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SOAH DOCKET NO. 473-17-0119.WS
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PUBLIC UTILITY COMMISSION
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APPLICATION OF DOUBLE §
DIAMOND UTILITY COMPANY, INC. §
FOR WATER AND SEWER §
RATE/TARIFF CHANGE §

BEFORE THE STATE OFFICE
OF
ADMINISTRATIVE HEARINGS

**DOUBLE DIAMOND UTILITY COMPANY, INC.'S
AMENDED AND SECOND SUPPLEMENTED RESPONSE TO
WHITE BLUFF RATEPAYERS GROUP'S
FIRST REQUEST FOR INFORMATION WBRG NO. 1-6, 1-16, 1-22, 1-23 AND 1-34**

COMES NOW, Double Diamond Utility Company, Inc. ("DDU") and files its Amended and Second Supplemented Response to White Bluff Ratepayers Group's First Request for Information – WBRG No. 1-6, 1-16, 1-22, 1-23, and 1-34.

Respectfully submitted,

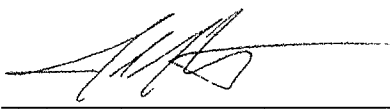
By: 

John J. Carlton
The Carlton Law Firm P.L.L.C.
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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

4029

**WBRG'S FIRST REQUEST FOR INFORMATION TO
DOUBLE DIAMOND UTILITY COMPANY, INC.
WBRG NO. 1-6, 1-16, 1-22, 1-23, 1-34**

WBRG NO. 1-6 Please provide receipts, invoices, and general ledger for all expenses included in "Miscellaneous Expenses" as listed on Schedule II-19 (WHITE BLUFF (Total)) for the years ending 12/31/13 (\$40,270) and 12/31/14 (\$55,647).

RESPONSE: See response to WBRG 1-4.

Prepared by Christie Rotramel.

Sponsored by Tim Grout.

WBRG NO. 1-16 In Schedule III-8(b) (WHITE BLUFF (Total)), the application describes the Developer Contributions in Aid of Construction as "Tap Fees." Please specify whether the Tap Fees were paid by customers.

RESPONSE: Tap fees for water and sewer are paid by customers.

Prepared by Christie Rotramel.

Sponsored by Tim Grout.

WBRG NO. 1-22 Please provide end of year balance sheets for Double Diamond for 2013, 2014, and 2015.

RESPONSE: No responsive documents exist.

Prepared by Christie Rotramel.

Sponsored by Tim Grout.

WBRG NO. 1-23 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.

WBRG NO. 1-34 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.