



Control Number: 46245



Item Number: 628

Addendum StartPage: 0

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APPLICATION OF DOUBLE §
DIAMOND UTILITY COMPANY, INC. §
FOR WATER AND SEWER §
RATE/TARIFF CHANGE §

BEFORE THE STATE OFFICE
OF PUBLIC UTILITY COMMISSION
ADMINISTRATIVE HEARINGS

DOUBLE DIAMOND UTILITY COMPANY, INC.'S
AMENDED AND SECOND SUPPLEMENTED RESPONSE TO
THE CLIFFS UTILITY COMMITTEE'S FIRST REQUEST FOR INFORMATION
TCUC NO. 1-6, 1-18, 1-19, 1-30

COMES NOW, Double Diamond Utility Company, Inc. ("DDU") and files its Amended and Second Supplemented Response to The Cliffs Utility Committee's First Request for Information – TCUC No. 1-6, 1-18, 1-19, 1-30.

Respectfully submitted,

By: 

John J. Carlton
The Carlton Law Firm P.L.L.C.
2705 Bee Cave Road, Suite 200
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(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 23rd day of October, 2017.



John Carlton

628

**TCUC'S FIRST REQUEST FOR INFORMATION TO
DOUBLE DIAMOND UTILITY COMPANY, INC.
TCUC NO. 1-6, 1-18, 1-19, 1-30**

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PUBLIC UTILITY COMMISSION
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TCUC NO. 1-6 Please provide receipts, invoices, and general ledger for all expenses included in "Miscellaneous Expenses" as listed on Schedule II-19 (THE CLIFFS (Total)) for the years ending 12/31/13 (\$1,256) and 12/31/14 (\$42,497).

RESPONSE: See documents produced in response to TCUC 1-4.

Prepared by Christie Rotramel.

Sponsored by Tim Grout.

TCUC NO. 1-18 Please provide end of year balance sheets for Double Diamond, Inc., for 2013, 2014, and 2015.

RESPONSE: No responsive documents exist.

Prepared by Christie Rotramel.

Sponsored by Tim Grout.

TCUC NO. 1-19 Please provide end of year balance sheets for Double Diamond, Inc. for 2013, 2014, and 2015.

RESPONSE: No responsive documents exist.

Prepared by Christie Rotramel.

Sponsored by Tim Grout.

TCUC NO. 1-30 Please provide future capital improvement plans, master plans and financial plans developed by Double Diamond as it identifies future infrastructure and planning needs for the utility.

RESPONSE: No responsive documents exist.

Prepared by Christie Rotramel.

Sponsored by Tim Grout and Randy Gracy.