage Charge (\$0.485/mi) =				\$0.00
Sub-Contract Total =				\$6,503.00
Plus 10% Sub-Contract Fee =				\$660.30
Plus Expenses =				\$0.00
Amount Due This Period =				\$7,413.30

DDU008107

Mehta West Brashear Group LLC
4141 Blue Lake Cr., Ste 133
Dallas, Tx 75244
972-392-7340

Double Diamond Utilities, Inc.
10100 North Central
Suite 600
Dallas, TX 75231

INVOICE DATE. 3-Oct-2007
MWB PN 10032

ATTN: Richard Tuck, AIA

INVOICE NO. 0112
PAY REQUEST NO 6

RE: The Cliffs

PROFESSIONAL ENGINEERING SERVICES FOR DOUBLE DIAMOND UTILITIES

BILLING SUMMARY:

For Costs Incurred From:		8-Sep-2007	Through	30-Sep-2007
PERSONNEL	CLASS	HOULY RATE	HOURS THIS PERIOD	SUB-TOTAL
C. Raajan Mehta, P.E.	Principal	\$130.00	4	\$520.00

Total =	\$520.00
Plus Mileage Charge (\$0.485/mi) =	\$0.00
Sub-Contract =	\$0.00
Plus 10% Sub-Contract Fee =	\$0.00
Plus Expenses =	\$585.00
Amount Due This Period =	\$1,105.00



CLIFFS

North Texas Region

1601 E Lamar Blvd, # 116 -- Arlington, TX 76011

817/261-6404 FAX 817/261-7115

INVOICE

N194674

Bill To:

Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

Ship To:

BRAS

Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

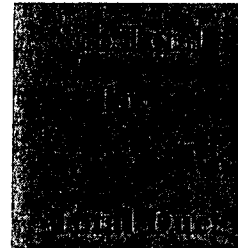
09/13/2007

Page 1 of 1

Order Number:

Date	Sample	Lot	Product	Amount
09/10/2007	943098	370053	Cliffs Resort Pilot Study 2	84.00

Please remit payment to: **Ana-Lab Corp.**
P.O. Box 9000
Kilgore, TX 75663-9000



84.00

0.00

84.00

To assure proper credit, please include our invoice number with your payment.



Terms of Payment: Net 30 Days



Thank you for choosing Ana-Lab!

DDU008109



Corporate Shipping: 2600 Dudley Rd, Kilgore, TX 75662 -- <http://www.ana-lab.com>
Corporate Mailing: P.O. Box 9000, Kilgore, TX 75663-9000 -- 903/984-0551 -- FAX 903/984-5914

NELAP-accredited #02008



CLIFFS



North Texas Region

1601 E. Lamar Blvd, # 116 -- Arlington, TX 76011

817/261-6404 FAX 817/261-7115

INVOICE

N194675

Bill To:

Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

Ship To:

BRAS

Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

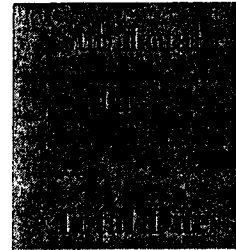
09/13/2007

Page 1 of 1

Order Number:

Date	Sample	Material	Quantity	Price/Unit	Total
09/10/2007	943099	370054	Influent Coliform		21.00

Please remit payment to: **Ana-Lab Corp.**
P.O. Box 9000
Kilgore, TX 75663-9000



21.00

0.00

21.00

To assure proper credit, please include our invoice number with your payment.



Terms of Payment: Net 30 Days



Thank you for choosing Ana-Lab!

DDU008110

Corporate Shipping: 2600 Dudley Rd., Kilgore, TX 75662 -- <http://www.ana-lab.com>

Corporate Mailing: P.O. Box 9000, Kilgore, TX 75663-9000 -- 903/984-0551 -- FAX 903/984-5914

NELAP-accredited #02008



CLT-PS



North Texas Region

1601 E. Lamar Blvd, # 116 -- Arlington, TX 76011

817/261-6404 FAX 817/261-7115

INVOICE

N194676

Bill To

Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

Ship To

BRAS

Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

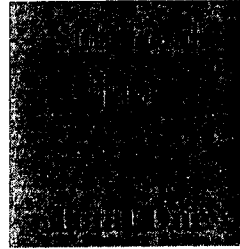
09/13/2007

Page 1 of 1

Order Number:

Date	Sample #	Matrix	Method	Parameter	Description	Amount
09/10/2007	943100	//	370055	Effluent Alg		240.00
09/10/2007	943101	//	370055	Influent Alg		240.00

Please remit payment to: **Ana-Lab Corp.**
P.O. Box 9000
Kilgore, TX 75663-9000



480.00

0.00

480.00

To assure proper credit, please include our invoice number with your payment.



Terms of Payment: Net 30 Days



Thank you for choosing Ana-Lab!

DDU008111



Corporate Shipping: 2600 Dudley Rd., Kilgore, TX 75662 -- <http://www.ana-lab.com>
Corporate Mailing: P O Box 9000, Kilgore, TX 75663-9000 -- 903/984-0551 -- FAX 903/984-5914

NELAP-accredited #02008



Invoice To
 Mehta West Brashear Group LLC
 4141 Blue Lake Circle, Suite 133
 Dallas, Texas 75244

 ROCK
 CREEK

 Invoice Number
 2339

 Invoice Date
 September 14, 2007

Attn: Mr. C. Raajan Mehta, P.E.

 PROJECT: 967-07-02
 BRIDGES
 OFF FM 901, WEST OF SH 377
 GRAYSON COUNTY, TEXAS

<u>SUBSURFACE EXPLORATION</u>	Quant.	Unit \$	Total \$
Mobilization	1	650.00	650.00
Soil Drilling-Intermittent Sampling (0-25 ft.)	100	11.00	1,100.00
Soil Drilling-Intermittent Sampling (25-50 ft.)	21	12.00	252.00
Rock Drilling (25-50 ft.)	44	17.00	748.00
THD Cone and SPT	28	20.00	560.00
Per Diem	3	120.00	360.00
Subtotal Subsurface Services			\$3,670.00
 <u>LABORATORY SERVICES</u>			
Moisture Content and Soil Identification	43	6.00	258.00
Liquid and Plastic Limits	4	45.00	180.00
Unconfined Compressive Strength-Soil	4	40.00	160.00
Unit Weight	5	10.00	50.00
Free Swell	1	65.00	65.00
Subtotal Laboratory Services			\$713.00
 <u>ENGINEERING SERVICES</u>			
Senior Principal Engineer	2	110.00	220.00
Staff Engineer	20	70.00	1,400.00
Drafting & Administrative Support	10	40.00	400.00
Misc. Expense (report production, mileage, etc.)	1	100.00	100.00
Subtotal Engineering Services			\$2,120.00
 TOTAL INVOICE			 \$6,503.00

 Please Remit To:
 CMJ Engineering, Inc.
 7636 Pebble Drive
 Fort Worth, Texas 76118

DDU008112

All accounts not paid within 30 days of the original invoice date will be charged an annual interest rate of 18%.

Navigation Vendor #: MEHTGRO

Vendor Name: Mehta West Brashear Group LLC

New Vendor Name:

New address or change:

Phone #:

Fed I.D. # or S.S. #:

Company: DDC-DDU

Department: UTILITIES

Location: THE CLIFFS

HIGHLIGHT SPECIAL SITUATIONS ONLY

Return Check to:

Date required:

Invoice #	Invoice Date	Amount	Job #	Cost Code	Inter Co.	G/L Account #	G/L Acct. Description	Dept.	G/L Comment (20 Characters)	Amount
0108	09/07/07	\$ 3,743.73			DDU	8250-0000	Professional Fees	8090	Pay Request #5 - lab analysis fees for the Pilot Study of Ultra Filtration system	\$ 3,743.73
SEP 18 RECD										
Total \$ 3,743.73										
Total \$ 3,743.73										

Check Stub Comment (30 characters) Project #10032

Description (include explanation of any variance to budget) Pilot Study of the Ultra Filtration system @ The Cliffs.

Prepared by: JENNIFER WILLHOITE

Jennifer Willhoite
Date Prepared

Approved by: RICHARD TUCK

[Signature]
Signature
9/13/07
Date Prepared

Ag-19
Accounting Use Only

Acc. Approval:

AP Batch #:

API-607



Mehta West Brashear Group LLC
Consulting Engineers

JW

September 7, 2007

Mr. Richard Tuck, AIA
Double Diamond Utilities
10100 North Central Expressway, Suite 600
Dallas, Texas 75231

RE: Double Diamond Utilities
Pay Request No.5
MWB Project No. 10032

Dear Mr. Tuck:

Enclosed is Pay Request No. 5 for engineering services complete between July 16, 2007 and September 7, 2007. Below is a summary of charges for each project site:

<u>Site</u>	<u>Total</u>
Bluffs Resort	\$0.00
Rock Creek Resort	\$0.00
<u>Cliffs Resort</u>	<u>\$3,743.73</u>
Invoice Total = \$3,743.73	

1. The Cliffs total includes laboratory analysis fees for the Pilot Study of the Ultra-Filtration system.

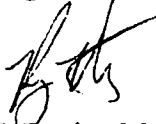
Enclosed with the invoice are the following items:

1. Summary charge sheets for each project site that include hourly charges, mileage charge, sub-contract charges, and expenses.
2. Copies of timesheets for each employee, showing hours charged to each project site.
3. Copies of all receipts charged to the project.

Please feel free to contact me with any questions or comments regarding the enclosed invoice and supporting information. It has been a pleasure to serve Double Diamond Utilities and we look forward to our continued relationship with you.

Mr. Richard Tuck, AIA
September 7, 2007
Page 2 of 2

Regards,



C. Raajan Mehta, P.E.
Principal - Mehta West Brashear Group LLC

enclosures

Mehta West Brashear Group LLC
4141 Blue Lake Cr., Ste 133
Dallas, Tx 75244
972-392-7340

Double Diamond Utilities, Inc.
10100 North Central
Suite 600
Dallas, TX 75231

INVOICE DATE: 7-Sep-2007
MWB PN: 10032

ATTN: Richard Tuck, AIA

INVOICE NO.: 0108
PAY REQUEST NO: 5

RE: The Cliffs

PROFESSIONAL ENGINEERING SERVICES FOR DOUBLE DIAMOND UTILITIES

BILLING SUMMARY:

	For Costs Incurred From:	16-Jul-2007	Through	7-Sep-2007
PERSONNEL	CLASS	HOULY RATE	HOURS THIS PERIOD	SUB-TOTAL
C. Raajan Mehta, P.E.	Principal	\$130.00	10	\$1,300.00

Total =	\$1,300.00
Plus Mileage Charge (\$0.485/mi) =	\$106.73
Sub-Contract =	\$0.00
Plus 10% Sub-Contract Fee =	\$0.00
Plus Expenses =	\$2,338.00
Amount Due This Period =	\$3,743.73

EMPLOYEE TIMESHEET

Payroll Ending

August 31, 2007

Employee Name
Employee Number

C. Raajan Mehta

HOURS:

Job Number	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Work Description	W	Th	F	S	S	W	T	W	Th	F	S	S	W	T	W	Th	F	S	S	W	T	W	Th	F		
10032																										5.00



Ana-Lab Corp. P.O. Box 9000 Kilgore, TX 75663

Phone 903/984-0551 FAX 903/984-5914 e-Mail corp@ana-lab.com

NELAP-accredited #02008

Printed 08/22/2007 Page 1 of 1

Bill To

C. Raajan Mehta, P.E.
Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244

Invoice

Report To BRAS

C. Raajan Mehta, P.E.
Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244

N192933

Invoice Date 08/21/2007

Purchase Order:

Date	Sample	Mail	Project	Description	Fee
08/17/2007	937283		367303	CR Effluent	21.00
08/17/2007	937284		367303	CR Influent	46.00

Please remit payment to: **Ana-Lab Corp.**
To ensure proper credit, please include our invoice number with your payment. **P.O. Box 9000**
Kilgore, TX 75663-9000

Sub Total	67.00
Tax	0.00
Payment Received, Thank You!	67.00



Terms of Payment: Net 30 Days



BRAS

N192933
192934
192935

Thank you for choosing Ana-Lab!

→ PAID BY CREDIT
CARD CRM/8-21-07

ANA-LAB CORPORATION
2600 DUDLEY RD.
KILGORE TX 75662
903-984-0551

XXXXXXXXXXXX1871 1871

DATE 08/22/07 TIME 04:13:41

TX 006 AM 04LE OF: 00
TX XXXX XXXX 0000 OFF: 00
TX 4141 13 75244

TOTAL: \$107.00

PLEASE TO PAY ABOVE WITH PROPER
ADDITIONAL TO CARD TO USE AGREEMENT
MICROFILM AGREEMENT IF CREDIT CARD

DDU008120

Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662

North Texas Region: 1601 E. Lamar Blvd #116 Arlington TX 76011



SO-17025 # 0637-01



NELAP-accredited #02008



2006 Seal of Excellence



Ana-Lab Corp. P.O. Box 9000 Kilgore, TX 75663

Phone 903/984-0551 FAX 903/984-5914 e-Mail corp@ana-lab.com

NELAP-accredited #02008

Printed 08/22/2007 Page 1 of 1

Bill To

C. Raajan Mehta, P.E.
Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244

Invoice

Report To BRAS

C. Raajan Mehta, P.E.
Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244

N192934

Invoice Date 08/21/2007

Purchase Order:

Date	Sample	Mail	Project	Description	Fee
08/17/2007	937298		367313	CR Effluent	480.00
08/17/2007	937299		367313	CR Influent	480.00

Please remit payment to: **Ana-Lab Corp.**

Sub Total 960.00

To ensure proper credit, please include our invoice number with your payment.

P.O. Box 9000

Tax 0.00

Kilgore, TX 75663-9000

Payment Received, Thank You!

960.00



Terms of Payment: Net 30 Days



Thank you for choosing Ana-Lab!

→ PAID BY CREDIT CARD 8/21/07

Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662

North Texas Region: 1601 E. Lamar Blvd # 116 Arlington TX 76011



SO-17025 # 0637-01

NELAP-accredited #02008

2006 Seal of Excellence

DDU008121



Ana-Lab Corp. P.O. Box 9000 Kilgore, TX 75663

Phone 903/984-0551 FAX 903/984-5914 e-Mail corp@ana-lab.com

NELAP-accredited #02008

Printed 08/22/2007 Page 1 of 1

Bill To

C. Raajan Mehta, P.E.
Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244

Invoice

Report To BRAS

C. Raajan Mehta, P.E.
Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244

N192935

Invoice Date 08/21/2007

Purchase Order:

Date	Sample	Mail	Project	Description	Fee
08/17/2007	937370		367367	Cliffs Resort Pilot Study 2	59.00

Please remit payment to:

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663-9000

Sub Total 59.00

To ensure proper credit, please include our invoice number with your payment.

Tax 0.00

Payment Received, Thank You! 59.00



Terms of Payment: Net 30 Days



Thank you for choosing Ana-Lab!

*PAYD BY CREDIT
CARD CRM 821-07*

DDU008122

Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662

North Texas Region: 1601 E. Lamar Blvd # 116 Arlington TX 76011



SO-17025 # 0637-01



NELAP-accredited #02008



2006 Seal of Excellence



North Texas Region

1601 E. Lamar Blvd, # 116 -- Arlington, TX 76011

817/261-6404 FAX 817/261-7115

INVOICE

N193859

Bill To:

Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

Bill To:

BRAS

Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

09/04/2007

Page 1 of 1

Order Number:

Invoice Date	Invoice Number	Invoice Amount	Description	Balance
08/31/2007	941037	369006	Cliffs Resort Pilot Study 2	124.00

Please remit payment to: **Ana-Lab Corp.**
P.O. Box 9000
Kilgore, TX 75663-9000

To assure proper credit, please include our invoice number with your payment.



Terms of Payment: Net 30 Days



Subtotal	124.00
Discount	0.00
Total Due	124.00

Thank you for choosing Ana-Lab!

DDU008123

Corporate Shipping: 2600 Dudley Rd., Kilgore, TX 75662 -- <http://www.ana-lab.com>

Corporate Mailing: P.O. Box 9000, Kilgore, TX 75663-9000 -- 903/984-0551 -- FAX 903/984-5914

NEI LAB accredited #02008





North Texas Region

1601 E. Lamar Blvd, # 116 -- Arlington, TX 76011

817/261-6404 FAX 817/261-7115

INVOICE

N193861

Bill To:

Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

Ship To:

BRAS

Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

09/04/2007

Page 1 of 1

Order Number:

Invoice Date	Invoice #	Invoice	Account #	Description	Amount
08/31/2007	941042	//	369010	Effluent	21.00
08/31/2007	941045	//	369010	Influent	21.00

Please remit payment to: **Ana-Lab Corp.**
P.O. Box 9000
Kilgore, TX 75663-9000

Shipping	42.00
Handling	0.00
TOTAL DUE	42.00

To assure proper credit, please include our invoice number with your payment.



Terms of Payment: Net 30 Days



Thank you for choosing Ana-Lab!

DDU008124



Corporate Shipping: 2600 Dudley Rd., Kilgore, TX 75662 -- <http://www.ana-lab.com>
Corporate Mailing: P.O. Box 9000, Kilgore, TX 75663-9000 -- 903/984-0551 -- FAX 903/984-5914

NFI AP-accredited #02008





North Texas Region

1601 E. Lamar Blvd, # 116 -- Arlington, TX 76011

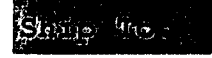
817/261-6404 FAX 817/261-7115

INVOICE

N193454



Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.



BRAS

Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

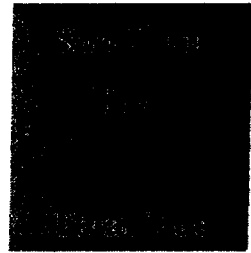
08/27/2007

Page 1 of 1

Order Number:

Invoice Date	Invoice No.	Invoice Amount	Description	Amount
08/24/2007	939053	368175	CR Effluent	46.00
08/24/2007	939054	368175	CR Influent	21.00

Please remit payment to: **Ana-Lab Corp.**
P.O. Box 9000
Kilgore, TX 75663-9000



67.00
0.00
67.00

To assure proper credit, please include our invoice number with your payment.



Terms of Payment: Net 30 Days



Thank you for choosing Ana-Lab!

DDU008125





North Texas Region

1601 E. Lamar Blvd, # 116 -- Arlington, TX 76011

817/261-6404 FAX 817/261-7115

INVOICE

N193455

Entity Name

Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

Ship To

BRAS

Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

08/27/2007

Page 1 of 1

Order Number:

Invoice Date	Invoice Number	Invoice Amount	Description	Balance Due
08/24/2007	939060	368178	Cliffs Resort Pilot Study 2	59.00

Please remit payment to: **Ana-Lab Corp.**
P.O. Box 9000
Kilgore, TX 75663-9000

To assure proper credit, please include our invoice number with your payment.



Terms of Payment: Net 30 Days



59.00
0.00
59.00

Thank you for choosing Ana-Lab!

DDU008126



Corporate Shipping: 2600 Dudley Rd., Kilgore, TX 75662 -- <http://www.ana-lab.com>
Corporate Mailing: P.O. Box 9000, Kilgore, TX 75663-9000 -- 903/984-0551 -- FAX 903/984-5914

ANA-LAB accredited #02008





North Texas Region

1601 E. Lamar Blvd, # 116 -- Arlington, TX 76011

817/261-6404 FAX 817/261-7115

INVOICE

N193456

[Redacted]

Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

[Redacted]

BRAS

Mehta West Brashear Group LLC
4141 Blue Lake Cr.
Ste. 133
Dallas, TX 75244
C. Raajan Mehta, P.E.

08/27/2007

Page 1 of 1

Order Number:

Date	Invoice No.	Order No.	Description	Amount
08/24/2007	939061	368179	Algae Effluent	480.00
08/24/2007	939062	368179	Algae Influent	480.00

Please remit payment to: **Ana-Lab Corp.**
P.O. Box 9000
Kilgore, TX 75663-9000

[Redacted]	960.00
[Redacted]	0.00
[Redacted]	960.00

To assure proper credit, please include our invoice number with your payment.



Terms of Payment: Net 30 Days



Thank you for choosing Ana-Lab!

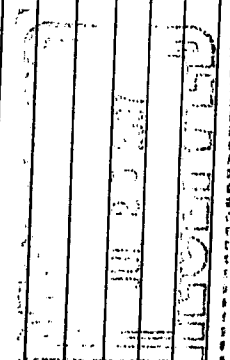
DDU008127



Navigation Vendor #: MEHTGRO
 Vendor Name: Mehta West Brashear Group LLC
 New Vendor Name: _____
 New address or change: _____
 Phone #: _____
 Fed I.D. # or S.S. #: _____

Company: DDC-DDU
 Department: UTILITIES
 Location: ROCK CREEK - THE CLIFFS
 HIGHLIGHT SPECIAL SITUATIONS ONLY

Return Check to: _____
 Date required: _____

Invoice #	Invoice Date	Amount	Job #	Cost Code	Inter Co.	GIL Account #	GIL Acct. Description	Dept.	GIL Comment (20 Characters)	Amount
0100	07/17/07	\$ 3,232.53	5005	00003	DDU	1650-0050	WIP-RC	8090	Pay Request #4 - Consulting svcs. For availability of groundwater	\$ 1,306.80
						8250-0000	Professional Fees		Pay Request #4 - Supplemental Well report	\$ 1,925.73
										
Total \$ 3,232.53										

Check Stub Comment (30 characters) Project #10032 Total \$ 3,232.53
 Description (include explanation of any variance to budget) _____

Prepared by: JENNIFER WILLHOTE *Jennifer Willhote* 7/23/07
 Date Prepared

Approved by: RICHARD TUCK/MIKE WILLIAMS *[Signature]* 7/24/07
 Signature

Accounting Use Only
 Acct. Approval: [Signature]

AP Batch #: 11227

Field Batch # _____

Mehta West Brashear Group LLC
4141 Blue Lake Cr., Ste 133
Dallas, Tx 75244
972-392-7340

Double Diamond Utilities, Inc.
10100 North Central
Suite 600
Dallas, TX 75231

INVOICE DATE: 16-Jul-2007
MWB PN: 10032

ATTN: Richard Tuck, AIA

INVOICE NO : 0100
PAY REQUEST NO: 4

RE: The Cliffs

PROFESSIONAL ENGINEERING SERVICES FOR DOUBLE DIAMOND UTILITIES

BILLING SUMMARY:

		For Costs Incurred From:	16-Jun-2007	Through	15-Jul-2007
PERSONNEL	CLASS	HOULY RATE	HOURS THIS PERIOD	SUB-TOTAL	
C. Raajan Mehta, P.E.	Principal	\$130.00	14	\$1,820.00	

Total =	\$1,820.00
Plus Mileage Charge (\$0.485/mi) =	\$105.73
Sub-Contract =	\$0.00
Plus 10% Sub-Contract Fee =	\$0.00
Plus Expenses =	\$0.00
Amount Due This Period =	\$1,925.73

**Mehta West Brashear Group LLC
4141 Blue Lake Cr., Ste 133
Dallas, Tx 75244
972-392-7340**

Double Diamond Utilities, Inc.
10100 North Central
Suite 600
Dallas, TX 75231

INVOICE DATE: 16-Jul-2007
MWB PN: 10032

ATTN: Michael Williams, AIA

INVOICE NO.: 0100
PAY REQUEST NO: 4

RE: Rock Creek

PROFESSIONAL ENGINEERING SERVICES FOR DOUBLE DIAMOND UTILITIES

BILLING SUMMARY:

		For Costs Incurred From:	16-Jun-2007	Through	15-Jul-2007
PERSONNEL	CLASS	HOURLY RATE	HOURS THIS PERIOD	SUB-TOTAL	
C. Raajan Mehta, P.E.	Principal	\$130.00	0	\$0.00	

Total =	\$0.00
Plus Mileage Charge (\$0.485/mi) =	\$0.00
Sub-Contract Total =	\$1,188.00
Plus 10% Sub-Contract Fee =	\$118.80
Plus Expenses =	\$0.00
Amount Due This Period =	\$1,306.80

MW



Mehta West Brashear Group LLC
Consulting Engineers

July 17, 2007

gn

Mr. Richard Tuck, AIA
 Double Diamond Utilities
 10100 North Central Expressway, Suite 600
 Dallas, Texas 75231

RE: Double Diamond Utilities
 Pay Request No.4
 MWB Project No. 10032

Dear Mr. Tuck:

Enclosed is Pay Request No. ⁴3 for engineering services complete between May 16, 2007 and June 15, 2007. Below is a summary of charges for each project site:

Site	Total
Rock Creek Resort	\$1,306.80
Cliffs Resort	\$1,925.73

Invoice Total = \$3,232.53

ok 1/20 5005
[Signature] 7/23

The Cliffs total includes the following sub-consultant services for design of the ground storage tank:

1. CPY, Inc.: Supplemental Well Report.

Enclosed with the invoice are the following items:

1. Summary charge sheets for each project site that include hourly charges, mileage charge, sub-contract charges, and expenses.
2. Copy of sub-contract(s).
3. Copies of timesheets for each employee, showing hours charged to each project site.
4. Copies of expense reports for each employee, showing mileage and expense charges.
5. Copies of all receipts charged to the project.

MEHTGRO

