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

ADMINISTRATIVE HEARINGS

DOUBLE DIAMOND UTILITY COMPANY, INC.'S FIRST SUPPLMENTAL RESPONSE TO WHITE BLUFF RATEPAYERS GROUP'S FOURTH REQUEST FOR INFORMATION WBRG NO. 4-1 THROUGH 4-19

COMES NOW, Double Diamond Utility Company, Inc. ("DDU") and files its First Supplemental Response to White Bluff Ratepayers Group's Fourth Request for Information – WBRG No. 4-6, 4-9, 4-15, 4-16 and 4-17. 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

Austin, Texas 78746 (512) 614-0901

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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 9th day of October, 2017

John Carlton



WBRG'S FOURTH REQUEST FOR INFORMATION TO DOUBLE DIAMOND UTILITY COMPANY, INC. WBRG NO. 4-1 THROUGH 4-19

<u>WBRG 4-6</u> For the Note Payable listed on page DDU003586 from First Financial Bank secured with Utility Assets and a maturity date of July 7, 2017, please provide a copy of the note and a detailed listing of payments on the note. If the note has been refinanced or extended, please provide a copy of the new note.

RESPONSE: Responsive documents will be produced with confidential information redacted by agreement.

Prepared by: Tim Grout

Sponsored by: Tim Grout

WBRG 4-9 Please provide Statement of Operations for Double Diamond – Delaware, Inc., Double Diamond, Inc., Double Diamond Utilities Company, and Double Diamond Properties Construction Company for each year from 1991 to present.

RESPONSE: Responsive documents for the years 2001 to present will be produced. After a diligent search, no other responsive documents have been located.

Prepared by: Christie Rotramel

Sponsored by: Randy Gracy and Tim Grout

WBRG 4-15 Please provide copies of all studies, reports, and other documents regarding Double Diamond's determination of list prices for lots in the White Bluff subdivision.

OBJECTION: DDU objects to this request as irrelevant and overbroad. The requested information is not relevant to the establishment of rates for the White Bluff utility systems.

RESPONSE: Notwithstanding the foregoing objection and after a diligent search, no responsive documents have been located.

Prepared by: Christie Rotramel

Sponsored by: Randy Gracy

WBRG 4-16 Does Double Diamond still own and operate the water system in Oakwood Subdivision in Henderson County, which was included in DDU's December 8, 1997, rate change application? If not, please provide copies of the agreement transferring the system to another, and all filings made with the Public Utility Commission or predecessor agency regarding the sale or transfer.

RESPONSE: Double Diamond does not currently "own and operate a water system in Oakwood Subdivision in Henderson County." After a diligent search, no responsive documents were located.

Prepared by: Christie Rotramel

Sponsored by: Randy Gracy

<u>WBRG 4-17</u> If Double Diamond has sold or transferred a water or sewer utility system in Texas to another entity, not associated with Double Diamond, since 1995, please identify the system, the date of the sale or transfer, and provide copies of all filings made with the Public Utility Commission or predecessor agency regarding the sale or transfer.

RESPONSE: No responsive documents exist.

Prepared by: Christie Rotramel

Sponsored by: Randy Gracy