



Control Number: 46245



Item Number: 618

Addendum StartPage: 0

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PUBLIC UTILITY COMMISSION
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SUPPLEMENTAL RESPONSE TO STAFF 3-1



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

INVOICE

Invoice # 3615
Date: 10/06/2017

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
09/01/2017	JJC	Review discovery objections by White Bluff; work regarding supplemental responses.	0.70	\$245.00
09/01/2017	JSO	Draft DDU's Second Supplemental Response to to White Bluff's First RFI.	0.90	\$135.00
09/01/2017	JSO	Finalize draft for DDU's Motion to Compel responses to DDU's First Request for Information from White Bluff.	3.50	\$525.00
09/05/2017	JJC	Receive and review correspondence from J. Smith regarding The Cliffs statement of position; draft correspondence to J. Joyce regarding same; draft correspondence to V. Harkins regarding same; draft correspondence to R. Gracy and C. Rotramel regarding same.	1.50	\$525.00
09/07/2017	JJC	Receive and review correspondence from J. Joyce regarding rebuttal testimony; Teleconference with V. Harkins regarding same; Receive and review correspondence from R. Gracy regarding The Cliffs statement of position; Teleconference with E. Garcia regarding confidential filings.	1.80	\$630.00
09/08/2017	JJC	Teleconference with J. Freeland regarding discovery and prefiled testimony.	0.20	\$70.00
09/11/2017	JJC	Work regarding hearing schedule; draft correspondence to R. Gracy and consultants regarding same; draft correspondence to J. Freeland regarding same; Receive and review reply; draft correspondence to E. Garcia regarding same; Receive and review reply.	0.40	\$140.00
09/12/2017	JJC	Teleconference with J. Joyce regarding Intervenor's testimony.	0.30	\$105.00

09/14/2017	JAO	Print and file White Bluff testimony, discovery request and responses; Arrange court reporter for 10/24 to 10/27 hearing; send documents filed as confidential to E. Garcia with the PUC.	1.10	\$55.00
09/15/2017	JJC	Draft objections to N. Heddin testimony; review and finalize objections to B. Smith's statement of position; draft correspondence to J. Joyce and V. Harkins regarding N. Heddin testimony; Receive and review correspondence from C. Rotramel regarding proposed rates; draft response.	5.20	\$1,820.00
09/20/2017	JJC	Draft response to Staff's 3rd RFI; Review document for response to White Bluff's 4th RFI; review list of documents produced; review rate case expense invoices for production.	1.10	\$385.00
09/20/2017	JAO	Draft response documents for Staff's 3rd RFI and White Bluff's 4th RFI; edit response and attached documents, print and file DDU's Response to Staff's 3rd RFI at PUC; notify parties.	3.40	\$170.00
09/21/2017	JJC	Conference with J. Joyce regarding rebuttal testimony and discovery.	2.30	\$805.00
09/25/2017	JJC	Receive and review correspondence from C. Rotramel regarding discovery responses and staff testimony; draft response; Teleconference with J. Freeland regarding status; Teleconference with J. Joyce regarding discovery for Intervenors and Staff; work regarding rebuttal testimony issues.	4.30	\$1,505.00
09/26/2017	JSO	Draft Rule 11 agreement letter.	0.40	\$60.00
09/26/2017	JJC	Review and revise discovery responses; Teleconference with C. Rotramel regarding same; Receive and review correspondence from C. Rotramel regarding same; draft response; Teleconference with E. Garcia regarding status; Teleconference with J. Freeland regarding discovery response deadlines; draft correspondence to J. Freeland regarding Rule 11 agreement; Receive and review reply.	3.70	\$1,295.00
09/27/2017	JJC	Work regarding discovery requests to White Bluff; review correspondence from J. Joyce regarding same.	0.60	\$210.00
09/27/2017	JAO	Prepare trial binders for testimony and update discovery binder.	3.80	\$190.00
09/27/2017	JSO	Work regarding Requests for Information to White Bluff; Draft RFI to White Bluff.	3.50	\$525.00
09/28/2017	JAO	Begin draft for DDU Objections to PUC Staff Testimony.	0.90	\$45.00
09/28/2017	JJC	Work regarding discovery to White Bluff and Commission Staff; Receive and review correspondence from C. Rotramel regarding status of case; draft correspondence to J. Joyce and V. Harkins regarding evaluation of Staff testimony; Teleconference with J. Joyce; Review Staff testimony.	4.80	\$1,680.00
09/29/2017	JJC	Work regarding rebuttal testimony; Receive and review correspondence from C. Rotramel; draft response; revise discovery to White Bluff; revise discovery to Commission Staff; revise responses to White Bluff's 4th RFIs; Teleconference with J. Joyce regarding Staff testimony and discovery responses;	5.20	\$1,820.00

Teleconference with J. Freeland regarding discovery responses and status of case.

09/30/2017	JAO	Finalize documents for filing discovery responses; prepare package for PUC; arrange courier; send file-marked copies to other parties in case.	8.00	\$400.00
			Services Subtotal	\$13,340.00

Expenses

Type	Date	Description	Quantity	Rate	Total
Expense	09/20/2017	415 b&w copies @ \$0.10 each.	1.00	\$41.50	\$41.50
Expense	09/27/2017	155 b&w copies @ \$0.10 each for intervenor testimony binder.	1.00	\$15.50	\$15.50
Expense	09/30/2017	312 b&w copies at \$0.10 each.	1.00	\$31.20	\$31.20
			Expenses Subtotal		\$88.20

Time Keeper	Quantity	Rate	Total
John Carlton	32.1	\$350.00	\$11,235.00
Jessica O'Connor	8.3	\$150.00	\$1,245.00
Jennifer Osborne	17.2	\$50.00	\$860.00
		Subtotal	\$13,428.20
		Total	\$13,428.20

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$17,115.57	+ \$13,428.20)- (\$0.00	= \$30,543.77

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3560	09/10/2017	\$17,115.57	\$0.00	\$17,115.57

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3615	10/06/2017	\$13,428.20	\$0.00	\$13,428.20
			Outstanding Balance	\$30,543.77
			Total Amount Outstanding	\$30,543.77

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®

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

Date	Invoice #
10/4/2017	DDU-1743

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

Billing Period: 9/1/2017 - 9/30/2017

	Terms	Project	
	Due on Receipt	PUCT Rate Applications for The Cliffs and White Bluff	
Hours	Description	Rate	Amount
69.5	Jay Joyce	\$ 225	\$ 15,637
14.5	Steve Benenson - Sr. Consultant	125	1,812
	<u>Travel Expenses</u>		
	Transportation		\$ -
	Meals		-
	Lodging		-
	Other		-
	Total Expenses		\$ -
		Total	\$ 17,449

Expergy®
Professional Services
September 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>
6-Sep	7.5	Reviewing TCUC prefiled testimony: outlining response to same
8-Sep	5.0	Reviewing Heddin prefiled testimony
12-Sep	8.0	Reviewing intervenor testimony, exhibits and workpapers
14-Sep	3.0	Researching intervenor issues: outlining rebuttal testimony
19-Sep	3.5	Work on rebuttal issues
20-Sep	3.5	Prep for meeting tomorrow re: rebuttal issues: work on rebuttal testimony
21-Sep	8.0	Mtg. w/ J. Carlton re: rebuttal and discovery responses: work on rebuttal
22-Sep	1.0	Reviewing staff direct testimony
25-Sep	9.5	Preparing RFI's on intervenor testimony: work on rebuttal issues
26-Sep	6.0	Analysis of staff issues; conv. w/ J. Carlton re: issues
27-Sep	7.0	Conv. w/ V. Harkins re: rebuttal; preparing RFIs for staff; work on rebuttal
28-Sep	3.5	Analysis of staff testimony: work on rebuttal issues
29-Sep	4.0	Work on rebuttal
TOTAL	<u>69.5</u>	

Expergy®
Professional Services
September 2017
Stephen Benenson

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

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
20-Sep	0.5	Research and analysis of tax issues
21-Sep	5.5	Research and analysis of tax issues
22-Sep	6.0	Research and analysis of tax issues: outlining response to staff on tax issues
26-Sep	2.0	Outlining response to ADFIT issues raised by staff
27-Sep	0.5	Discussing tax issues w/ J. Joyce
TOTAL	<u>14.5</u>	



Harkins Engineering, Inc.

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

Invoice

Date	Invoice #
9 5 2017	1089

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SEP - 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
8 2 2017	2	Final testimony review	150.00	300.00
8 15 2017	0.5	Testimony attachments	150.00	75.00

Thank you for your business!

Total

\$375.00



Harkins Engineering, Inc.

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

Invoice

Date	Invoice #
10/2/2017	1099

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OCT 03 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
9/15/2017	1.5	Testimony, review	150.00	225.00
9/26/2017	3	TCEQ file review, RFI, Testimony review	150.00	450.00
9/27/2017	1.5	TCEQ file review, RFI, Testimony review	150.00	225.00
9/28/2017	1.5	TCEQ file review, RFI, Testimony review	150.00	225.00
9/29/2017	4	TCEQ file review, RFI, Testimony review	150.00	600.00
9/5/2017	0.5	TCUC Intervenor prefile, Carlton	150.00	75.00
9/6/2017	0.5	TCUC Intervenor prefile, Carlton	150.00	75.00
9/7/2017	1	TCUC Intervenor prefile, Carlton	150.00	150.00

Thank you for your business!

Total	\$2,025.00
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