



Control Number: 46245



Item Number: 588

Addendum StartPage: 0

SOAH DOCKET NO. 473-17-0119.WS  
PUC DOCKET NO. 46245

RECEIVED  
2017 SEP 27 PM 3:42  
PUC STAFF

APPLICATION OF DOUBLE § BEFORE THE STATE OFFICE  
DIAMOND UTILITY COMPANY, INC. § OF  
FOR WATER AND SEWER § ADMINISTRATIVE HEARINGS  
RATE/TARIFF CHANGE §

**DOUBLE DIAMOND UTILITY COMPANY, INC.'S**  
**RESPONSE TO COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION**  
**STAFF NO. 3-1**

COMES NOW, Double Diamond Utility Company, Inc. ("DDU") and files its Response to Commission Staff's Third Request for Information – Staff No. 3-1. DDU agrees and stipulates that all parties may treat these responses as if they were filed under oath.

Respectfully submitted,

By: 

John J. Carlton  
The Carlton Law Firm P.L.L.C.  
2705 Bee Cave Road, Suite 200  
Austin, Texas 78746  
(512) 614-0901  
Fax (512) 900-2855  
State Bar No. 03817600

ATTORNEY FOR DOUBLE DIAMOND  
UTILITY COMPANY, INC.

**CERTIFICATE OF SERVICE**

I hereby certify that I have served or will serve a true and correct copy of the foregoing document via hand delivery, facsimile, electronic mail, overnight mail, U.S. mail and/or Certified Mail Return Receipt Requested to all parties on this the 20<sup>th</sup> day of September 2017.



John Carlton

558

**SOAH DOCKET NO. 473-17-0119.WS  
PUC DOCKET NO. 46245**

**COMMISSION STAFF'S THIRD REQUEST FOR  
INFORMATION TO DOUBLE DIAMOND UTILITY  
COMPANY, INC. QUESTION NOS. STAFF 3-1**

**Staff 3-1** Please provide invoices for all White Bluff and The Cliffs rate case expenses claimed for recovery. Please provide timely updates as any new claimed expenses are incurred. Details for the invoices should include the date the service was provided, the person providing the service, a detailed narrative of the services provided, and all supporting documentation for any expense included in the invoice.

**RESPONSE:** Responsive non-privileged documents will be produced.

**Prepared by: Christie Rotramel**

**Sponsored by: Randy Gracy, John Carlton, Jay Joyce, Victoria Harkins.**



2705 Bee Cave Road, Suite 200  
 Austin, Texas 78746  
 Phone: 512-614-0901

# INVOICE

Invoice # 2876  
 Date: 08/03/2016

Double Diamond Utilities, Co.  
 5495 Belt Line Rd.  
 Suite 200  
 Dallas, TX 75254

*WDB  
TC*

## 0110 - Double Diamond Utilities, Co. - 2016 Rate Application

Date	Attorney	Description	Quantity	Total
07/27/2016	JJC	Receive and review correspondence from C. Rotramel; Receive and review correspondence from A. Abazari; Teleconference with J. Joyce's office regarding application; review application filing and requirements.	0.80	\$280.00
07/27/2016	ALL	Work regarding application.	0.70	\$122.50
07/28/2016	ALL	Draft Notice of Proposed Rate Change; teleconference with C. Rotramel regarding affidavit; correspondence to and from C. Rotramel regarding affidavits for applications; revise and finalize affidavits; receive and review correspondence from J. Joyce regarding notice for application; prepare cover letter.	2.70	\$472.50
07/28/2016	JJC	Review rate application documents; work regarding affidavit verifying application; Teleconference with A. Abazari regarding filings.	1.90	\$665.00
07/29/2016	JJC	Work regarding application filing; finalize cover letter for same; Teleconference with J. Joyce regarding notices and application forms.	1.50	\$525.00

Time Keeper	Quantity	Rate	Total
John Carlton	4.2	\$350.00	\$1,470.00
Amy Loera	3.4	\$175.00	\$595.00
<b>Subtotal</b>			<b>\$2,065.00</b>
<b>Total</b>			<b>\$2,065.00</b>

## Statement of Account

Outstanding Balance	New Charges	Payments Received	<b>Total Amount Outstanding</b>
( \$0.00	+ \$2,065.00	)-( \$0.00	) = <b>\$2,065.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2876	08/03/2016	\$2,065.00	\$0.00	\$2,065.00
			<b>Outstanding Balance</b>	<b>\$2,065.00</b>
			<b>Total Amount Outstanding</b>	<b>\$2,065.00</b>

Please make all amounts payable to: The Carlton Law Firm, P.L.L.C.

**Payment is due upon receipt.** Please include invoice numbers as an additional reference so we may accurately identify and apply your payment. Thank you!



2705 Bee Cave Road, Suite 200  
Austin, Texas 78746  
Phone: 512-614-0901

Double Diamond Utilities, Co.  
5495 Belt Line Rd.  
Suite 200  
Dallas, TX 75254



# INVOICE

Invoice # 2925  
Date: 09/08/2016

## 0110 - Double Diamond Utilities, Co. - 2016 Rate Application

Date	Attorney	Description	Quantity	Total
08/01/2016	ALL	Work on finalizing filing package for water and sewer rate/tariff change applications; file same with PUC.	6.60	\$1,155.00
08/04/2016	ALL	Receive and review Order No. 1; calendar deadline; draft correspondence to C. Rotramel regarding Order No. 1.	0.30	\$52.50
08/08/2016	JJC	Draft correspondence to PUC regarding notice of rate change; Receive and review correspondence to C. Rotramel regarding same; Receive and review reply from PUC staff; draft response to C. Rotramel.	0.60	\$210.00
08/09/2016	ALL	Correspondence to and from C. Rotramel regarding notices and letters to customers; draft customer letters; create and share application folder with C. Rotramel.	1.70	\$297.50
08/09/2016	JJC	Work regarding notice of rate change; draft letter to customers; Teleconference with C. Rotramel; Teleconference with J. Joyce.	2.00	\$700.00
08/16/2016	ALL	Receive notification of protest filings; obtain copies of same from PUC exchange.	0.20	\$35.00
08/17/2016	ALL	Receive notification of protest filings; obtain copies of same from PUC exchange.	0.20	\$35.00
08/18/2016	JJC	Receive and review correspondence from C. Rotramel regarding notices and deadline for hearing requests; review protest letters.	0.50	\$175.00
08/19/2016	ALL	Receive notification of protest filings; obtain copies of same from PUC exchange.	0.90	\$157.50
08/24/2016	JJC	Teleconference with V. Dygert at PUC regarding application; draft correspondence to J. Joyce regarding same; Receive and review reply; draft correspondence to V. Dygert regarding same.	0.40	\$140.00

08/25/2016	JJC	Receive and review correspondence from V. Dygert regarding notice and application sufficiency; draft correspondence to J. Joyce regarding same; draft response to V. Dygert; work regarding affidavit of notice.	0.30	\$105.00
08/26/2016	JJC	Work regarding affidavit for publication of notice; review protest filings.	0.40	\$140.00
08/29/2016	ALL	Draft correspondence to C. Rotramel regarding affidavits for notices.	0.30	\$52.50
08/30/2016	ALL	Review Order No. 1; receive and review correspondence from C. Rotramel regarding signed affidavits.	0.30	\$52.50
08/30/2016	JJC	Work regarding affidavits for notice; Receive and review correspondence to C. Rotramel; draft response.	0.20	\$70.00
08/31/2016	ALL	Draft cover letter to PUC filing affidavits for Notice of Proposed Rate Change.	0.20	\$35.00
08/31/2016	JJC	Work regarding affidavits of notice and application completeness issues; Receive and review correspondence from V. Dygert regarding same; draft response.	0.20	\$70.00

Time Keeper	Quantity	Rate	Total
John Carlton	4.6	\$350.00	\$1,610.00
Amy Loera	10.7	\$175.00	\$1,872.50
		<b>Subtotal</b>	<b>\$3,482.50</b>
		<b>Total</b>	<b>\$3,482.50</b>

### Statement of Account

Outstanding Balance	New Charges	Payments Received	<b>Total Amount Outstanding</b>
( \$2,065.00	+ \$3,482.50	)- ( \$0.00	) = <b>\$5,547.50</b>

### Detailed Statement of Account

#### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2876	08/03/2016	\$2,065.00	\$0.00	\$2,065.00

*paid 8/30/16 CH 486*

**Current Invoice**

<b>Invoice Number</b>	<b>Due On</b>	<b>Amount Due</b>	<b>Payments Received</b>	<b>Balance Due</b>
2925	09/08/2016	\$3,482.50	\$0.00	\$3,482.50
			<b>Outstanding Balance</b>	<b>\$5,547.50</b>
			<b>Total Amount Outstanding</b>	<b>\$5,547.50</b>

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2705 Bee Cave Road, Suite 200  
Austin, Texas 78746  
Phone: 512-614-0901

Double Diamond Utilities, Co.  
5495 Belt Line Rd.  
Suite 200  
Dallas, TX 75254

*OK*  
**INVOICE**

Invoice # 2967  
Date: 10/05/2016

**0110 - Double Diamond Utilities, Co. - 2016 Rate Application**

**Services**

Date	Attorney	Description	Quantity	Total
09/01/2016	ALL	Finalize correspondence to PUC filing Affidavits of Notice of Proposed Rate Change; prepare copies; file same electronically with PUC; arrange delivery of same for filing at PUC; forward copies to V. Dygert and M. Cmich with PUC.	0.70	\$122.50
09/01/2016	JJC	Receive and review correspondence from V. Dygert regarding referral of application to hearing; draft correspondence to C. Rotramel regarding same; Receive and review reply.	0.50	\$175.00
09/07/2016	ALL	Receive filing notification of Order No. 2 Deeming The Application Administratively Complete; forward copy of same to C. Rotramel, R. Gracy and J. Joyce.	0.20	\$35.00
09/12/2016	ALL	Receive filing notification of Order of Referral; obtain copy of same from PUC exchange; draft List of Issues.	0.50	\$87.50
09/13/2016	ALL	Receive and review SOAH Order No. 1; calendar deadlines; draft Notice of Prehearing Conference.	0.80	\$140.00
09/13/2016	JJC	Receive and review correspondence from PUC regarding referral of case to State Office of Administrative Hearing; review and finalize draft notice of prehearing conference; Teleconference with J. Joyce regarding application; work regarding preliminary filings for case; review and revise list of issues.	2.80	\$980.00
09/14/2016	JJC	Receive and review correspondence from C. Rotramel regarding notice of prehearing conference; draft response.	0.20	\$70.00
09/14/2016	ALL	Draft correspondence to V. Dygert and M. Cmich regarding Notice of Prehearing Conference.	0.20	\$35.00

09/15/2016	ALL	Finalize List of Issues; prepare copies; receive and review correspondence from M. Crnich regarding Notice of Prehearing conference; revise and finalize same.	0.60	\$105.00
09/15/2016	JJC	Receive and review correspondence from M. Crnich regarding notice of prehearing conference; draft response.	0.40	\$140.00
09/16/2016	ALL	File List of Issues with PUC; forward copy of same to V. Dygert and M. Crnich; receive copy of Commission Staff's List of Issues.	0.40	\$70.00
09/20/2016	ALL	Draft Motion for Protective Order.	0.40	\$70.00
09/20/2016	JJC	Work regarding notice of preliminary hearing.	0.50	\$175.00
09/21/2016	ALL	Draft correspondence to C. Rotramel regarding Notice of Prehearing Conference.	0.30	\$52.50
09/21/2016	JJC	Finalize notice of preliminary hearing; Receive and review correspondence from C. Rotramel regarding same; draft response.	0.50	\$175.00
09/22/2016	JJC	Receive and review correspondence from C. Rotramel regarding notice of prehearing conference; draft responses.	0.50	\$175.00
09/26/2016	ALL	Receive and review correspondence from C. Rotramel regarding affidavit; revise affidavit and send to C. Rotramel.	0.10	\$17.50
09/28/2016	ALL	Draft correspondence to PUC clerk filing Affidavit of Notice to Customers of Prehearing Conference.	0.20	\$35.00
09/29/2016	ALL	Finalize correspondence to PUC filing Affidavit of Notice of Prehearing Conference; prepare copies of same and arrange delivery of same to PUC for filing; forward copy of same to V. Dygert and M. Crnich.	0.40	\$70.00

**Services Subtotal      \$2,730.00**

**Expenses**

Type	Date	Description	Quantity	Rate	Total
Expense	08/31/2016	Corporate Couriers	1.00	\$19.26	\$19.26
Expense	09/01/2016	Copies (143 @ .10)	1.00	\$14.30	\$14.30
Expense	09/15/2016	Copies (36 @ .10)	1.00	\$3.60	\$3.60
Expense	09/16/2016	Corporate Couriers	1.00	\$29.96	\$29.96
Expense	09/29/2016	Copies (44 @ .10)	1.00	\$4.40	\$4.40

**Expenses Subtotal      \$71.52**

Time Keeper	Quantity	Rate	Total
John Carlton	5.4	\$350.00	\$1,890.00

Amy Loera	4.8	\$175.00	\$840.00
		<b>Subtotal</b>	<b>\$2,801.52</b>
		<b>Total</b>	<b>\$2,801.52</b>

**Statement of Account**

Outstanding Balance	New Charges	Payments Received	<b>Total Amount Outstanding</b>
( \$0.00	+ \$2,801.52	) - ( \$0.00	) = <b>\$2,801.52</b>

**Detailed Statement of Account**

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2967	10/05/2016	\$2,801.52	\$0.00	\$2,801.52
			<b>Outstanding Balance</b>	<b>\$2,801.52</b>
			<b>Total Amount Outstanding</b>	<b>\$2,801.52</b>

Please make all amounts payable to: The Carlton Law Firm, P.L.L.C.

**Payment is due upon receipt.** Please include invoice numbers as an additional reference so we may accurately identify and apply your payment. Thank you!



2705 Bee Cave Road, Suite 200  
Austin, Texas 78748  
Phone: 512-614-0901

## INVOICE

Invoice # 3018  
Date: 11/06/2016

RECEIVED NOV 09 2016

Double Diamond Utilities, Co.  
5495 Belt Line Rd.  
Suite 200  
Dallas, TX 75254

### 0110 - Double Diamond Utilities, Co. - 2016 Rate Application

Date	Attorney	Description	Quantity	Total
10/03/2016	JJC	Receive and review correspondence from C. Rotramel regarding customer protest; draft response; Receive and review correspondence from B. Nunley regarding same; Receive and review correspondence from C. Rotramel regarding prehearing conference; draft response.	1.10	\$385.00
10/07/2016	JJC	Teleconference with A. Abazari regarding prehearing conference issues; observe PUC action on list of issues.	0.50	\$175.00
10/11/2016	JJC	Receive and review correspondence from J. Freeland regarding White Bluff protestant group; draft correspondence to R. Gracy and C. Rotramel regarding same; Receive and review correspondence from C. Rotramel regarding intervention requests; draft response.	0.90	\$315.00
10/12/2016	JJC	Review PUC Preliminary Order and application filings; draft correspondence to V. Dygert and M. Crnich regarding same.	1.10	\$385.00
10/13/2016	JJC	Draft correspondence to J. Joyce regarding hearing schedule; Receive and review reply.	0.20	\$70.00
10/17/2016	ALL	Prepare file for preliminary hearing.	1.90	\$332.50
10/17/2016	JJC	Teleconference with J. Joyce regarding hearing schedule; draft correspondence to M. Crnich regarding prefiled testimony deadline; prepare for preliminary hearing; draft correspondence to C. Rotramel; Receive and review reply.	1.10	\$385.00
10/18/2016	JJC	Attend preliminary hearing; Teleconference with J. Joyce regarding scheduling; Teleconference with V. Harkins regarding consulting work; Receive and review correspondence from V. Harkins; draft update to R. Gracy; Receive and review reply.	4.20	\$1,470.00

10/19/2016	ALL	Draft correspondence to R. Gracy, C. Rotramel and J. Joyce regarding Requests for information from White Bluff; calendar response date.	0.30	\$52.50
10/19/2016	JJC	Work regarding hearing schedule; Receive and review correspondence from J. Freeland regarding discovery requests from White Bluff; work regarding responses and objections.	0.70	\$245.00
10/20/2016	ALL	Correspondence to and from V. Harkins regarding signed agreement.	0.40	\$70.00
10/20/2016	JJC	Work regarding engineering consultant; draft correspondence to V. Harkins; Receive and review reply.	0.40	\$140.00
10/21/2016	ALL	Create shared folder for discovery responses; receive SOAH Order No. 2 Memorializing Prehearing Conference; calendar deadlines per order; receive and review SOAH Order No. 3 Protective Order.	0.70	\$122.50
10/24/2016	ALL	Receive and review protective order certifications from White Bluff Ratepayers Group; mark and bates label confidential documents per protective order; receive and review certifications and requests for information from The Cliffs Utility Committee; prepare Response to White Bluff Ratepayers Group's First Request for Information 1-1.	1.80	\$315.00
10/24/2016	JJC	Receive and review correspondence from J. Smith regarding PUC protective order filings; draft response; Receive and review correspondence from J. Freeland regarding PUC protective order filings; draft response.	0.80	\$280.00
10/25/2016	JJC	Review documents for production and response to White Bluff RFI 1-1; Teleconference with J. Freeland regarding confidential filings; Teleconference with J. Joyce regarding same; Receive and review correspondence from J. Smith regarding protective order certification; work regarding prefiled..	3.70	\$1,295.00
10/25/2016	ALL	Finalize Response to White Bluff Ratepayers Group's First Request for Information RFI 1-1; prepare copies of same for filing with PUC; prepare confidential filing; forward response to all parties and confidential documents to R. Freeland.	2.40	\$420.00
10/26/2016	ALL	Receive and review correspondence from J. Smith regarding PO Certifications; send confidential documents to J. Smith; draft correspondence to R. Gracy, C. Rotramel, J. Joyce and V. Harkins regarding The Cliffs Utility Committee's First Request for Information.	0.40	\$70.00
10/26/2016	JJC	Work regarding discovery responses; Teleconference with R. Gracy and C. Rotramel; draft correspondence to C. Rotramel regarding affiliated interest issues; Receive and review correspondence from J. Smith; draft response; draft correspondence to V. Harkins; Receive and review reply.	3.50	\$1,225.00
10/27/2016	ALL	Research and review files for prefiled testimony in prior water and sewer case; receive additional Protection Order certifications from PUC staff.	1.20	\$210.00

10/27/2016	ALL	Receive and review Staff's Protection Order Certifications; forward confidential documents to M. Cnrich with PUC.	0.20	\$35.00
10/27/2016	JJC	Work regarding prefiled testimony issues.	0.40	\$140.00
10/28/2016	JJC	Work regarding discovery requests.	0.80	\$280.00
10/31/2016	JJC	Receive and review correspondence from J. Smith regarding confidentiality certificates; Receive and review correspondence from J. Freeland regarding protected filings.	0.60	\$210.00

Time Keeper	Quantity	Rate	Total
John Carlton	20.0	\$350.00	\$7,000.00
Amy Loera	9.3	\$175.00	\$1,627.50
		<b>Subtotal</b>	<b>\$8,627.50</b>
		<b>Total</b>	<b>\$8,627.50</b>

### Statement of Account

Outstanding Balance	New Charges	Payments Received	<b>Total Amount Outstanding</b>
( \$0.00	+ \$8,627.50	)- ( \$0.00	) = <b>\$8,627.50</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3018	11/06/2016	\$8,627.50	\$0.00	\$8,627.50
			<b>Outstanding Balance</b>	<b>\$8,627.50</b>
			<b>Total Amount Outstanding</b>	<b>\$8,627.50</b>

Please make all amounts payable to: The Carlton Law Firm, P.L.L.C.

**Payment is due upon receipt.** Please include invoice numbers as an additional reference so we may accurately identify and apply your payment. Thank you!



2705 Bee Cave Road, Suite 200  
 Austin, Texas 78746  
 Phone: 512-614-0901

# INVOICE

Invoice # 3069  
 Date: 12/02/2016

RECEIVED JAN 05 2017

Double Diamond Utilities, Co.  
 5495 Belt Line Rd.  
 Suite 200  
 Dallas, TX 75254

## 0110 - Double Diamond Utilities, Co. - 2016 Rate Application

### Services

Date	Attorney	Description	Quantity	Total
11/01/2016	JJC	Receive and review correspondence from J. Freeland regarding confidential filings; Teleconference with J. Joyce regarding discovery responses; Receive and review correspondence from V. Harkins regarding document review; draft response.	0.60	\$210.00
11/02/2016	ALL	Receive and review correspondence from C. Rotramel regarding discovery; receive and review correspondence from J. Smith regarding PO Certifications.	0.20	\$35.00
11/03/2016	ALL	Work regarding Response to White Bluff Ratepayer Group's First Request for Information.	1.00	\$175.00
11/03/2016	JJC	Research and review PUC rate case regarding rate base, rate of return, expenses and other issues related to application.	1.80	\$630.00
11/04/2016	JJC	Teleconference with V. Harkins regarding rate base issues.	0.40	\$140.00
11/04/2016	ALL	Receive and review White Bluff Ratepayers Group's Motion to Declassify; calculate and calendar response date; prepare draft response.	0.60	\$105.00
11/04/2016	JJC	Teleconference with V. Harkins regarding rate issues.	0.40	\$140.00
11/07/2016	ALL	Receive and review correspondence from V. Harkins regarding procedural schedule; draft response; receive WBRG's Third Protective Order Certifications; revise Response to WBRG's First Request for Information.	0.80	\$140.00
11/07/2016	JJC	Receive and review correspondence from V. Harkins; draft response; work regarding discovery responses; draft	2.90	\$1,015.00

		correspondence to J. Joyce and C. Rotramel; Receive and review replies; Teleconference with C. Rotramel.		
11/08/2016	ALL	Revise and finalize Response to WBRG's First Request for Information; organize and bates production documents; file response electronically with the PUC; prepare copies of same for delivery to PUC; prepare confidential submission; arrange delivery of same to PUC for filing; forward copies to all parties.	4.40	\$770.00
11/08/2016	JJC	Finalize discovery responses for White Bluff; Receive and review correspondence from C. Rotramel regarding discovery responses for The Cliffs.	1.50	\$525.00
11/09/2016	JJC	Work regarding response to The Cliffs discovery; Teleconference with C. Rotramel's office.	1.30	\$455.00
11/09/2016	KANC	Review motion to declassify documents as confidential; review protective order in matter; draft response for filing.	2.50	\$812.50
11/10/2016	ALL	Finalize Response to WBRG's Motion to Declassify; prepare copies of same and arrange delivery to to PUC for filing; serve copy of same to all parties; work regarding response to TCUC's First Request for Information.	1.60	\$280.00
11/10/2016	JJC	Review draft discovery responses; Receive and review correspondence from J. Joyce regarding same; Receive and review correspondence from J. Freeland regarding discovery responses; draft correspondence to J. Joyce regarding same; review motion in response to White Bluff motion to declassify; Teleconference with B. Fairchild regarding consulting services; Receive and review correspondence from J. Smith regarding production; draft response.	1.40	\$490.00
11/11/2016	ALL	Work regarding Response to TCUC's First Request for Information.	0.70	\$122.50
11/11/2016	JJC	Review and revise responses to The Cliffs requests for information; Teleconference with J. Joyce regarding same; research prior applications.	4.50	\$1,575.00
11/14/2016	ALL	Organize production documents and bates label; burn same to CD; prepare same for confidential filing; finalize response to TCUC's First Request for Information; prepare copies of same and arrange delivery to PUC for filing; forward copies of response and production documents to all parties.	3.60	\$630.00
11/14/2016	JJC	Finalize discovery responses to The Cliffs; draft correspondence to J. Joyce regarding response; Receive and review reply; work regarding request related to in camera review from Judge's assistant.	2.60	\$910.00
11/15/2016	JJC	Work regarding discovery issues; Teleconference with A. Abazari; Receive and review correspondence from J. Freeland regarding Motion to reject application; draft correspondence to R. Gracy regarding same.	0.90	\$315.00
11/16/2016	ALL	Receive WBRG's Motion to Reject Application or Suspend Rates Based on Misrepresentations in the Application; calendar response deadline; receive correspondence from V. Harkins; draft response.	0.30	\$52.50



11/16/2016	JJC	Teleconference with V. Harkins regarding rate case issues; Teleconference with R. Gracy regarding same; Receive and review correspondence from J. Freeland regarding discovery responses; draft correspondence to R. Gracy regarding same.	1.70	\$595.00
11/17/2016	ALL	Review offsite files; research PUC rules; receive filing notification for SOAH Order No. 4 Requiring DDU Certifications; obtain copy of same from PUC exchange; receive and review correspondence from V. Harkins; draft response.	0.80	\$140.00
11/17/2016	JJC	Teleconference with J. Freeland regarding discovery issues and rate suspension; review 2010 sewer rate case filings; work regarding discovery issues; Teleconference with J. Joyce regarding same; Teleconference with J. Dickson regarding discovery responses; Receive and review correspondence from C. Rotramel regarding same.	2.40	\$840.00
11/21/2016	ALL	Draft Response to WBRG's Motion to Reject Application or Suspend Rates based on Misrepresentations in the Application; draft Response to SOAH Order No. 4.	0.50	\$87.50
11/21/2016	JJC	work regarding supplemental discovery responses; conference with C.Rotramel; receive and review correspondence from J. Joyce; telephone conference with J Joyce semicolon telephone conference with R. Gracy; telephone conference with J. Freeland; review filing deadlines; telephone conference with M. Crnich office; telephone conference with J. Smith's office.	5.00	\$1,750.00
11/22/2016	ALL	Receive filing notification of Staff's Response to WBRG's Motion; retrieve copy of same from PUC exchange; draft Agreed Motion to Suspend Effective Date and Abate Proceeding for 90 Days; organize supplemental documents; draft Amended and First Supplemental Response to WBRG's First RFI; review PUC rules regarding voluminous production.	3.20	\$560.00
11/22/2016	JJC	Work regarding motion to abate and suspend rates; draft correspondence to R. Gracy regarding same; Receive and review reply from C. Rotramel; Teleconference with J. Smith regarding same; Teleconference with M. Crnich regarding same; work regarding revised rate calculations; Receive and review correspondence from J. Freeland regarding agreement for delayed response to motion to revoke or suspend; draft response; work regarding discovery responses; Receive and review correspondence from J. Smith; draft response.	4.50	\$1,575.00
11/23/2016	JJC	Receive and review correspondence from J. Freeland regarding agreed abatement; Receive and review correspondence from J. Smith regarding same; Receive and review correspondence from M. Crnich regarding same; draft correspondence to R. Gracy regarding same; Receive and review reply; finalize and file motion to abate; Teleconference with J. Joyce regarding same.	2.50	\$875.00
11/28/2016	ALL	Draft Motion for Leave; finalize same and prepare copies for filing; arrange delivery of same for filing at PUC; forward copy of same to all parties.	0.80	\$140.00

11/28/2016	JJC	Work regarding discovery and abatement issues; draft motion for leave to file response to Order No. 4; Receive and review correspondence from J. Freeland.	0.80	\$280.00
11/29/2016	JJC	Receive and review correspondence from Judge regarding Order granting abatement.	0.30	\$105.00
11/30/2016	ALL	Receive SOAH Order No. 5 Granting Agreed Motion to Suspend Effective Date and Abate Case for 90 days and Granting Motion to Delay Response; update calendar entries.	0.20	\$35.00
11/30/2016	JJC	Work regarding application issues; Receive and review correspondence from C. Rotramel; draft response.	0.40	\$140.00
			<b>Services Subtotal</b>	<b>\$16,650.00</b>

### Expenses

Type	Date	Description	Quantity	Rate	Total
Expense	11/08/2016	Corporate Couriers	1.00	\$29.96	\$29.96
Expense	11/10/2016	Copies (36 @ .10)	1.00	\$3.60	\$3.60
Expense	11/10/2016	Corporate Couriers	1.00	\$29.96	\$29.96
Expense	11/14/2016	Copies (23 @ .10)	1.00	\$2.30	\$2.30
Expense	11/14/2016	Corporate Couriers	1.00	\$29.96	\$29.96
Expense	11/28/2016	Copies (12 @ .10)	1.00	\$1.20	\$1.20
Expense	11/30/2016	Corporate Couriers 10.25.16	1.00	\$19.26	\$19.26
			<b>Expenses Subtotal</b>		<b>\$116.24</b>

Time Keeper	Quantity	Rate	Total
John Carlton	35.9	\$350.00	\$12,565.00
Kelli Carlton	2.5	\$325.00	\$812.50
Amy Loera	18.7	\$175.00	\$3,272.50
		<b>Subtotal</b>	<b>\$16,766.24</b>
		<b>Total</b>	<b>\$16,766.24</b>

### Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
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$$(\quad \$0.00 \quad + \quad \$16,766.24 \quad ) - (\quad \$0.00 \quad ) = \boxed{\$16,766.24}$$

**Detailed Statement of Account**

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3069	12/02/2016	\$16,766.24	\$0.00	\$16,766.24
			<b>Outstanding Balance</b>	<b>\$16,766.24</b>
			<b>Total Amount Outstanding</b>	<b>\$16,766.24</b>

Please make all amounts payable to: The Carlton Law Firm, P.L.L.C.

**Payment is due upon receipt.** Please include invoice numbers as an additional reference so we may accurately identify and apply your payment. Thank you!



2705 Bee Cave Road, Suite 200  
Austin, Texas 78746  
Phone: 512-614-0901

## INVOICE

Invoice # 3124  
Date: 01/11/2017

Double Diamond Utilities, Co.  
5495 Belt Line Rd.  
Suite 200  
Dallas, TX 75254

RECEIVED JAN 16 2017

### 0110 - Double Diamond Utilities, Co. - 2016 Rate Application

#### Services

Date	Attorney	Description	Quantity	Total
12/08/2016	JJC	Teleconference with V. Harkins and J. Joyce regarding application changes.	0.70	\$245.00
12/09/2016	JJC	Receive and review correspondence from C. Rotramel regarding status; draft response; response to J. Freeland questions; draft correspondence to R. Gracy and C. Rotramel regarding White Bluff information request.	0.90	\$315.00
12/12/2016	JJC	Receive and review correspondence from J. Joyce regarding application revisions; draft response; Receive and review correspondence from C. Rotramel regarding discovery issues; draft response.	0.70	\$245.00
12/13/2016	JJC	Teleconference with J. Joyce, R. Gracy and Double Diamond representatives regarding application revisions; Teleconference with J. Joyce and V. Harkins regarding same; draft correspondence to C. Rotramel regarding same.	1.30	\$455.00
12/14/2016	JJC	Receive and review correspondence from C. Rotramel regarding application documents; draft response; draft correspondence to V. Harkins and J. Joyce regarding same.	0.60	\$210.00
12/16/2016	JJC	Review Rock Creek filing issues; review prior rate case electronic files; draft correspondence to J. Joyce and V. Harkins regarding same.	0.60	\$210.00
12/19/2016	JJC	Teleconference with J. Joyce and V. Harkins regarding application amendment.	1.10	\$385.00
12/21/2016	JJC	Teleconference with R. Gracy regarding revised application filing; Teleconference with V. Harkins regarding application; Receive and	0.90	\$315.00

review correspondence from V. Harkins regarding rate base issues;  
 draft correspondence to C. Rotramel regarding same.

Services Subtotal \$2,380.00

**Expenses**

Type	Date	Description	Quantity	Rate	Total
Expense	12/07/2016	Corporate Couriers 11.28.16	1.00	\$24.61	\$24.61
<b>Expenses Subtotal</b>					<b>\$24.61</b>

Time Keeper	Quantity	Rate	Total
John Carlton	6.8	\$350.00	\$2,380.00
<b>Subtotal</b>			<b>\$2,404.61</b>
<b>Total</b>			<b>\$2,404.61</b>

**Statement of Account**

Outstanding Balance	New Charges	Payments Received	<b>Total Amount Outstanding</b>
( \$16,766.24	+ \$2,404.61	)- ( \$0.00	) = <b>\$19,170.85</b>

**Detailed Statement of Account**

**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3069	12/02/2016	\$16,766.24	\$0.00	\$16,766.24

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3124	01/11/2017	\$2,404.61	\$0.00	\$2,404.61
<b>Outstanding Balance</b>				<b>\$19,170.85</b>
<b>Total Amount Outstanding</b>				<b>\$19,170.85</b>

*pd  
12-17  
44451*

Please make all amounts payable to: The Carlton Law Firm, P.L.L.C.

**Payment is due upon receipt.** Please include invoice numbers as an additional reference so we may accurately identify and apply your payment. Thank you!



2705 Bee Cave Road, Suite 200  
Austin, Texas 78746  
Phone: 512-614-0901

# INVOICE

Invoice # 3165  
Date: 02/01/2017

Double Diamond Utilities, Co.  
5495 Belt Line Rd.  
Suite 200  
Dallas, TX 75254

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## 0110 - Double Diamond Utilities, Co. - 2016 Rate Application

Date	Attorney	Description	Quantity	Total
01/03/2017	JJC	Work regarding procedural issues.	0.40	\$140.00
01/06/2017	JJC	Receive and review correspondence from C. Rotramel regarding rate application documents; Teleconference with J. Joyce and V. Harkins regarding same.	1.80	\$630.00
01/09/2017	JJC	Receive and review correspondence from C. Rotramel regarding application documents; draft response; draft correspondence to J. Joyce and V. Harkins regarding same.	0.30	\$105.00
01/10/2017	ALL	Receive correspondence from V. Harkins; review production documents; teleconference with V. Harkins regarding same; bates label documents.	0.90	\$157.50
01/12/2017	ALL	Teleconference with V. Harkins regarding documents; bates label documents.	1.10	\$192.50
01/13/2017	JJC	Teleconference with C. Rotramel regarding status of case; Teleconference with J. Freeland regarding revised application; Teleconference with V. Harkins regarding same.	0.50	\$175.00
01/16/2017	ALL	Receive and review correspondence from V. Harkins; draft response; bates label documents.	1.50	\$262.50
01/16/2017	JJC	Receive and review correspondence from C. Rotramel regarding application documentation; draft correspondence to V. Harkins regarding same; Receive and review reply; draft response; Teleconference with C. Rotramel; Teleconference with V. Harkins.	2.30	\$805.00
01/19/2017	JJC	Teleconference with V. Harkins and J. Joyce regarding asset values.	0.70	\$245.00
01/20/2017	JJC	Receive and review correspondence from V. Harkins regarding asset value.	0.20	\$70.00

01/23/2017	ALL	Correspondence from and to V. Harkins; bates label documents.	0.80	\$140.00
01/24/2017	ALL	Correspondence to and from V. Harkins; bates label documents; teleconference with V. Harkins regarding same.	1.20	\$210.00
01/24/2017	JJC	Receive and review correspondence from V. Harkins regarding application documents.	0.20	\$70.00
01/26/2017	JJC	Receive and review correspondence from C. Rotramel; Teleconference with C. Rotramel; Receive and review correspondence from V. Harkins.	0.40	\$140.00
01/27/2017	JJC	Teleconference with V. Harkins regarding asset evaluation; Teleconference with J. Joyce regarding application revisions; Teleconference with C. Rotramel regarding same.	0.90	\$315.00

Time Keeper	Quantity	Rate	Total
John Carlton	7.7	\$350.00	\$2,695.00
Amy Loera	5.5	\$175.00	\$962.50
		<b>Subtotal</b>	<b>\$3,657.50</b>
		<b>Total</b>	<b>\$3,657.50</b>

### Statement of Account

Outstanding Balance	New Charges	Payments Received	<b>Total Amount Outstanding</b>
( \$0.00	+ \$3,657.50	)- ( \$0.00	<b>\$3,657.50</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3165	02/01/2017	\$3,657.50	\$0.00	\$3,657.50
			<b>Outstanding Balance</b>	<b>\$3,657.50</b>
			<b>Total Amount Outstanding</b>	<b>\$3,657.50</b>

Please make all amounts payable to: The Carlton Law Firm, P.L.L.C.

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2705 Bee Cave Road, Suite 200  
 Austin, Texas 78746  
 Phone: 512-614-0901

# INVOICE

Invoice # 3222  
 Date: 03/01/2017

Double Diamond Utilities, Co.  
 5495 Belt Line Rd.  
 Suite 200  
 Dallas, TX 75254

## 0110 - Double Diamond Utilities, Co. - 2016 Rate Application

Date	Attorney	Description	Quantity	Total
02/02/2017	ALL	Receive correspondence from V. Harkins.	0.20	\$35.00
02/16/2017	JJC	Teleconference with J. Joyce regarding revised application tables and discovery responses.	0.30	\$105.00
02/17/2017	JJC	Work regarding discovery production of voluminous materials; research regarding rate base issues; conference with A. Abazari regarding same.	2.10	\$735.00
02/20/2017	JJC	Review revised asset lists and workpapers; draft correspondence to J. Joyce and V. Harkins regarding same; work regarding revised application and discovery responses.	3.80	\$1,330.00
02/21/2017	ALL	Drafts response to J. Freeland; work regarding application; draft index for production; work regarding discovery.	3.60	\$630.00
02/21/2017	JJC	Work regarding amended discovery responses and revised application pages.	0.60	\$210.00
02/22/2017	ALL	Work regarding discovery.	1.00	\$175.00
02/22/2017	JJC	Revise discovery responses.	0.80	\$280.00
02/23/2017	ALL	Work regarding discovery responses.	1.50	\$262.50

Time Keeper	Quantity	Rate	Total
John Carlton	7.6	\$350.00	\$2,660.00
Amy Loera	6.3	\$175.00	\$1,102.50
		<b>Subtotal</b>	<b>\$3,762.50</b>

Total \$3,762.50

### Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$0.00	+ \$3,762.50	)- ( \$0.00	) = <b>\$3,762.50</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3222	03/01/2017	\$3,762.50	\$0.00	\$3,762.50
			<b>Outstanding Balance</b>	<b>\$3,762.50</b>
			<b>Total Amount Outstanding</b>	<b>\$3,762.50</b>

Please make all amounts payable to: The Carlton Law Firm, P.L.L.C.

**Payment is due upon receipt.** Please include invoice numbers as an additional reference so we may accurately identify and apply your payment. Thank you!



2705 Bee Cave Road, Suite 200  
 Austin, Texas 78746  
 Phone: 512-614-0901

# INVOICE

Invoice # 3277  
 Date: 04/07/2017

Double Diamond Utilities, Co.  
 5495 Belt Line Rd.  
 Suite 200  
 Dallas, TX 75254

## 0110 - Double Diamond Utilities, Co. - 2016 Rate Application

### Services

Date	Attorney	Description	Quantity	Total
02/28/2017	ALL	Work regarding status report.	0.20	\$35.00
03/01/2017	ALL	Draft status report; finalize same; prepare copies; arrange deliver of same to PUC for filing; forward copy to all parties.	0.80	\$140.00
03/01/2017	JJC	Draft status report; Teleconference with J. Freeland's office; Teleconference with J. Smith; Teleconference with M. Crnich's office; draft correspondence to parties regarding status report; Receive and review replies from J. Freeland and M. Crnich; finalize status report for filing; Receive and review reply from J. Smith.	0.80	\$280.00
03/06/2017	ALL	Receive SOAH Order No. 6 Requiring Status Report or Procedural Schedule; calendar deadline.	0.20	\$35.00
03/23/2017	ALL	Work regarding new application package.	0.70	\$122.50
03/27/2017	JJC	Review revised application materials and work papers; Teleconference with J. Joyce's office regarding same; work regarding updated discovery responses.	2.90	\$1,015.00
03/28/2017	JJC	Work regarding application revisions; Teleconference with J. Joyce; Teleconference with V. Harkins regarding same.	0.70	\$245.00
03/30/2017	JJC	Receive and review correspondence from C. Rotramel regarding status of case; draft response; Receive and review correspondence from J. Joyce regarding rate comparisons; draft response; Receive and review reply.	0.90	\$315.00
<b>Services Subtotal</b>				<b>\$2,187.50</b>

**Expenses**

Type	Date	Description	Quantity	Rate	Total
Expense	03/01/2017	Corporate Couriers	1.00	\$29.96	\$29.96
<b>Expenses Subtotal</b>					<b>\$29.96</b>

Time Keeper	Quantity	Rate	Total
John Carlton	5.3	\$350.00	\$1,855.00
Amy Loera	1.9	\$175.00	\$332.50
<b>Subtotal</b>			<b>\$2,217.46</b>
<b>Total</b>			<b>\$2,217.46</b>

**Statement of Account**

Outstanding Balance	New Charges	Payments Received	<b>Total Amount Outstanding</b>
( \$0.00	+ \$2,217.46	)- ( \$0.00	<b>\$2,217.46</b>

**Detailed Statement of Account**

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3277	04/07/2017	\$2,217.46	\$0.00	\$2,217.46
<b>Outstanding Balance</b>				<b>\$2,217.46</b>
<b>Total Amount Outstanding</b>				<b>\$2,217.46</b>

Please make all amounts payable to: The Carlton Law Firm, P.L.L.C.

**Payment is due upon receipt.** Please include invoice numbers as an additional reference so we may accurately identify and apply your payment. Thank you!



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 Austin, Texas 78746  
 Phone: 512-614-0901

# INVOICE

Invoice # 3341  
 Date: 05/05/2017

Double Diamond Utilities, Co.  
 5495 Belt Line Rd.  
 Suite 200  
 Dallas, TX 75254

## 0110 - Double Diamond Utilities, Co. - 2016 Rate Application

### Services

Date	Attorney	Description	Quantity	Total
04/03/2017	ALL	Work regarding amended application.	0.70	\$122.50
04/04/2017	ALL	Work regarding amended application.	0.80	\$140.00
04/04/2017	JJC	Receive and review correspondence from C. Rotramel regarding revised application; draft response.	0.40	\$140.00
04/06/2017	ALL	Work regarding production; revise discovery responses; work regarding amended application.	2.40	\$420.00
04/07/2017	JJC	Work regarding corrected filings; Teleconference with R. Gracy, DDU staff, J. Joyce and V. Harkins regarding filing corrections.,	0.80	\$280.00
04/10/2017	JJC	Receive and review correspondence from C. Rotramel regarding status; draft response; Teleconference with J. Joyce regarding same.	0.40	\$140.00
04/11/2017	ALL	Work regarding amended application.	3.00	\$525.00
04/12/2017	JJC	Teleconference with J. Joyce regarding revised calculations and rates; revise correspondence for filing with PUC.	1.10	\$385.00
04/18/2017	ALL	Work regarding amended application.	1.00	\$175.00
04/19/2017	ALL	Work regarding amended application.	0.70	\$122.50
04/19/2017	JJC	Work regarding revised filings with PUC.	0.40	\$140.00
04/20/2017	ALL	Work regarding amended application.	1.30	\$227.50
04/20/2017	JJC	Review documents for confidential filings.	0.60	\$210.00

04/21/2017	JJC	Work regarding production of confidential materials.	0.40	\$140.00
04/24/2017	JJC	Work regarding corrected filings; Receive and review correspondence from C. Rotramel; draft response.	1.50	\$525.00
04/25/2017	ALL	Work regarding amendment application.	2.70	\$472.50
04/25/2017	JJC	Review and revise filing for application corrections.	0.90	\$315.00
04/26/2017	ALL	Revise and finalize Designation of Protected Materials in Response to SOAH Order No. 4; prepare copies of same for PUC; revise and finalize amended application package; file same electronically; travel to and from PUC and file documents; forward copies to all parties.	4.50	\$787.50
04/26/2017	JJC	Review and finalize application materials, protected materials designation and cover letter for filing.	2.80	\$980.00
04/27/2017	ALL	Revise discovery.	1.50	\$262.50
04/27/2017	JAO	Update hearing binders.	0.40	\$20.00
04/28/2017	ALL	Work regarding discovery.	4.80	\$840.00
04/28/2017	JJC	Work regarding discovery update and status report.	0.40	\$140.00
04/28/2017	JJC	Work regarding discovery supplementation; Receive and review correspondence from J. Freeland regarding schedule; draft response; draft status report.	0.90	\$315.00
			<b>Services Subtotal</b>	<b>\$7,825.00</b>

**Expenses**

Type	Date	Description	Quantity	Rate	Total
Expense	04/27/2017	Rainmaker - digital prints	1.00	\$183.16	\$183.16
			<b>Expenses Subtotal</b>		<b>\$183.16</b>

Time Keeper	Quantity	Rate	Total
John Carlton	10.6	\$350.00	\$3,710.00
Amy Loera	23.4	\$175.00	\$4,095.00
Jennifer Osborne	0.4	\$50.00	\$20.00
		<b>Subtotal</b>	<b>\$8,008.16</b>
		<b>Total</b>	<b>\$8,008.16</b>

## Statement of Account

Outstanding Balance	New Charges	Payments Received	<b>Total Amount Outstanding</b>
( \$2,217.46	+ \$8,008.16	)-( \$0.00	= <b>\$10,225.62</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3277	04/07/2017	\$2,217.46	\$0.00	\$2,217.46

*paid  
GH 5070 5/1/17*

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3341	05/05/2017	\$8,008.16	\$0.00	\$8,008.16
<b>Outstanding Balance</b>				<b>\$10,225.62</b>
<b>Total Amount Outstanding</b>				<b>\$10,225.62</b>

Please make all amounts payable to: The Carlton Law Firm, P.L.L.C.

**Payment is due upon receipt.** Please include invoice numbers as an additional reference so we may accurately identify and apply your payment. Thank you!





2705 Bee Cave Road, Suite 200  
 Austin, Texas 78746  
 Phone: 512-614-0901

# INVOICE

Invoice # 3388  
 Date: 06/06/2017

Double Diamond Utilities, Co.  
 5495 Belt Line Rd.  
 Suite 200  
 Dallas, TX 75254

## 0110 - Double Diamond Utilities, Co. - 2016 Rate Application

### Services

Date	Attorney	Description	Quantity	Total
05/01/2017	JJC	Work regarding revised discovery responses; Teleconference with J. Freeland.	2.40	\$840.00
05/01/2017	ALL	Finalize status report; prepare copies of same; arrange delivery of same to PUC for filing; revise discovery responses.	2.50	\$437.50
05/02/2017	JJC	Work regarding amended discovery responses; draft correspondence to C. Rotramel; Receive and review reply; teleconference with A. Abazari; review correspondence to R. Gracy; draft response.	3.30	\$1,155.00
05/02/2017	ALL	Work regarding discovery responses.	3.40	\$595.00
05/03/2017	ALL	Receive SOAH Order 7 Scheduling Prehearing Conference.	0.10	\$17.50
05/03/2017	ALL	Revise discovery.	0.50	\$87.50
05/03/2017	JJC	Teleconference with A. Abazari; Review and finalize discovery responses; Teleconference with R. Gracy and C. Rotramel.	1.50	\$525.00
05/04/2017	JJC	Review Rock Creek testimony issues.	0.40	\$140.00
05/08/2017	ALL	Receive and review WBRG's Second Request for Information; draft correspondence to J. Freeland.	0.40	\$70.00
05/09/2017	ALL	Revise discovery.	2.10	\$367.50
05/10/2017	ALL	Draft shell for response to WBRG's second request for information; draft correspondence to C. Rotramel, R. Gracy, J. Joyce and V. Harkins regarding same.	0.70	\$122.50

05/10/2017	JJC	Review and finalize discovery response.	0.50	\$175.00
05/11/2017	ALL	Revise and finalize discovery responses; prepare copies of same for filing with PUC; forward copies of same to parties; forward same to C. Rotramel, R. Gracy and J. Joyce; review PUC rules regarding objections; draft and finalize Rule 11 Agreement; forward same to J. Freeland; receive correspondence to C. Rotramel; draft response.	3.60	\$630.00
05/12/2017	ALL	Receive and review Rule 11 Agreement from J. Freeland.	0.20	\$35.00
05/15/2017	JJC	Work regarding index of documents produced in discovery and organization of case files; Teleconference with V. Harkins; Teleconference with Teleconference with J. Joyce.	1.20	\$420.00
05/16/2017	ALL	Work regarding Objections to WBRG's Second Request for Information.	1.00	\$175.00
05/17/2017	ALL	Draft and finalize Rule 11 Agreement; forward same to J. Freeland; review proposed schedule; receive signed Rule 11 Agreement from J. Freeland.	1.20	\$210.00
05/19/2017	JJC	Teleconference with J. Freeland regarding discovery responses and settlement discussions; Receive and review correspondence from J. Freeland regarding proposed hearing schedule; draft correspondence to V. Harkins and J. Joyce regarding same.	0.70	\$245.00
05/22/2017	ALL	Correspondence to and from C. Rotramel regarding discovery; review revised proposed procedural schedule from J. Freeland; receive and review correspondence from J. Smith; draft response.	0.60	\$105.00
05/22/2017	JJC	Receive and review correspondence from J. Smith regarding prehearing conference.	0.20	\$70.00
05/23/2017	JAO	Update pleadings and discovery binders.	3.60	\$180.00
05/23/2017	JJC	Receive and review correspondence from J. Joyce and V. Harkins regarding hearing schedule; draft correspondence to J. Freeland regarding same.	0.30	\$105.00
05/24/2017	ALL	Revise and finalize Objections to WBRG's Second RFI; prepare copies of same; arrange delivery of same for filing with PUC; forward same to all parties.	2.40	\$420.00
05/24/2017	KANC	Review and revise discovery objections; review caselaw cited in same.	1.00	\$325.00
05/24/2017	JJC	Teleconference with V. Harkins regarding discovery responses; Teleconference with J. Freeland's office regarding discovery responses and objections; Teleconference with C. Rotramel regarding discovery responses, draft and finalize objections to discovery from White Bluff; draft correspondence to R. Gracy and C. Rotramel regarding discovery responses; Receive and review reply.	1.90	\$665.00
05/26/2017	ALL	Update pleadings binder; revise draft procedural schedule; forward same to C. Rotramel, V. Harkins and J. Joyce; teleconference with J. Joyce regarding same; correspondence to and from J. Freeland	1.40	\$245.00

		regarding same; draft correspondence to ALJ filing same; correspondence to and from H. Aguirre regarding same; forward schedule to all parties.		
05/26/2017	JJC	Attend prehearing conference; work regarding revised procedural schedule for filing with Judge.	2.50	\$875.00
05/30/2017	ALL	Prepare copies of proposed procedural schedule for filing with PUC; arrange delivery of same to PUC; revise Responses to WBRG's Second RFI; correspondence from and to J. Freeland regarding Rule 11 Agreement.	1.60	\$280.00
05/30/2017	JJC	Work regarding discovery responses.	1.50	\$525.00
05/31/2017	ALL	Revise Response to WBRG's Second RFI; bates label and finalize response; electronically file same; arrange delivery of same for filing with PUC, forward copy to all parties.	2.30	\$402.50
05/31/2017	JJC	Finalize discovery response for White Bluff second RFIs; Teleconference with C. Rotramel regarding same.	1.70	\$595.00
			<b>Services Subtotal</b>	<b>\$11,040.00</b>

**Expenses**

Type	Date	Description	Quantity	Rate	Total
Expense	04/07/2017	Conference call fees.	1.00	\$18.34	\$18.34
Expense	05/01/2017	Corporate Courier fee.	1.00	\$24.38	\$24.38
Expense	05/11/2017	Copies (75@ .10)	1.00	\$7.50	\$7.50
Expense	05/11/2017	8 CDs	1.00	\$40.00	\$40.00
Expense	05/11/2017	Corporate Courier fee.	1.00	\$19.80	\$19.80
Expense	05/24/2017	Copies (44 @ .10)	1.00	\$4.40	\$4.40
Expense	05/24/2017	Corporate Courier fee	1.00	\$30.80	\$30.80
Expense	05/30/2017	Corporate Courier fee	1.00	\$17.60	\$17.60
Expense	05/31/2017	905 b&w copies, 2 sided	1.00	\$103.84	\$103.84
Expense	05/31/2017	Corporate Courier fee	1.00	\$30.80	\$30.80
			<b>Expenses Subtotal</b>		<b>\$297.46</b>

Time Keeper	Quantity	Rate	Total
John Carlton	18.1	\$350.00	\$6,335.00
Kelli Carlton	1.0	\$325.00	\$325.00

Amy Loera	24.0	\$175.00	\$4,200.00
Jennifer Osborne	3.6	\$50.00	\$180.00
		<b>Subtotal</b>	<b>\$11,337.46</b>
		<b>Total</b>	<b>\$11,337.46</b>

### Statement of Account

Outstanding Balance	New Charges	Payments Received	<b>Total Amount Outstanding</b>
( \$8,008.16	+ \$11,337.46	)- (\$0.00	<b>\$19,345.62</b>

### Detailed Statement of Account

#### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3341	05/05/2017	\$8,008.16	\$0.00	\$8,008.16

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3388	06/06/2017	\$11,337.46	\$0.00	\$11,337.46
			<b>Outstanding Balance</b>	<b>\$19,345.62</b>
			<b>Total Amount Outstanding</b>	<b>\$19,345.62</b>

Please make all amounts payable to: The Carlton Law Firm, P.L.L.C.

**Payment is due upon receipt.** Please include invoice numbers as an additional reference so we may accurately identify and apply your payment. Thank you!



2705 Bee Cave Road, Suite 200  
 Austin, Texas 78746  
 Phone: 512-614-0901

# INVOICE

Invoice # 3429  
 Date: 06/15/2017

Double Diamond Utilities, Co.  
 5495 Belt Line Rd.  
 Suite 200  
 Dallas, TX 75254

## 0110 - Double Diamond Utilities, Co. - 2016 Rate Application

Type	Date	Description	Quantity	Rate	Total
Expense	06/06/2017	Rainmaker - 15,483 digital prints.	1.00	\$1,449.08	\$1,449.08

Time Keeper	Quantity	Rate	Total
		Subtotal	\$1,449.08
		Total	\$1,449.08

### Statement of Account

Outstanding Balance	New Charges	Payments Received	<b>Total Amount Outstanding</b>
( \$11,337.46	+ \$1,449.08	)- ( \$0.00	= <b>\$12,786.54</b>

### Detailed Statement of Account

#### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3388	06/06/2017	\$11,337.46	\$0.00	\$11,337.46

#### Current Invoice

<b>Invoice Number</b>	<b>Due On</b>	<b>Amount Due</b>	<b>Payments Received</b>	<b>Balance Due</b>
3429	06/15/2017	\$1,449.08	\$0.00	\$1,449.08
			<b>Outstanding Balance</b>	<b>\$12,786.54</b>
			<b>Total Amount Outstanding</b>	<b>\$12,786.54</b>

Please make all amounts payable to: The Carlton Law Firm, P.L.L.C.

**Payment is due upon receipt.** Please include invoice numbers as an additional reference so we may accurately identify and apply your payment. Thank you!



2705 Bee Cave Road, Suite 200  
 Austin, Texas 78746  
 Phone: 512-614-0901

# INVOICE

Invoice # 3430  
 Date: 07/06/2017

Double Diamond Utilities, Co.  
 5495 Belt Line Rd.  
 Suite 200  
 Dallas, TX 75254

## 0110 - Double Diamond Utilities, Co. - 2016 Rate Application

### Services

Date	Attorney	Description	Quantity	Total
06/01/2017	ALL	Receive and review correspondence from C. Rotramel; draft response.	0.20	\$35.00
06/01/2017	ALL	Forward copy of RFI response to C. Rotramel, R. Gracy, J. Joyce and V. Harkins.	0.10	\$17.50
06/01/2017	JJC	Receive and review correspondence from C. Rotramel regarding assets; draft response.	0.40	\$140.00
06/05/2017	ALL	Review production; discussion with J. Carlton regarding same; arrange copies of same.	1.00	\$175.00
06/05/2017	JJC	Work regarding discovery production index.	0.30	\$105.00
06/06/2017	ALL	Receive and review SOAH Order No. 8 Memorializing Prehearing Conference, Confirming Suspension of Rates, Adopting Procedural Schedule and Notice of Hearing on the Merits; calendar deadlines; forward copy of same to C. Rotramel, R. Gracy, J. Joyce and V. Harkins.	0.80	\$140.00
06/06/2017	JJC	Work regarding discovery issues and testimony preparation; Teleconference with A. Abazari regarding asset issues; Receive and review correspondence from SOAH regarding procedural schedule and rate suspension; work regarding interim rate issues; draft correspondence to J. Joyce and V. Harkins regarding same; Teleconference with C. Rotramel.	2.10	\$735.00
06/07/2017	ALL	Receive and review WBRG's Motion to Compel; calendar deadline.	0.30	\$52.50
06/07/2017	JJC	Draft correspondence to J. Freeland regarding motion to compel; Receive and review correspondence from J. Freeland regarding	1.50	\$525.00

		same; teleconference with J. Freeland regarding same; work regarding response filing; work regarding expert testimony.		
06/08/2017	ALL	Draft Motion to Extend Response to WBRG's Motion to Compel; draft vacation letter.	0.80	\$140.00
06/08/2017	JJC	Work regarding agreement for response to motion to compel; Receive and review correspondence from C. Rotramel regarding rate suspension and WBRG web posting.	0.30	\$105.00
06/09/2017	ALL	Finalize Motion to Extend Response to Motion to Compel; prepare copies of same; arrange delivery of same to PUC for filing; forward copy of same to all parties.	0.60	\$105.00
06/09/2017	JJC	Receive and review correspondence from C. Rotramel; draft response; Teleconference with R. Gracy regarding status of case; Receive and review correspondence from J. Freeland regarding request for documents; draft response; review Motion to Compel.	0.80	\$280.00
06/12/2017	JJC	Receive and review correspondence from J. Joyce regarding response to document request; draft reply; Teleconference with A. Abazari regarding case issues.	1.40	\$490.00
06/12/2017	JAO	Update pleadings and discovery binders.	0.80	\$80.00
06/13/2017	ALL	Revise and finalize vacation notice; prepare copies of same; file with PUC; forward copy to all parties.	0.40	\$70.00
06/14/2017	ALL	Receive and review correspondence from J. Freeland regarding WBRG's Third RFI to DDU; prepare shell response for same; draft correspondence to R. Gracy, C. Rotramel, J. Joyce and V. Harkins regarding same; receive and review correspondence from V. Harkins regarding testimony; review files and draft response.	1.10	\$192.50
06/14/2017	JJC	Receive and review correspondence from J. Freeland regarding 3rd Requests for Information; work regarding responses and objections; meeting with J. Joyce regarding testimony preparation; draft correspondence to R. Gracy and C. Rotramel regarding case status; work regarding V. Harkins testimony preparation.	2.90	\$1,015.00
06/14/2017	JAO	Continue drafting index with description of the documents produced for binders 1 through 11.	3.50	\$350.00
06/15/2017	ALL	Review files; draft correspondence to J. Joyce.	0.20	\$35.00
06/15/2017	JAO	Continue drafting index with description of the documents produced for binders 1 through 11.	7.00	\$700.00
06/15/2017	JJC	Work regarding direct testimony preparation and discovery review.	0.40	\$140.00
06/16/2017	JAO	Continue drafting index with description of the documents produced for binders 1 through 11.	5.80	\$580.00
06/16/2017	JJC	Teleconference with C. Rotramel regarding discovery responses; Receive and review correspondence from J. Joyce regarding spreadsheets; draft correspondence to J. Freeland regarding same; work regarding review of asset documentation.	1.10	\$385.00



06/16/2017	JSO	Review asset invoices.	0.30	\$45.00
06/19/2017	JSO	Review asset invoices.	2.00	\$300.00
06/20/2017	ALL	Receive and review SOAH Order No. 9 Extending Deadline to Respond to WBRG's Motion to Compel; receive and review correspondence from V. Harkins regarding discovery responses; review production and draft response; teleconference with V. Harkins regarding same.	0.60	\$105.00
06/20/2017	JAO	Continue drafting index with description of the documents produced for binders 1 through 11.	6.80	\$680.00
06/21/2017	JJC	Receive and review correspondence from V. Harkins regarding response to 3rd RFI's from White Bluff; work regarding same; receive protective order certifications from PUC Staff.	0.40	\$140.00
06/21/2017	JSO	Review asset invoices.	3.40	\$510.00
06/22/2017	JJC	Work regarding R. Gracy direct testimony.	2.40	\$840.00
06/22/2017	ALL	Continue drafting index with description of the documents produced for binders 12 through 22.	1.50	\$262.50
06/22/2017	JAO	Continue drafting index with description of the documents produced for binders 1 through 11.	5.30	\$530.00
06/22/2017	JSO	Review asset invoices.	1.20	\$180.00
06/23/2017	ALL	Continue drafting index with description of the documents produced for binders 12 through 22.	0.70	\$122.50
06/26/2017	ALL	Continue drafting index with description of the documents produced for binders 12 through 22.	7.40	\$1,295.00
06/26/2017	JAO	Continue drafting index with description of the documents produced for binders 1 through 11.	6.20	\$620.00
06/27/2017	ALL	Continue drafting index with description of the documents produced for binders 12 through 22; revise prefiled testimony for R. Gracy; revise Response to WBRG's Second RFI; receive and review correspondence from C. Rotramel; draft response.	1.60	\$280.00
06/27/2017	JAO	Continue drafting index with description of the documents produced for binders 1 through 11.	2.70	\$270.00
06/28/2017	JAO	Update pleadings and discovery binders.	0.60	\$60.00
06/30/2017	JJC	Work regarding discovery production index; Teleconference with C. Rotramel's office; review trending study.	1.10	\$385.00
<b>Services Subtotal</b>				<b>\$13,217.50</b>

### Expenses

Type	Date	Description	Quantity	Rate	Total
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Expense	06/09/2017	Corporate Couriers fee.	1.00	\$19.80	\$19.80
Expense	06/19/2017	(910@\$0.10 ) 8.5x11 b&w prints	1.00	\$9.10	\$9.10
<b>Expenses Subtotal</b>					<b>\$28.90</b>

Time Keeper	Quantity	Rate	Total
John Carlton	15.1	\$350.00	\$5,285.00
Jessica O'Connor	6.9	\$150.00	\$1,035.00
Amy Loera	17.3	\$175.00	\$3,027.50
Jennifer Osborne	38.7	\$100.00	\$3,870.00
<b>Subtotal</b>			<b>\$13,246.40</b>
<b>Total</b>			<b>\$13,246.40</b>

### Statement of Account

Outstanding Balance	New Charges	Payments Received	<b>Total Amount Outstanding</b>
( \$12,786.54	+ \$13,246.40	)- (\$0.00	<b>\$26,032.94</b>

### Detailed Statement of Account

#### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3388	06/06/2017	\$11,337.46	\$0.00	\$11,337.46
3429	06/15/2017	\$1,449.08	\$0.00	\$1,449.08

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3430	07/06/2017	\$13,246.40	\$0.00	\$13,246.40
<b>Outstanding Balance</b>				<b>\$26,032.94</b>
<b>Total Amount Outstanding</b>				<b>\$26,032.94</b>

*IN DRU  
IN DRU*

Please make all amounts payable to: The Carlton Law Firm, P.L.L.C.

**Payment is due upon receipt.** Please include invoice numbers as an additional reference so we may accurately identify and apply your payment. Thank you!



2705 Bee Cave Road, Suite 200  
Austin, Texas 78746  
Phone: 512-614-0901

## INVOICE

Invoice # 3501  
Date: 08/09/2017

Double Diamond Utilities, Co.  
5495 Belt Line Rd.  
Suite 200  
Dallas, TX 75254

### 0110 - Double Diamond Utilities, Co. - 2016 Rate Application

#### Services

Date	Attorney	Description	Quantity	Total
07/05/2017	ALL	Receive and review TCUC's Second RFI; calendar response; draft response to Motion to Compel.	0.70	\$122.50
07/05/2017	JJC	Work regarding rate base issues; Teleconference with C. Rotramel regarding discovery responses; Teleconference with J. Joyce's office; draft correspondence to J. Joyce; work regarding responses to WBRG 3rd RFIs; work regarding response to motion to compel.	2.20	\$770.00
07/06/2017	ALL	Draft objections to WBRG's Third Request for Information.	0.80	\$140.00
07/06/2017	JJC	Teleconference with J. Freeland regarding discovery and motion to compel; work regarding response to motion to compel; draft correspondence to J. Freeland regarding same; meeting with J. Joyce regarding testimony and issues; Teleconference with C. Rotramel regarding discovery responses; Receive and review correspondence from C. Rotramel regarding same.	2.80	\$980.00
07/07/2017	ALL	Finalize Response to Motion to Compel; prepare copies of same; arrange delivery of same for filing with PUC; forward same to all parties.	0.70	\$122.50
07/07/2017	JJC	Receive and review correspondence from J. Joyce regarding discovery responses; work regarding same.	0.50	\$175.00
07/10/2017	ALL	Receive and review correspondence from J. Joyce; work regarding discovery; draft correspondence to J. Joyce regarding spreadsheets.	0.30	\$52.50
07/10/2017	JJC	Work regarding prefiled direct testimony and exhibits; draft correspondence to C. Rotramel and R. Gracy regarding same; work regarding responses to discovery; Receive and review	3.10	\$1,085.00

		correspondence from V. Harkins regarding testimony; draft response; draft correspondence to J. Joyce regarding testimony		
07/11/2017	ALL	Review filings on PUC exchange; review discovery procedures and filing requirements; work regarding discovery.	1.70	\$297.50
07/11/2017	JJC	Receive and review correspondence from J. Joyce regarding rate calculations; draft correspondence to R. Gracy regarding same; Receive and review reply; Teleconference with E. Garcia regarding case assignment and scheduling.	0.60	\$210.00
07/12/2017	ALL	Revise and finalize Response to WBRG's Third RFI; prepare copies of same; file with PUC; forward copies of same to all parties.	1.20	\$210.00
07/12/2017	JJC	Review and revise discovery responses to WBRG Third RFIs; review documents for production; Teleconference with R. Gracy regarding status of case; Receive and review correspondence from V. Harkins regarding testimony; draft response; Receive and review correspondence from C. Rotramel regarding documents for production and exhibits for testimony; draft response; Teleconference with J. Joyce regarding testimony and discovery; draft correspondence to J. Joyce regarding discovery response and document production; Receive and review reply.	4.90	\$1,715.00
07/13/2017	ALL	Work regarding documents responsive to WBRG's Third RFI; forward documents to all parties.	3.00	\$525.00
07/13/2017	JJC	Teleconference with J. Joyce regarding testimony; Receive and review correspondence from C. Rotramel regarding discovery responses; draft response; Teleconference with J. Freeland regarding discovery responses and settlement discussions.	1.40	\$490.00
07/14/2017	ALL	Finalize correspondence to PUC; organize production for filing; update production index and binder; work regarding Response to TCUC's Second RFI; draft Exhibit List to Direct Testimony; prepare initial draft J. Carlton Prefiled Testimony.	4.00	\$700.00
07/14/2017	JJC	Work regarding The Cliff discovery and responses; draft correspondence to J. Smith regarding same.	0.80	\$280.00
07/17/2017	ALL	Revise Exhibit List; draft correspondence to J. Joyce and V. Harkins regarding production index; work regarding prefiled exhibits.	4.00	\$700.00
07/17/2017	JJC	Work regarding prefiled testimony; draft correspondence to experts; Receive and review replies; draft correspondence to R. Gracy; work regarding exhibit list.	4.30	\$1,505.00
07/18/2017	ALL	Draft First Supplemental Response to WBRG's Third RFI; bates label and organize responsive documents; work regarding prefiled testimony; receive and review Commission Staff's Notice of Change of Counsel; receive and review Staff's First RFI to DDU; draft correspondence to E. Garcia.	3.50	\$612.50
07/18/2017	JJC	Work regarding preparation of prefiled testimony and exhibits; Receive and review correspondence from C. Rotramel; draft response; Receive and review correspondence from J. Joyce; draft	4.20	\$1,470.00

		response; Receive and review correspondence from J. Smith; draft response; review J. Joyce draft testimony.		
07/18/2017	JSO	Work regarding J. Carlton prefiled testimony.	1.50	\$225.00
07/19/2017	ALL	Revise and finalize First Supplemental Response to WBRG's Third RFI; prepare documents for confidential filing; prepare copies and arrange delivery of same to PUC for filing; forward copy to all parties; work regarding prefiled testimony and exhibits.	3.60	\$630.00
07/19/2017	JJC	Receive and review correspondence from J. Smith regarding discovery requests; draft response; Draft correspondence to J. Joyce regarding exhibits for testimony; Teleconference with J. Joyce regarding same; draft correspondence to T. Grout regarding draft testimony; receive and review correspondence from C. Rotramel regarding same; review discovery responses and J. Joyce work papers to prepare exhibits; Receive and review correspondence from V. Harkins regarding draft testimony; draft response; teleconference with E. Garcia regarding scheduling for hearing; Teleconference with J. Freeland regarding same; draft revised schedule; Teleconference with R. Gracy's office regarding same; Receive and review correspondence from R. Gracy regarding same.	6.30	\$2,205.00
07/20/2017	ALL	Receive and review correspondence from V. Harkins; draft response; work regarding TCUC's Second RFI.	0.70	\$122.50
07/20/2017	JJC	Draft Motion to Modify Procedural Schedule; draft correspondence to J. Freeland, J. Smith and E. Garcia regarding same; Receive and review reply from E. Garcia; finalize Motion; Teleconference with J. Freeland; work regarding prefiled testimony.	1.20	\$420.00
07/21/2017	ALL	Work regarding Response to TCUC's Second RFI; work regarding Response to Staff's First RFI; work regarding prefiled testimony and exhibits.	1.90	\$332.50
07/21/2017	JJC	Teleconference with J. Joyce regarding testimony and discovery; work regarding exhibits for testimony; Receive and review correspondence from Staff regarding discovery requests; Teleconference with J. Joyce regarding same; work regarding response and objection issues for Staff's First RFIs.	1.90	\$665.00
07/24/2017	ALL	Work regarding prefiled testimony.	1.70	\$297.50
07/24/2017	JJC	Work regarding exhibits for prefiled testimony; Teleconference with J. Joyce regarding same.	1.40	\$490.00
07/25/2017	ALL	Receive and review correspondence from C. Rotramel; draft response; work regarding prefiled testimony.	4.30	\$752.50
07/25/2017	JSO	Work regarding response to TCUC's Second RFI.	0.90	\$135.00
07/25/2017	JJC	Review and revise testimony regarding rate case expenses; review and comment on V. Harkins draft testimony; conference with J. Joyce regarding exhibits, draft testimony and discovery responses; Teleconference with J. Freeland regarding settlement discussions and hearing schedule.	3.90	\$1,365.00

07/25/2017	JSO	Work regarding J Carlton prefiled testimony.	1.80	\$270.00
07/26/2017	ALL	Work regarding prefiled testimony.	1.10	\$192.50
07/27/2017	JJC	Work regarding exhibits for testimony; review and revise responses and document production for The Cliff's second RFIs; Teleconference with E. Garcia regarding Staff's First RFIs.	3.80	\$1,330.00
07/27/2017	JSO	Response TCUC 2nd Request for Information	1.90	\$285.00
07/27/2017	JSO	Work regarding Response to TCUC Second RFI.	1.70	\$255.00
07/28/2017	JJC	Finalize discovery responses to The Cliffs second RFI; Teleconference with J. Joyce regarding same; draft correspondence to C. Rotramel regarding same; Receive and review reply; Teleconference with R. Gracy and C. Rotramel; Teleconference with A. Kukreja regarding insurance issues; draft correspondence to J. Joyce regarding same.	3.40	\$1,190.00
07/28/2017	JAO	Finalize package to file DDU Response to Cliffs Second Request for Information .	1.70	\$85.00
07/31/2017	JSO	Finalize prefiled testimony for J. Carlton.	1.20	\$180.00
			<b>Services Subtotal</b>	<b>\$23,590.00</b>

### Expenses

Type	Date	Description	Quantity	Rate	Total
Expense	07/14/2017	Corporate Courier fee.	1.00	\$57.20	\$57.20
Expense	07/19/2017	Courier fee.	1.00	\$17.60	\$17.60
Expense	07/20/2017	Courier fee.	1.00	\$18.70	\$18.70
Expense	08/01/2017	b&w 8.5x11 copies (365 @ \$0.10 each)	1.00	\$39.51	\$39.51
Expense	08/04/2017	Copy fees for testimony and exhibits for filing. (8,385 b&w @ \$0.10 each and 39 color @ \$0.69 each)	1.00	\$936.81	\$936.81
			<b>Expenses Subtotal</b>		<b>\$1,069.82</b>

Time Keeper	Quantity	Rate	Total
John Carlton	46.7	\$350.00	\$16,345.00
Jessica O'Connor	9.0	\$150.00	\$1,350.00
Amy Loera	33.2	\$175.00	\$5,810.00
Jennifer Osborne	1.7	\$50.00	\$85.00
		<b>Subtotal</b>	<b>\$24,659.82</b>
		<b>Total</b>	<b>\$24,659.82</b>

## Statement of Account

Outstanding Balance	New Charges	Payments Received	<b>Total Amount Outstanding</b>
( \$13,246.40	+ \$24,659.82	)-( \$0.00	) = <b>\$37,906.22</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3430	07/06/2017	\$13,246.40	\$0.00	\$13,246.40

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3501	08/09/2017	\$24,659.82	\$0.00	\$24,659.82
			<b>Outstanding Balance</b>	<b>\$37,906.22</b>
			<b>Total Amount Outstanding</b>	<b>\$37,906.22</b>

Please make all amounts payable to: The Carlton Law Firm, P.L.L.C.

**Payment is due upon receipt.** Please include invoice numbers as an additional reference so we may accurately identify and apply your payment. Thank you!



# Invoice

**EXPERGY®**

325 N. Saint Paul Street, Suite 2100  
 Dallas, TX 75201  
 214 432-2500  
 Tax ID# 26-3106033

Date	Invoice #
5/2/2016	DDU-1617

Bill To:
Mr. Randy Gracy Double Diamond Utilities, Inc. 5495 Belt Line Road, Suite 200 Dallas, TX 75254

Billing Period:	4/1/2016 - 4/30/2016
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	Terms	Project	
	Due on Receipt	PUCT Rate Applications for The Cliffs and White Bluff	
Hours	Description	Rate	Amount
25.0	Jay Joyce	\$ 225	\$ 5,625
-	Sr. Consultant	125	-
	Write-off		\$ (1,500)
	<u>Travel Expenses</u>		
	Transportation		\$ 15
	Meals		-
	Lodging		-
	Other		-
	Total Expenses		\$ 15
		<b>Total</b>	<b>\$ 4,140</b>

**Expergy®**  
**Professional Services**  
**April 2016**  
**Jay Joyce**

**Double Diamond Utilities**  
**Rate Applications for The Cliffs and White Bluff**

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
4-Apr	1.0	Mtg w/ R. Gracy & C. Rotramel at DDU offices to kickoff project and discuss issues
19-Apr	5.0	Reviewing initial data received from DDU
20-Apr	6.0	Reviewing initial data received from DDU; work on competing applications
21-Apr	3.0	Research PUCT water and wastewater rate applications
25-Apr	1.0	Compiling list of additional data needed for applications
27-Apr	2.0	Reviewing new data received from DDU; initial calculations of potential rate increases
28-Apr	1.0	Reviewing new data received from DDU; initial calculations of potential rate increases
29-Apr	6.0	Review of prior DDU cases and comparison of current and prior data
TOTAL	25.0	

# Invoice

**EXPERGY®**

325 N. Saint Paul Street, Suite 2100  
 Dallas, TX 75201  
 214 432-2500  
 Tax ID# 26-3106033

Date	Invoice #
7/11/2016	DDU-1628

Bill To:
Mr. Randy Gracy Double Diamond Utilities, Inc. 5495 Belt Line Road, Suite 200 Dallas, TX 75254

Billing Period:	5/1/2016 - 6/30/2016
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	Terms	Project	
	Due on Receipt	PUCT Rate Applications for The Cliffs and White Bluff	
Hours	Description	Rate	Amount
87.0	Jay Joyce	\$ 225	\$ 19,575
-	Sr. Consultant	125	-
	Write-off		\$ (14,715)
	<u>Travel Expenses</u>		
	Transportation		\$ -
	Meals		-
	Lodging		-
	Other		-
	Total Expenses		\$ -
		<b>Total</b>	<b>\$ 4,860</b>

**Expergy®**  
**Professional Services**  
**May and June 2016**  
**Jay Joyce**

**Double Diamond Utilities**  
**Rate Applications for The Cliffs and White Bluff**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
3-May	4.0	Compiling data for applications
4-May	8.5	Compiling data for applications
9-May	1.0	Prep for meeting
10-May	1.5	Meeting w/ R. Gracy & C. Rotamel re: open issues
13-May	8.0	Work on completing applications
14-May	6.0	Work on completing applications
15-May	2.0	Work on completing applications
16-May	4.0	Work on completing applications
17-May	8.0	Work on completing applications
18-May	6.0	Work on completing applications
19-May	7.0	Work on completing applications
28-May	2.0	Work on completing applications
29-May	4.0	Work on completing applications
30-May	6.0	Work on completing applications
31-May	8.0	Work on completing applications; proofreading applications
1-Jun	4.0	Finalizing DDU application and sending to DDU for final review
21-Jun	4.0	Revising application; prep for meeting

**Expergy®  
Professional Services  
May and June 2016  
Jay Joyce**

**Double Diamond Utilities  
Rate Applications for The Cliffs and White Bluff**

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
22-Jun	3.0	Mtg at DDU w/ C. Rotramel, M. Barerra, J. Pickens re: review of White Bluff applications
TOTAL	<u>87.0</u>	

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## Timing and Fees

We are prepared to commence this assignment upon receipt of a signed engagement letter. After we conduct the initial research and analysis described above, we will develop a list of information necessary to conduct the rate analysis and meet with you to discuss issues and gather data. Once we receive the initial data, we will follow-up as required with verbal and written questions to make certain the information is complete and accurate. Assuming that information is provided to us in a timely manner, we will have the rate applications ready for filing by your late April/early May target date.

Our fee for performing these services will be based on the time required to complete the analyses, plus reasonable direct expenses. Such expenses may include travel, data collection charges, report processing, postage, reproduction and similar expenses directly related to this project. We understand your desire to control costs and will staff the projects as efficiently as possible. We estimate that the fees and expenses to prepare the rate applications and supporting documentation for filing will be \$9,000, which is approximately \$5 per utility connection (924 water + 809 sewer = 1,733 utility connections). This amount includes up to five meetings with you and your representatives to discuss issues, options, findings, and recommendations. Assuming that this project includes no more meetings than these five, \$9,000 may be considered as a not-to-exceed fee and expense amount for the preparation of the rate applications. However, if any additional meetings cause the fees and expenses to exceed \$9,000, these additional amounts will be billed at our standard hourly rates plus expenses.

Any and all additional assistance after the filing date of the rate applications (e.g., meeting with Staff, responding to data requests, revisions to rate applications, testimony, hearings assistance, post-hearings assistance, etc.) will be billed at our standard hourly rates plus expenses.

Invoices will be issued periodically and are due and payable upon receipt. Our standard hourly billing rates for this engagement are as follows:

Jay Joyce	\$225
Senior Consultant	\$125

pd. 4140<sup>00</sup>  
ck 4465<sup>-</sup>  
5/17/16  
+ 4860.00  

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9000.00

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<sup>2</sup> If a price index rate application is used for The Cliffs, the total estimate of fees and expenses is reduced to \$6,000.

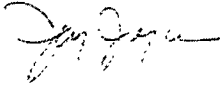
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## Acceptance

Should this proposal meet with your approval, we ask that you confirm our agreement by signing this letter below and returning a copy to me.

We are pleased to have this opportunity to assist you with this engagement. If you have any questions, please do not hesitate to contact me at (214) 432-2500.

Sincerely,



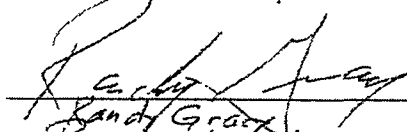
Jay Joyce  
President  
Expergy

Double Diamond Utilities  
Acceptance of the services as specified:

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

  
Sandy Gray  
President  
4-4-16

# Invoice

**EXPERGY®**

325 N. Saint Paul Street, Suite 2100  
 Dallas, TX 75201  
 214 432-2500  
 Tax ID# 26-3106033

Date	Invoice #
9/1/2016	DDU-1643

Bill To:
Mr. Randy Gracy Double Diamond Utilities, Inc. 5495 Belt Line Road, Suite 200 Dallas, TX 75254

Billing Period:	8/1/2016 - 8/31/2016
-----------------	----------------------

	Terms	Project	
	Due on Receipt	PUCT Rate Applications for The Cliffs and White Bluff	
Hours	Description	Rate	Amount
5.5	Jay Joyce	\$ 225	\$ 1,237
-	Sr. Consultant	125	-
	<u>Travel Expenses</u>		
	Transportation		\$ -
	Meals		-
	Lodging		-
	Other		-
	Total Expenses		\$ -
		<b>Total</b>	<b>\$ 1,237</b>



**Expergy®**  
**Professional Services**  
**August 2016**  
**Jay Joyce**

**Double Diamond Utilities**  
**PUCT Rate Proceedings for The Cliffs and White Bluff**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
15-Aug	4.0	Responding to questions from C. Rotramel re: proposed tariffs; researching tariff issues
24-Aug	1.5	Responding to questiond from PUCT Staff re: rate applications
TOTAL	<u>5.5</u>	

# Invoice

**EXPERGY®**

325 N. Saint Paul Street, Suite 2100  
 Dallas, TX 75201  
 214 432-2500  
 Tax ID# 26-3106033

Date	Invoice #
11/1/2016	DDU-1658

Bill To:
Mr. Randy Gracy Double Diamond Utilities, Inc. 5495 Belt Line Road, Suite 200 Dallas, TX 75254

Billing Period:	10/1/2016 - 10/31/2016
-----------------	------------------------

	Terms	Project	
	Due on Receipt	PUCT Rate Applications for The Cliffs and White Bluff	
Hours	Description	Rate	Amount
11.0	Jay Joyce	\$ 225	\$ 2,475
-	Sr. Consultant	125	-
	<u>Travel Expenses</u>		
	Transportation		\$ -
	Meals		-
	Lodging		-
	Other		-
	Total Expenses		\$ -
		<b>Total</b>	<b>\$ 2,475</b>

Expergy®  
Professional Services  
October 2016  
Jay Joyce

Double Diamond Utilities  
PUCT Rate Proceedings for The Cliffs and White Bluff

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
18-Oct	1.0	Conv. w/ J. Carlton re: procedural schedule and potential issues
19-Oct	1.0	Reviewing White Bluff discovery requests and making preliminary responsibility assignments
21-Oct	1.5	Reviewing White Bluff discovery requests and making preliminary responsibility assignments
27-Oct	4.0	Discovery responses
30-Oct	3.5	Discovery responses
TOTAL	<u>11.0</u>	

# Invoice

**EXPERGY<sup>®</sup>**

325 N. Saint Paul Street, Suite 2100  
 Dallas, TX 75201  
 214 432-2500  
 Tax ID# 26-3106033

Date	Invoice #
12/1/2016	DDU-1663

Bill To:
Mr. Randy Gracy Double Diamond Utilities, Inc. 5495 Belt Line Road, Suite 200 Dallas, TX 75254

Billing Period:	11/1/2016 - 11/30/2016
-----------------	------------------------

Terms		Project	
Due on Receipt		PUCT Rate Applications for The Cliffs and White Bluff	
Hours	Description	Rate	Amount
32.5	Jay Joyce	\$ 225	\$ 7,312
-	Sr. Consultant	125	-
	<u>Travel Expenses</u>		
	Transportation		\$ -
	Meals		-
	Lodging		-
	Other		-
	Total Expenses		\$ -
		<b>Total</b>	<b>\$ 7,312</b>

**Expergy®**  
**Professional Services**  
**November 2016**  
**Jay Joyce**

**Double Diamond Utilities**  
**PUCT Rate Proceedings for The Cliffs and White Bluff**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
2-Nov	4.5	Responding to White Bluff discovery
7-Nov	1.5	Responding to White Bluff discovery
8-Nov	3.0	Responding to White Bluff discovery
10-Nov	2.0	Responding to White TCUC discovery
11-Nov	4.0	Discovery responses
16-Nov	1.0	Conv. w/ J. Carlton re: motions
18-Nov	2.0	Revising White Bluff asset schedules
19-Nov	7.0	Revising White Bluff asset schedules
20-Nov	6.0	Revising White Bluff asset schedules
21-Nov	1.5	Conv. w/ J. Carlton and V. Harkins re: asset listings: running scenarios for J. Carlton
TOTAL	32.5	

# Invoice

**EXPERGY®**

325 N. Saint Paul Street, Suite 2100  
 Dallas, TX 75201  
 214 432-2500  
 Tax ID# 26-3106033

Date	Invoice #
1/9/2017	DDU-1703

Bill To:
Mr. Randy Gracy Double Diamond Utilities, Inc. 5495 Belt Line Road, Suite 200 Dallas, TX 75254

Billing Period:	12/1/2016 - 12/31/2016
-----------------	------------------------

Terms		Project	
Due on Receipt		PUCT Rate Applications for The Cliffs and White Bluff	
Hours	Description	Rate	Amount
11.5	Jay Joyce	\$ 225	\$ 2,587
-	Sr. Consultant	125	-
	<u>Travel Expenses</u>		
	Transportation		\$ -
	Meals		-
	Lodging		-
	Other		-
	Total Expenses		\$ -
		<b>Total</b>	<b>\$ 2,587</b>

Expergy®  
Professional Services  
December 2016  
Jay Joyce

Double Diamond Utilities  
PUCT Rate Proceedings for The Cliffs and White Bluff

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
7-Dec	2.0	Revising asset listings
12-Dec	3.5	Work on revising asset listings; review of settlement offer
13-Dec	2.0	2 conf calls re: assets w' DDU and separately w' J. Carlton
16-Dec	2.5	Analysis of new data from DDU
19-Dec	1.5	Analysis of new data from DDU; conf call w' V. Harkins and J. Carlton re: new data
TOTAL	<u>11.5</u>	

# Invoice

**EXPERGY®**

325 N. Saint Paul Street, Suite 2100  
 Dallas, TX 75201  
 214 432-2500  
 Tax ID# 26-3106033

Date	Invoice #
2/8/2017	DDU-1708

Bill To:
Mr. Randy Gracy Double Diamond Utilities, Inc. 5495 Belt Line Road, Suite 200 Dallas, TX 75254

Billing Period:	1/1/2017 - 1/31/2017
-----------------	----------------------

Terms		Project	
Due on Receipt		PUCT Rate Applications for The Cliffs and White Bluff	
Hours	Description	Rate	Amount
10.0	Jay Joyce	\$ 225	\$ 2,250
-	Sr. Consultant	125	-
	<u>Travel Expenses</u>		
	Transportation		\$ -
	Meals		-
	Lodging		-
	Other		-
	Total Expenses		\$ -
		<b>Total</b>	<b>\$ 2,250</b>



**Expergy®**  
**Professional Services**  
**January 2017**  
**Jay Joyce**

**Double Diamond Utilities**  
**PUCT Rate Proceedings for The Cliffs and White Bluff**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
6-Jan	1.5	Conf call w/ J. Carlton & V. Harkins re: asset supporting data and revisions to applications
18-Jan	1.0	Reviewing revised asset data from V. Harkins
19-Jan	2.5	Conv. w/ V. Harkins re: revised asset data; conf call w/ J. Carlton & V. Harkins re: revised asset data
27-Jan	1.5	Review of new asset data and supporting docs; conv. w/ J. Carlton re: new data
30-Jan	3.5	Incorporating revised asset listings and contributed capital data into revised rate application
TOTAL	<u>10.0</u>	

# Invoice

**EXPERGY®**

325 N. Saint Paul Street, Suite 2100  
 Dallas, TX 75201  
 214 432-2500  
 Tax ID# 26-3106033

Date	Invoice #
3/1/2017	DDU-1711

Bill To:
Mr. Randy Gracy Double Diamond Utilities, Inc. 5495 Belt Line Road, Suite 200 Dallas, TX 75254

Billing Period:	2/1/2017 - 2/28/2017
-----------------	----------------------

Terms		Project	
Due on Receipt		PUCT Rate Applications for The Cliffs and White Bluff	
Hours	Description	Rate	Amount
61.0	Jay Joyce	\$ 225	\$ 13,725
-	Sr. Consultant	125	-
	<u>Travel Expenses</u>		
	Transportation		\$ -
	Meals		-
	Lodging		-
	Other		-
	Total Expenses		\$ -
		<b>Total</b>	<b>\$ 13,725</b>

**Expergy®**  
**Professional Services**  
**February 2017**  
**Jay Joyce**

**Double Diamond Utilities**  
**PUCT Rate Proceedings for The Cliffs and White Bluff**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
1-Feb	2.5	Incorporating revised asset listings and contributed capital data into revised rate application
6-Feb	6.5	Incorporating new asset data into application
7-Feb	1.0	Identifying open issues on trending data
8-Feb	8.0	Incorporating new asset data into application
9-Feb	7.5	Incorporating new asset data into application
10-Feb	4.0	Incorporating new asset data into application
11-Feb	5.5	Incorporating new asset data into application
16-Feb	1.5	Incorporating new asset data into application
22-Feb	9.5	Updating work papers: checking updated schedules and work papers
23-Feb	7.0	Updating work papers: organizing work papers
24-Feb	8.0	Preparing narrative on corrections; finalizing errata filing
TOTAL	<u>61.0</u>	

# Invoice

**EXPERGY®**

325 N. Saint Paul Street, Suite 2100  
 Dallas, TX 75201  
 214 432-2500  
 Tax ID# 26-3106033

Date	Invoice #
4/4/2017	DDU-1716

Bill To:
Mr. Randy Gracy Double Diamond Utilities, Inc. 5495 Belt Line Road, Suite 200 Dallas, TX 75254

Billing Period:	3/1/2017 - 3/31/2017
-----------------	----------------------

Terms		Project	
Due on Receipt		PUCT Rate Applications for The Cliffs and White Bluff	
Hours	Description	Rate	Amount
7.5	Jay Joyce	\$ 225	\$ 1,687
-	Sr. Consultant	125	-
	<u>Travel Expenses</u>		
	Transportation		\$ -
	Meals		-
	Lodging		-
	Other		-
	Total Expenses		\$ -
		<b>Total</b>	<b>\$ 1,687</b>

**Expergy®**  
**Professional Services**  
**March 2017**  
**Jay Joyce**

**Double Diamond Utilities**  
**PUCT Rate Proceedings for The Cliffs and White Bluff**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
29-Mar	2.5	Prepare additional exhibits for amended filing
30-Mar	5.0	Prepare additional exhibits for amended filing
TOTAL	<u>7.5</u>	

# Invoice

**EXPERGY®**

325 N. Saint Paul Street, Suite 2100  
 Dallas, TX 75201  
 214 432-2500  
 Tax ID# 26-3106033

Date	Invoice #
5/1/2017	DDU-1721

Bill To:
Mr. Randy Gracy Double Diamond Utilities, Inc. 5495 Belt Line Road, Suite 200 Dallas, TX 75254

Billing Period:	4/1/2017 - 4/30/2017
-----------------	----------------------

Terms		Project	
Due on Receipt		PUCT Rate Applications for The Cliffs and White Bluff	
Hours	Description	Rate	Amount
9.5	Jay Joyce	\$ 225	\$ 2,137
-	Sr. Consultant	125	-
	<u>Travel Expenses</u>		
	Transportation		\$ -
	Meals		-
	Lodging		-
	Other		-
	Total Expenses		\$ -
		<b>Total</b>	<b>\$ 2,137</b>

**Expergy®**  
**Professional Services**  
**April 2017**  
**Jay Joyce**

**Double Diamond Utilities**  
**PUCT Rate Proceedings for The Cliffs and White Bluff**

<u>Date</u>	<u>Time:</u>	
	<u>Hours</u>	<u>Activity</u>
7-Apr	1.5	Conf call w/ J. Carlton, R. Gracy, C. Rotramel re: amended filing; prep for conf call
10-Apr	1.0	Follow-up on conf call issues
12-Apr	4.5	Revising amended filing per conf call follow-up and conversations w/ J. Carlton
26-Apr	2.5	Final review of amended application
TOTAL	<u>9.5</u>	

# Invoice

**EXPERGY®**

3838 Oak Lawn Avenue, Suite 1000  
 Dallas, TX 75219  
 214 432-2500  
 Tax ID# 26-3106033

Date	Invoice #
6/7/2017	DDU-1728

Bill To:
Mr. Randy Gracy Double Diamond Utilities, Inc. 5495 Belt Line Road, Suite 200 Dallas, TX 75254

Billing Period:	5/1/2017 - 5/31/2017
-----------------	----------------------

Terms		Project	
Due on Receipt		PUCT Rate Applications for The Cliffs and White Bluff	
Hours	Description	Rate	Amount
5.0	Jay Joyce	\$ 225	\$ 1,125
-	Sr. Consultant	125	-
	<u>Travel Expenses</u>		
	Transportation		\$ -
	Meals		-
	Lodging		-
	Other		-
	Total Expenses		\$ -
		<b>Total</b>	<b>\$ 1,125</b>



**Expergy®**  
**Professional Services**  
**May 2017**  
**Jay Joyce**

**Double Diamond Utilities**  
**PUCT Rate Proceedings for The Cliffs and White Bluff**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
10-May	2.0	Work on responses to WBRG 2nd Set
18-May	2.0	Work on responses to WBRG 2nd Set
30-May	1.0	Discovery
TOTAL	<u>5.0</u>	

# Invoice

## EXPERGY®

3838 Oak Lawn Avenue, Suite 1000  
 Dallas, TX 75219  
 214 432-2500  
 Tax ID# 26-3106033

Date	Invoice #
9/5/2017	DDU-1736

Bill To:
Mr. Randy Gracy Double Diamond Utilities, Inc. 5495 Belt Line Road, Suite 200 Dallas, TX 75254

Billing Period:	8/1/2017 - 8/31/2017
-----------------	----------------------

Terms		Project	
Due on Receipt		PUCT Rate Applications for The Cliffs and White Bluff	
Hours	Description	Rate	Amount
23.0	Jay Joyce	\$ 225	\$ 5,175
-	Sr. Consultant	125	-
	<u>Travel Expenses</u>		
	Transportation		\$ -
	Meals		-
	Lodging		-
	Other		-
	Total Expenses		\$ -
		<b>Total</b>	<b>\$ 5,175</b>

**Expergy®**  
**Professional Services**  
**August 2017**  
**Jay Joyce**

**Double Diamond Utilities**  
**PUCT Rate Proceedings for The Cliffs and White Bluff**

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
<del>2-Sep</del> <sup>Aug</sup>	4.0	Finalizing testimony exhibits and testimony
3-Sep	7.5	Finalizing testimony; reviewing and revising testimony of other witnesses; work on responses to Staff RFI's
4-Sep	2.0	Work on discovery responses for Staff RFI's
7-Sep	3.5	Work on discovery responses for Staff RFI's
9-Sep	2.0	Work on discovery responses for Staff RFI's
10-Sep	3.0	Work on discovery responses for Staff RFI's
15-Sep	1.0	Responding to discovery; conv. w/ J. Carlton re: same
TOTAL	<u>23.0</u>	

# Invoice

**EXPERGY®**

3838 Oak Lawn Avenue, Suite 1000  
 Dallas, TX 75219  
 214 432-2500  
 Tax ID# 26-3106033

Date	Invoice #
8/1/2017	DDU-1733

Bill To:
Mr. Randy Gracy Double Diamond Utilities, Inc. 5495 Belt Line Road, Suite 200 Dallas, TX 75254

Billing Period:	6/1/2017 - 7/31/2017
-----------------	----------------------

Terms		Project	
Due on Receipt		PUCT Rate Applications for The Cliffs and White Bluff	
Hours	Description	Rate	Amount
95.0	Jay Joyce	\$ 225	\$ 21,375
-	Sr. Consultant	125	-
	<u>Travel Expenses</u>		
	Transportation		\$ -
	Meals		-
	Lodging		-
	Other		-
	Total Expenses		\$ -
		<b>Total</b>	<b>\$ 21,375</b>

**Expergy®**  
**Professional Services**  
**June and July 2017**  
**Jay Joyce**

**Double Diamond Utilities**  
**PUCT Rate Proceedings for The Cliffs and White Bluff**

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
14-Jun	0.5	Mtg. with J. Carlton to discuss testimony outline
27-Jun	0.5	Conv. with R.Gracy & C. Rotramel re: data requirements
28-Jun	2.0	Conv. w/ C. Rotramel re: data; gathering data
6-Jul	0.5	Mtg. with J. Carlton re: discuss discovery and testimony
7-Jul	2.0	Work on discovery responses
10-Jul	6.0	Work on testimony & discovery responses
11-Jul	8.0	Work on testimony
12-Jul	7.0	Work on discovery responses
13-Jul	6.0	Work on testimony
14-Jul	7.5	Work on testimony
15-Jul	5.0	Work on testimony exhibits
17-Jul	7.5	Work on testimony
18-Jul	9.0	Work on testimony; conv. w/ J. Carlton re: testimony issues; compiling documents supporting application
19-Jul	12.5	Work on testimony; conv. w/ J. Carlton re: testimony issues; pulling exhibits for Company witnesses
24-Jul	1.0	Work on testimony exhibit list

**Expergy®**  
**Professional Services**  
**June and July 2017**  
**Jay Joyce**

**Double Diamond Utilities**  
**PUCT Rate Proceedings for The Cliffs and White Bluff**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
25-Jul	3.5	Mtg @ J. Carlton's office re: exhibits for testimony; discuss testimony issues and testimonies for Company witnesses
26-Jul	4.0	Work on testimony & discovery responses
27-Jul	6.5	Updating testimony draft; preparing docs for TCUC discovery responses
28-Jul	6.0	Conv. w/ J. Carlton re: TCUC responses; final revisions to second testimony draft; work on testimony exhibits, work papers, open issues
TOTAL	<u>95.0</u>	



# Harkins Engineering, Inc.

3300 Lost Oasis Hollow  
Austin, TX 78739  
Phone (512) 784-8511  
Fax (512) 280-1462

DDU HARKIN ENGS  
Harkins

## Invoice

Date	Invoice #
1/10/2017	995

RECEIVED  
JAN 13 REC'D  
BY: \_\_\_\_\_

Bill To
Mr. John Carlton On behalf of Double Diamond Utilities Com The Carlton Law Firm, P.L.L.C. 2705 Bee Cave Road, Suite 200 Austin, Texas 78746

Project
Double Diamond

Service Date	Quantity	Description	Rate	Amount
11/1/2016	1	Initial Data Review	150.00	150.00
11/4/2016	1.25	Initial Data Review	150.00	187.50
11/6/2016	2.5	Archive files	150.00	375.00
11/7/2016	0.5	Current Rate Appl Review	150.00	75.00
11/9/2016	3	Current Rate Appl Review	150.00	450.00
11/15/2016	3	Document Review, call Carlton	150.00	450.00
11/16/2016	2.5	Document Review, call Carlton	150.00	375.00
11/21/2016	1	Conf Call Joyce	150.00	150.00
11/29/2016	3	DDU Assets	150.00	450.00
11/30/2016	5	DDU Assets	150.00	750.00
12/7/2016	1.5	Spreadsheets Conf. Call Carlton	150.00	225.00
12/8/2016	1.5	Spreadsheets Conf. Call Carlton	150.00	225.00
12/12/2016	2.5	Rate Base	150.00	375.00
12/13/2016	1.5	Rate Base	150.00	225.00
12/16/2016	2	Rate Base	150.00	300.00
12/19/2016	5	Asset Inventory	150.00	750.00
12/21/2016	2.5	Asset Inventory	150.00	375.00
12/22/2016	2.25	Asset Inventory	150.00	337.50
12/23/2016	3	Asset Inventory	150.00	450.00
1/10/2017		Administrative Assistance Rate Base	1,741.35	1,741.35

Thank you for your business!

**Total**

\$8,416.35



Remit all electronic payments to the following account  
 Bank: Zions Bancorporation  
 Account Name: Carollo Depository  
 ABA Number/ Routing Number #: 122105320  
 Account #: 560013387

Attn: Victoria Harkins  
 Harkins Engineering, Inc.  
 3300 Lost Oasis Hollow  
 Austin, TX 78739

January 3, 2017  
 Project No: 10087A.00  
 Invoice No: <Draft>  
 Principal In Charge: Scott Hoff  
 Project Manager: Joshua Grimes

Engineering and Administrative Support for Harkins Engineering, Inc

**Professional Services from December 1, 2016 to December 31, 2016**  
**Professional Personnel**

		Hours	Rate	Amount
Document Processing/Clerical				
Jones, Loynda	12/1/2016	5.00	74.10	370.50
Assist with DCA spreadsheet updates				
Jones, Loynda	12/2/2016	4.50	74.10	333.45
Assist with DDU White Bluff spreadsheet				
Jones, Loynda	12/5/2016	4.00	74.10	296.40
Assist with DDU White Bluff spreadsheet				
Jones, Loynda	12/6/2016	3.00	74.10	222.30
Assist with DDU White Bluff spreadsheet				
Jones, Loynda	12/9/2016	1.50	74.10	111.15
Assist with The Cliffs accounting spreadsheets				
Jones, Loynda	12/17/2016	2.00	74.10	148.20
Assist with The Cliffs actg spreadsheet				
Jones, Loynda	12/22/2016	3.50	74.10	259.35
Assist with DDU The Cliffs spreadsheet for 2009-2015				

\$ 1741.35

REMIT TO: PO Box 30835 - Salt Lake City, UT 84130-0835 - 1.800.523.5822





# Harkins Engineering, Inc.

3300 Lost Oasis Hollow  
 Austin, TX 78739  
 Phone (512) 784-8511  
 Fax (512) 280-1462

## Invoice

Date	Invoice #
2/3/2017	1009

Bill To
Mr. John Carlton On behalf of Double Diamond Utilities Com The Carlton Law Firm, P.L.L.C. 2715 Bee Cave Road, Suite 200 Austin, Texas 78746

**RECEIVED**  
**FEB 08 2017**  
**CARLTON LAW FIRM**

Project
Double Diamond

Service Date	Quantity	Description	Rate	Amount
12/1/17	2	Rate Base Work	150.00	300.00
12/1/17	2	Rate Base Work	150.00	300.00
12/1/17	2.5	December Rate base items, Bates issue	150.00	375.00
12/1/17	1.5	December Rate base items, Bates issue	150.00	225.00
12/1/17	0.75	Rate Base	150.00	112.50
1/18/2017	4	Rate Base	150.00	600.00
1/19/2017	2	Rate Base	150.00	300.00
1/19/2017	3	Conf. Call, Land Research	150.00	450.00
1/23/2017	1	Facilities Review, Bates Documents to Amy	150.00	150.00
1/24/2017	1.5	Final Rate Base	150.00	225.00
1/24/2017	2.5	Final Rate Base	150.00	375.00
1/27/2017	1.5	Final Rate Base	150.00	225.00
1/30/2017	0.5	Call Jovee	150.00	75.00
1/31/2017		Rate Base Data Work	592.80	592.80

Thank you for your business!

**Total** \$4,305.30



# Harkins Engineering, Inc.

3300 Lost Oasis Hollow  
Austin, Texas 78739  
512-784-8511 Cell  
512-290-9234 Fax

## Invoice

Date	Invoice #
5/4/2017	1049

RECEIVED

MAY - 5 2017

CARLTON LAW FIRM

Bill To
Mr. John Carlton On behalf of Double Diamond Utilities Com The Carlton Law Firm, P.L.L.C. 2705 Bee Cave Road, Suite 200 Austin, Texas 78746

Project
Double Diamond

Service Date	Quantity	Description	Rate	Amount
4/5/2017	1	Cont' Call Jay	150.00	150.00
4/6/2017	0.5	Cont' Call DDU prep	150.00	75.00
4/7/2017	1.5	Cont' Call DDU	150.00	225.00

Thank you for your business!

<b>Total</b>	\$450.00
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# Harkins Engineering, Inc.

3300 Lost Oasis Hollow  
Austin, Texas 78739  
512-784-8511 Cell  
512-290-9234 Fax

RECEIVED  
JUN 05 2017  
CARLTON LAW FIRM

## Invoice

Date	Invoice #
6/1/2017	1059

Bill To
Mr. John Carlton On behalf of Double Diamond Utilities Com The Carlton Law Firm, P.L.L.C. 2705 Bee Cave Road, Suite 200 Austin, Texas 78746

Project
Double Diamond

Service Date	Quantity	Description	Rate	Amount
5/15/2017	2	PUC RFI	150.00	300.00
5/17/2017	2	PUC RFI	150.00	300.00
5/22/2017	0.5	RFI	150.00	75.00

Thank you for your business!

<b>Total</b>	\$675.00
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# Harkins Engineering, Inc.

3300 Lost Oasis Hollow  
Austin, Texas 78739  
512-784-8511 Cell  
512-290-9234 Fax

## Invoice

Date	Invoice #
6/30/2017	1071

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JUL - 7 2017

CARLTON LAW FIRM

Bill To
Mr. John Carlton On behalf of Double Diamond Utilities Com The Carlton Law Firm, P.L.L.C. 2705 Bee Cave Road, Suite 200 Austin, Texas 78746

Project
Double Diamond

Service Date	Quantity	Description	Rate	Amount
5/14/2017	0.5	RFI, Due diligence	150.00	75.00
5/29/2017	3.5	WB RFI	150.00	525.00
5/30/2017	1	Tranded Data	150.00	150.00

Thank you for your business!

**Total**

\$750.00



# Harkins Engineering, Inc.

3300 Lost Oasis Hollow  
Austin, Texas 78739  
512-784-8511 Cell  
512-290-9234 Fax

## Invoice

Date	Invoice #
3/6/2017	1024

Bill To
Mr. John Carlton On behalf of Double Diamond Utilities Com The Carlton Law Firm, P.L.L.C. 2705 Bee Cave Road, Suite 200 Austin, Texas 78746

Project
Double Diamond

Service Date	Quantity	Description	Rate	Amount
1 2.2017	2	Rate Base	150.00	300.00
1 5.2017	2	Rate Base	150.00	300.00
2 7.2017	1	Update to Jay. Trended info	150.00	150.00
2 23.2017	0.75	Discovery responses, review errata	150.00	112.50
2 24.2017	1.25	Discovery responses, review errata	150.00	187.50

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Thank you for your business!

**Total**

\$1,050.00



# Harkins Engineering, Inc.

3300 Lost Oasis Hollow  
Austin, Texas 78739  
512-784-8511 Cell  
512-290-9234 Fax

## Invoice

Date	Invoice #
8.2.2017	1081

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AUG - 4 2017

CARLTON LAW FIRM

Bill To
Mr. John Carlton On behalf of Double Diamond Utilities Com The Carlton Law Firm, P.L.L.C. 2705 Bee Cave Road, Suite 200 Austin, Texas 78746

Project
Double Diamond

Service Date	Quantity	Description	Rate	Amount
7/6/2017	0.5	PWS Review	150.00	75.00
7/10/2017	2.75	TCEQ File Review	150.00	412.50
7/10/2017	1	Profile Testimony	150.00	150.00
7/11/2017	3	Profile Testimony	150.00	450.00
7/12/2017	1	Profile Testimony	150.00	150.00
7/13/2017	1.5	Profile Testimony	150.00	225.00
7/17/2017	1.5	Exhibits	150.00	225.00
7/17/2017	2	Draft Testimony	150.00	300.00
7/18/2017	5	Draft Testimony	150.00	750.00
7/19/2017	5	Draft Testimony	150.00	750.00
7/28/2017	1.5	Revise testimony	150.00	225.00

Thank you for your business!

<b>Total</b>	\$3,712.50
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