



Control Number: 44267



Item Number: 1

Addendum StartPage: 0



PURSUANT TO PUC CHAPTER 24, SUBSTANTIVE RULES APPLICABLE TO WATER AND SEWER SERVICE PROVIDERS, SUBCHAPTER G: CERTIFICATES OF CONVENIENCE AND NECESSITY

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PUBLIC UTILITY COMMISSION
FILING CLERK

Application to Obtain or Amend a Water or Sewer Certificate of Convenience and Necessity (CCN)

Docket Number: **44267**

(this number will be assigned by the Public Utility Commission after your application is filed)

7 copies of the application, including the original, shall be filed with

Public Utility Commission of Texas
Attention: Filing Clerk
1701 N. Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326

If submitting digital map data, two copies of the portable electronic storage medium (such as CD or DVD) are required.

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Application to Obtain or Amend a Water or Sewer Certificate of Convenience and Necessity (CCN)

Purpose of Application		
<input type="checkbox"/> Obtain	<input type="checkbox"/> New Water CCN	<input type="checkbox"/> New Sewer CCN
<input checked="" type="checkbox"/> Amend	<input checked="" type="checkbox"/> Water CCN# (s)	<u>12087</u>
<input checked="" type="checkbox"/> Amend	<input checked="" type="checkbox"/> Sewer CCN#(s)	<u>20705</u>

1. Applicant Information

Applicant	
Utility name: Double Diamond DBA The Cliffs Resort	
Certificate number: 600672349	
Street address (City/ST/ZIP/Code): 160 Cliffs Drive, Graford, TX 76449-5025	
Mailing address(City/ST/ZIP/Code): 5495 Beltline Rd., Suite 200, Dallas, TX 75254	
Utility Phone Number and Fax: (940) 779-4560	
Contact information	
Please provide information about the person(s) to be contacted regarding this application. Indicate if this person is the owner, operator, engineer, attorney, accountant manager, or other title related to the applicant.	
Name: Ali Abazari-Jackson Walker L.L.P	Title: Attorney
Mailing address: 100 Congress Avenue, Suite 1100, Austin, TX 78701	
Email: aabazari@jw.com	Phone and Fax: (512) 236-2239
List all counties in which service is proposed: Palo Pinto County	

A. Check the appropriate box and provide information regarding the legal status of the applicant:

- Investor Owned Utility Individual Partnership
 Home or Property Owners Association For-profit Corporation
 Non-profit, member-owned, member-controlled cooperative corporation
(Water Code Chapter 67, Water Supply or Sewer Service Corporation)
 Municipality District Other - Please explain:

B. If the applicant is a For-Profit business or corporation, please include the following information:

- i. A copy of the corporation's "Certification of Account Status" from the Texas State Comptroller of Public Accounts.
- ii. The corporation's charter number as recorded with the Office of the Texas Secretary of State: TX 0142717100
- iii. A listing of all stockholders and their respective percentages of ownership.
- iv. A copy of the company's organizational chart, if available.
- v. A list of all directors and disclose the title of each individual.
- vi. A list of all affiliated organizations (if any) and explain the affiliate's business relationship with the applicant.

C. If the applicant is a Texas Water Code (TWC) Chapter 67 water supply or sewer service corporation please provide:

- i. A copy of the Articles of Incorporation and By-Laws.
- ii. The corporation's charter number as recorded with the Office of the Texas Secretary of State.
- iii. Identification of all board members including name, address, title, and telephone number.
- iv. A copy of the corporation's *Certificate of Account Status* from the Texas Comptroller of Public Accounts.

2. Location Information

- A. Are there people already living in the proposed area? Yes No
If YES, are any currently receiving utility service? Yes No
If YES, from WHOM? Double Diamond Utilities DBA The Cliffs Resort

B. Demonstrate the Need for Service by providing the following:

Have you received any requests for service in the requested service area?

Yes No

If YES, provide the following:

- i. Describe the service area and circumstances driving the need for service in the requested area. Indicate the name(s) and address(es) of landowner(s), prospective landowner(s), tenant(s), or resident(s) that have requested service; and/or
- ii. Describe the economic need(s) for service in the requested area (i.e. plat approvals, recent annexation(s) or annexation request(s), building permits, septic tank permits, hospitals, etc.); and/or
- iii. Discuss in detail the environmental need(s) for service in the requested area (i.e. failing septic tanks in the requested area, fueling wells, etc.); and/or
- iv. Provide copies of any written application(s) or request(s) for service in the requested area; and/or
- v. Provide copies of any reports and/or market studies demonstrating existing or anticipated growth in the requested area.
- vi. If none of these items exist or are available, please justify the need for service in the proposed area in writing.

Note: Failure to demonstrate a need for additional service in the proposed service area may result in the delay and /or possible denial of the application.

C. Is any portion of the proposed service area inside an incorporated city or district?

Yes No

If YES, within the corporate limits of: _____

Provide a copy of any franchise, permit, or consent granted by the city or district. If not available please explain:

D. Is any portion of the proposed service area inside another utility's CCN area?

Yes No

If YES, has the current CCN holder agreed to decertify the proposed area?

If NO, are you seeking dual or single certification of the area? Explain why decertification of the area is in the public interest:

This is a single certification. Service already exist in the area.

3. Map Requirements

Attach the following hard copy maps with each copy of the application:

- A. A location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
- B. A map showing only the proposed area by:
 - i. metes and bounds survey certified by a licensed state or register professional land surveyor; or
 - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled). Also, a data disk labeled with the applicant's name must be provided; or
 - iii. following verifiable natural and man-made landmarks; or
 - iv. a copy of recorded plat map with metes and bounds.
- C. A written description of the proposed service area.
- D. Provide separate and additional maps of the proposed area(s) to show the following:
 - i. all facilities, illustrating separately facilities for production, transmission, and distribution of the applicant's service(s); and
 - ii. any facilities, customers or area currently being served outside the applicant's certificated area(s).

Note: Failure to provide adequate mapping information may result in the delay or possible denial of your application.

Digital data submitted in a format other than ArcView shape file or Arc/Info E00 file may result in the delay or inability to review applicant's mapping information.

For information on obtaining a CCN base map or questions about sending digital map data, please visit the Water Utilities section of the PUC website for assistance.

4. New System Information or Utilities Requesting a CCN for the First Time

- A. Please provide the following information:
 - i. a list of public drinking water supply system(s) or sewer system(s) within a 2 mile radius of the proposed system;
 - ii. copies of written requests seeking to obtain service from each of the public drinking water systems or sewer systems listed in a. 1 above or documentation that it is not economically feasible to obtain service from each entity;
 - iii. copies of written responses from each system or evidence that they did not reply; and
 - iv. for sewer utilities, documentation showing that you have obtained or applied for a wastewater discharge permit.
- B. Were your requests for service denied? Yes No

- i. If yes, please provide documentation of the denial of service and go to c.
 - ii. If no, please provide a detailed analysis which justifies your reasons for not accepting service. A separate analysis must be prepared and submitted for each utility that granted your request for service.
- C. Please summarize how the proposed utility system will be constructed and describe each projected construction phase, if any:

D. Date of plat approval, if required: _____
 Approved by: _____

E. Date Plans & Specifications submitted to the TCEQ for approval: _____
 Attach copy of approval letter, if available. If the letter is not available by the time your CCN application is submitted, please supplement your application with a copy of the letter once you receive it from the TCEQ.

F. Date construction is scheduled to commence: _____

G. Date service is scheduled to commence: _____

5. Existing System Information

A. Please provide the following information for each water and/or sewer system, attach additional sheets if necessary.

i. Water system(s): TCEQ Public Water System identification number(s):

1	8	2	0	0	6	1	;							;						
							;							;						
							;							;						
							;							;						

ii. Sewer system(s): TCEQ Discharge Permit number(s)

W Q 0 2 7 8 9 - 0 0 0 ;

W Q - - - - -

W Q - - - - -

W Q - - - - -

W Q - - - - -

W Q - - - - -

- iii. Date of last TCEQ water and/or sewer system inspection(s): 5/21/2014 *water: 9/20/12 sewer*
- iv. Attach a copy of the most recent TCEQ water and/or sewer inspection report letter(s).
- v. For each system deficiency listed in the TCEQ inspection report letter; attach a brief explanation listing the actions taken or being taken by the utility to correct the listed deficiencies, including the proposed completion dates.

B. Provide the following information about the utility's certified water and/or sewer operators

Name	Classes	License Number
Buck Nunley	B	WS0011620
Buck Nunley	C	WW0047254

- Attach additional sheet(s) if necessary -

- C. Using the current number of customers, is any facility component in systems named in #5A above operating at 85% or greater of minimum standard capacity?

- Yes
- No

Attach a copy of the 85% rule compliance document filed with the TCEQ if the system is operating at 85% or greater of the TCEQ's minimum standard capacity requirements.

- D. In the table below, the number of existing and/or proposed metered and non-metered connections (by size). The proposed number should reflect the information presented in the business plan or financial **documentation** and reflect the number of service requests identified in Question 2.b in the application.

TCEQ Water System			TCEQ Sewer System		
Connection	Existing	Proposed	Connection	Existing	Proposed
5/8" or 3/4" meter	256	18	Residential	146	14
1" meter or larger	26	1	Commercial	39	1
Non-Metered	2	19	Industrial		

TCEQ Water System			TCEQ Sewer System		
Other:			Other:		
Total Water	284	19	Total Sewer	185	15

E. If this application is for a water CCN only, please explain how sewer service is or will be provided:

F. If this application is for a sewer CCN only, please explain how water service is or will be provided:

G. Effect of Granting a Certificate Amendment.

Explain in detail the effect of granting of a certificate or an amendment, including, but not limited to regionalization, compliance and economic effects on the following:

- i. the applicant,
- ii. any retail public utility of the same kind already serving the proximate area; and
- iii. any landowner(s) in the requested area.

H. Do you currently purchase or plan to purchase water or sewer treatment capacity from another source?

i. No, (skip the rest of this question and go to #6)

ii. Yes, Water

Purchased on a Regular Seasonal Emergency basis?

Water Source	% of Total Treatment
	0.00%

Water Source	% of Total Treatment
	0.00%
	0.00%

- iii. Yes, Sewer treatment capacity
Purchased on a Regular Seasonal Emergency basis?

Sewer Source	% of Total Treatment
	0.00%
	0.00%
	0.00%

iv. Provide a signed and dated copy of the most current water or sewer treatment capacity purchase agreement or contract.

I. Ability to Provide Adequate Service.

Describe the ability of the applicant to provide adequate service, including meeting the standards of the commission, taking both of the following items into consideration:

- i. the current and projected density; and
- ii. the land use of the requested area.

J. Effect on the Land. Explain the effect on the land to be included in the certificated area.

6. Financial Information

- A. For new water and/or sewer systems and for applicants with existing CCNs who are constructing a new stand-alone water and/or sewer system:
 - i. the applicant must provide an analysis of all necessary costs for constructing, operating, and maintaining the system, and the source of that capital (such as a financial statement for the developing entity) for which the CCN is requested for at least the first five years. In addition, if service has been offered by an existing retail water service provider as stated in #4.A., but the applicant has determined that the cost of service as finally offered renders the project not economically feasible, the applicant must provide a comparison analysis of all necessary costs for acquiring and continuing to receive service from the existing system for the same period.
 - ii. Attach projected profit and loss statements, cash flow worksheets, and balance sheets (projected five year financial plan worksheet is attached) for each of the first five years of operation. Income from rates

should correlate to the projected growth in connections, shown on the projected profit and loss statement.

- iii. Attach a proposed rate schedule or tariff. Describe the procedure for determining the rates and fees and indicate the date of last change, if applicable. Attach copies of any cost of service studies or rate analysis worksheets.

B. For existing water and/or sewer systems:

- i. Attach a profit and loss statement and current balance sheet for existing businesses (end of last fiscal year is acceptable). Describe sources and terms for borrowed capital such as loans, bonds, or notes (profit and loss and balance sheet worksheets are attached, if needed).
- ii. Attach a proposed rate schedule or tariff.

❖ **Note: An existing water and/or sewer system may be required to provide the information in 6.A.i. above during the technical review phase if necessary for staff to completely evaluate the application**

C. Identify any funds you are required to accumulate and restrict by lenders or capital providers.

D. In lieu of the information in #6.A. thru #6.C., you may provide information concerning loan approvals within the last three (3) years from lending institutions or agencies including the most recent financial audit of the applicant.

❖ **Note: Failure to provide adequate financial information may result in the delay or possible denial of your application.**

7. Notice Requirements

A. All proposed notice forms must be completed and submitted with the application. Do not mail or publish the notices until you receive written approval from the commission to do so.

B. The commission cannot grant a CCN until proper notice of the application has been given. Commission rules do not allow a waiver of notice requirements for CCN applicants.

C. It is the applicant's responsibility to ensure that proper notice is given to all entities that are required to receive notice.

D. Recommended notice forms for publication, neighboring cities and systems, landowners with 25 acres or more, and customers are included with this application for use in preparing proposed notices. (Notice forms are available in Spanish upon request.)

E. After reviewing and, if necessary, modifying the proposed notice, the commission will send the notice to the applicant after the application is accepted for filing along with instructions for publication and/or mailing. Please review the notice carefully before providing the notice.

F. Notice For Publication:

The applicant shall publish the notice in a newspaper with general circulation in the county(ies) where a CCN is being requested. The notice must be published once each week for two consecutive weeks beginning with the week after the notice is received from the commission. Proof of publication in the form of a publisher's affidavit shall be submitted to the commission within 30 days of the last publication date. The affidavit shall state with specificity each county in which the newspaper is of general circulation.

G. Notice To Neighboring Utilities:

- i. List all neighboring retail public utilities and cities providing the same utility service within the following vicinities of the applicant's proposed certificate area.
- ii. For applications for the issuance of a NEW CCN, the applicant must mail the notice with a copy of the proposed CCN map to all cities and neighboring retail public utilities providing the same utility service within five (5) miles of the requested service area.

iii. For applications for the AMENDMENT of a CCN, the applicant must mail the notice with a copy of the proposed CCN map to all cities and neighboring retail public utilities providing the same utility service within two (2) miles of the requested service area.

H. Notice to Customers:

Investor Owned Utilities (IOUs) that are currently providing service without a CCN must provide individual mailed notice to all current customers. The notice must contain the current rates, the date those rates were instituted and any other information required in the application.

I. The commission may require the applicant to deliver notice to other affected persons or agencies.

Do not publish or send copies of the proposed notices to anyone at the time you submit the application to the commission. Wait until you receive written authorization to do so. Authorization occurs after the commission has reviewed the notices for completeness, and your application has been accepted for filing. Once the application is accepted for filing, you will receive written authorization to provide notice. Please check the notices for accuracy before providing them to the public. It is the applicant's burden to ensure that correct and accurate notice is provided.

OATH

STATE OF TEXAS
COUNTY OF DALLAS

I, Randy Gracy, being duly sworn, file this application as President of Double Diamond Utilities (indicate relationship to Applicant, that is, owner, member of partnership, title as officer of corporation, or other authorized representative of Applicant); that, in such capacity, I am qualified and authorized to file and verify such application, am personally familiar with the maps and financial information filed with this application, and have complied with all the requirements contained in this application; and, that all such statements made and matters set forth therein are true and correct. I further state that the application is made in good faith and that this application does not duplicate any filing presently before the Public Utility Commission of Texas.

I further represent that the application form has not been changed, altered or amended from its original form.

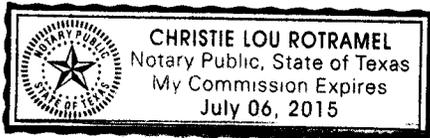
I further represent that the Applicant will provide continuous and adequate service to all customers and qualified applicants for service within its certificated service area.

Randy Gracy
AFFIANT
(Utility's Authorized Representative)

If the Affiant to this form is any person other than the sole owner, partner, officer of the Applicant, or its attorney, a properly verified Power of Attorney must be enclosed.

SUBSCRIBED AND SWORN TO BEFORE ME, a Notary Public in and for the State of Texas, This day 8th of January 20 15

SEAL



Christie Lou Rotramel
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

Christie Lou Rotramel
PRINT OR TYPE NAME OF NOTARY

MY COMMISSION EXPIRES July 6, 2015

Application Clarification-CCN AMENDMENT APPLICATION

1. Applicant Information

Applicant

Contact Information

Ali Abazari-Jackson Walker L.L.P
100 Congress Ave., Suite 1100, Austin, TX 78701
Telephone number 512-791-1331
Fax number 512-391-2197

Randy Gracy-Double Diamond Utilities
5495 Beltline Rd., Suite 200, Dallas, TX 75254
Telephone number 214-706-9870
Fax number 214-706-7829

- 1.A. Complete
- 1.B.i. Attachment Labeled-1.Bi.-Certificate of Account Status
- 1.Bii. Complete
- 1.B.iii. N.A., we are privately owned.
- 1.B.iv. N.A., we do not have a company organizational chart.
- 1.B.v. N.A., we do not have this information.
- 1.B.vi. N.A., we do not have directors.
- 1.C. N.A., we are not a Texas Water Code (TWC) Chapter 67 water supply or sewer service.

2. Location Information

- 2.A. Complete
- 2.B. i. The Cliff Resorts development is complete. 839.083 acres was developed and then 254.69 acres was developed in 3 sections. The 254.69 acres is the area that needs to be added to CCN 12087(W) and 20705(S). Service already exist.

Attachment Labeled-2.B.i.-TCCustomers Amended Area

- 2.B.ii. N.A., we are already provide service to the area.
- 2.B.iii. N.A., we are already provide service to the area.
- 2.B.iv. Attachment Labeled -2B.iv.-TCCustomers-AmendedArea
- 2.B.v. N.A., we are already provide serve to the area.
- 2.B.vi. Extension of Development is complete.
- 2.C. Complete
- 2.D. Complete

3. Map Requirements

- 3.A. Attachment Labeled -3.A.-GeneralUse with/Addition for CCN
- 3.B.i. N.A., we do not have this information.
- 3.B.ii. N.A., we do not have this information.
- 3.B.iii. N.A., we do not have this information.
- 3.B.iv. Attachment Labeled-3.B.iv.-The Cliffs Phase X Recorded Plat
Attachment Labeled-3.B.iv.-The Cliffs Phase XI Recorded Plat
Attachment Labeled-3.B.iv.-The Cliffs Phase XII Recorded Plat
- 3.C. Reference Attachment Labeled-3B.i.-Legal Description 254.69 Acre Tract
- 3.D.i. Attachment Labeled-3.D.i.-TC Utility-Map Water
Attachment Labeled-3.D.i.-TC Utility-Map Sewer
- 3.D.ii. Attachment Labeled-3.D.ii.-The Cliffs Phase X Recorded Plat Marked, showing addresses where service exists.
Attachment labeled-3.D.ii.-The Cliffs Phase XII Recorded Plat Marked, showing addresses where services exists.

4. New System Information or Utilities Requesting a CCN for the First time

- 4.A-G N.A., this is not a new system so none of these questions apply.

5. Existing System Information

- 5.A.i. Complete
- 5.A.ii. Complete
- 5.A.iii. Water Inspection Date 5/21/14; Sewer Inspection Date 9/20/12
- 5.A.iv. Attachment Labeled-5.A.iv.and.v.-TCEQWaterInspectionAndCorrectiveAction
Attachment Labeled-5.A.iv.and.v.-TCEQSewerInspectionAndCorrectiveAction
- 5.A.v. Reference above attachments
- 5.B. Complete

- 5.C. Complete
- 5.D. Complete
- 5.E. N.A., this is not a water only CCN.
- 5.F. N.A., this is not a sewer only CCN.
- 5.G.i.

Double Diamond Utilities is currently providing water and sewer service to the customers within the requested CCN area. This amendment is being filed to include the service within Double Diamond Utilities' CCN area. Additionally, to our knowledge, there are no utilities within the proximate area capable of providing service to these customers. As such, granting the requested certificate amendment will have no substantive impact on the applicant, any retail public utilities serving in the proximate area, or the landowners in the requested area. Failure to grant the requested CCN area could result in landowners in the area not having necessary utility service and could result in stranded investment to the applicant

- 5.G.ii. N.A., we own the land in the requested area.
- 5.G.iii

Double Diamond Utilities is currently providing water and sewer service to the customers within the requested CCN area. This amendment is being filed to include the service within Double Diamond Utilities' CCN area. Additionally, to our knowledge, there are no utilities within the proximate area capable of providing service to these customers. As such, granting the requested certificate amendment will have no substantive impact on the applicant, any retail public utilities serving in the proximate area, or the landowners in the requested area. Failure to grant the requested CCN area could result in landowners in the area not having necessary utility service and could result in stranded investment to the applicant

- 5.H.i. Complete
- 5.H.ii.-J N.A., we answered NO and the question said to skip and got to #6.

6. Financials Information

- 6.A.i. The system in the amended area is not "stand alone".
- 6.A.ii. N.A., this is not a new water or sewer system.
- 6.A.iii N.A., this is not a new water or sewer system and there is a tariff in place at location.
- 6.B.i. Attachment Labeled Financials-Water and Sewer; Historical Balance Sheets, Historical Income Statement, Historical Expense Statement included in application.
- 6.B.ii. Attachment Labeled-6.B.ii-Order 12087-Water Tariff
Attachment Labeled-6.B.ii-Order 20705-Sewer Tariff
- 6.C. N.A., No funds are required.
- 6.D. N.A., No loans exist.

7. Notice Requirements

- 7.A-E Informational statements.
- 7.F. Attachment 7.F.-Notice of Publication
- 7.G.i. Attachment 7.G.i.-Notice to Neighboring Utility
- 7.G.ii. N.A., not a new CCN area.
- 7.G.ii. Will mail a map of AMENDMENT of CCN .
- 7.H. Attachment 7.H.-Notice to Customers

*1. Bi. - Certificate
of Account
status*



Franchise Tax Account Status

As of: 11/24/2014 04:24:35 PM

This Page is Not Sufficient for Filings with the Secretary of State

DOUBLE DIAMOND UTILITIES CO.	
Texas Taxpayer Number	17526845999
Mailing Address	5495 BELT LINE RD STE 200 DALLAS, TX 75254-7658
Right to Transact Business in Texas	ACTIVE
State of Formation	TX
Effective SOS Registration Date	12/30/1996
Texas SOS File Number	0142717100
Registered Agent Name	R. JEFFREY SCHMIDT
Registered Office Street Address	5495 BELTLINE RD. STE. 200 DALLAS, TX 75254

*Z.B.i. TC Customers
Amended
Area*

The Cliffs Customers in the Requested CCN Amended Area.

Below is a list of the Property- Lot, Block, Name on file and Address.

1	801.N.8	BARBER FOREST	8 Neeley Slough
2	801.N.7	TED WUGOFSKI	7 Neeley Slough
3	801.N.6	BRUCE LANE	6 Neeley Slough
4	801.N.5	JIM MAY	5 Neeley Slough
5	801.N.1	DAVID MATTHEWS	1 Neeley Slough
6	810..348	Ward Children's Fund	205 Oakland Hills Dr
7	810..351	JUDY WILKINSON	165 Oakland Hills Dr
8	810..01	POA POOL#2	665 Spyglass Dr
9	810..359	TONY & LILAH ANDREWS	30 Oakland Hills Ct.
10	810..24	Unknown name, new owner	895 Spyglass Dr
11	810..144	ANN ZIEMBA	1230 Spyglass Dr
12	812..38	JEFF MARGALESE	38 Mission Hills Dr
13	812..40	ROGER GEER	41 Mission Hills Dr
14	812..41	GARY BACCUS	291 Mission Hills Dr
15	810..340	Ward Children's Fund	55 Southern Hills Dr N.
16	810..321	Ward Children's Fund	10 Southern Hills Crt
17	810..268	ALBERT BAZIS	755 Baltrusol Drive
18	810..205	STEPHEN ARMOND	40 Baltrusol Crt
19	810..274	Unknown name, new owner	665 Baltrusol Drive

2. B. iv. TC
Customer
Amended CCN
Area

The Cliffs Customers in the Requested CCN Amended Area.

Below is a list of the Property- Lot, Block, Name on file and Address.

1	801.N.8	BARBER FOREST	8 Neeley Slough
2	801.N.7	TED WUGOFSKI	7 Neeley Slough
3	801.N.6	BRUCE LANE	6 Neeley Slough
4	801.N.5	JIM MAY	5 Neeley Slough
5	801.N.1	DAVID MATTHEWS	1 Neeley Slough
6	810..348	Ward Children's Fund	205 Oakland Hills Dr
7	810..351	JUDY WILKINSON	165 Oakland Hills Dr
8	810..01	POA POOL#2	665 Spyglass Dr
9	810..359	TONY & LILAH ANDREWS	30 Oakland Hills Ct.
10	810..24	Unknown name, new owner	895 Spyglass Dr
11	810..144	ANN ZIEMBA	1230 Spyglass Dr
12	812..38	JEFF MARGALESE	38 Mission Hills Dr
13	812..40	ROGER GEER	41 Mission Hills Dr
14	812..41	GARY BACCUS	291 Mission Hills Dr
15	810..340	Ward Children's Fund	55 Southern Hills Dr N.
16	810..321	Ward Children's Fund	10 Southern Hills Crt
17	810..268	ALBERT BAZIS	755 Baltrusol Drive
18	810..205	STEPHEN ARMOND	40 Baltrusol Crt
19	810..274	Unknown name, new owner	665 Baltrusol Drive

OVERSIZED MAP(S)

To View

OVERSIZED Map

Or

Documents

You can call CENTRAL RECORDS

Main Line

(512) 936-7180

801.N.8

8658 FM 1187 West
FH
76126

THE CLIFFS
APPLICATION AND CONTRACT FOR WATER SERVICE

DATE: 4/22, 2009

NAME: FOREST BARBER TELEPHONE: (817) 319-2803

ADDRESS: 511 NEELEY'S SLOUGH, GRAFORD, TX 76449
(Street, Route or P.O. Box) (City, State, Zip)

(Hereinafter referred to as the "Applicant") requests ~~sewer~~ ^{WATER} service be made available by Double Diamond Utility Co. (Hereinafter referred to as the "Supplier") to Lot 859, Phase _____ of the ~~Cliffs Subdivision~~ ^{NEELEY'S SLOUGH}.

Applicant agrees to pay Supplier a non-refundable water tap-on fee of \$675.00 (\$10.00 additional charge for faucet installation) prior to commencement of water service. Applicant further agrees to pay the Supplier a minimum of \$52.00 per month for 0 to 3,000 gallons per month. All water used in excess of 3,000 gallons will be billed at such costs as may be described in the applicable tariff approved by the Texas Commission on Environmental Quality. Usage fee must be paid upon receipt of the monthly statement.

Supplier agrees to install saddlelap corporation stop, curb stop, 5/8 inch water meter and meter box ("Equipment") at the front of Applicant's lot within 30 days of the date of this Application. Applicant agrees to have a licensed plumber install a service line from that point to Applicant's residence. The Equipment is and remains the property of Supplier, and any abuse of, or tampering with the Equipment, may result in immediate termination of water service.

Applicant grants Supplier access to the water tap and all supply lines for purpose of repair and readings. Supplier shall have the express right of inspecting, during reasonable hours, with or without notice, all plumbing or other connections located on Applicant's lot and Applicant agrees to allow such inspection and acknowledges that Supplier may disconnect immediately, any connection or apparatus which, in Supplier's opinion, creates any unsafe or unsanitary condition or potentially creates such a condition. Unsafe and prohibited activities or conditions include, without limitation, (i) cross-connection between Supplier's water system and any private water well or system, (ii) pipe or pipe fittings installed by Applicant's plumber which contains more than 8.0% lead, (iii) use of solder or flux at any pipe connection which contains more than 0.2% lead, or (iv) any other activity prohibited by statute or ordinance and any abuse of, or tampering with the Equipment. If Applicant fails to disconnect such connection or to correct such conditions immediately, Supplier shall have the right to immediately terminate this Contract and discontinue service to Applicant until such connection is corrected. Upon reconnection, Applicant shall be required to pay Supplier's reconnection fee of \$25.00, plus payment of any delinquent bills.

Applicant may not transfer any rights under this Contract without written consent of Supplier and payment of Supplier's transfer fee of \$25.00, payment of all previously accrued charges and execution by such transferee of an agreement to assume this Contract or execution of a new Application and Contract.

The Supplier hereby retains the right to cancel this Contract for failure to pay usages or transfer fees, effective thirty (30) days after Supplier places in the U.S. Mail, postage prepaid, addressed to the applicant at the above stated address, written notice of such cancellation. The rate and fees herein stated are subject to change to meet changes in cost of services. Any notice of other requirements of any applicable, governmental authority will be complied within case of any rate or fee change.

This Contract supersedes, voids, cancels and nullifies any prior understandings, correspondence, representations and/or agreements, written or oral, between Applicant and Supplier or any representative of Supplier.

Date Service Desired: ASAP

Forest Barber
Signature of Applicant - Lot Owner

Tap-On Payment/Transfer Fee If applicable:
Amount \$ 675.00 Received (initials)
Date: 3/31/2009

Double Diamond Utility Co.
Authorized Agent

801.N.7

THE CLIFFS
WATER & SEWER: TRANSFER/ RECONNECT/ DISCONNECT FORM

Date: 6/18/12

Account #: 801.N.7

Account Balance: _____

Name: _____

Account Status: _____

Address: 519 Neeley Slough

Section: 1 Lot: 7

RECONNECT:

DISCONNECT:

Reconnect Date: _____

Disconnect Date: _____

Reconnect Fee- \$25

Disconnect Fee- NO CHARGE

Fee Paid By: check # _____

Cash _____

Reconnected By: _____

Disconnected By: _____

TRANSFER:

Date Transfer Requested: 6/18/12

Date Transferred: _____

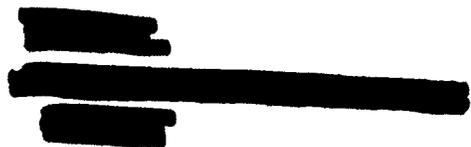
Water- \$25.00 Sewer- \$40.00

Total Transfer Fee: \$ 65 Pd By Check # _____ Cash _____

Name Transferred To: Ted Wugofski

Mailing Address: 4828 Overton Hollow
Ft. Worth TX 76109

Phone #: 817-223-5884



Meter Reading: _____

Date of Meter Reading: _____

Meter Read By: _____

Start billing
water
May 2012

THE CLIFFS
WATER & SEWER: TRANSFER/ RECONNECT/ DISCONNECT

Date: 4-27-12

Account #: 801.N.7

Account Balance: _____

Name: First United Bank & Trust

Account Status: _____

Address: _____

Section: 1

Lot: N.7

RECONNECT:

DISCONNECT:

Reconnect Date: 4-27-12

Disconnect Date: _____

Reconnect Fee- \$25

Disconnect Fee- NO CHARGE

Fee Paid By: check # _____
Cash X

Reconnected By: Buck Nunley

Disconnected By: _____

TRANSFER:

Date Transfer Requested: _____

Date Transferred: _____

Water- \$25.00 Sewer- \$40.00

Total Transfer Fee: \$ _____ Pd By Check # _____ Cash

Name Transferred To: _____

Mailing Address: 6401 S. CUSTER Rd
MCKINNEY TX 75070

Phone #: 972-569-8301

ALOWENTHAL@FIRSTUNITEDBANK.COM

Meter Reading: _____

Date of Meter Reading: _____

Meter Read By: _____

394

THE CLIFFS
WATER & SEWER: TRANSFER/ RECONNECT/ DISCONNECT FORM

Date: 6/18/12

Account #: 801.N.7

Account Balance: _____

Name: _____

Account Status: _____

Address: 519 Neeley Slough

Section: 1 Lot: 7

RECONNECT:

DISCONNECT:

Reconnect Date: _____

Disconnect Date: _____

Reconnect Fee- \$25

Disconnect Fee- NO CHARGE

Fee Paid By: check # _____

Cash _____

Reconnected By: _____

Disconnected By: _____

TRANSFER:

Date Transfer Requested: 6/18/12

Date Transferred: _____

Water- \$25.00 Sewer- \$40.00

Total Transfer Fee: \$ 65 Pd By Check # _____ Cash _____

Name Transferred To: Ted Wugofski

Mailing Address: 4828 Overton Hollow
Ft. Worth TX 76109

Phone #: 817-223-5884

2:00pm

Meter Reading: 0504990 meter # 98371731

Date of Meter Reading: 6-18-12

Meter Read By: Jimmy

701.N.7

THE CLIFFS

ON POSSUM KINGDOM

7
LOT #
Neely's Slough
SECTION

Water Department

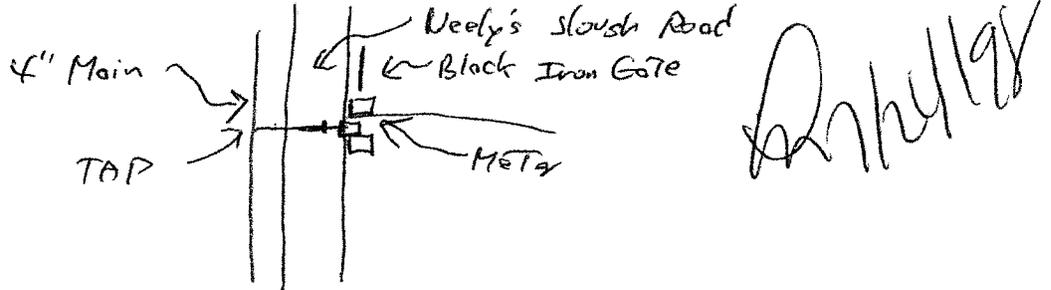
PROPERTY OWNER Michael M. Ozier TELEPHONE 940-766-8833
(Area Code/Number)

MAILING ADDRESS 2901 Martin Blvd
(Street or Route)
Wichita, Falls, Texas 76308-1206
(City, State and Zip)

Amount Received \$ 350.⁰⁰ Date Received 3-16-98

REMAINING PORTION TO BE COMPLETED BY INSTALLER

Lot Diagram: (Draw Lot and Approximate Location of Meter)



Meter Serial Number 98371730

Beginning Meter Reading '0'

Name of Street Neely's Slough 6/6/98
(Date Completed)

Bill O.
Authorized Signature

APPLICATION AND CONTRACT FOR WATER SERVICE

Date: 3/13/98, 19 98

Name: Michael DZIER

Telephone: (940) 766-8833 office

Address: 2901 MARTIN
(Street, Route or P.O. Box)

Wichita Falls, TX 7676308
(City, State, Zip)

(hereinafter referred to as "Applicant") requests water service be made available by Double Diamond, Inc., (hereinafter referred to as "Supplier") to Lot 7 of the Cliffs Subdivision.

Lot Seven NEBLYS SLOUGH

Applicant agrees to pay Supplier a non-refundable water tap-on fee of \$350.00 (\$10.00 additional charge for faucet installation) prior to commencement of water service. Applicant further agrees to pay the Supplier a minimum of \$35.00 per month for 0 to 2,000 gallons per month. All water used in excess of 2,000 gallons will be billed at a cost of \$2.50 per 1,000 gallons, or prorated portion thereof. Usage fees must be paid within 5 days of receipt of the monthly statement.

Supplier agrees to install saddle tap corporation stop, curb stop, 5/8" water meter and meter box ("Equipment") at the front of Applicant's lot within 30 days of the date of this Application. Applicant agrees to have a licensed plumber install a service line from that point to Applicant's residence. The Equipment is and remains the property of Supplier, and any abuse of or tampering with the Equipment may result in immediate termination of service.

Applicant grants Supplier access to the water tap and all supply lines for purpose of repair, maintenance and readings. Supplier shall have the express right of inspecting, during reasonable hours, with or without notice, all plumbing or other connections located on Applicant's lot and Applicant agrees to allow such inspection and to disconnect immediately any connection apparatus which, in Supplier's opinion, creates any unsafe or unsanitary condition or potentially creates such a condition. Unsafe and prohibited activities or conditions include, without limitation, (i) cross-connection between supplier's water system and any private water well or system, (ii) pipe or pipe fittings installed by Applicant's plumber which contains more than 8.0% lead, (iii) solder or flux at any pipe connection which contains more than 0.2% lead, or (iv) any other activity prohibited by statute or ordinance. If Applicant fails to disconnect such connection or to correct such condition immediately, Supplier shall have the right to immediately terminate this Contract and discontinue service to Applicant until such condition is corrected. Upon reconnection, Applicant shall be required to pay Supplier's reconnection fee.

Supplier will turn off service to Applicant's lot upon written application and payment by Applicant of all charges accrued. Restoration of the service will be made upon payment of Supplier's standard reconnection fee of \$20.00, plus payment of any delinquent bills.

Applicant may not transfer any rights under this Contract without written consent of Supplier and payment of Supplier's transfer fee of \$40.00, payment of all previously accrued charges and execution by such transferee of an agreement to assume this Contract or execution of a new Application and Contract.

The Supplier hereby retains the right to cancel this Contract for failure to pay usage or transfer fees, effective thirty (30) days after Supplier places in the U.S. mail, postage prepaid, addressed to the Applicant at the above stated address, written notice of such cancellation. The rate and fees herein stated are subject to change to meet changes in costs of service. Any notice or other requirements of any applicable, governmental authority will be complied with in case of any rate or fee change.

This Contract supersedes, voids, cancels and nullifies any prior understandings, correspondence, representations and/or agreements, written or oral, between Applicant and Supplier or any representative of Supplier.

Date Service Desired: ASAP

Michael Dzier
Signature of Applicant - Lot Owner

Tap-On Payment/Transfer Fee paid:

Amount \$ 350.00

Date: 3/13/98

Bill
Double Diamond, Inc. - Authorized Agent

801.N.7

FORWARDED TO
DOUBLE DIAMON

MAY 25 1999

THE CLIFFS

ON POSSUM KINGDOM

WORK ORDER

#6

LOT #
Neely Slough
SECTION

WATER DEPARTMENT

Water Department

972-888-9481

PROPERTY OWNER Bruce Lane TELEPHONE 817-431-9559
(Area Code/Number)

MAILING ADDRESS 801 Greenbrier Dr.
(Street or Route)

Keller, Tx 76248
(City, State and Zip)

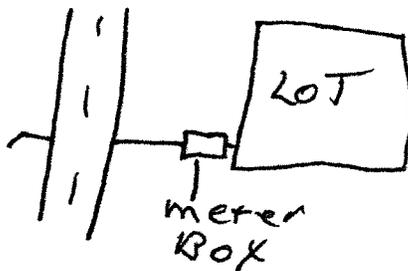
\$350.00

ch # 1046

Amount Received \$ 10/13/97 Date Received 10/13/97

REMAINING PORTION TO BE COMPLETED BY INSTALLER

Lot Diagram: (Draw Lot and Approximate Location of Meter)



Meter Serial Number 97767480

Beginning Meter Reading 0

5/24/99

Name of Street Arrowhead Drive
Neely's Slough

~~12/15/99~~
(Date Completed)

Authorized Signature

APPLICATION AND CONTRACT FOR WATER SERVICE

Date: 9-2, 19 97

Name: BRUCE A LANE Telephone: (817) 431-9559
Address: 801 GREENBRIAR DR. KELLER TX 76248
(Street, Route or P.O. Box) (City, State, Zip)

(hereinafter referred to as "Applicant") requests water service be made available by Double Diamond, Inc., (hereinafter referred to as "Supplier") to Lot 10 of the NEELEY SLOUGH Subdivision.

Applicant agrees to pay Supplier a non-refundable water tap-on fee of \$350.00 (~~\$10.00 additional charge for faucet installation~~) prior to commencement of water service. Applicant further agrees to pay the Supplier a minimum of \$24.50 per month for 0 to 1,000 gallons per month. All water used in excess of 1,000 gallons will be billed at a cost of \$1.75 per 1,000 gallons, or prorated portion thereof. Usage fees must be paid within 5 days of receipt of the monthly statement. -N/A.

Supplier agrees to install saddle tap corporation stop, curb stop, 5/8" water meter and meter box ("Equipment") at the front of Applicant's lot within 30 days of the date of this Application. Applicant agrees to have a licensed plumber install a service line from that point to Applicant's residence. The Equipment is and remains the property of Supplier, and any abuse of or tampering with the Equipment may result in immediate termination of service.

Applicant grants Supplier access to the water tap and all supply lines for purpose of repair, maintenance and readings. Supplier shall have the express right of inspecting, during reasonable hours, with or without notice, all plumbing or other connections located on Applicant's lot and Applicant agrees to allow such inspection and to disconnect immediately any connection apparatus which, in Supplier's opinion, creates any unsafe or unsanitary condition or potentially creates such a condition. Unsafe and prohibited activities or conditions include, without limitation, (i) cross-connection between supplier's water system and any private water well or system, (ii) pipe or pipe fittings installed by Applicant's plumber which contains more than 8.0% lead, (iii) use of solder or flux at any pipe connection which contains more than 0.2% lead, or (iv) any other activity prohibited by statute or ordinance. If Applicant fails to disconnect such connection or to correct such condition immediately, Supplier shall have the right to immediately terminate this Contract and discontinue service to Applicant until such condition is corrected. Upon reconnection, Applicant shall be required to pay Supplier's reconnection fee.

Supplier will turn off service to Applicant's lot upon written application and payment by Applicant of all charges accrued. Restoration of the service will be made upon payment of Supplier's standard reconnection fee of \$25.00, plus payment of any delinquent bills.

Applicant may not transfer any rights under this Contract without written consent of Supplier and payment of Supplier's transfer fee of \$25.00, payment of all previously accrued charges and execution by such transferee of an agreement to assume this Contract or execution of a new Application and Contract.

The Supplier hereby retains the right to cancel this Contract for failure to pay usage or transfer fees, effective thirty (30) days after Supplier places in the U.S. mail, postage prepaid, addressed to the Applicant at the above stated address, written notice of such cancellation. The rate and fees herein stated are subject to change to meet changes in costs of service. Any notice or other requirements of any applicable, governmental authority will be complied with in case of any rate or fee change.

This Contract supersedes, voids, cancels and nullifies any prior understandings, correspondence, representations and/or agreements, written or oral, between Applicant and Supplier or any representative of Supplier.

Date Service Desired: ASAP

Bruce A Lane
Signature of Applicant - Lot Owner

Tap-On Payment/Transfer Fee paid:

Amount \$ 350.00

Date: 10/14/97

Beitler
Double Diamond, Inc. - Authorized Agent

KIMBERLIN
INVESTMENT GROUP

August 27, 1997

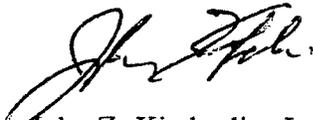
Mr. Bruce Lane
801 Greenbriar Dr.
Keller, TX 76248

Dear Mr. Lane:

This letter will serve as your receipt for the \$2,000.00 received on August 27, 1997. This letter will also serve as your authorization to have a water meter set at Lot #6, Neely Slough, and to tie into the existing water line.

We appreciate your payment and if you have any questions or comments, please do not hesitate to contact me.

Yours truly,



John Z. Kimberlin, Jr.

JZK/np

cc: Bill Oliver
The Cliffs

801.N.5

4

WORK ORDER

THE CLIFFS

ON POSSUM KINGDOM

Plot N. 5
Water Department

5
LOT #
Neely's Slough
SECTION

WATER DEPARTMENT

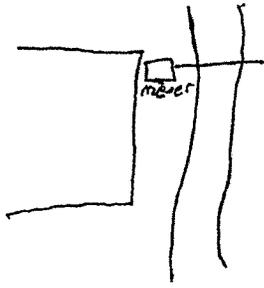
PROPERTY OWNER Jim May TELEPHONE 817-654-0484
(Area Code/Number)

MAILING ADDRESS 2810 Margus Ave E.
(Street or Route)
Arlington, Tx 96016
(City, State and Zip)

Amount Received \$ 350.00 Date Received 5/5/97

REMAINING PORTION TO BE COMPLETED BY INSTALLER

Lot Diagram: (Draw Lot and Approximate Location of Meter)



Meter Serial Number 96593444

Beginning Meter Reading 0000000

Name of Street Neely's Slough 5-12-97
(Date Completed)

Authorized Signature

APPLICATION AND CONTRACT FOR WATER SERVICE

Date: May 5, 1997

Name: Tim May Telephone: (817) 654-0484
Address: 2810 Marquis Cir E Arlington TX 76016
(Street, Route or P.O. Box) (City, State, Zip)

(hereinafter referred to as "Applicant") requests water service be made available by Double Diamond, Inc., (hereinafter referred to as "Supplier") to Lot 5 of the Nealey's Slough Subdivision.

Applicant agrees to pay Supplier a non-refundable water tap-on fee of \$350.00 (\$10.00 additional charge for faucet installation) prior to commencement of water service. Applicant further agrees to pay the Supplier a minimum of \$24.50 per month for 0 to 1,000 gallons per month. All water used in excess of 1,000 gallons will be billed at a cost of \$1.75 per 1,000 gallons, or prorated portion thereof. Usage fees must be paid within 5 days of receipt of the monthly statement.

Supplier agrees to install saddlelap corporation stop, curb stop, 5/8" water meter and meter box ("Equipment") at the front of Applicant's lot within 30 days of the date of this Application. Applicant agrees to have a licensed plumber install a service line from that point to Applicant's residence. The Equipment is and remains the property of Supplier, and any abuse of or tampering with the Equipment may result in immediate termination of service.

Applicant grants Supplier access to the water tap and all supply lines for purpose of repair, maintenance and readings. Supplier shall have the express right of inspecting, during reasonable hours, with or without notice, all plumbing or other connections located on Applicant's lot and Applicant agrees to allow such inspection and to disconnect immediately any connection apparatus which, in Supplier's opinion, creates any unsafe or unsanitary condition or potentially creates such a condition. Unsafe and prohibited activities or conditions include, without limitation, (i) cross-connection between supplier's water system and any private water well or system, (ii) pipe or pipe fittings installed by Applicant's plumber which contains more than 8.0% lead, (iii) use of solder or flux at any pipe connection which contains more than 0.2% lead, or (iv) any other activity prohibited by statute or ordinance. If Applicant fails to disconnect such connection or to correct such condition immediately, Supplier shall have the right to immediately terminate this Contract and discontinue service to Applicant until such condition is corrected. Upon reconnection, Applicant shall be required to pay Supplier's reconnection fee.

Supplier will turn off service to Applicant's lot upon written application and payment by Applicant of all charges accrued. Restoration of the service will be made upon payment of Supplier's standard reconnection fee of \$25.00, plus payment of any delinquent bills.

Applicant may not transfer any rights under this Contract without written consent of Supplier and payment of Supplier's transfer fee of \$25.00, payment of all previously accrued charges and execution by such transferee of an agreement to assume this Contract or execution of a new Application and Contract.

The Supplier hereby retains the right to cancel this Contract for failure to pay usage or transfer fees, effective thirty (30) days after Supplier places in the U.S. mail, postage prepaid, addressed to the Applicant at the above stated address, written notice of such cancellation. The rate and fees herein stated are subject to change to meet changes in costs of service. Any notice or other requirements of any applicable, governmental authority will be complied with in case of any rate or fee change.

This Contract supersedes, voids, cancels and nullifies any prior understandings, correspondence, representations and/or agreements, written or oral, between Applicant and Supplier or any representative of Supplier.

Date Service Desired: May 5, 1997


Signature of Applicant - Lot Owner

801. N. 1

FORWARDED TO
DOL MOND
MAR 29 1999

THE CLIFFS

ON POSSUM KINGDOM

WORK ORDER

801.N.1

1
LOT #
Neely's Slough
SECTION

WATER DEPARTMENT

Water Department

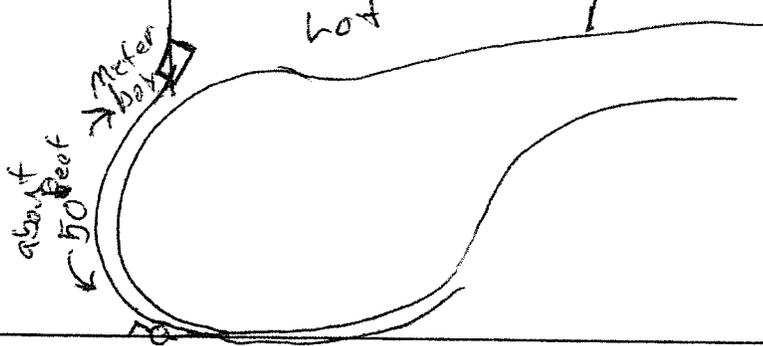
PROPERTY OWNER David Matthews TELEPHONE 214-219-0242
(Area Code/Number)

MAILING ADDRESS 4230 Arady Ave
(Street/Or Route)
Dallas, Tx 75205-3702
(City, State and Zip)

Amount Received \$ 360 Date Received 3/12/99
#1782 350.⁰⁰
010404 10.⁰⁰
360.⁰⁰

REMAINING PORTION TO BE COMPLETED BY INSTALLER

Lot Diagram: (Draw Lot and Approximate Location of Meter)



Meter Serial Number 98852159

Beginning Meter Reading 0

Name of Street Neely's Slough 3/24/99
(Date Completed)

Billy Martin
Authorized Signature

801.N.

APPLICATION AND CONTRACT FOR WATER SERVICE

DATE: March 9, 19 97

NAME: David and Laurie Matthews TELEPHONE: (214) 219-0242

ADDRESS: 4230 ARCADEY AVE. DALLAS TX 75205-3702
(Street, Route or P.O. Box) (City, State, Zip)

(hereinafter referred to as the "Applicant") requests sewer service be made available by Double Diamond Utility Co. (hereinafter referred to as the "Supplier") to Lot 1 of The Cliffs NEBLE/SLOUGH Subdivision. (ADDITION)

Applicant agrees to pay Supplier a non-refundable water tap-on fee of \$350.00 (\$10.00 additional charge for faucet installation) prior to commencement of water service. Applicant further agrees to pay the Supplier a minimum of \$26.50 per month for 0 to 1,000 gallons per month. All water used in excess of 1,000 gallons will be billed at a cost of \$1.75 per 1,000 gallons, or prorated portion thereof. Usage fee must be paid within 5 days of receipt of the monthly statement.

Supplier agrees to install saddle tap corporation stop, curb stop, 5/8" water meter and meter box ("Equipment") at the front of Applicant's lot within 30 days of the date of this Application. Applicant agrees to have a licensed plumber install a service line from that point to Applicant's residence. The Equipment is and remains the property of Supplier, and any abuse of or tampering with the Equipment may result in immediate termination of service.

Applicant grants Supplier access to the water tap and all supply lines for purpose of repair and readings. Supplier shall have the express right of inspecting, during reasonable hours, with or without notice, all plumbing or other connections located on Applicant's lot and Applicant agrees to allow such inspection and to disconnect immediately any connection or apparatus which, in Supplier's opinion, creates any unsafe or unsanitary condition or potentially creates such a condition. Unsafe and prohibited activities or conditions include, without limitation, (i) cross-connection between Supplier's water system and any private water well or system, (ii) pipe or pipe fittings installed by Applicant's plumber which contains more than 8.0% lead, (iii) use of solder or flux at any pipe connection which contains more than 0.2% lead, or (iv) any other activity prohibited by statute or ordinance. If Applicant fails to disconnect such connection or to correct such condition immediately, Supplier shall have the right, to immediately terminate this Contract and discontinue service to Applicant until such connection is corrected. Upon reconnection, Applicant shall be required to pay Supplier's reconnection fee.

Supplier will turn off service to Applicant's lot upon written application and payment by Applicant of all charges accrued. Restoration of the service will be made upon payment of Supplier's standard reconnection fee of \$25.00, plus payment of any delinquent bills.

Applicant may not transfer any rights under this contract without express written consent of Supplier and payment of Supplier's transfer fee of \$25.00, payment of all previously accrued charges and execution by such transferee of an agreement to assume this contract or execution of a new Application and Contract.

The Supplier hereby retains the right to cancel this Contract for failure to pay usage or transfer fees, effective thirty (30) days after Supplier places in the U.S. Mail, postage prepaid, addressed to the Applicant at the above stated address, written notice of such cancellation. The rate and fees herein stated are subject to change to meet changes in costs of service. Any notice or other requirements of any applicable, governmental authority will be complied within case of any rate or fee change.

This Contract supersedes, voids, cancels and nullifies any prior understandings, correspondence, representations and/or agreements, written or oral, between Applicant and Supplier or any representative of Supplier.

Date Service Desired: ASAP

Laurie Matthews
Signature of Applicant - Lot Owner

Tap-On Payment/Transfer Fee Paid:

Amount \$ 360⁰⁰

Date: _____

Double Diamond Utility Co.
Authorized Agent

810.348

THE CLIFFS
WATER & SEWER: TRANSFER/ RECONNECT/ DISCONNECT FORM

Date: _____

Account #: 810,348

Account Balance: _____

Name: Darius Dorman

Account Status: _____

Address: 205 OAKLAND HILLS DR

Section: 10

Lot: 348

RECONNECT:

DISCONNECT:

Reconnect Date: _____

Disconnect Date: _____

Reconnect Fee- \$25

Disconnect Fee- NO CHARGE

Fee Paid By: check # _____

Cash _____

Reconnected By: _____

Disconnected By: _____

TRANSFER:

Date Transfer Requested: 8/1/09

METER # 16434856

Date Transferred: _____

Water- \$25.00 Sewer- \$40.00

Total Transfer Fee: \$ _____ Pd By Check # _____ Cash _____

Name Transferred To: JEFFREY HARPER

Mailing Address: 205 OAKLAND HILLS DR.

GRAPEVINE, TX 76449

Phone #: 940-452-5550

1017930 previous read

Meter Reading: 1028450

10,520 gallons

Date of Meter Reading: 8/21/09

Meter Read By: GREY MCCRELL



THE CLIFFS
 • RESORT •
 POSSUM KINGDOM

FORWARDED TO
 DOUBLE DIAMOND
 JAN 24 2001
 WORK ORDER

348
 LOT #
 X
 SECTION

Sewerage Department

PROPERTY OWNER Double Diamond Construction TELEPHONE _____
 Area Code/Number

MAILING ADDRESS 10100 North Central Expressway, Ste 400
 (Street or Route)
Dallas, TX 75231

Amount Received \$ _____ Date Received _____

REMAINING PORTION TO BE COMPLETED BY INSTALLER

Lot Diagram: (Draw Lot and Approximate Location of Pump)

Pump Serial Number _____

Name of Street _____ (Date Completed)

Authorized Signature _____

APPLICATION AND CONTRACT FOR SEWER SERVICE

Spec House, Lot 348, Phase 10

FORWARDED TO
DOUBLE DIAMOND

JAN 24 2001

Name: Doble Diamond Constructors

Date: 1/24/01

Telephone: 214/706-9801

Address: 10100 n. Central Expressway
(Street, Route or P.O. Box) St. 408

Dallas TX 75231
(City, State, Zip)

(hereinafter referred to as the "Applicant") requests sewer service be made available by Double Diamond Utility Co. (hereinafter referred to as the "Supplier") to Lot 348, of the X Cliffs Subdivision.

Applicant agrees to pay Supplier a non-refundable sewer tap-on fee of \$2,500.00 prior to commencement of sewer service. Applicant further agrees to pay the Supplier a \$28.00 monthly usage fee upon receipt of the monthly statement, or such amount as may be approved by the Texas Natural Resource Conservation Commission in the future.

Prior to commencement of sewer service, Supplier agrees to install, at Supplier's expense, a submersible centrifugal wastewater grinder pump designed specifically for individual residential sewer applications, a holding tank, service lines from the sewer main to the holding tank, saddletrap, check and ball valve and control panel ("Equipment"). Applicant agrees to have a sewer line from Applicant's residence to the pump basin installed by a licensed plumber and to have the control panel wired into Applicant's electrical system by a licensed electrician within thirty (30) days after the pump is installed, or prior to occupancy of the residence, whichever occurs first. After installation, the Equipment is and remains the property of the Supplier and any abuse of, or tampering with the Equipment, may result in immediate termination of sewer service.

The Supplier shall have the express right of inspecting, during reasonable hours, with or without notice, all plumbing or other connections located on Applicant's lot and Applicant agrees to allow such inspection and to disconnect immediately any connection or apparatus which, in Supplier's reasonable discretion, creates any unsafe or unsanitary condition or potentially creates such a condition. If Applicant fails to disconnect such connection or to correct such conditions immediately, Supplier shall have the right, at its option, to immediately terminate this Contract and discontinue service to Applicant until such condition is corrected. Upon reconnection, Applicant shall be required to pay Supplier's reconnection fee of \$20.00, plus payment of any delinquent bills.

Applicant may not transfer any rights under this Contract without the express written consent of Supplier and payment of Supplier's transfer fee of \$40.00, payment of any accrued charges and execution by such transferee of an agreement to assume this Contract or execution of a new Application and Contract.

The Supplier hereby retains the right to cancel this Contract for failure to pay usage or transfer fees, effective thirty (30) days after Supplier places in the U.S. mail, postage prepaid, addressed to the applicant at the above stated address, written notice of such cancellation. The rate and fees herein stated are subject to change to meet changes in cost of services. Any notice of other requirements of any applicable, governmental authority will be complied with in case of any rate or fee change.

This Contract supersedes, voids, cancels and nullifies any prior understandings, correspondence, representations and/or agreements, written or oral, between Applicant and Supplier or any representative of Supplier.

Date Service Desired: unknown

Bell Sh.
Signature of Applicant - Lot Owner

Tap-On Payment/Transfer Fee if applicable:

Amount \$ 2,500.00

Date: _____

Bell Sh.
Double Diamond Utility Co.
Authorized Agent

810..351



THE CLIFFS
 • RESORT •
 POSSUM KINGDOM

WORK ORDER

351

LOT #

10

SECTION

Water Department

PROPERTY OWNER Don Guffy TELEPHONE (409) 779-2739
 Area Code/Number

MAILING ADDRESS 1740 Park Rd 56
 (Street or Route)
Groesbeck, TX 75844

Amount Received \$ 520.⁰⁰ Date Received 7/9/08

REMAINING PORTION TO BE COMPLETED BY INSTALLER

Lot Diagram: (Draw Lot and Approximate Location of Meter)

Meter Serial Number _____

Beginning Meter Reading _____

Name of Street 165 Oakland Hills Dr

(Date Completed)

 Authorized Signature

THE CLIFFS
APPLICATION AND CONTRACT FOR WATER SERVICE

DATE: June 17, 2008

NAME: Dan Guffy

TELEPHONE: 940-779-2929 O
328-5030 C

ADDRESS: 1740 Lane Rd 360 (Street, Route or P.O. Box)
(Oldford) Tx 76449 (City, State, Zip)

(Hereinafter referred to as the "Applicant") requests water service be made available by Double Diamond Utility Co. (Hereinafter referred to as the "Supplier") to Section 351 Lot X, CLIFFS of the The Cliffs Resort Subdivision.

Applicant agrees to pay Supplier a non-refundable water tap-on fee of \$525.00 (\$10.00 additional charge for faucet installation) prior to commencement of water service. Applicant further agrees to pay the Supplier a minimum of \$52.00 per month for 0 to 1,000 gallons per month. All water used in excess of 1,000 gallons will be billed at such costs as may be described in the applicable tariff approved by the Texas Commission on Environmental Quality. Usage fee must be paid upon receipt of the monthly statement.

Supplier agrees to install saddle tap corporation stop, curb stop, 5/8" water meter and meter box ("Equipment") at the front of Applicant's lot within 30 days of the date Application is approved. Applicant agrees to have a licensed plumber install a service line from that point to Applicant's residence. The Equipment is and remains the property of Supplier, and any abuse of, or tampering with the Equipment, may result in immediate termination of water service.

Applicant grants Supplier access to the water tap and all supply lines for purpose of repair and readings. Supplier shall have the express right of inspecting, during reasonable hours, with or without notice, all plumbing or other connections located on Applicant's lot and Applicant agrees to allow such inspection and acknowledges that Supplier may disconnect immediately, any connection or apparatus which, in Supplier's opinion, creates any unsafe or unsanitary condition or potentially creates such a condition. Unsafe and prohibited activities or conditions include, without limitation, (i) cross-connection between Supplier's water system and any private water well or system, (ii) pipe or pipe fittings installed by Applicant's plumber which contains more than 8.0% lead, (iii) use of solder or flux at any pipe connection which contains more than 0.2% lead, or (iv) any other activity prohibited by statute or ordinance and any abuse of, or tampering with the Equipment. If Applicant fails to disconnect such connection or to correct such conditions immediately, Supplier shall have the right to immediately terminate this Contract and discontinue service to Applicant until such connection is corrected. Upon reconnection, Applicant shall be required to pay Supplier's reconnection fee of \$25.00, plus payment of any delinquent bills.

Applicant may not transfer any rights under this Contract without written consent of Supplier and payment of Supplier's transfer fee of \$25.00, payment of all previously accrued charges and execution by such transferee of an agreement to assume this Contract or execution of a new Application and Contract.

The Supplier hereby retains the right to cancel this Contract for failure to pay usage or transfer fees, effective thirty (30) days after Supplier places in the U.S. Mail, postage prepaid, addressed to the applicant at the above stated address, written notice of such cancellation. The rate and fees herein stated are subject to change to meet changes in cost of services. Any notice of other requirements of any applicable, governmental authority will be compiled within case of any rate or fee change.

This Contract supersedes, voids, cancels, and nullifies any prior understandings, correspondence, representations and/or agreements, written or oral, between Applicant and Supplier or any representative of Supplier.

Data Service Desired: 7-24-2008

Tap-On Payment/Transfer Fee if applicable:

Amount: \$40.00

Approval Date: _____

[Signature]
Signature of Applicant - Lot Owner

Date Payment Received: 7-10-2008

[Signature]
Double Diamond Utility Co.
Authorized Agent



THE CLIFFS
• RESORT •
POSSUM KINGDOM

WORK ORDER

351
LOT #

10
SECTION

Sewerage Department

PROPERTY OWNER Don Guffy TELEPHONE (940) 779-3929
Area Code/Number

MAILING ADDRESS 1740 Park Road 36
(Street or Route)
Ennaford, TX 76449

Amount Received \$ 2,000.⁰⁰/_{xx} Date Received 7/9/08

REMAINING PORTION TO BE COMPLETED BY INSTALLER

Lot Diagram: (Draw Lot and Approximate Location of Pump)

Pump Serial Number _____

Name of Street 165 Oakland Hills Dr.

(Date Completed)

Authorized Signature _____

THE CLIFFS
APPLICATION AND CONTRACT FOR SEWER SERVICE

Name(s): Dan Guffy

Date: June 17, 2008

Address: 1740 Paue Road
(Street, Route or P.O. Box)

Telephone #: 940-779-2929 or 940-328-5000 cell
Groford, TX 76449
(City, State, Zip)

(hereinafter referred to as the "Applicant") requests sewer service be made available by Double Diamond Utilities Co. (hereinafter referred to as the "Supplier") to Lot 351 Section X of the CLIFF Subdivision.

Applicant agrees to pay Supplier a non-refundable sewer tap-on fee of \$2,500.00 prior to commencement of sewer service. Applicant further agrees to pay the Supplier a \$25.00 monthly usage fee upon receipt of the monthly statement, or such amount as may be approved by the Texas Natural Resource Conservation Commission in the future.

Prior to commencement of sewer service, Supplier agrees to install, at Supplier's expense, a submersible centrifugal wastewater grinder pump designed specifically for individual residential sewer applications, a holding tank, service lines from the sewer main to the holding tank, saddletrap, check and ball valve and control panel ("Equipment"). Applicant agrees to have a sewer line from Applicant's residence to the pump basin installed by a licensed plumber and to have the control panel wired into Applicant's electrical system by a licensed electrician within thirty (30) days after the pump is installed, or prior to occupancy of the residence, whichever occurs first. After installation, the Equipment is and remains the property of the Supplier and any abuse of, or tampering with the Equipment, may result in immediate termination of sewer service.

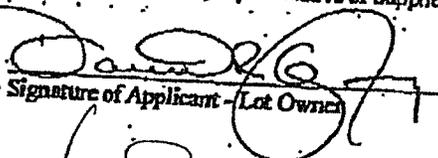
The Supplier shall have the express right of inspecting, during reasonable hours, with or without notice, all plumbing or other connections located on Applicant's lot and Applicant agrees to allow such inspection and to disconnect immediately any connection or apparatus which, in Supplier's reasonable discretion, creates any unsafe or unsanitary condition or potentially creates such a condition. If Applicant fails to disconnect such connection or to correct such conditions immediately, Supplier shall have the right, at its option, to immediately terminate this Contract and discontinue service to Applicant until such condition is corrected. Upon reconnection, Applicant shall be required to pay Supplier's reconnection fee of \$20.00, plus payment of any delinquent bills.

Applicant may not transfer any rights under this Contract without the express written consent of Supplier and payment of Supplier's transfer fee of \$40.00, payment of any accrued charges and execution by such transferee of an agreement to assume this Contract or execution of a new Application and Contract.

The Supplier hereby retains the right to cancel this Contract for failure to pay usage or transfer fees, effective thirty (30) days after Supplier places in the U.S. mail, postage prepaid, addressed to the applicant at the above stated address, written notice of such cancellation. The rate and fees herein stated are subject to change to meet changes in cost of services. Any notice of other requirements of any applicable, governmental authority will be complied with in case of any rate or fee change.

This Contract supersedes, voids, cancels and nullifies any prior understandings, correspondence, representations and/or agreements, written or oral, between Applicant and Supplier or any representatives of Supplier.

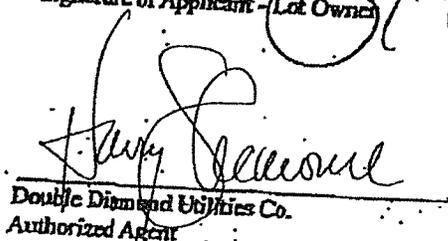
Date Service Desired: 7-7-2008


Signature of Applicant - Lot Owner

Tap-On Payment/Transfer Fee if applicable:

Amount \$ _____

Date: _____


Double Diamond Utilities Co.
Authorized Agent

810..359

Double Diamond Utilities

Del 9-20-13
ck# 1506

Water and Sewer Connection Work Order

WB TR TC **RC**

Date Issued _____

Account No. 810.. 359,360

Customer Name Tony & Lilah Andrews Telephone 972-899-2689

Address 30 Oakland Hills Ct. Lot No. 359,360 Phs Unit No. 10

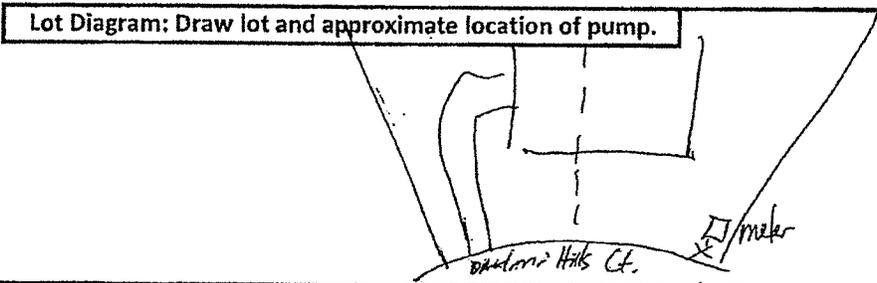
Development _____ Date Service Requested (per Service Agreement) 7-2-13

LABOR				
Employee Name(s) or Contract Labor Company	Hrly Rate	OT Hrly Rate	Reg. Hrs.	OT Hrs.
<u>Jimmy Hawkins</u>				
<u>Kelton Leggett</u>				
Totals				
Total Labor Cost				

UTILITIES EQUIPMENT			
Equipment Used	Hours Used	Rate	Cost
<u>Backhoe</u>	<u>2</u>		
<u>Truck</u>	<u>4</u>		
Total Hours			
Total Cost			

Double Diamond Equipment Rates Backhoe = \$60 per hr. Pickup Truck = \$30 per hr.

RENTAL EQUIPMENT			
Equipment Used	Hours Used	Rate	Cost
Total Hours			
Total Cost			



Grinder Pump Information			
Make	Model	Serial No.	

Water Meter Information			
Make	Size	Meter No.	
<u>Hershey</u>	<u>5/8 x 3/4"</u>	<u>13117780</u>	

Upon completion of this form immediately forward a copy to the Home Office for review

10/10/2013
Date Completed

[Signature]
Authorized Signature

810.24



THE CLIFFS
• RESORT •
POSSUM KINGDOM

WORK ORDER

24
LOT #

10
SECTION

Water Department

PROPERTY OWNER Carroll & Geraldine Schorku TELEPHONE (940) 771-4140
Area Code/Number

MAILING ADDRESS 895 Spynglass Drive
(Street or Route)
Graford, TX 76449

Amount Received \$ ~~4025.00~~ \$525.00 Date Received 5/18/08

REMAINING PORTION TO BE COMPLETED BY INSTALLER

Lot Diagram: (Draw Lot and Approximate Location of Meter)

Meter Serial Number _____

Beginning Meter Reading _____

Name of Street Spynglass Drive _____
(Date Completed)

Authorized Signature _____