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

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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
FILING CLERK
ADMINISTRATIVE HEARINGS

**DOUBLE DIAMOND UTILITY COMPANY, INC.'S
COMMENTS REGARDING COMMISSION NUMBER RUNS**

COMES NOW, Double Diamond Utility Company, Inc. (“DDU”) and files these comments regarding the Commission Number Run – Based on September 12, 2019 Open Meeting Discussion (“Commission Number Run”) filed with the Public Utility Commission (the “Commission”) on October 2, 2019.

DDU acknowledges that this pleading is being filed after 3pm on the 5th day after the Commission Number Run was filed, and requests leave to late file its comments. DDU has reviewed the Commission Number Run and determined that there is an error in the calculations that must be corrected. The Commission Number Run fails to include the annual depreciation on the grinder pumps in the calculation of the revenue requirement. The corrected calculations are shown in Attachment A to these comments.

WHEREFORE, PREMISES CONSIDERED, Double Diamond Utility Company, Inc., hereby requests that Commission grant it leave to late file these comments and that the Commission Number Run be corrected to include the appropriate depreciation for the grinder pumps as shown on Attachment A.

733

Respectfully submitted,

By: 

John J. Carlton
The Carlton Law Firm P.L.L.C.
4301 Westbank Drive, Suite B-130
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 10th day of October, 2019.



John J. Carlton

SOAH DOCKET NO. 473-17-0117.WS
PUC DOCKET NO. 46245
COMPANY NAME Double Diamond Utility Company, Inc. - White Bluff Subdivision - Sewer
TEST YEAR END 12/31/2015

Schedule I-Sewer
Revenue Requirement

	Test Year Total	Company Adjustments To Test Year	Company Requested Test Year Total	Commission Adjustments To Company Request	Commission Final Revenue Requirement
REVENUE REQUIREMENT	(a)	(b)	(c)=(a)+(b)	(d)	(f)=(c)+(d)
Operations and Maintenance	\$ 257,348	\$ 20,472	\$ 277,820	\$ (142,425)	\$ 135,395
Total Depreciation and Amortization Expense	\$ 69,816	\$ 14,884	\$ 84,700	\$ (78,114)	\$ 6,586
Utility				\$ 4,397	
Developer Contributions				\$ 2,189	
Taxes Other Than Income	\$ 62,144	\$ (4,038)	\$ 58,106	\$ (5,897)	\$ 52,209
Federal Income Taxes	\$ -	\$ 27,354	\$ 27,354	\$ (26,389)	\$ 965
Return on Invested Capital	\$ 721	\$ 128,003	\$ 128,724	\$ (123,273)	\$ 5,451
TOTAL	\$ 390,029	\$ 186,675	\$ 576,704	\$ (376,097)	\$ 200,606
Other Revenues		\$ (4,574)	\$ (4,574)		(4,574)
Revenue Requirement Used to Set Rates	\$ 390,029	\$ 182,101	\$ 572,130	\$ (376,097)	\$ 196,032

Depr on grinder pumps of 3,820.45 needs to be added

SOAH DOCKET NO. 473-17-0117.WS

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COMPANY NAME Double Diamond Utility Company, Inc. - White Bluff Subdivision - Water and Sewer

TEST YEAR END 12/31/2015

DL -1 Workpaper
Annual Depreciation

	Original Cost	Commission Accumulated Depreciation	In-service Life	Years in service	Commission Annual Depreciation	Commission Annual Depreciation Rate
Water Utility Contributions	\$ 71,367	\$ (3,012)			\$ 1,923	2.6942%
Water Developer Contributions	\$ 429,978	\$ (220,101)	1996-2015	\$ 19	\$ 11,584	2.6942%
Total Water	\$ 501,345	\$ (223,113)			\$ 13,507	
Sewer Utility Contributions	\$ 102,034	\$ (3,505)			\$ 4,397	Various
Sewer Developer Contributions	\$ 97,380	\$ (41,600)			\$ 2,189	2.2484%
Total Sewer Annual Depreciation	\$ 199,414	\$ (45,105)			\$ 6,586	
Grinder Pumps	\$ 76,409	\$ (1,910)	\$ 42,185	\$ 20	\$ 3,820	5.0000%

Sewer Summary	Accumulated Depreciation	Net Book Value
Commission Determined Sewer Assets - Utility Contributed	\$ (1,595)	\$ 24,030
Grinder Pumps capitalized	\$ (1,910)	\$ 74,499
Total original cost - Sewer	\$ (3,505)	\$ 98,528