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November 15, 2010

Via Hand-Delivery

Chairman Mary W. Freeman
c/o Sharla Dillon
Tennessee Regulatory Authority
460 James Robertson Parkway
Nashville, Tennessee 37243

Re: *Petition Of Tennessee American Water Company To Change And Increase Certain Rates And Charges So As To Permit It To Earn A Fair And Adequate Rate Of Return On Its Property Used And Useful In Furnishing Water Service To Its Customers*
Docket No. 10-00189

Dear Chairman Freeman:

Enclosed please find the original and five (5) sets of copies of Tennessee American Water Company's Responses to the Chattanooga Manufacturers Association's First Set of Data Requests to Tennessee American Water Company.

A compact disk has been provided for each set which contains copies of the responses, plus attachments, and attachments that, due to volume or specific instructions in the requests, are included only in electronic form. In addition, we are including a disc marked "Docket Manager Disc," which contains the entire filing in PDF format, excluding Excel spreadsheets.

Please file the original and four copies of these Responses and stamp the additional copy as "filed". Then please return that stamp filed copy to me by way of our courier.

Should you have any questions concerning any of the enclosed, please do not hesitate to contact me.

With kindest regards, I remain

Very truly yours,



R. Dale Grimes

RDG:smb
Enclosures

Chairman Mary Freeman

November 15, 2010

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cc: Hon. Sara Kyle (*w/o enclosure*)
Hon. Eddie Roberson (*w/o enclosure*)
Mr. David Foster, Chief of Utilities Division (*w/o enclosure*)
Richard Collier, Esq. (*w/o enclosure*)
Mr. Jerry Kettles, Chief of Economic Analysis & Policy Division (*w/o enclosure*)
T. Jay Warner, Esq. (*w/enclosure*)
Ryan McGehee, Esq. (*w/enclosure*)
Mary L. White, Esq. (*w/enclosure*)
David C. Higney, Esq. (*w/enclosure*)
Henry M. Walker, Esq. (*w/enclosure*)
Michael A. McMahan, Esq. (*w/enclosure*)
Valerie L. Malueg, Esq. (*w/enclosure*)
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Scott H. Strauss, Esq. (*w/enclosure*)
Katharine M. Mapes, Esq. (*w/enclosure*)
Donald L. Scholes, Esq. (*w/enclosure*)

**BEFORE THE TENNESSEE REGULATORY AUTHORITY
NASHVILLE, TENNESSEE**

IN RE:

**PETITION OF TENNESSEE AMERICAN
WATER COMPANY TO CHANGE AND
INCREASE CERTAIN RATES AND
CHARGES SO AS TO PERMIT IT TO
EARN A FAIR AND ADEQUATE RATE
OF RETURN ON ITS PROPERTY USED
AND USEFUL IN FURNISHING WATER
SERVICE TO ITS CUSTOMERS**

Docket No. 10-00189

**TENNESSEE AMERICAN WATER COMPANY'S RESPONSES TO THE
CHATTANOOGA MANUFACTURERS ASSOCIATION'S FIRST SET OF DATA
REQUESTS TO TENNESSEE AMERICAN WATER COMPANY**

The Tennessee American Water Company ("TAWC") hereby responds as follows to the Chattanooga Manufacturers Association's ("CMA") First Set of Data Requests to the TAWC:

GENERAL OBJECTIONS

(1) TAWC objects to all requests that seek information protected by the attorney-client privilege, the work product doctrine and/or any other applicable privilege or restriction on disclosure.

(2) TAWC objects to the definitions and instructions accompanying the requests to the extent the definitions and instructions contradict, are inconsistent with, or impose any obligations beyond those required by applicable provisions of the Tennessee Rules of Civil Procedure or the rules, regulations or orders of the Tennessee Regulatory Authority.

(3) TAWC objects to the definitions of the words "Tennessee-American," "Company," "TAWC," "you," "your," "person," "document," "referring or relating to," "and,"

“or,” “affiliate,” “affiliated,” “identify,” “identifying,” and “identification,” that accompany the data requests because such definitions are overbroad and unduly burdensome.

(4) The specific responses set forth below are based upon information now available to TAWC, and TAWC reserves the right at any time to revise, correct, add to or clarify the objections or responses and supplement the information and/or documents produced.

(5) TAWC is providing its responses herein without waiver of, or prejudice to, its right at any later time to raise objections to: (a) the competence, relevance, materiality, privilege, or admissibility of the response, or the subject matter thereof; and (b) the use of any response, or subject matter thereof, in any subsequent proceedings.

(6) TAWC objects to each request to the extent that it is unreasonably cumulative or duplicative, or seeks information obtainable from some other source that is more convenient, less burdensome or less expensive.

(7) TAWC objects to each request to the extent it seeks information outside TAWC’s custody or control.

(8) TAWC objects to the CMA’s requests to the extent that they have exceeded the number of discovery requests authorized by the Tennessee Regulatory Authority in contested case proceedings pursuant to Rule 1220-1-2-.11(5)(a). As such, the TAWC has responded to the CMA’s first 40 requests (inclusive of subparts). The TAWC reserves all of its objections with respect to the discovery propounded by the CMA that is in excess of the limit.

(9) TAWC objects to requests that call upon TAWC to create, categorize, manipulate, customize or otherwise organize data regarding time periods outside of TAWC’s historical test year. TAWC objects to all such requests because they are unduly burdensome, seek to have TAWC create work product and seek information that is not relevant to this rate case.

(10) TAWC's specific objections to each request are in addition to the General Objections set forth in this section. These General Objections form a part of each discovery response, and they are set forth here to avoid the duplication and repetition of restating them for each discovery response. The absence of a reference to a General Objection in response to a particular request does not constitute a waiver of any General Objection with respect to that discovery request. All responses are made subject to and without waiver of TAWC's general and specific objections.

Respectfully submitted,



R. Dale Grimes (#006332)

E. Steele Clayton (#017298)

C. David Killion (#026412)

BASS, BERRY & SIMS PLC

150 Third Ave. South, Suite 2800

Nashville, TN 37201

(615) 742-6200

Counsel for Petitioner

Tennessee American Water Company

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **Dr. Edward L. Spitznagel**

Question:

1. Referring to the first data request of TRA Staff, Item No. 21, if not already provided to CMA in response to this question and CMA's prior requests for native format data responses to TRA staff's requests, please provide the requested workpapers on electronic spreadsheet with all formulas intact.

Response:

The information requested in TRA Staff, Item No. 21, weather normalization working papers, were provided in response to TN-TRA-01-Q013.

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **Michael A. Miller**

Question:

2. Please provide copies of all presentations Tennessee-American Water Company or its parent company have made to credit and/or equity analysts over the last two years.

Response:

This information is on the American Water Works Company (“AWWC”) website at:
amwater.com/investor_relations/news_and_events/archives.

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **Michael A. Miller**

Question:

3. Please provide copies of all credit reports for American (Water) Capital Corp., American Water Works ("AWW"), and Tennessee-American Water Company issued by Standard & Poor's, Moody's, and Fitch over the last two years.

Response:

Please see attached credit reports labeled as TN-CMA-01-Q3-ATTACHMENT for American Water Capital Corp and American Water Works. Tennessee American did not have any credit reports over the last two years.

☒ S&P

My Credit Profile

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- ☐ [Ratings List](#)

Research Update: American Water Capital Corp.'s Unsecured Notes Rated 'BBB+'; Ratings On American Water Works Affirmed

Publication date: 16-Sep-2009

Primary Credit Analyst: Jonathan Blankenheim, CFA, New York (1) 212-438-3119;
jonathan_blankenheim@standardandpoors.com

Secondary Credit Analyst: Kenneth L Farer, New York (1) 212-438-1679;
kenneth_farer@standardandpoors.com

Overview

- U.S. regulated water utility American Water Capital has issued its \$28.5 million series 2009 unsecured bonds due 2039 through the Illinois Finance Authority.
- We are assigning our 'BBB+' unsecured rating to the bonds.
- We are also affirming our 'BBB+' corporate credit rating on American Water Works Co. Inc. and its regulated and nonregulated subsidiaries.
- Ratings benefit from favorable regulatory cost-recovery mechanisms, stable cash flows, absence of competition within existing service territories, and relatively low operating risk.

Rating Action

On Sept. 16, 2009, Standard & Poor's Ratings Services assigned its 'BBB+' unsecured debt rating to American Water Capital Corp.'s (AWCC) \$28.5 million series 2009 water revenue bonds due Sept. 1, 2039. The Illinois Finance Authority issued the bonds for the company. AWCC will use bond proceeds to finance the purchase of equipment and facilities in Illinois-American Water Co.'s (unrated) service territory.

At the same time, we affirmed our 'BBB+' corporate credit rating on American Water Works Co. Inc. (AWW) and its subsidiaries, including AWCC. The outlook is stable.

The affirmation incorporates our expectation of continued adequate rate relief over the intermediate term to address rising costs and increased capital spending plans, and funding of its capital spending in a balanced manner.

Rationale

The ratings on AWW and its funding subsidiary AWCC reflect the consolidated credit quality of AWW. A favorable competitive position, a diverse and

supportive regulatory environment, and a stable, above-average service territory support AWW's 'excellent' business risk profile. AWW's regulatory framework includes reasonably allowed returns on equity and various cost-recovery mechanisms, including incentives for infrastructure improvements. The company's geographic diversity provides it with some market, cash flow, and regulatory diversification. We view AWW's operating risks associated with its nonregulated operations as fairly low. AWW's aggressive financial profile, elevated capital-spending requirements for infrastructure replacement, increased compliance costs with water-quality standards, and the company's reliance on acquisitions to provide growth partly offset these strengths.

AWW provides regulated water and wastewater services to more than 3.3 million customers in 20 states. The company's regulated utility subsidiaries represent almost 90% of total revenues, but have provided almost 100% of adjusted EBIT for the past three years. The company's nonregulated subsidiaries engage in water and wastewater facility management and maintenance, as well as design and construction consulting services related to water and wastewater plants. We view these nonregulated segments as having modest incremental risk for AWW due to their lack of cash flow contribution and modest expected capital requirements.

A state commission regulates each of AWW's regulated subsidiaries, which supports revenue and cash flow stability. The average allowed return on equity (ROE) in AWW's six largest jurisdictions, which account for about 75% of consolidated revenues, is about 10.3%. This is about the average allowed ROE in the water sector. In a number of jurisdictions, which represent about 50% of consolidated revenues, the utility recovers replacement capital spending between rate cases up to a stated percentage. The importance of infrastructure surcharge mechanisms has increased given AWW's capital program of up to \$1 billion per year. Certain states also allow for surcharges related to the cost of power, chemicals, and purchased water. For the next few years, we expect AWW to file additional rate cases and request additional recovery mechanisms to cover rising operating costs, capital expenditures, and pension and other postretirement obligations.

Consolidated financial metrics are improving, and are acceptable for the 'BBB+' rating. RWE AG's agreements to not file rate cases for up to three years following its acquisition of AWW in 2003, as well as significant goodwill impairments, resulted in a deterioration of the financial profile. In 2008, regulatory commissions granted AWW \$200 million of rate increases and the company currently has filed requests for an additional \$280 million. The company asked for the rate increases to cover rising operating costs, capital expenditures, and pension and other postretirement obligations.

For the 12 months ended June 30, 2009, AWW's adjusted funds from operations (FFO) were \$704 million. FFO to debt was 11.6%, which is acceptable for the rating. Total debt to capital also improved to 60% at June 30, 2009, compared with the 63% as at March 31, 2009, with the completion of \$250 million equity issuance in June 2009. The uncertainties associated with the timing of the company's rate cases and the substantially higher capital plans are significant risks that may prevent adequate improvements to the company's financial profile. We expect FFO to benefit from additional rate increases, although a sustained improvement in consolidated FFO to debt may not materialize given the company's financing needs.

Short-term credit factors

The 'A-2' short-term ratings on AWW and AWCC reflect sizable borrowing capacity under the company's revolving credit facility and stable cash flows from regulated subsidiaries. However, AWW's cash uses include high levels of capital spending, substantial upcoming debt maturities, and common stock dividends. Capital expenditures are projected at around \$4 billion during the

My Credit Profile

next five years for infrastructure replacements, new facility construction, maintenance of water-quality and environmental standards, and system reliability.

For the 12 months ended June 30, 2009, AWW generated \$688 million of cash from operations. AWW's internal cash generation is insufficient to meet its ongoing operating and capital needs, and therefore requires periodic access to the capital markets. Scheduled debt maturities of \$57 million in 2009, \$45 million in 2010, and \$35 million in 2011 should be manageable given the company's good access to the markets. AWW's annual dividends total about \$130 million. AWW issued about \$250 million of equity and plans to issue a total of about \$300 million of tax-exempt debt in 2009. The company will use the proceeds to fund some of its capital expenditure plans, as well as to reduce short-term debt. We expect AWW to continue to fund its capital expenditures through a prudent mix of debt and equity.

As of Aug. 3, 2009, AWW had about \$633 million available under its \$840 million revolving credit facility. A small portion (15%) of the revolving credit facility matures on Sept. 15, 2012, with the balance due Sept. 15, 2013. The company also has access to a \$10 million short-term working-capital line of credit. The company is in compliance with its various financial covenants, which include a maximum debt to capital (with adjustments) of 70% and restrictions on liens, distributions, debt incurred at AWW, and asset sales.

Outlook

The stable outlook on AWCC and AWW reflects our expectation that the company will receive supportive rate increases over the next three years to address rising costs and increased capital spending plans. The current rating can accommodate some acquisitions, assuming management funds the acquisitions in a balanced manner. We could revise the outlook to negative if financial performance stalls or deteriorates, which could result from substantial debt-financing of capital expenditures or acquisitions, such that FFO to debt falls below 9%. The outlook could also go to negative if rate increases or allowed returns are set at levels substantially below the requested figures and rate case filings take significantly longer to be resolved than currently expected. We could revise the outlook to positive if higher-than-expected rate increases or favorable cost recovery mechanisms allow for adjusted FFO to total debt of closer to 12% and adjusted leverage between 50% and 55%.

Related Research

- "Criteria: Key Credit Factors: Business And Financial Risks In the Investor-Owned Utilities Industry" published Nov. 26, 2008.
- "Industry Report Card: U.S. Investor-Owned Water Utilities Successfully Navigate Turbulent Financial Markets" published July 10, 2009.

Ratings List

Ratings Affirmed

American Water Works Co. Inc.	
Corporate credit rating	BBB+/Stable/A-2
American Water Capital Corp.	
Corporate credit rating	BBB+/Stable/A-2
Senior unsecured	BBB+
Commercial paper	A-2

New Rating

American Water Capital Corp.
\$28.5 mil. water rev bonds ser 2009B due 2039 BBB+

Complete ratings information is available to RatingsDirect subscribers at www.ratingsdirect.com. All ratings affected by this rating action can be found on Standard & Poor's public Web site at www.standardandpoors.com; select your preferred country or region, then Ratings in the left navigation bar, followed by Find a Rating.

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June 19, 2008

Research Update:

**American Water Works, Capital
Corp Downgraded To 'BBB+', Off
CreditWatch; Outlook Stable**

Primary Credit Analyst:

Kenneth L Farer, New York (1) 212-438-1679; kenneth_farer@standardandpoors.com

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Rationale

Outlook

Ratings List

Research Update:

American Water Works, Capital Corp Downgraded To 'BBB+', Off CreditWatch; Outlook Stable

Rationale

On June 19, 2008, Standard & Poor's Ratings Services lowered its corporate credit ratings on American Water Works Co. Inc. (AWW) and its funding subsidiary American Water Capital Corp. (AWCC) to 'BBB+' from 'A-'. At the same time, we removed the ratings from CreditWatch with negative implications. The outlook is stable.

The downgrade primarily reflects our concern that the pace and extent of cash flow improvement will be considerably slower than we previously expected. Despite an 8% increase in revenues in the first quarter of 2008, key credit metrics, including adjusted funds from operations (FFO) to total debt of around 9%, FFO interest coverage under 3x, and adjusted debt to total capital of 60%, were unchanged from the prior quarter and are weak for the 'A-' rating. Over the intermediate term, the company will be engaged in a greater number of rate proceedings than we expected, as AWW seeks to phase in rate increases incrementally to avoid rate shock while prudently financing capital spending of up to \$1 billion per year over the next several years. This is likely to result in sizable back-to-back rate filings in a number of states and make achieving financial metrics appropriate for the 'A' category a longer term proposition. Funding from the secondary equity market could be more challenging as RWE AG's attempts to divest its holdings will compete with offerings by AWW, which may slow improvements in leverage.

Notwithstanding the medium-term weakness in AWW's financial profile, these risks are partially offset against AWW's excellent business risk profile. A favorable competitive position, diverse and supportive regulatory environment, and stable, above-average service territory characterize AWW's business risk profile. AWW's regulatory framework includes reasonably allowed ROEs and various cost-recovery mechanisms, including incentives for infrastructure improvements. The company's geographic diversity provides it with some market, cash flow, and regulatory diversification. In addition, we view AWW's operating risks associated with its regulated and nonregulated operations as fairly low. AWW's aggressive financial profile, uncertainties associated with planned equity offerings, elevated capital-spending requirements for infrastructure replacement, increased compliance costs with water-quality standards, and the company's reliance on acquisitions to provide growth partly offset these strengths.

AWW provides regulated water and wastewater services to more than 3.3 million customers in 20 states. AWW's regulated utility subsidiaries represent almost 90% of total revenues, but have provided almost 100% of adjusted EBIT for the past three years. The company's nonregulated subsidiaries consist of water and wastewater facility management and maintenance, as well as design

Research Update: American Water Works, Capital Corp Downgraded To 'BBB+', Off CreditWatch; Outlook Stable

and construction consulting services related to water and wastewater plants. We view these nonregulated segments as having modest incremental risk to AWW due to their lack of cash flow contribution and modest expected capital requirements.

AWW's financial metrics are acceptable for the 'BBB+' rating. RWE's agreements to not file rate cases for up to three years following its AWW acquisition in 2003, as well as significant goodwill impairments, resulted in a deterioration of the financial profile. AWW has since filed a number of rate cases, which total about \$300 million to cover rising operating costs, capital expenditures, and pension and other postretirement obligations.

Adjusted FFO was \$514 million for the 12 months ended March 31, 2008. FFO to total debt was 9%, which are somewhat weak, but acceptable, for the rating. The uncertainties associated with the timing of the company's rate cases and the substantially higher capital plans are significant risks that may prevent adequate improvements to the company's financial profile. Adjusted debt to capital was 60% at March 31, 2008, from 49% as of the previous year. A portion of the increased leverage metric is attributed to the \$750 million goodwill impairment related to a post-IPO valuation test and the issuance of unsecured notes to redeem the company's outstanding preferred stock, which we consider to have intermediate equity characteristics.

Short-term credit factors

The 'A-2' short-term ratings on AWW and AWCC reflect sizable borrowing capacity under the company's revolving credit facility and stable cash flows from regulated subsidiaries. However, AWW's cash uses include high levels of capital spending, substantial upcoming debt maturities, and expectations that the company will institute a common stock dividend. Capital expenditures are projected at \$4 billion to \$4.5 billion during the next five years for infrastructure replacements, new facility construction, maintenance of water-quality and environmental standards, and system reliability.

With cash from operations for the past 12 months of only \$550 million, AWW's cash flow generation is insufficient to meet its ongoing operating and capital needs, and will require additional access to the capital markets over the intermediate term. Scheduled debt maturities of \$196 million in 2008, \$55 million in 2009, and \$54 million in 2010 are also fairly sizable. Contingent on board approval, AWW is expected to declare dividends equal to about \$128 million per year, starting in the third quarter. This equals a 3.8% dividend yield at recent market prices, which is materially higher than the average dividend yield of other companies in its peer group of about 2%.

As of March 31, 2008, AWW had \$9 million in unrestricted cash, about \$420 million available under its \$800 million revolving credit facility, which matures on Sept. 15, 2011, and a \$10 million short-term working-capital line of credit. Financial covenants include a maximum debt to capital (with adjustments) of 70% and restrictions on liens, distributions, debt incurred at AWW, and asset sales.

Research Update: American Water Works, Capital Corp Downgraded To 'BBB+', Off CreditWatch; Outlook Stable

Outlook

The stable outlook reflects our expectation that AWW will be granted supportive rate increases over the intermediate term to address rising costs and increased capital spending plans. The current rating can accommodate some acquisitions, assuming management funds the acquisitions in a balanced manner. The outlook could be revised to negative if financial performance stalls or deteriorates, which could result from substantial debt-financing of capital expenditures or acquisitions or if rate increases or allowed returns are set at levels substantially below the requested figures and significantly slower to be resolved than currently expected. Although less likely in the near term, the outlook could be revised to positive if higher-than-expected rate increases or favorable cost recovery mechanisms allow for adjusted FFO to total debt of closer to 12% and adjusted leverage between 50% to 55%.

Ratings List

Ratings Lowered, Off CreditWatch

American Water Works Co. Inc.

	To	From
Corp. credit rating	BBB+/Stable/A-2	A-/Watch Neg/A-2

American Water Capital Corp.

Corp. credit rating	BBB+/Stable/A-2	A-/Watch Neg/A-2
Senior unsecured debt	BBB+/Stable/A-2	A-/Watch Neg/A-2
Preferred stock	BBB-	BBB/Watch Neg

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**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **Michael A. Miller**

Question:

4. Concerning the Company's current and pro forma management service fees included in its cost of service, please provide the following:
- a. Identify the total Service Company fees or cost allocated amongst all affiliate companies such as and including TAWC.
 - b. A break out the above service fees cost between internal labor and other.
 - c. A complete description of all Service Company fees included in "a." above.
 - d. A copy of the allocation formulas used to allocate "a." across all operating utility affiliates, including TAWC, on electronic spreadsheet with all formulas intact.
 - e. A list and description of all changes to Service Company employees, services, and other operations that either have changed the number of Service Company employees, or allocated Service Company deliverables to affiliates, and the change in Service Company fees reflecting those changes in employee levels and operations listed above.

Response:

- a. Please see the attached document labeled as TN-CMA-01-Q4-ATTACHMENT 1.
- b. Please refer to part a. above.
- c. Please see the attached document labeled as TN-CMA-01-Q4-ATTACHMENT 2. TN-CMA-01-Q4-CONFIDENTIAL ATTACHMENT 3 contains the American Water Works Service Company, Inc. Accounting and Service Fee Billing Manual. The Confidential Document is being submitted pursuant to the Protective Order entered in this matter. Also, see the response to TN-COC-01-Q19 for the Schumaker discovery request IR3 provided in the working papers for the Schumaker Management Audit, Docket No. 09-00086.
- d. Service Company calculates allocation formulas based on cost drivers as of December year-end for the coming year. Since the test year ended March 2010,

two sets of formulas (2009 and 2010) applied to the charges for Tennessee. Please see the attached spreadsheet identified as TN-CMA-01-Q4-ATTACHMENT 4 which details the 2009 Formulas and 2010 Formulas for the information requested.

- e. The Company objects to this question on the grounds that the information is overly broad, unduly burdensome and not in possession of the Company in the format requested. Without waiving these objections, the question does not identify a time frame of reference. Over many years the AWWSC has had reorganizations and alignments and the Company does not possess outdated data responsive to this question. Since the Company's last rate case there have been no changes in the basic functions performed by the AWWSC. Those basic functions are outlined in the 1989 Service Company Agreement. The AWWSC organizational structure was changed with the movement of regional services from the AWWSC office in Hershey, PA to the regional office in Lexington, KY. The Company does not possess an in-depth analysis of the cost shift of the re-alignment. Please see Exhibit MAM-10 and 11 of Mr. Miller's direct testimony that provides a detailed explanation of the changes in costs to TAWC from AWWSC from 2005 to the attrition year costs of AWWSC in this case, and a demonstration of the savings generated through the use of AWWSC from the management fee costs of TAWC approved in docket number 03-00118. Please see the Management Audit attached as Exhibit MAM-8 of Mr. Miller's direct testimony which provides considerable discussion about the AWWSC organization on pages 28-32, and the current mix of functions and employees of TAWC and AWWSC in Finding IV-2 at pages 118-124.

Tennessee American Water Company
Docket No. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION
Response 1-Q4 (a&b)

Total Service Company Costs by Affiliate
Excluding Capitalized Costs
12 Months ending March 2010

Co #	Company Name	Labor	Other	Total
2	AWK	381,190	3,092,719	3,473,909
5	California American	4,634,432	7,236,566	11,870,999
9	Illinois American	8,137,821	12,204,086	20,341,907
10	Indiana American	8,132,532	12,130,802	20,263,335
11	Iowa American	1,537,405	2,374,165	3,911,570
12	Kentucky American	3,415,799	5,026,359	8,442,158
13	Maryland American	173,469	224,036	397,505
16	Michigan American	75,327	127,857	203,184
17	Missouri American	11,444,109	17,643,879	29,087,988
18	New Jersey American	13,102,164	20,952,647	34,054,811
19	New Mexico American	573,294	807,163	1,380,457
21	AWR	41,192	66,341	107,533
22	Ohio American	1,545,678	2,409,945	3,955,623
23	Arizona American	4,944,643	7,330,486	12,275,129
24	Pennsylvania American	13,501,933	21,802,523	35,304,456
26	Tennessee American	1,987,637	3,022,080	5,009,717
27	Virginia American	1,958,035	2,276,398	4,234,432
28	West Virginia American	4,203,494	6,627,250	10,830,743
30	Hawaii American	344,091	485,333	829,424
31	AWE	4,056,643	5,626,918	9,683,562
38	Long Island Water Company	1,688,420	2,682,798	4,371,219
42	Virginia American Eastern Dist	58,574	93,490	152,064
47	American Water Services, LLC	59,509	45,562	105,071
50	Texas American	171,328	234,535	405,863
54	Edison Water company	153,857	180,139	333,996
55	Liberty Water Company	217,862	270,159	488,022
56	Elizabethtown Services LLC	20,925	24,764	45,689
57	Elizabethtown Properties, Inc.	6,182	4,390	10,572
Grand Total		86,567,549	135,003,389	221,570,938

Tennessee American Costs	5,009,717
Adjustment to Base Year Management Fee Expenses	(1,316)
Base Year Expenses	5,008,401
Eliminate non-recurring expenses	
Severance, project stamp, BT data assessment	(23,415)

Lobbying & Penalties		189
Other disallowed expenses, contributions, adv, dues		(20,093)
Misc P-card charges		(2,911)
Adjusted Base Year Expenses		4,962,171
Annual increase 3.0%	148,865	148,865
Expense @ 3/31/11		5,111,036
Annual increase 3%	153,331	114,998
Expense @ 12/31/11-total management fees		5,226,034

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CHATTANOOGA MANUFACTURERS ASSOCIATION
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Total Service Company Costs by Affiliate
Excluding Capitalized Costs
12 Months ending March 2010

Object Account	Object Account Description	AWK	California American	Illinois American	Indiana American	Iowa American	Kentucky American	Maryland American	Michigan American	Missouri American	New Jersey American
Object Account	Object Account Description	AWK	California American	Illinois American	Indiana American	Iowa American	Kentucky American	Maryland American	Michigan American	Missouri American	New Jersey American
501200	Labor	378,723	4,504,073	7,893,071	7,907,933	1,489,619	3,322,888	169,657	74,901	11,087,385	12,612,780
501203	Labor Internal Recharge										
501210	Labor Non-Scheduled Overtime	2,467	21,909	48,690	42,294	9,199	15,954	644	421	66,474	61,035
501211	Labor Overtime		108,450	196,050	182,305	38,587	76,956	3,168	5	290,250	408,350
501711	Incentive Plan-Off-Annual	81,431	579,686	917,890	981,695	171,972	445,341	18,696	11,855	1,867,704	1,505,266
504100	Group Ins Maintenance	176	24,748	46,607	42,416	8,947	17,574	729	(11)	66,422	91,131
504341	Defined Cont: Supp Exec Retirement Plan Exp		83	130	138	30	58	2	2	222	310
504342	401 K Restoration Exp		45	81	75	16	31	1	1	121	169
504500	Other Welfare Maintenance	8,699	191,286	249,136	234,411	53,088	59,690	2,520	2,464	385,821	301,261
504610	Employee Awards	1	9,448	39,733	22,611	6,470	6,668	280	446	46,298	33,331
504620	Employee Physical Exam	6	924	1,574	2,079	346	795	32	25	2,622	2,901
504660	Tuition Aid	188	17,712	51,670	30,599	14,113	11,463	479	236	109,917	58,784
504670	Training	15	37,145	58,594	59,271	11,361	24,835	980	682	85,481	112,920
504671	Training-Safety		16,668								
505100	PBOB										
506100	Pension										
507100	401k	8,681	85,165	150,180	156,860	26,340	62,589	3,355	1,789	206,597	243,474
508101	Defined Contribution Plan	13,745	87,356	129,089	147,743	26,744	70,074	3,461	1,616	173,467	242,294
508200	Employee Stock Purchase Plan		8,271	14,887	13,718	2,936	5,748	241	177	22,089	30,854
520100	Materials & Supplies Operations	0	1,578	5,362	5,061	1,346	174	3	31	85,19	391
531000	Contract Services-Engineering		32,677	87,591	94,355	11,643	22,707	965	176	87,354	122,080
532000	Contract Services-Accounting		8,067	14,535	13,401	2,870	5,609	232	176	21,570	30,125
533000	Contract Services-Legal	133	25,005	45,040	41,541	8,901	18,543	739	470	66,861	91,443
533001	Contract Services-Litigation		(1)	(1)	(1)	(0)	(0)	(0)	(0)	(2)	(3)
534988	Benefit Overhead	188,450	2,202,904	3,958,498	3,939,354	768,278	1,578,091	72,904	34,839	5,775,803	6,274,395
534989	General Overhead	181,893	2,506,276	4,264,610	4,179,776	832,804	1,823,463	81,077	43,520	6,196,200	7,925,974
535000	Contract Services-Other	146,410	602,428	982,149	931,772	192,981	368,475	16,097	11,424	1,416,887	1,903,338
535001	Contract Services-Temp Employee	110	59,830	127,835	93,129	20,754	74,528	1,640	992	149,274	301,777
536000	Contract Services-Lab Testing		(23,382)	(39,237)	(39,242)	(8,421)	(15,681)	(661)	(528)	(63,207)	(84,554)
537000	(blank)		1,206								
541000	Rents-Real Property	5	40,542	103,311	95,261	20,391	30,486	1,163	(110)	153,287	150,349
541001	Rents-Real Property Intercompany		661	1,186	45,213	234	27,201	854	588	1,760	2,460
541400	Rents-Equipment	0	3,010	20,289	16,624	4,017	1,098	45	42	30,233	5,552
550000	Transportation IT-Admin	4,701	17,814	22,878	26,357	3,858	10,613	243	280	31,418	34,835
550001	Transportation Lease Cost		1	5,723	10,423	1,051	14,083	2,217	72	7,917	4
550002	Transportation Lease Fuel		17	3,966	5,603	303	6,681	1,647	20	2,311	63
550003	Transportation Lease Maintenance			880	3,312	90	1,405	87	6	714	
570100	Uncollectible Accounts	(82)	1,259	2,289	2,031	436	879	67	30	3,325	4,553
575000	Miscellaneous	(4,520)	(25,436)	(44,219)	(34,623)	(9,506)	(16,172)	(761)	(665)	(227,971)	(80,130)
575002	Misc General Office	138	38,281	17,927	15,611	3,348	5,270	197	187	27,789	23,385
575030	Advertising	13	6,939	14,147	13,145	2,794	5,734	238	154	21,008	25,871
575100	Bank Service Charges		192	463	427	91	134	6	4	686	718
575130	Brochures and Handouts	1	2,333	4,248	3,912	838	2,796	40	46	6,304	4,679
575140	Charitable Contributions Deduct	41	6,950	11,640	10,741	2,297	4,441	183	137	17,274	23,856
575141	Charitable Contributions Nondeductible	1	91	163	151	32	63	3	2	242	338
575240	Community Relations	4	1,881	17,395	16,039	3,429	1,747	72	199	25,819	3,538
575241	Co Dues/Membership Deduct	9	3,308	3,763	3,555	743	1,413	58	43	425	7,283
575242	Co Dues/Membership Nondeductible		15								
575243	Condemnation Costs		99	62	57	12	25	1	1	91	37
575250	Credit Line Fees		157	284	262	109	109	5	3	421	588
575280	Dues/Membership Deductible	86	18,198	33,313	31,035	6,231	11,974	483	0	7	10
575281	Dues/Membership Nondeductible		7	2,064	12	407	5	0	0	49,035	62,170
575320	Electricity	0	18,561	30,807	28,384	6,084	11,890	497	0	3,064	28
575340	Employee Expense P/R IE	51,626	246,573	208,664	270,223	48,362	87,269	3,353	7,983	318,564	238,817
575342	Employee Exp Conf/Registration	15,224	20,184	24,722	33,169	4,859	10,091	357	259	47,787	47,311
575350	Meals Deduct	3,307	26,279	26,188	38,452	5,629	11,150	425	688	55,980	32,543
575351	Meals Non Deduct	3,308	25,782	25,293	37,625	5,453	10,805	411	677	54,051	30,683
575420	Forms	3	987	1,774	1,750	350	736	29	22	2,631	3,608

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Total Service Company Costs by Affiliate
Excluding Capitalized Costs
12 Months ending March 2010

Company Number													
2	5	9	10	11	12	13	16	17	18				
Object Account	Object Account Description	AWK	California American	Illinois American	Indiana American	Iowa American	Kentucky American	Maryland American	Michigan American	Missouri American	New Jersey American		
575460	Grounds Keeping		362	555	553	119	231	9	7	890	1,191		
575480	Heat - Oil/Gas		1,015	1,827	1,684	361	705	29	10	2,711	3,787		
575500	Janitorial		3,042	6,236	3,757	1,258	676	27	22	9,460	3,486		
575545	Lab Supplies		9,769	15,953	16,282	3,513	6,845	274	219	26,507	35,180		
5755610	Merger Transactional Costs		2	4	4	1	2		0	6	8		
575620	Office & Admin Supplies	2,514	55,935	120,960	121,641	24,415	40,652	1,807	1,310	187,398	186,503		
575625	Overnight Shipping	23	2,515	8,556	7,913	1,727	2,070	53	92	13,067	6,843		
575640	Penalties Nondeductible	0	(437)	(718)	(155)	(304)	(304)	(13)	(9)	(1,162)	(1,624)		
575660	Postage	936	605	4,094	3,784	894	321	13	46	6,183	1,695		
575670	Relocation Expenses	392	32,825	70,660	82,978	12,317	29,624	1,201	937	111,132	111,711		
575680	Research & Development Exp		22	40	37	8	16		0	84			
575710	Security Service	0	663	1,082	1,020	218	322	13	13	1,642	1,700		
575715	Software Licenses & Support	170	42,935	77,432	71,665	15,289	29,728	1,226	889	115,058	159,514		
575740	Telephone	13	33,856	55,263	51,973	10,922	20,403	848	261	82,091	109,444		
575741	Cell Phone	1,443	33,176	52,102	51,103	10,006	13,523	516	519	77,460	63,525		
575742	Data Lines		3,093	5,598	5,158	1,104	2,162	91	66	8,306	28,687		
575775	Trade Shows	5	7,736	13,920	12,928	2,746	5,409	226	165	20,654	28,851		
575780	Trash Removal		335	605	481	126	167	7	5	949	862		
575830	Water & Waste Water Exp		64										
575988	PCard Undistributed	1	(4,618)	(5,092)	(3,047)	(1,004)	(70)	0	(35)	(7,559)	(3,982)		
575999	Purchased Card			(33)	(31)	(7)	-	-	(0)	(50)			
620000	Materials & Supplies Maintenance				20		1,382	1					
675000	Misc Maintenance	4	33,253	50,386	46,485	10,149	19,390	801	575	76,320	97,154		
675250	Comp Equip Hardware		1,584	2,470	2,295	483	887	37	29	3,634	4,685		
675350	HVAC Equipment		1,345	2,348	2,336	501	943	38	30	3,761	4,855		
675450	Office Equipment		178	319	477	63	201	8	6	473	661		
680112	(blank)	2,377,969											
685200	Property Taxes												
685325	FICA	(4,421)	(249)	(337)	(410)	(88)	(173)	(7)	(5)	(663)	(926)		
685350	SUTA	(271)	(41)	(10,444)	21	4	42	1	0	(6,003)	(213)		
685430	Other Taxes and Licenses	139	127	303	137	29	57	2	2	242	782		
690220	SI-Prior Year Adjustment		(305)	(550)	(508)	(109)	(212)	(9)	(7)	(817)	(1,140)		
721304	(blank)		310	555	510	110	215	9	7	824	1,152		
722306	Gains Other Non-OR		38,827	69,948	64,507	13,794	26,989	1,131	829	103,789	144,949		
760100	Donations Deduct			75									
760200	Other Income Deductions			(255)	(236)	(50)				1,630			
760500	Non-Op Employee Exp Deduct			32			13	1	0				
810300	Interest Cap Lease-Outside		139	250	230	49	96	4	3	370	517		
810301	Interest Cap Lease-AW02		8,695	15,104	288		461	-	-	706	18,635		
840000	Other Interest Expense		(104)	(186)	(171)	(37)	(72)	(3)	(2)	(271)	(386)		
Grand Total		3,473,909	11,870,959	20,341,907	20,263,335	3,911,570	8,442,158	397,505	203,184	29,087,988	34,054,811		
Tennessee American Costs													
Adjustment to Base Year Management Fee Expenses													
Base Year Expenses													
Eliminate non-recurring expenses													
Severance, project stamp, BT data assessment													
Lobbying & Penalties													
Other disallowed expenses, contributions, adv, dues													
Misc P-card charges													
Adjusted Base Year Expenses													
Annual Increase 3.0%													
Expense @ 3/31/11													
Annual Increase 3%													
Expense @ 12/31/11-total management fees													

Tennessee American Water Company
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Total Service Company Costs by Affiliate
Excluding Capitalized Costs
12 Months ending March 2010

Company Number		19	21	22	23	24	26	27	28	30
Object Account	Object Account Description	New Mexico American	AWR	Ohio American	Arizona American	Pennsylvania American	Tennessee American	Virginia American	West Virginia American	Hawaii American
501200	Labor	560,212	41,192	1,500,921	4,822,955	13,008,174	1,929,503	1,915,741	4,071,587	336,473
501203	Labor Internal Recharge									
501210	Labor Non Scheduled Overtime	2,377		7,818	21,359	82,077	9,816	7,088	22,195	1,274
501211	Labor Overtime	10,706		36,939	100,329	411,632	48,318	35,206	105,712	6,345
501711	Incentive Plan-Off-Annual	67,975	5,829	173,325	638,746	1,499,405	214,538	222,632	474,926	42,291
504100	Group Ins Maintenance	2,523	14	8,654	22,653	92,886	11,055	7,967	24,694	1,491
504341	Defined Contr Supp Exec Retirement Plan Exp	8		28	76	316	36	26	83	5
504342	401 K Restoration Exp	4		15	42	172	20	14	45	3
504500	Other Welfare Maintenance	18,417	523	47,042	299,248	303,468	37,429	31,361	85,765	10,745
504610	Employee Awards	921		4,941	8,624	34,120	4,188	3,061	9,575	534
504620	Employee Physical Exam	92	16	400	848	2,949	500	364	1,141	54
504660	Tuition Aid	1,924		5,840	20,816	64,510	7,355	5,258	16,468	1,024
504670	Training	3,639	129	11,756	34,244	115,426	15,506	11,053	34,599	2,127
504671	Training-Safety	1,653			15,295					965
505100	PBOP									
506100	Pension									
507100	401k	11,240	1,209	27,250	93,511	241,409	36,529	33,618	75,910	5,386
508101	Defined Contribution Plan	10,314	1,501	32,061	97,717	237,120	40,318	44,128	85,935	8,108
508200	Employee Stock Purchase Plan	822		2,785	7,593	31,401	3,607	2,635	8,258	481
520100	Materials & Supplies Operations	157		761	1,448	399	100	34	105	91
531000	Contract Services-Engineering	3,216		11,064	30,040	124,084	14,280	10,421	32,613	1,930
532000	Contract Services-Accounting	804		2,723	7,408	30,646	3,520	2,571	8,056	470
533000	Contract Services-Legal	2,488	1,484	8,414	22,947	101,362	11,642	8,487	28,619	1,456
533001	Contract Services-Litigation	(0)	(0)	(0)	(1)	(3)	(0)	(0)	(1)	(0)
534998	Benefit Overhead	271,740	20,742	768,711	2,333,486	6,666,126	978,790	788,471	2,115,038	162,306
534999	General Overhead	268,970	23,074	834,804	2,384,389	8,343,279	1,119,663	862,281	2,480,708	156,231
535000	Contract Services-Other	54,597	9,388	191,597	500,703	1,965,124	237,472	174,593	539,665	30,587
535001	Contract Services-Temp Employee	5,941	1,124	18,807	54,913	252,947	25,128	18,317	57,404	3,465
536000	Contract Services-Lab Testing	(2,347)		(7,083)	(14,712)	(87,726)	(10,345)	(7,553)	(23,632)	1
537000	(Blank)									
541000	Rents-Real Property	4,014	20	36,108	37,227	152,206	19,746	12,799	40,053	2,364
541001	Rents-Real Property intercompany	66		9,185	806	2,507	17,316	9,750	30,468	38
541400	Rents-Equipment	300	2	3,359	2,611	6,405	690	504	1,578	144
550000	Transportation IT-Admin	1,802	189	3,668	18,224	35,314	3,766	2,725	8,586	1,164
550001	Transportation Lease Cost	0		1,137	1	2,831	181	7,701	11,439	51
550002	Transportation Lease Fuel	2		321	15	2,763	152	2,371	4,395	1
550003	Transportation Lease Maintenance			89		1,164	4	1,099	790	
570100	Uncollectible Accounts	114	(1,664)	445	1,177	4,726	518	413	1,260	94
575000	Miscellaneous	(2,142)	244	(10,258)	(11,209)	(97,381)	(8,053)	(6,543)	(26,613)	(15)
575002	Misc General Office	3,856	57	2,907	35,665	25,791	3,048	2,861	7,553	2,062
575030	Advertising	690		2,645	6,345	31,309	3,599	2,629	8,236	399
575100	Bank Service Charges	19		87	177	730	84	61	192	11
575130	Brochures and Handouts	232		794	2,141	5,042	605	443	1,389	135
575140	Charitable Contributions Deduct	691		2,183	6,383	24,254	2,792	2,030	6,373	399
575141	Charitable Contributions Nondeductible	9		31	83	344	40	29	90	5
575200	Community Relations	187		3,262	1,726	4,133	1,098	800	2,506	109
575240	Co Dues/Membership Deduct	247	3	715	2,745	7,361	886	888	2,029	144
575241	Co Dues/Membership Nondeductible	1		14						1
575242	Co Dues Deduct AWWA	10		12	91	137	16	267	36	6
575250	Condemnation Costs	15		53	145	598	69	50	157	9
575260	Credit Line Fees	0		1	2	10	1	1	3	
575280	Dues/Membership Deductible	1,810	140	5,944	16,831	63,341	7,592	5,384	16,942	1,043
575281	Dues/Membership Nondeductible	1		3	7	28	3	2	7	0
575320	Electricity	1,836		5,764	17,053	64,946	7,454	5,461	17,083	1,086
575340	Employee Expense P/R JE	25,604	1,064	57,121	219,856	311,165	62,021	45,561	110,603	19,014
575342	Employee Exp Conf/Registration	1,946	120	6,087	18,579	46,645	6,043	4,495	12,378	959
575550	Meals Deduct	2,513	88	6,839	37,761	21,000	7,387	5,208	13,836	1,134
575551	Meals Non Deduct	2,463	85	6,671	20,543	36,308	7,180	5,049	13,339	1,105
575420	Forms	98	76	354	906	3,682	460	337	1,056	56

Tennessee American Water Company
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Total Service Company Costs by Affiliate
Excluding Capitalized Costs
12 Months ending March 2010

		19	21	22	23	24	26	27	28	30
Company Number										
Object Account	Object Account Description	New Mexico American	AWR	Ohio American	Arizona American	Pennsylvania American	Tennessee American	Virginia American	West Virginia American	Hawaii American
575460	Grounds Keeping	36		100	237	1,235	146	106	333	2
575480	Heat - Oil/Gas	101		342	932	3,854	443	324	1,013	59
575500	Janitorial	304		726	2,514	3,617	427	311	974	120
575545	Lab Supplies	988		2,909	6,129	35,623	4,301	3,166	9,865	
575510	Merger Transactional Costs	0		1	2	8	1	1	2	0
575620	Office & Admin Supplies	5,554	97	28,426	42,415	191,908	25,602	24,009	58,380	1,465
575625	Overnight Shipping	228	0	1,657	2,419	7,053	1,129	622	2,087	70
575640	Penalties Nondeductible	(44)	2	(145)	(401)	(1,659)	(189)	(140)	(438)	(25)
575660	Postage	60	3	747	519	1,742	202	159	461	28
575670	Relocation Expenses	8,824	(17)	16,870	85,455	101,755	18,396	13,574	42,480	5,134
575680	Research & Development Exp	2		8	21	85	10	7	22	1
575710	Security Service	66	1	200	555	1,743	203	148	463	28
575715	Software Licenses & Support	4,271	446	14,482	39,358	162,370	18,554	13,622	42,695	2,477
575740	Telephone	3,352	143	10,928	30,901	116,281	12,810	9,363	29,381	1,942
575741	Cell Phone	3,282	123	12,704	30,252	69,314	7,837	5,789	18,363	1,889
575742	Data Lines	309		1,047	2,855	11,808	1,356	991	3,106	181
575775	Trade Shows	769		2,603	7,102	29,547	3,393	2,480	7,772	450
575780	Trash Removal	34		88	238	894	105	77	241	6
575890	Water & Waste Water Exp	6		59						4
575998	PCard Undistributed	(457)	31	(619)	(4,235)	(3,583)	16	18	57	(268)
575999	Purchased Card			(6)						
620000	Materials & Supplies Maintenance									
675000	Misc Maintenance	3,130	76	9,157	26,808	105,339	12,022	8,893	27,864	1,396
675250	Comp Equip Hardware	165		549	1,497	4,769	560	406	1,273	90
675350	HVAC Equipment	135		423	847	5,047	595	434	1,359	
675450	Office Equipment	18		96	163	674	125	92	290	10
680112	(blank)									
685200	Property Taxes									
685325	FICA	(25)		(83)	(228)	(945)	(108)	(80)	(249)	(14)
685350	SUTA	1		4	11	572	14	11	33	1
685430	Other Taxes and Licenses	13		28	162	313	36	26	82	7
690220	SIT-Prior Year Adjustment	(30)		(103)	(280)	(1,160)	(133)	(97)	(305)	(18)
721304	(blank)									
722306	Gains Other Non-OR	31		103	284	1,174	134	99	310	18
760100	Donations Deduct	3,848		13,109	35,657	147,454	16,957	12,365	38,755	2,261
760200	Other Income Deductions			(48)						
760500	Non-Op Employee Exp Deduct			6			8	6	19	
810300	Interest Cap Lease-Outside	14		47	127	527	60	44	139	8
810301	Interest Cap Lease-AW02	706		4,220	39,233	10,837				6,771
840000	Other Interest Expense	(10)		(35)	(95)	(393)	(45)	(33)	(103)	(6)
Grand Total		1,380,457	107,533	3,955,623	12,275,129	35,304,456	5,009,717	4,234,432	10,830,743	829,424
Tennessee American Costs							5,009,717			
Adjustment to Base Year Management Fee Expenses							(1,316)			
Base Year Expenses							5,008,401			
Eliminate non-recurring expenses										
Severance, Project stamp, BT data assessment							(23,415)			
Lobbying & Penalties							189			
Other disallowed expenses, contributions, adv, dues							(20,093)			
Misc P-card charges							(2,911)			
Adjusted Base Year Expenses							4,962,171			
Annual Increase 3.0%							148,865			
Expense @ 3/31/11							5,111,036			
Annual Increase 3%							114,998			
Expense @ 12/31/11-total management fees							5,226,034			

Tennessee American Water Company
Docket No. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION
Response 1-Q4 (c)

Total Service Company Costs by Affiliate
Excluding Capitalized Costs
12 Months ending March 2010

Company Number		31	38	42	47	50	54	55	56	57	
Object Account	Object Account Description	AWE	Long Island Water Company	Virginia American Eastern Dist	American Water Services, LLC	Texas American	Edison Water Company	Liberty Water Company	Elizabethtown Services LLC	Elizabethtown Properties, Inc.	Grand Total
501200	Labor	4,037,663	1,631,448	56,502	59,509	167,271	145,716	205,956	20,925	6,182	83,958,965
501203	Labor Internal Recharge										-
501210	Labor Non Scheduled Overtime	6,938	9,618	345		693	250	343	0		461,276
501211	Labor Overtime	12,042	47,354	1,727		3,364	7,891	11,564			2,147,310
501711	Incentive Plan-Off-Annual	603,212	186,755	6,491	29,907	19,311	13,566	19,418	3,743	189	10,303,797
504100	Group Ins Maintenance	5,339	10,699	387		750	1,839	2,686	3		492,377
504341	Defined Contr Supp Exec Retirement Plan Exp		36	1		3					1,614
504342	401 K Restoration Exp		20	1		1					878
504500	Other Welfare Maintenance	107,559	36,320	1,324		3,587	627	1,117	122	11	2,473,443
504610	Employee Awards	972	4,147	150		293	609	892			238,511
504620	Employee Physical Exam	978	495	17		24	10	18	2		19,211
504660	Tuition Aid	6,787	6,786	257		497	352	531		10	433,575
504670	Training	47,300	14,276	525		970	250	405	17		683,486
504671	Training-Safety	902									35,482
505100	P8OP	5,000									(14,925)
506100	Pension	52,250									(78,303)
507100	401k	92,320	30,790	987	638	2,939	2,295	3,238	584	86	1,604,967
508101	Defined Contribution Plan	508,101	34,095	1,130	88	4,118	1,072	1,711	385	112	1,608,799
508200	Employee Stock Purchase Plan	113,297	3,575	128		257					160,464
520100	Materials & Supplies Operations	15	45	2		67					25,687
531000	Contract Services-Engineering	3,345	14,152	515		1,029	2,380	3,474			671,923
532000	Contract Services-Accounting	68,714	3,488	125		251	-	-	-		225,360
533000	Contract Services-Legal	62,448	10,573	399		749	1,167	2,171	189		561,251
533001	Contract Services-Litigation	(11)	(0)	(0)		(0)	(0)	(0)	(0)		(15)
534998	Benefit Overhead	1,834,921	815,414	28,484		81,325	80,634	116,202	9,946	2,346	41,878,198
534999	General Overhead	1,718,318	1,003,658	35,606		80,126	55,493	81,104	5,570	1,634	47,495,501
535000	Contract Services-Other	453,205	228,119	7,931		16,379	8,946	20,650	1,744		11,013,861
535001	Contract Services-Temp Employee	25,596	55,848	877		1,356	1,415	2,394	141		1,355,542
536000	Contract Services-Lab Testing	(10,258)	(10,258)	(352)		(573)					(439,474)
537000	(blank)										16,788
541000	Rents-Real Property	5,319	17,427	629		1,257	2,263	3,356	18		929,493
541001	Rents-Real Property Intercompany		11,792	410		20					162,298
541400	Rents-Equipment	45	653	24		95	2	3	0		97,325
550000	Transportation IT-Admin	19,350	3,881	130	1,136	312	189	327	60		253,821
550001	Transportation Lease Cost		180	6		103					65,134
550002	Transportation Lease Fuel		52	2		26					30,708
550003	Transportation Lease Maintenance		4	0		8					9,652
570100	Uncollectible Accounts	(29,207)	561	33		66	(1,027)	(1,931)	(205)		(9,860)
575000	Misc General Office	37,685	(9,183)	(211)		(740)	354	763	167		(579,136)
575030	Advertising	(3,577)	2,894	105		758	36	68	8		216,225
575100	Bank Service Charges	1,849	2,999	127		243	46	68			151,225
575130	Brochures and Handouts		83	3		6					4,175
575140	Charitable Contributions Deduct	393	541	22		72	22	39	4		37,016
575141	Charitable Contributions Nondeductible	15,486	2,763	99		198	233	568	164		142,185
575220	Community Relations	227	39	1		3	3	8	2		2,000
575240	Co Dues/Membership Deduct	1,532	410	38		293	46	90	16		86,367
575241	Co Dues/Membership Nondeductible	1,464	849	31		60	2	4	0		38,036
575242	Co Dues Deduct:AWWA		4	1		1					31
575250	Condemnation Costs	0	68	2		5	0	0			964
575260	Credit Line Fees		1	0		0					52
575280	Dues/Membership Deductible	33,746	7,159	260		522	429	998	245		375,901
575281	Dues/Membership Nondeductible										5,644
575320	Electricity	2,056	7,397	269		539	1,254	1,844	1		339,802
575340	Employee Expense P/R JE	152,532	42,136	1,568	12,820	5,432	1,596	2,795	278		2,602,600
575342	Employee Exp Conf/Registration	7,478	5,420	191		402	344	344	35		315,234
575350	Meals Deduct	16,840	5,251	200	486	1,090	116	216	20		320,055
575351	Meals Non Deduct	16,789	5,035	193	486	1,075	114	212	20		310,753
575420	Forms	1,446	456	16		29	51	104	10		21,028

Tennessee American Water Company
Docket No. 10-00189
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CHATTANOOGA MANUFACTURERS ASSOCIATION
Response 1-Q4 (c)

Total Service Company Costs by Affiliate
Excluding Capitalized Costs
12 Months ending March 2010

Company Number																					
		31	38	42	47	50	54	55	56	57											
Object Account	Object Account Description	AWE	Long Island Water Company	Virginia American Eastern Dist	American Water Services, LLC	Texas American	Edison Water company	Liberty Water Company	Elizabethtown Services LLC	Elizabethtown Properties, Inc.											
575460	Grounds Keeping		145		5						8									6,271	
575480	Heat - Oil/Gas	63	439	16		32		38	56											19,841	
575500	Janitorial	-		15	15	63		-												37,458	
575545	Lab Supplies		4,283	146		238														182,970	
575610	Merger Transactional Costs																			43	
575620	Office & Admin Supplies	14,093	24,481	856	0	1,541	85	0	0											1,162,226	
575625	Overnight Shipping	4,575	819	29		126	18	45	13											63,750	
575640	Penalties Nondeductible		(188)	(7)		(14)	-		(2)											(8,451)	
575660	Postage																			27,181	
575670	Relocation Expenses	4,399	199	7		68	6	9	0											822,858	
575680	Research & Development Exp	54,701	19,770	642		921	155	223	(2)											435	
575710	Security Service		10		0	1														10,981	
575715	Software Licenses & Support	670	201	18	7	1	1	2	0											871,332	
575740	Telephone	36,847	18,477	656		1,315	513	1,054	179											610,180	
575741	Cell Phone	11,235	12,521	457		1,021	1,421	2,135	1,217											472,574	
575742	Data Lines	10,436	7,371	277		813	252	452	36											80,429	
575743	Trade Shows	1,041	3,323	48		97														151,217	
575775	Trash Removal	751	3,342	121		240	2	5	2											5,769	
575780	Water & Waste Water Exp	431	105	4		8														133	
575830	Water & Waste Water Exp																			(34,750)	
575998	PCard Undistributed		(245)	0		(85)	14	35	4											(127)	
575999	Purchased Card			-		(1)														2,770	
620000	Materials & Supplies Maintenance				1															545,192	
675000	Misc Maintenance	3,040	11,410	428		790	46	87	9											26,173	
675250	Comp Equip Hardware	5	555	20	20	74	3	5												25,650	
675350	HVAC Equipment		590	20	20	33														4,320	
675450	Office Equipment	331	124	4	4	6														2,377,969	
680112	(blank)																			(10)	
685200	Property Taxes		(10)																	(9,131)	
685325	FICA		(107)	(4)		(8)														(16,250)	
685350	SUTA		5	1	0	3			0											2,528	
685430	Other Taxes and Licenses																			(5,930)	
690220	SIT-Prior Year Adjustment		36	1	1	3														5,992	
721304	(blank)		(132)	(5)	(5)	(9)														753,785	
722306	Gains Other Non-OR		133	5	5	10														75	
760100	Donations Deduct		15,806	603		1,206														1,041	
760200	Other Income Deductions																			94	
760500	Non-Op Employee Exp Deduct		8		0															2,691	
810300	Interest Cap Lease-Outside		60		2	4														106,355	
810301	Interest Cap Lease-AW02		-																	(2,001)	
840000	Other Interest Expense																			221,570,938	
Grand Total		9,683,562	4,371,219	152,064	105,071	405,863	333,996	488,022	45,689	10,572											

Tennessee American Costs	
Adjustment to Base Year Management Fee Expenses	
Base Year Expenses	
Eliminate non-recurring expenses	
Severance, project stamp, 57 data assessment	
Lobbying & Penalties	
Other disallowed expenses, contributions, adv, dues	
Misc P-card charges	
Adjusted Base Year Expenses	
Annual Increase 3.0%	
Expense @ 3/31/11	
Annual Increase 3%	
Expense @ 12/31/11-total management fees	

5

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CHATTANOOGA MANUFACTURERS ASSOCIATION

Response 1-Q4 (d)

Service Company

2009 Formulas and Values

[illegible]

Tennessee American Water Company
Docket No. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION
Response 1-Q4 (d)

Service Company

2010 Formulas and Values

[illegible]

Service Company

[illegible][illegible]

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **Michael A. Miller/John Watson**

Question:

5. Please outline the amount of lost and unaccounted for water on the utility system, and estimate the cost the Company incurs related to unaccounted for water in terms of power, chemical cost, and other cost items (identify each separately).

Response:

Please see the attached document labeled as TN-CMA-01-Q05-ATTACHMENT. Actual information is detailed through September 2010. Forecasted information is included from October 2010 through December 2010. The attrition year is based on the Company's filing and can be found in the working papers filed in response to TN-TRA-01-Q13 and labeled as TRA-01-Q 013-FUEL AND POWER, Pages 1 to 20.

The Company objects to the portion of this question requesting an estimate of the cost the Company incurs related to unaccounted for water ("UFW") in terms of power, chemical costs and other items on the grounds that the question is overly broad, unduly burdensome and the information is not in the possession of the Company in the format requested. Without waiving these objections, every water system experiences a level of unaccounted for water commensurate with a vast number of factors present in each specific system, such as, terrain, system pressures, age of system, complexities of the hydraulics of the system, elevations, etc. The mitigation of unaccounted for water in a specific system requires extensive capital investment to escalate the rate of replacement of mains, services, meters, etc. Many studies and publications by agencies such as AWWA, U.S. EPA, and state regulatory agencies have indicated that additional capital spending and replacements are a critical need in many water systems across the country. Many State Commissions (i.e. TRA) have recognized this need for additional capital replacements for rate recovery in the form of Distribution System Improvement

Surcharges (“DSIS”) and other innovative rate recovery mechanisms because the cost (revenue requirement) needed to materially reduce UFW exceeds the savings in the incremental cost to produce the water (i.e. power, chemicals and waste disposal). Any analysis of the impact of reducing the cost of UFW needs to take into consideration the capital costs necessary to lower UFW with the cost savings in incremental production costs netted against that cost. See the study performed by Black and Veatch provided as Exhibit JSW-11 attached to the direct testimony of Mr. Watson. The Company does not have in its possession a schedule that addresses the net cost to rate payers if it undertook the full capital improvements necessary to materially lower UFW, but believes that it would be a significant cost (higher rates) to the customers. In addition, the Company believes its UFW ratio to system delivery is below many other regional water providers in Tennessee. See the response to TN-CMA-01-Q6.

Tennessee American Water Company
Gallons of water treated, gallons of water billed and gallons of unaccounted for water
TN-CMA-01-Q5 Attachment
in 1,000 gallons

Date	Water Treated	Water Billed	Unaccounted for Water	Authorized Unbilled Consumption
Jan-07	1,094,573	992,869	84,486	17,218
Feb-07	1,031,406	742,562	273,775	15,069
Mar-07	1,140,780	796,770	324,275	19,735
Apr-07	1,098,825	869,287	212,423	17,115
May-07	1,328,608	849,511	458,118	20,979
Jun-07	1,385,274	1,142,455	224,163	18,656
Jul-07	1,288,568	1,104,653	158,084	25,831
Aug-07	1,458,290	1,084,239	345,538	28,513
Sep-07	1,352,979	1,103,523	230,066	19,390
Oct-07	1,289,945	1,125,020	143,652	21,273
Nov-07	1,165,530	880,480	268,749	16,301
Dec-07	1,096,940	862,890	216,051	17,999
	14,731,718	11,554,259	2,939,380	238,079
Jan-08	1,138,212	835,872	285,671	16,669
Feb-08	1,040,299	1,040,414	(14,274)	14,159
Mar-08	1,081,663	819,041	240,599	22,023
Apr-08	1,077,057	893,186	165,007	18,864
May-08	1,138,313	758,835	363,077	16,401
Jun-08	1,316,242	998,713	301,427	16,102
Jul-08	1,337,930	1,135,542	184,537	17,851
Aug-08	1,363,533	1,045,873	300,230	17,430
Sep-08	1,251,360	1,077,439	149,196	24,725
Oct-08	1,226,356	1,020,609	177,442	28,305
Nov-08	1,082,659	773,615	295,876	13,168
Dec-08	1,069,947	833,574	220,646	15,727
	14,123,571	11,232,713	2,669,434	221,424
Jan-09	1,120,316	787,421	332,895	15,723
Feb-09	957,338	773,842	183,496	23,623
Mar-09	1,051,289	741,536	309,753	22,834
Apr-09	1,036,786	634,978	401,808	18,127
May-09	1,086,914	735,165	351,749	17,231
Jun-09	1,221,231	896,504	324,727	18,656
Jul-09	1,286,026	1,056,615	229,411	18,597
Aug-09	1,222,389	931,864	290,525	17,874
Sep-09	1,115,990	892,559	223,431	18,430
Oct-09	1,094,049	818,001	276,048	20,414
Nov-09	1,016,109	736,262	279,847	18,249
Dec-09	1,039,793	784,200	255,593	18,268
	13,248,230	9,788,947	3,459,283	228,026
Jan-10	1,122,659	785,067	337,592	16,011
Feb-10	974,293	714,729	259,564	15,374
Mar-10	1,058,439	744,337	314,102	24,523
Apr-10	1,078,629	802,426	276,203	17,182
May-10	1,144,240	780,334	363,906	24,825
Jun-10	1,186,685	908,846	277,839	21,404
Jul-10	1,290,979	992,069	298,910	19,595
Aug-10	1,277,115	985,873	291,242	20,347
Sep-10	1,236,104	1,026,306	209,798	19,078
Oct-10	1,085,053	857,238	227,815	20,246
Nov-10	1,048,870	828,652	220,218	18,837
Dec-10	1,047,081	827,239	219,842	18,396
	13,550,147	10,253,116	3,297,031	235,819
Attrition year in the rate case				
	12,777,458	9,878,253	2,689,655	209,550

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **John Watson/Michael A. Miller**

Question:

6. Please provide an analysis of how the Company's percentage of lost and unaccounted for water compares to other regional water utilities, and describe all efforts the Company has been undertaking in order to minimize its cost of lost water.

Response:

The Company is attempting to obtain data regarding the percentage of unaccounted for water for other Tennessee water providers. The Company will supplement its response with the data that can be obtained and analyzed in order to provide an “apples to apples” comparison to TAWC. Attached to this response identified as TN-CMA-01-Q6-ATTACHMENT is a recent publication of the Tennessee Association of Utility Districts that indicates that excessive water loss percentage is 35%.

Mr. Watson’s testimony in this case provides an extensive discussion of the efforts of TAWC to address the level of unaccounted for water at pages 38-44.

Tennessee Association of Utility Districts

E-mail Notification

October 14, 2010

State Review Boards set Water Loss Percentage

At the October 7, 2010 Joint Meeting of the Utility Management Review Board and the Water and Wastewater Financing Board a percentage was set for determining excessive water loss in accordance with TCA Section 7-82-702. The unanimous action of both boards was to:

1. Set the excessive water loss percentage at 35% using the current method of calculation.
2. Allow for the submission of both methods (AWWA and current method) but until January 1, 2013 the current method is the required method to be submitted in the annual financial statements.
3. Request the Office of the Comptroller to offer legislation to amend the current statute to allow the boards the ability to adopt water loss standards. The current law specifically uses the term percentage and the preferred method of calculation actually determines a ratio.
4. If the law is amended, the AWWA water loss method (AWWA Manual M36) will become the required method for submission on January 1, 2013.

TAUD has formally recommended the adoption of the AWWA method for water loss calculation as well as offered written comments to the Joint Meeting concerning the implementation strategy for water loss compliance. The majority of those recommendations were included in the decision of the review boards. TAUD has been working with Chris Leauber, TAUD Utility Member and a member of AWWA's Water Loss Control Committee for several months to develop a reasonable and comprehensive approach to this issue. We appreciate his assistance and expertise in this matter.

TAUD will be offering training on the use of the AWWA method in various opportunities in the very near future. We stand ready to assist you in this process so feel free to contact our office if you have questions or comments.

**TENNESSEE AMERICAN WATER COMPANY
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CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **John Watson**

Question:

7. Please also describe the impact on the Company's expected amount of lost and unaccounted for water created by replacement of large transmission mains to Lookout Mountain, and other areas in TAWC's service territory (identify each separately).

Response:

See the attached document identified as TN-CMA-01-Q7-ATTACHMENT which provides a recap of the lost water for leaks on the Lookout Mountain supply lines. The replacement of this main and the Company's current level of investment in main replacements have had no appreciable impact on the level of unaccounted for water.

TN_CMA -01-Q07

Tennessee American Water

Lookout Mountain Supply Main Water Loss

<u>Date</u>	<u>Period</u>	<u>Last Name Dept</u>	<u>Item of Interest / Comments / Variance Explanation</u>
-------------	---------------	-----------------------	---

3/3/2009	Mar-09	Bennette	Distribution	Repaired leak on 8" main - Hardy Trl @ PRV Station(Lt Mtn) - 600 gpm - 15,552,000 gals
1/31/2010	Jan-10	Engineering	Engineering	Leak on 8" main ascending Lookout Mtn - 200 gpm - 8,928,000 gals-ongoing leak
2/28/2010	Feb-10	Engineering	Engineering	Leak on 8" main ascending Lookout Mtn - 200 gpm - 8,928,000 gals-ongoing leak

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **Michael A. Miller**

Question:

8. With respect to American Water Works, please provide a breakout of American Water Works' capital structure, and how it is consolidated with all of its operating utility affiliates. Please specifically state how Tennessee-American's stand-alone capital structure is included in American Water Works' (or any other American Water entity's) consolidated capital structure.

Response:

The Company objects to this question on the grounds that it is vague and ambiguous, overly broad, and seeks information that is not relevant nor likely to lead to the discovery of admissible evidence. Without waiving these objections, see the response to TN-CAPD-01-PART II-Q4-ATTACHMENTS 1 and 2. The capital structure of American Water Works Company (“AWWC”) is also available at various historical periods (thru September 2010) in the SEC forms 10-k and 10-q available on the website of AWWC at [amwater.com/investor relations](http://amwater.com/investor%20relations).

The consolidated capital structure reflects the combined position of AWWC including the net debt, preferred stock and common equity of the combined operations of all AWWC subsidiaries. The intercompany debt issued in the market and on the books of American Water Capital Corporation and also shown on the books of each subsidiary is netted to be reflected once on the consolidated capital structure of AWWC, and the equity only reflects the common stock shares issued by AWWC.

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **Michael A. Miller**

Question:

9. Please provide all supporting documentation for the Company's working capital request.

Response:

The working capital work papers were provided in response to TN-TRA-01-Q013 in hard copy. Please refer to the CD provided with TN-TRA-01 responses and refer to the folder labeled as TRA-01-Q013 and PDF documents labeled as TRA-01-Q013 LEAD LAG STUDY and TRA-01-Q013 WORKING CAPITAL. The Excel files are also included on the CD and labeled as TN Co26 Lead-lag.xls. The additional working capital information is labeled as Ratebase.xls beginning with tab Total Working Capital; SEWER.xls; Sales & Use tax.xls; and Prepaid Taxes and Insurance.xls.

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **John Watson**

Question:

10. Please provide the following information regarding tank painting:
- a. Please list each individual tank the Company either owns or rents. Please indicate the ownership for each tank (own or rent).
 - b. Please provide for each tank listed in "a." above, the last time the tank was painted internally and externally. List dates for each type of painting.
 - c. Please provide the dollars expended to paint the tank either internally or externally.
 - d. Please provide the projected future date when each tank will be painted internally and externally. List dates for each type of painting.
 - e. Please provide actual tank painting expense for the last five years and the amount included in the Company's cost of service.

Response:

Please see the attached document labeled as TN-CMA-01-Q10-ATTACHMENT that provides the Company's historical and projected scheduling of tank painting activity. The Company objects to the portion of this request regarding costs and the level of rate base as being overly broad and unduly burdensome. Tank painting costs are capitalized and are included in the Company's historical test-year utility plant balances (accounts 330000 and 304301) with corresponding offsets for the per books levels of accumulated depreciation and deferred income taxes (i.e. rate base) all of which are provided in response to TN-TRA-01-Q013, labeled as TRA-01-Q013-RATE BASE, page 15 of 62. In arriving at the attrition year 13-month average rate base the Company included one tank painting for the St. Elmo 2 tank, see the response to TN-TRA-01-Q013, labeled as TRA-01-Q013-RATE BASE, pages 5-14 under Budget Code R.

Tennessee American Water Company
Storage Tank and Reservoir Statistics

Tank Name	Dimensions			Site Coordinates			Elevations			Surface Area Sq. Ft.			Last Painting			Current Paint System			Projected Painting			
	Capacity in 1000's	Oper. Range	Tower Height	Latitude	Longitude	Base Elev. USGS	O. F. Elev. USGS	Tank Type	Year Built	Interior	Exterior	Total	Found Type	Last Inspection	Interior	Exterior	Interior	Exterior	Color	Projected Inspection	Interior	Exterior
Citico Clearwell 2	1,820	35	94	35.03.15	85.17.39	664.10	698.10	RES	1952	24,197	17,264	41,461	S-R	2008	1996	1996	E	AP-O	BLUE	2013	2008	2008
Citico Clearwell 3	3,560	27	150	35.03.11	85.17.27	674.00	701.00	RES	1970	48,043	30,360	78,403	S-R&PV	2009	2002	2002	E	A	BLUE	2014	2014	2014
Citico Wash Water 1	210	30	30	35.03.07	85.17.35	719.54	759.54	SP	1912	5,174	4,467	9,641	S-R&PV	2008	1997	1997	E	EU	BLUE	2013	2009	2009
Citico Wash Water 2	300	28	65	35.03.05	85.17.43	694.75	727.75	SP	1952	6,950	6,335	13,285	S-R&PV	2005	2000	2000	E	EU	BLUE	2012	2012	2012
Citico Wash Water 3	281	35	40	35.03.07	85.17.35	719.82	759.82	SP	1970	5,012	4,706	9,718	S-R&PV	2008	1997	1997	E	EU-O	BLUE	2013	2009	2009
Citico Aldrich 1	810	17	90	35.03.09	85.17.43	694.35	710.00	PU	1952	4,811	4,811	9,622	S-R&PV	2008	2005	2005	E	E	BLUE	2013	2018	2018
Citico Aldrich 2	810	17	90	35.03.09	85.17.43	694.35	710.00	PU	1952	4,811	4,811	9,622	S-R&PV	2008	2005	2005	E	E	BLUE	2013	2018	2018
Citico Aldrich 3	810	17	90	35.03.09	85.17.43	694.35	710.00	PU	1952	4,811	4,811	9,622	S-R&PV	2008	2005	2005	E	E	BLUE	2013	2018	2018
Citico Aldrich 4	810	17	90	35.03.09	85.17.43	694.35	710.00	PU	1952	4,811	4,811	9,622	S-R&PV	2008	2005	2005	E	E	BLUE	2013	2018	2018
Citico Aldrich 5	810	17	90	35.03.09	85.17.43	694.35	710.00	PU	1952	4,811	4,811	9,622	S-R&PV	2008	2005	2005	E	E	BLUE	2013	2018	2018
Citico Aldrich 6	810	17	90	35.03.09	85.17.43	694.35	710.00	PU	1952	4,811	4,811	9,622	S-R&PV	2008	2005	2005	E	E	BLUE	2013	2018	2018
Citico Aldrich 7	810	17	90	35.03.09	85.17.43	694.35	710.00	PU	1952	4,811	4,811	9,622	S-R&PV	2008	2005	2005	E	E	BLUE	2013	2018	2018
Citico Aldrich 8	810	17	90	35.03.09	85.17.43	694.35	710.00	PU	1952	4,811	4,811	9,622	S-R&PV	2008	2005	2005	E	E	BLUE	2013	2018	2018
Lookout Mountain 2	475	30	80	35.0.12	85.20.43	2155.39	2245.39	SP	1926	9,881	9,185	19,066	S-R&PV	2006	1995	1995	E	P-O	BLUE	2011	2007	2007
Lookout Mountain 3	1,320	50	90	35.0.12	85.20.43	2155.40	2244.90	SP	1954	18,056	13,053	31,109	S-R&PV	2007	1996	1996	E	P-O	BLUE	2012	2008	2008
Mission Ridge SP 2	967	25	100	35.0.48	85.16.59	1132.53	1230.53	SP	1924	8,832	8,341	17,173	S-R&PV	2009	1997	1997	EMPL	EU	BLUE	2014	2009	2009
Mission Ridge Res. 1	2,500	107	37	35.1.25	85.15.48	820.00	856.50	RES	1965	30,406	21,419	51,825	RW&PV	2005	1994	1994	E	A	BLUE	2010	2005	2005
Mission Ridge Res. 2	2,000	107	37	35.1.25	85.15.48	820.00	856.50	RES	1965	30,406	21,419	51,825	RW&PV	2009	1993	1993	E	A	BLUE	2014	2005	2005
Mission Ridge Res. 3	2,000	107	37	35.1.25	85.15.48	820.00	856.50	RES	1965	30,406	21,419	51,825	RW&PV	2009	1993	1993	E	A	BLUE	2014	2005	2005
Red Bank	420	30	80	35.4.46	85.18.16	802.14	833.58	RES	1947	8,934	8,227	17,161	RW&PV	2008	1988	1988	E	EU	BLUE	2013	2000	2000
South End	2,500	116	32	34.56.31	85.18.16	802.14	833.58	RES	1947	8,934	8,227	17,161	RW&PV	2008	1988	1988	E	EU	BLUE	2013	2000	2000
St. Elmo 1	500	20	40	35.0.9	85.20.5	1038.14	1078.14	SP	1911	3,141	2,211	5,352	S-R&PV	2008	1987	1987	E	A	BLUE	2013	1999	1999
St. Elmo 2	500	46	40	35.0.9	85.20.5	1038.14	1078.14	SP	1911	3,141	2,211	5,352	S-R&PV	2008	1987	1987	E	A	BLUE	2013	1999	1999
White Oak	750	64	32	35.5.21	85.18.12	1014.00	1046.00	RES	1954	9,082	7,421	16,503	S-R&PV	2005	1989	1989	E	EU	BLUE	2010	2011	2011
East Brainerd	955	50	65	35.1.41	85.11.7	875.14	940.14	SP	1960	14,225	12,292	26,517	PV	2008	2000	2000	E	A	RED/WH	2012	2001	2001
Ryall Springs	750	65	40	35.0.27	85.7.22	991.00	1090.00	PS	1966	17,050	14,800	31,850	S-R	2007	1986	1986	E	EU	BLUE	2013	2001	2001
Elder Mountain	294	25	80	35.3.46	85.22.25	1840.00	1920.00	SP	1965	7,302	6,811	14,113	S-R&PV	2006	1982	1982	E	A	BLUE	2013	1994	1994
Lookout Valley	294	25	80	35.3.46	85.22.25	1840.00	1920.00	SP	2000	34,600	24,800	59,400	S-R	2006	2000	2000	E	EU	BLUE	2012	2012	2012
Eastman Reservoir	870	113	115	35.2.47	85.22.23	918.00	932.50	RES	1964	1,910	1,495	3,405	S-R	2007	1990	1990	E	A	BLUE	2012	2002	2002
North End	2,820	107	42	35.0.49	85.15.58	1000.00	1016.75	RES	1979	32,086	23,099	55,185	Concrete	2006	2005	2005	E	A	BLUE	2011	2020	2020
Min. Creek Road	1,000	75	32	35.0.59	85.16.74	911.00	937.00	Con. RES	2005	10,174	9,212	19,386	Concrete	2006	2005	2005	E	A	TAN	2011	2017	2017
Jenkins Road	535	35	75	35.03.12	85.07.39	980.00	1020.00	Con. RES	1987	4,300	8,000	12,300	PV	2006	2005	2005	E	A	BLUE	2011	2020	2020
South Mission Ridge	535	35	75	35.03.12	85.07.39	980.00	1020.00	Con. RES	1987	4,300	8,000	12,300	PV	2006	2005	2005	E	A	BLUE	2011	2020	2020
Suck Creek Tank	100	32	214"	110° to OF		2106.00	2216.00	Elevated	1991				W	2006	1991	1991	E	Alkyd Enamel	BLUE	2013	2003	2003
Lone Oak Tank	200	3970"	30	84.4° to OF		2355.50	2440.00	PS	2004				W	2009	2004	2004	E	Alkyd Enamel	BLUE	2014	2016	2016
Grand Total	35,262									441,210	348,384	789,594										
TAW Chat. Total	34,962																					

PAINT SYSTEMS
A = Alkyd
EN = Enamel
P = Polyurethane
MP = Modified Polyurethane
EU = Epoxyurethane

CONSTRUCTION TYPE
W = Welded
R = Riveted

FOUNDATION TYPE
S-R = Slab + Ring
RW = Ring Wall
PV = Pipe Vault

TANK TYPE
PU = Purification Unit
PS = Perforated Reservoir
RES = Reservoir
SP = Standpipe

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **Sheila Miller**

Question:

11. Please provide the revenues and net-writeoffs of the Company for the last five years. Please provide the Company policy for writing off a doubtful account, including timeframes.

Response:

See attached policy labeled as TN-CMA-01-Q11-CONFIDENTIAL ATTACHMENT. The revenues and net writeoffs for years 2003 through March 2010 were provided in response to TRA-01-Q013 in the excel file labeled as Misc Line 18-21.xls, tab Uncollectible. This was updated through September 2010 in response to TN-CAPD-01-Part III-Q49.

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: Michael A. Miller/Sheila Miller

Question:

12. Please provide the cash payments for any injuries and damages expense for the last five years.

Response:

Account Number	260219.575490.16
2005	\$833.00
2006	\$15,183.25
2007	\$11,494.55
2008	\$6,125.15
2009	\$114.00
Through Oct. 2010	\$100.00

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **John Watson/Sheila Miller**

Question:

13. Please provide the maintenance expense incurred by the Company for the last five years. Please provide the information excluding internal labor. Also provide the information identifying the account to which the expense was charged.

Response:

See the attached schedule identified as TN-CMA-01-Q13-ATTACHMENT.

Tennessee American Water Company
TN-CMA-01-Q13

Account	Description	2005 Amount	2006 Amount	2007 Amount	2008 Amount	2009 Amount	3/10 Test Year	9/10 Test Year	12/11 Attrition Year
620000.21	Mat and Supp Maint SS	167,106	132,972	146,471	156,746	174,139	145,098	152,692	150,293
620000.23	Mat and Supp Maint WT	103,078	95,033	90,071	76,507	103,893	107,474	88,380	111,321
620000.24	Mat and Supp Maint TD	296,537	245,613	276,999	313,365	247,753	279,710	291,568	289,724
620000.26	Mat and Supp Maint AG	1,362	1,181	118	1,054	648	648	1,239	671
635000.23	Contr Svc-Other Maint WT	9,468	9,020	8,093	21,078	24,590	24,880	12,983	25,771
635000.24	Contr Svc-Other Maint TD	517	3,463	1,987	4,847			220	
635000.26	Contr Svc-Other Maint AG	7,404	2,305	6,735	1,940	642	595	350	
675000.21	Misc Maint SS	-212						0	
675000.23	Misc Maint WT			2,209	363	703	703	703	616
675000.24	Misc Maint TD		109	2,702	2,373	-2,084	63	387	728
675000.241	Misc Maint TD	1,163	102		395		0	0	66
675000.243	Misc Maint TD Meters	101							
675000.2435	Misc Maint TD Meters	6,975	8,172	7,688	18,694	22,244	21,556	25,651	22,329
675000.26	Misc Maint AG		83,809	90,246	76,084	53,944	57,550	61,475	59,610
675250.26	Computer Equipment AG	58,598	217					134	
675450.26	Office Equipment AG		218		181		0	435	
675650.24	Paving/Backfill TD		171,156	190,770	242,814	316,305	404,351	490,692	449,188
TOTAL		652,097	753,370	824,089	916,441	942,777	1,042,628	1,126,909	1,110,317

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **Michael A. Miller**

Question:

14. Please provide a copy of all incentive plans in effect during the test year, a list of participants for the Company and any entity that allocates cost to the Company. Include, in the incentive compensation plan information, detailed descriptions of each component of any scorecard being used (if applicable).

Response:

See the attached document labeled as TN-CMA-01-Q14-CONFIDENTIAL ATTACHMENT. This Confidential Document is being submitted pursuant to the Protective Order entered in this matter.

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **Michael A. Miller**

Question:

15. Relative to all incentive compensation plans requested, please provide any additional data related to the employee's performance, measurement and award cost not included in TAWC's response to CMA Data Request 14, above.

Response:

The Company objects to this question on the grounds that it overly broad, unduly burdensome, and seeks information that is not relevant nor reasonably calculated to lead to the discovery of admissible evidence. Without waiving these objections the Company would indicate that a broad interpretation of this request would include any correspondence between hundreds of employees at AWWSC regarding the employees' job performance and/or their incentive compensation award. The response to TN-CMA-01-Q14 describes the process of determining incentive compensation pay and the participants whose incentive compensation was charged to TAWC. The Company's incentive compensation plans drive employee performance to produce a more cost efficient operation that directly benefits the Company's customers.

**20TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **Sheila Miller/John Watson**

Question:

16. Please explain and quantify any known changes in electric tariffs or usage the Company will be subjected to during the test year and any changes that will affect the future ongoing operation of the Company.

Response:

The case was prepared and filed using the attrition year system delivery to determine the total KWH that match attrition year sales by multiplying the attrition year system delivery by the budgeted 2011 KWH usage per MG. The total KWH was then priced by the current tariffs (both base service, demand charge and energy usage charge) plus an estimated fuel adjustment surcharge of \$.0037/KWH. Since the Company filed its case the Chattanooga Electric Power Board has issued new fuel adjustment surcharges. The Company will supplement this response to indicate the impact on the Company's attrition year power costs from the new fuel adjustment surcharges as soon as it is able to complete the analysis.

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **John Watson**

Question:

17. For each of the Company's pumping facilities, please provide the kilowatt hour energy usage by month for the test year and for each of the preceding 60 months.

Response:

See the attached schedules identified as TN-CMA-01-Q17-ATTACHMENT which details the KWH for all pumping facilities reported by month from January 2006 through September 2010.

TENNESSEE-AMERICAN WATER COMPANY
Citico Station

		<u>KWH</u>					
<u>Station</u>		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
Citico Station	Jan	1413184	1418065	1483953	1520531	1445399	1456226
	Feb	1278141	1376698	1334655	1281019	1230906	1300284
	Mar	1412187	1521241	1385642	1357215	1336395	1402536
	Apr	1400632	1453890	1396824	1320936	1350181	1384493
	May	1528035	1743631	1505455	1344403	1421812	1508667
	Jun	1750559	1782425	1653038	1538172	1492417	1643322
	Jul	1704784	1658710	1706240	1617870	1627336	1662988
	Aug	1754876	1865922	1728964	1543714	1626468	1703989
	Sep	1589102	1716905	1586845	1392338		1571298
	Oct	1561979	1664000	1574711	1361505		1540549
	Nov	1419298	1484426	1391437	1286543		1395426
	Dec	1437061	1411676	1414976	1293543		1389314

TENNESSEE-AMERICAN WATER COMPANY
BOOSTER FUEL & POWER USAGE
GSA - 2

		<u>KWH</u>					
<u>Station</u>		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
Elmendorf	Jan	38283	38301	38388	38789	38720	38496
	Feb	34048	33794	35618	35253	36800	35103
	Mar	37986	13145	38113	38192	37920	33071
	Apr	35966	23834	36491	36484	37280	34011
	May	37643	37896	38090	38470	37600	37940
	Jun	36543	36030	36651	36368	35680	36254
	Jul	38134	37936	38254	38252	40320	38579
	Aug	37536	37474	37610	37812	35680	37222
	Sep	36671	36483	36861	37380		36849
	Oct	38026	37525	37614	39203		38092
	Nov	37215	36760	36914	36411		36825
	Dec	37888	37927	38022	36481		37580

		<u>KWH</u>					
<u>Station</u>		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
Hill City	Jan	134402	133701	127092	146477	201120	148558
	Feb	110077	125450	8938	123585	182400	110090
	Mar	132152	136982	139802	136558	190080	147115
	Apr	144078	143286	144508	138257	195360	153098
	May	154868	183612	166162	160793	185760	170239
	Jun	177099	205758	188350	175055	229440	195140
	Jul	168389	170068	201552	265103	255360	212094
	Aug	165360	220622	221208	242134	251520	220169
	Sep	156825	188040	186984	205657	255360	198573
	Oct	146695	173857	174850	198208		173403
	Nov	131840	149940	147343	189632		154689
	Dec	133721	140831	144294	171360		147552

		<u>KWH</u>					
<u>Station</u>		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
New York	Jan	129657	141589	176811	132403	116000	139292
	Feb	117077	119341	164145	117853	124480	128579
	Mar	129379	45870	157591	129067	123680	117117
	Apr	134637	91697	135275	124470	128640	122944
	May	171035	186353	171117	129482	127360	157069
	Jun	183241	193097	204211	160704	176320	183515
	Jul	218028	192149	219341	180744	196000	201252
	Aug	214092	205144	218763	180056	169920	197595
	Sep	186229	192467	197789	163683		185042
	Oct	173860	186337	172696	138026		167730
	Nov	137239	174149	135067	124871		142832
	Dec	141492	177393	128926	135296		145777

**TENNESSEE-AMERICAN WATER COMPANY
BOOSTER FUEL & POWER USAGE
GSA - 2**

		<u>KWH</u>					
<u>Station</u>		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
E. Brainerd	Jan	964	1906	1034	1375	2400	1536
	Feb	853	2539	1002	1633	950	1395
	Mar	1283	2729	1100	1757	950	1564
	Apr	1567	1799	1125	1645	950	1417
	May	1758	1675	1125	1918	950	1485
	Jun	1719	1623	1182	2530	1150	1641
	Jul	1680	1536	1495	2758	1200	1734
	Aug	1694	1423	1545	2170	1350	1636
	Sep	1738	1576	1428	1754	1600	1619
	Oct	1834	1575	1675	2025		1777
	Nov	1945	1248	1625	2585		1851
	Dec	1735	1136	1284	3755		1978

		<u>KWH</u>					
<u>Station</u>		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
ER/MR Station	Jan	211746	203437	199253	201504	217280	206644
	Feb	186051	200149	182897	181836	196160	189419
	Mar	204675	219594	183119	187263	212160	201362
	Apr	205392	204371	181324	169138	204160	192877
	May	227640	257795	206227	188499	214720	218976
	Jun	225628	240980	212983	195387	244160	223828
	Jul	242654	245820	223295	212923	241280	233194
	Aug	214240	254483	228492	204205	260160	232316
	Sep	220372	239388	217755	186347	260160	224804
	Oct	218843	231776	218382	196435		216359
	Nov	212400	212005	203625	202950		207745
	Dec	216830	206171	200888	138108		190499

		<u>KWH</u>					
<u>Station</u>		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
Elder Mtn.	Jan	7266	6631	9834	7362	11575	8534
	Feb	8215	7548	6074	6074	17417	9066
	Mar	7199	7562	5857	6167	9172	7191
	Apr	9068	10202	6899	6587	7632	8078
	May	21038	11710	10096	9992	9466	12460
	Jun	13814	15360	12850	12427	10665	13023
	Jul	13748	11462	15164	14059	14745	13836
	Aug	14140	16885	15700	11281	12985	14198
	Sep	11614	17495	11614	9025	17463	13442
	Oct	10170	13591	12426	8569		11189
	Nov	8437	8862	8295	10070		8916
	Dec	7420	6847	8843	8230		7835

**TENNESSEE-AMERICAN WATER COMPANY
BOOSTER FUEL & POWER USAGE
GSA - 2**

		<u>KWH</u>					
<u>Station</u>		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
Red Bank	Jan	6827	6905	7185	6861	6400	6836
	Feb	6170	6373	6787	6224	7200	6551
	Mar	6466	1835	7094	6554	6480	5686
	Apr	6325	4229	6131	6048	5840	5715
	May	6361	6150	6301	6020	6320	6230
	Jun	5904	5808	6099	5881	6160	5970
	Jul	5979	6133	6317	6006	6480	6183
	Aug	6504	6085	6350	5898	6240	6215
	Sep	6530	6011	6219	5945		6176
	Oct	6322	6254	6512	6510		6400
	Nov	6266	6422	6219	6919		6457
	Dec	6962	7050	6457	7359		6957

		<u>KWH</u>					
<u>Station</u>		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
Ross./SMR	Jan	79859	82470	96349	92985	87840	87901
	Feb	68557	74410	85098	79140	80640	77569
	Mar	70304	78208	79072	88572	94080	82047
	Apr	73762	73266	78691	96917	81600	80847
	May	79974	90126	85613	106636	78720	88214
	Jun	82536	101024	86756	107631	89760	93541
	Jul	86184	97496	90871	112784	63360	90139
	Aug	88504	100632	89141	109300	64320	90379
	Sep	83536	97248	83988	100188	75360	88064
	Oct	89714	97465	86652	93006		91709
	Nov	97215	93286	86398	80753		89413
	Dec	84670	92491	93305	86401		89217

		<u>KWH</u>					
<u>Station</u>		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
Ryall Springs	Jan	15687	13407	13922	13815	12930	13952
	Feb	12837	13689	12267	14650	13840	13457
	Mar	14506	19314	12971	12784	13120	14539
	Apr	15303	20525	13685	11318	14560	15078
	May	18224	23742	16176	15717	17200	18212
	Jun	21101	23118	18954	18804	20000	20395
	Jul	20680	10763	20423	20720	19200	18357
	Aug	18237	11000	20567	17836	21040	17736
	Sep	16713	11723	19355	14922		15678
	Oct	16107	19436	17869	14365		16944
	Nov	14482	15324	14689	13657		14538
	Dec	14223	14223	13507	14367		14080

TENNESSEE-AMERICAN WATER COMPANY
BOOSTER FUEL & POWER USAGE
GSA - 2

		<u>KWH</u>					
<u>Station</u>		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
South End	Jan	2243	1468	766	2061	800	1468
	Feb	2263	2209	773	1823	800	1574
	Mar	1929	2637	459	2243	1120	1678
	Apr	2179	2464	1068	2185	1920	1963
	May	1612	1939	1833	1994	2400	1956
	Jun	1713	1437	2832	2641	2560	2237
	Jul	1227	933	1192	2117	2080	1510
	Aug	990	240	1724	2645	1920	1504
	Sep	1431	1440	1779	2618	2240	1902
	Oct	1249	1620	2754	2967		2148
	Nov	1930	1905	2698	2703		2309
	Dec	2273	669	3370	1440		1938

		<u>KWH</u>					
<u>Station</u>		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
St. Elmo/Lkt. Mtn.	Jan	176408	174566	188943	190028	193600	184709
	Feb	151382	162084	170067	170086	120000	154724
	Mar	169180	189750	182933	184784	287200	202769
	Apr	180828	215862	194200	172490	221600	196996
	May	208792	294013	235000	212215	216000	233204
	Jun	270858	342525	277034	260845	258400	281932
	Jul	299147	289950	315236	306567	342400	310660
	Aug	298620	350850	300723	245813	272000	293601
	Sep	237855	331733	257356	176420	338400	268353
	Oct	214039	294567	258436	230466		249377
	Nov	180153	223540	188465	173507		191416
	Dec	178453	191017	190400	155127		178749

		<u>KWH</u>					
<u>Station</u>		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
Walden Ridge	Jan		121340	158529	159948	145600	146354
	Feb		121497	153191	126025	127200	131978
	Mar		129908	150345	146113	135200	140392
	Apr		142028	150933	159862	143200	149006
	May		192560	174749	185300	133600	171552
	Jun		213090	216017	202958	168800	200216
	Jul		182234	219420	224018	191200	204218
	Aug		238688	232080	172679	190400	208462
	Sep		209329	205893	130885	200800	186727
	Oct		190719	193392	114933		166348
	Nov		149725	154843	117302		140623
	Dec		149191	151923	112525		137880

TENNESSEE-AMERICAN WATER COMPANY
BOOSTER FUEL & POWER USAGE
GSA - 1

		<u>KWH</u>					
<u>Station</u>		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
Berkley Cir.	Jan	1760	1772	4202	4833	2165	2946
	Feb	1582	1618	282	4070	1990	1908
	Mar	1756	1835	4309	4252	1963	2823
	Apr	1691	1793	3714	3827	2176	2640
	May	1743	1831	3824	3515	1965	2576
	Jun	1691	1886	3948	2572	2220	2463
	Jul	1740	1692	4011	1426	2138	2201
	Aug	1743	860	4435	2056	2193	2257
	Sep	1686	2704	4556	2081	2064	2618
	Oct	1748	1973	4683	2200		2651
	Nov	1695	2874	4533	2166		2817
	Dec	1767	4778	4806	2006		3339

		<u>KWH</u>					
		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
Crestwood	Jan	1085	1146	1357	1000	1395	1197
	Feb	1038	940	47	765	1355	829
	Mar	860	755	722	643	945	785
	Apr	838	741	664	578	730	710
	May	875	926	694	777	773	809
	Jun	1200	980	801	895	810	937
	Jul	1071	1010	859	697	958	919
	Aug	914	932	951	597	921	863
	Sep	831	1053	764	542	945	827
	Oct	785	897	773	641		774
	Nov	1091	882	1044	549		892
	Dec	1229	1111	863	867		1018

		<u>KWH</u>					
		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
Cumberland Rd.	Jan	3202	3220	3326	3232	2758	3148
	Feb	2944	2944	3077	2869	2803	2927
	Mar	3386	3357	3280	3187	3046	3251
	Apr	3027	3402	3222	3128	3125	3181
	May	3391	3681	3446	3434	3082	3407
	Jun	3506	3643	3436	3414	3167	3433
	Jul	3476	3568	3669	3464	3640	3563
	Aug	3670	3825	3680	3226	3355	3551
	Sep	3404	3658	3428	3003	3551	3409
	Oct	3408	3828	3509	3011		3439
	Nov	3213	3349	3422	2918		3226
	Dec	3278	3314	3507	2625		3181

**TENNESSEE-AMERICAN WATER COMPANY
BOOSTER FUEL & POWER USAGE
GSA - 1**

		<u>KWH</u>					<u>Average KWH</u>
		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	
Johnson Blvd.	Jan	1823	236	1057	1139	1266	1104
	Feb	1645	1591	994	1035	1372	1327
	Mar	1821	57	1060	1185	1318	1088
	Apr	1764	1689	1034	1037	1459	1397
	May	1832	1807	1070	1082	1404	1439
	Jun	1789	1732	1055	1023	1371	1394
	Jul	1795	1804	1093	758	1547	1399
	Aug	1770	1801	1095	1285	1587	1508
	Sep	1721	1336	1075	1207		1335
	Oct	1793	1189	1117	1245		1336
	Nov	1700	1130	1078	1225		1283
	Dec	1840	1096	1122	1297		1339

		<u>KWH</u>					<u>Average KWH</u>
		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	
Maple Hill	Jan	1724	1706	213	817	1151	1122
	Feb	1559	1649	759	943	1469	1276
	Mar	1755	2008	691	1045	976	1295
	Apr	1375	1673	491	936	658	1027
	May	869	1305	512	503	547	747
	Jun	796	521	396	472	522	541
	Jul	829	480	446	500	1410	733
	Aug	762	522	394	498	108	457
	Sep	690	471	489	492	1422	713
	Oct	929	718	452	543		661
	Nov	1192	1305	517	525		885
	Dec	1696	1392	855	461		1101

		<u>KWH</u>					<u>Average KWH</u>
		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	
Minnekahda	Jan	728	890	200	175	138	426
	Feb	850	822	15	394	215	459
	Mar	390	405	226	218	197	287
	Apr	361	350	155	230	309	281
	May	452	272	261	495	263	349
	Jun	634	381	236	610	351	442
	Jul	1165	473	223	509	391	552
	Aug	410	348	185	405	354	340
	Sep	35	397	224	297	513	293
	Oct	370	361	19	287		259
	Nov	536	459	18	259		318
	Dec	650	258	111	144		291

**TENNESSEE-AMERICAN WATER COMPANY
BOOSTER FUEL & POWER USAGE
GSA - 1**

		<u>KWH</u>					
		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
Panorama	Jan	973	1019	979	1156	1876	1201
	Feb	733	1056	1005	1499	1744	1207
	Mar	745	960	811	907	1908	1066
	Apr	707	913	721	736	1561	928
	May	844	1217	753	851	998	933
	Jun	985	1181	863	950	1291	1054
	Jul	941	1055	1060	1776	2869	1540
	Aug	813	1098	1137	1563	3344	1591
	Sep	725	1160	1056	888	2541	1274
	Oct	679	1025	827	766		824
	Nov	673	720	899	1593		971
	Dec	676	716	1156	1640		1047

		<u>KWH</u>					
		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
Pine Breeze/ Hillpointe	Jan				2645	2880	2763
	Feb				2267	2560	2414
	Mar				2662	2560	2611
	Apr				2826	2560	2693
	May				2832	3840	3336
	Jun				3067	3200	3134
	Jul				3383	3200	3292
	Aug				3102	3520	3311
	Sep			2453	2953		2703
	Oct			1515	2615		2065
	Nov			3660	2582		3121
	Dec			3060	2352		2706

		<u>KWH</u>					
		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
Rolling Acres	Jan	537	1163	731	593	872	779
	Feb	601	1177	1141	1088	1221	1046
	Mar	518	988	1192	1157	1002	971
	Apr	327	279	1151	448	1009	643
	May	609	302	828	442	339	504
	Jun	610	475	370	367	387	442
	Jul	557	653	428	328	363	466
	Aug	365	708	628	354	360	483
	Sep	311	678	624	378	299	458
	Oct	215	630	481	267		398
	Nov	239	482	229	156		277
	Dec	404	324	299	175		301

		<u>KWH</u>					
		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
Texas Ave							
	Jan	0	0	0	0	0	0
	Feb	0	0	0	0	0	0
	Mar	0	0	0	0	0	0
	Apr	0	0	0	0	0	0
	May	0	0	0	0	0	0
	Jun	0	0	0	0	0	0
	Jul	0	0	0	0	0	0
	Aug	0	0	0	0	0	0
	Sep	0	0	0	0	0	0
	Oct	0	0	0	0		0
	Nov	0	0	0	0		0
	Dec	0	0	0	0		0

**TENNESSEE-AMERICAN WATER COMPANY
BOOSTER FUEL & POWER USAGE
GSA - 1**

		<u>KWH</u>					
		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
Windridge	Jan	1433	926	464	2520	1705	1410
	Feb	1268	964	25	2040	1401	1140
	Mar	1453	1084	402	1580	1404	1185
	Apr	2032	1157	439	1395	1411	1287
	May	1352	1213	484	1460	1790	1260
	Jun	1213	1157	587	1540	2183	1336
	Jul	1169	532	1625	2050	2322	1540
	Aug	771	511	1728	1340	2676	1405
	Sep	841	532	1789	1277	2819	1452
	Oct	652	566	1597	1371		1047
	Nov	922	548	1514	1228		1053
	Dec	972	501	2190	1147		1203

		<u>KWH</u>					
		<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>Average KWH</u>
Windy Hill/ Hurricane Creek	Jan	1823	1793	990	1365	1514	1497
	Feb	1660	1617	1242	1239	1763	1504
	Mar	1850	1797	1344	1381	1710	1616
	Apr	1735	1767	1332	1378	1696	1582
	May	1568	1832	1434	1621	1902	1671
	Jun	1499	1599	1459	1715	1830	1620
	Jul	1676	738	1549	1778	1806	1509
	Aug	1725	881	1548	1756	1947	1571
	Sep	1713	1512	1466	1655		1587
	Oct	1767	1484	1462	1666		1595
	Nov	1682	1928	1347	1604		1640
	Dec	1768	1108	1361	1682		1480

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **John Watson**

Question:

18. Please provide the total waste disposal expenses for the test year and each of the preceding five years.

Response:

See table below for the total waster disposal expenses for test year and five preceding years.

<u>Year</u>	<u>Amount</u>
2005	161,150
2006	156,389
2007	151,324
2008	167,955
2009	159,077
TY 3/10	183,965

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **John Watson**

Question:

19. Please provide the following items:
- a. Any reports covering main breaks for the test year and the two previous years;
 - b. A summary of main breaks by size of main that broke for the test year and each of the previous five years;
 - c. Identify all charges in the general ledger that relate to main breaks; and
 - d. The total amount expensed for the test year and each of the previous five years for main breaks.

Response:

The Company objects to this question on the grounds that the requested information is overly broad, unduly burdensome, and not in the possession of the Company in the format requested. Notwithstanding the objection, attached to this response identified as TN-CMA-01-Q19-ATTACHMENT is the main break report maintained by the Company. The main break expense is included in the general ledger in accounts 620000.24, 675000.24 and 675650.24 which can be found in the response to TN-TRA-0Q09 and TN-CMA-01-Q13-ATTACHMENT. The capitalized main break replacement amounts can be found in the responses to TN-TRA-01-Q18-Attachment, pages 7 and 8 of 8 under the RP number RP-26-C Unscheduled Mains. Also see the response to TN-TRA-01-Q51-ATTACHMENT, pages 1-20 under the RP number RP-26-02-C1.

DATE REPOR	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
1/3/2006	305		DUNLAP	AVENUE	2	Main
1/3/2006	805		LEE	AVENUE	2.5	Main
1/4/2006	6314		FISK	AVENUE	8	Main
1/4/2006	715		GILLESPIE	ROAD	8	Main
1/4/2006	607		STIMPSON	DRIVE	2.5	Main
1/5/2006	5817		BUNCH	STREET		Main
1/5/2006	4017		GRAND	AVENUE	4	Main
1/5/2006	130		RIDGESIDE	ROAD	2	Main
1/5/2006	3600		MONTE VISTA	DRIVE	2	Main
1/6/2006	1712	N	CHURCH	ROAD	1.25	Main
1/6/2006	201		BRYAN	STREET	2"	Main
1/6/2006	6874		STANDIFER GAP	ROAD	8	Main
1/7/2006			10TH AVENUE & E 25TH STREET		2	Main
1/9/2006			STREET		6	Main
1/9/2006	3412		HARCOURT	DRIVE	2	Main
1/9/2006	5200		MAYFAIR	AVENUE	2.5	Main
1/10/2006			BAYLOR SCHOOL			Main
1/11/2006	2821		HARBIN	LANE	2.5	Main
1/11/2006	800		RUNYAN			Main
1/12/2006	803		CHICKAMAUGA	AVENUE	2.5	Main
1/12/2006			RUNYAN & GORGE VIEW			Main
1/16/2006	400		JADIE	LANE	6	Main
1/16/2006			STANDIFER GAP	ROAD	8	Main
1/16/2006	541	E	MANNING	STREET	6	Main
1/18/2006	4900		ELLER		2.5	Main
1/18/2006	1701		WOOD NYMPH	TRAIL	2.5	Main
1/20/2006	3111		HOYT	STREET	2.5	Main
1/20/2006	156		OAK	STREET	2.5	Main
1/20/2006	99		TUXEDO	CIRCLE	2	Main
1/23/2006	2103		NOAH	STREET	2.5	Main
1/24/2006	1205		BELMEADE	AVENUE	2	Main
1/24/2006	2001	S	LYERLY	STREET	2.5	Main
1/25/2006	7014		IGOU GAP	ROAD	8	Main
1/25/2006	202		ROBINHOOD	TRAIL	2.5	Main
1/25/2006	2410		OCOEE	STREET	2	Main
1/25/2006	2125		WHEELER	AVENUE	2	Main
1/26/2006	4512		TRAILER WORLD	ROAD	2	Main
1/26/2006	203		WEST HILLS	DRIVE	8	Main
1/27/2006	1837		GLENROY		2.5	Main
1/30/2006	4900		13TH	AVENUE	2	Main
1/30/2006	1731		WOOD NYMPH	TRAIL	6	Main
1/31/2006	1080		CRAVENS	TERRACE	2	Main
1/31/2006	1616		LULA LAKE	ROAD	8	Main
2/1/2006	4925		15TH	AVENUE	6	Main
2/1/2006	1300		MOCKINGBIRD	LANE	2	Main
2/2/2006	1803		TAYLOR	STREET	2	Main
2/2/2006	1308		UNION	AVENUE	2.5	Main
2/2/2006	1204		MISS	AVENUE	2	Main
2/7/2006	3480		BRAINERD	ROAD	8	Main
2/7/2006	3004		HOYT	STREET	2.5	Main
2/7/2006	29		JOHNSON	STREET	2	Main
2/7/2006	107		MERRIMAN	AVENUE	2.5	Main
2/8/2006	16	E	DAYTONA	DRIVE	2	Main
2/9/2006	118		CHESS	LANE	2.5	Main
2/9/2006	5337		LEE	AVENUE	2	Main
2/9/2006	3401		MILTON	STREET	1	Main
2/10/2006			ARNO STREET & STEPHENS		2	Main
2/10/2006	2620		ARNO	STREET	2	Main
2/10/2006	1109		HENDERSON	AVENUE	2.5	Main
2/10/2006	1710		MONTERY	DRIVE	2.5	Main
2/13/2006	3732		HEMINGWAY	DRIVE	2.5	Main
2/13/2006	3813		ROLLINGWOOD	DRIVE	2.5	Main
2/14/2006	3901		DODDS	AVENUE	2.5	Main

DATE	REPORT	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
2/14/2006	5908			WENTWORTH	AVENUE	2.5	Main
2/15/2006	643			SYLVAN	DRIVE	8	Main
2/15/2006	4510		S	MAYFAIR	AVENUE	2	Main
2/16/2006	311			PARK	ROAD	2.5	Main
2/16/2006	508			MENLO	STREET	2	Main
2/17/2006	2266			EDGMON FOREST	LANE	2.5	Main
2/17/2006	117			TUXEDO	CIRCLE	2	Main
2/20/2006	909			BELVOIR HILLS	CIRCLE	2.5	Main
2/20/2006	1410			SHAWHAN	TERRACE	2.5	Main
2/21/2006	3711			ROGERS	ROAD	2	Main
2/22/2006				VISTA		2	Main
2/22/2006				DRIVE		2.5	Main
2/23/2006	2125			DAVENPORT	STREET	2	Main
2/23/2006				HOLTZCLAW & E 13TH STREET		8	Main
2/24/2006	3624			WELDON	AVENUE	2.5	Main
3/1/2006	1413			CHESTNUT	STREET	12	Main
3/1/2006	2844			EBLEN	DRIVE		Main
3/1/2006	200			WEST HILLS	DRIVE	8	Main
3/2/2006	2117			OCOE	STREET	2	Main
3/2/2006	4119			POLK	STREET	2	Main
3/3/2006				DRIV		6	Main
3/8/2006	519			FOREST	AVENUE	8	Main
3/8/2006	1512			MINNEKAHDA	ROAD	2	Main
3/9/2006				W 42ND & OAKLAND AVENUE		2	Main
3/9/2006				CREST DR		2	Main
3/9/2006	3912			MONTE VISTA	DRIVE	2	Main
3/10/2006	1210			ALBANY	STREET	2	Main
3/13/2006	3741			DORRIS	STREET	2.5	Main
3/13/2006	1617			PRATER	ROAD	2.5	Main
3/14/2006	5517			BEULAH	AVENUE	6	Main
3/14/2006	32			ORIOLE	DRIVE		Main
3/15/2006				CHANDLER & 38TH STREET		2	Main
3/15/2006	1711			TAYLOR	STREET	2	Main
3/16/2006	476			LOWER CRAVENS	TERRACE	2	Main
3/16/2006	950		W	19TH	STREET	6	Main
3/17/2006				CHANDLER ES/O 38TH STREET		2	Main
3/18/2006	6840			STANDIFER GAP	ROAD	8	Main
3/21/2006	69			GEORGIA	TERRACE		Main
3/23/2006	5608			TEXAS	AVENUE		Main
3/27/2006				STREET		8	Main
3/27/2006	2800			WATAUGA		2	Main
3/31/2006	804			GLENN	AVENUE	2	Main
3/31/2006	5410			LEE	AVENUE	2	Main
4/5/2006	2714			ANDERSON	AVENUE	2	Main
4/5/2006	1804			MORRIS HILL	ROAD	8	Main
4/7/2006				E 46TH STREET & 14TH AVENUE		2	Main
4/7/2006	1400			OLD RINGGOLD	ROAD	2	Main
4/10/2006	1331			SCENIC	HIGHWAY	6	Main
4/13/2006				CHESTNUT & ELMWOOD		2.5	Main
4/13/2006	6236			LEE HIGHWAY		8	Main
4/19/2006				JOHN ROSS & EALY ROAD		2	Main
4/27/2006	6188			ADAMSON	CIRCLE	6	Main
4/28/2006	391			COUNCIL FIRE		6	Main
4/28/2006				E 51ST & 14TH AVENUE		2	Main
5/2/2006	813			LEE	AVENUE	2.5	Main
5/3/2006	3308			CHAR MAC		2	Main
5/3/2006				SIMS STREET & TAYLOR		6	Main
5/4/2006				19TH ST		6	Main
5/5/2006	3417			MONTVIEW	DRIVE	2	Main
5/8/2006	2636			ANDREWS	STREET	2	Main
5/9/2006	3605			ROGERS	ROAD	2	Main
5/9/2006				STREE		2.5	Main
5/11/2006	353			HUDSON	STREET	2.5	Main

DATE REPOR	ADDRESS	DIR	ADDRESS-NA	STREET-TYP	SIZE	Leak Type
5/11/2006	1238		JUDY'S	LANE	2	Main
5/12/2006	402	S	KELLY		2	Main
5/12/2006	404	S	KELLY	STREET	2	Main
5/15/2006			PALMETTO & OAK STREET			Main
5/16/2006	45		MAGNOLIA	STREET	2.5	Main
5/17/2006	500		LOOKOUT	STREET	6	Main
5/17/2006	955	W	19th	STREET	6"	Main
5/17/2006	950	W	19TH	STREET	6	Main
5/19/2006	5721		ST. ELMO	AVENUE	2	Main
5/22/2006	102		ISLAND	AVENUE	2	Main
5/22/2006	200		THUELER	STREET		Main
5/23/2006	805		KYLE	STREET	2	Main
5/23/2006	1317		LAWRENCE	ROAD	2	Main
5/24/2006	2210		CAMDEN	STREET	2	Main
5/24/2006			LOGAN'S CHARGE			Main
5/25/2006	705		MCGOWAN	AVENUE	2"	Main
5/26/2006			DEAD END AIRWAYS	BOULEVARD	1	Main
5/26/2006	3204		CLIO	AVENUE		Main
5/30/2006	3824		ROLLINGWOOD	DRIVE	2.5	Main
5/31/2006			CURTIS & BACHMAN STREET			Main
5/31/2006	1028		WESTWOOD	AVENUE	2	Main
6/1/2006	27		MINNEKAHDA	PLACE		Main
6/1/2006	28		MINNEKAHDA	PLACE		Main
6/2/2006			DEAD END ARWAYS	BOULEVARD	1	Main
6/2/2006	500		HILL POINT	LANE		Main
6/5/2006	426	E	16TH STREET	STREET	2	Main
6/5/2006	422	E	16TH STREET	STREET	2	Main
6/5/2006	3900		10TH	AVENUE	2	Main
6/5/2006	3900		10TH	AVENUE	2	Main
6/5/2006	4709		MARY HALL (TRICIA)		2.5	Main
6/6/2006	1037	E	5TH	STREET	2	Main
6/7/2006	1617	W	40TH	STREET	2	Main
6/7/2006	1120	E	32ND	STREET	2	Main
6/8/2006	7324		FRANCES	DRIVE		Main
6/8/2006			MOUNTAIN CREEK	ROAD		Main
6/9/2006	1111		LEE	AVENUE	2	Main
6/9/2006	5		PAULMAR	DRIVE	2	Main
6/9/2006	3516		SHAWDOWLAWN		2	Main
6/9/2006			SPRINGVALE R			Main
6/12/2006	2501	S	HICKORY	STREET	24	Main
6/12/2006	850		READS LAKE	ROAD	8	Main
6/12/2006	120		VERO BEACH			Main
6/13/2006	3205		OLD RINGGOLD	ROAD	2	Main
6/14/2006	7803		FALCON	DRIVE	1.25	Main
6/14/2006	5006		JARRETT	ROAD	2	Main
6/14/2006			MAIN & GREENWOOD		12	Main
6/15/2006	22600		CUMMINGS	HIGHWAY	8	Main
6/15/2006	500		KELLY	STREET	2	Main
6/15/2006	1107	S	ST. MARKS	AVENUE	2	Main
6/16/2006	105	W	45TH	STREET	3	Main
6/16/2006	105		GUILD	STREET	2	Main
6/16/2006	4607		ROCKY RIVER	ROAD	6	Main
6/19/2006			GUILD & SPEARS AVENUE		2	Main
6/19/2006	1212		HANOVER	STREET	2	Main
6/19/2006	1308		WORTHINGTON	STREET	2	Main
6/20/2006	7329		SHALLOWFORD	ROAD		Main
6/21/2006	1001		KING	STREET	8	Main
6/21/2006	3806		KELLY'S FERRY	ROAD	6	Main
6/22/2006	1201		SUCK CREEK	ROAD	2	Main
6/22/2006	1315	E	28TH	STREET	2	Main
6/23/2006	107		MERRIMAN	AVENUE	2.5	Main
6/26/2006	4632		HIGHWAY 58		2	Main
6/26/2006	215	N	SEMINOLE		2.5	Main

DATE REPOR	ADDRESS	DIR	ADDRESS-NA	STREET TYP	SIZE	Leak Type
6/27/2006	3500		CLIO	AVENUE	2	Main
6/27/2006	102		ISLAND	AVENUE	2	Main
6/27/2006	148		LYNDA	CIRCLE	2.5	Main
6/27/2006	355		ISBILLE	ROAD	2"	Main
6/28/2006	1274		ENCLAVE	ROAD	8	Main
6/28/2006	2302	E	18TH STREET	PLACE	2	Main
6/28/2006	4113		FAGAN		2	Main
6/28/2006	1730		WOOD NYMPH	TRAIL		Main
6/29/2006	3216	E	46TH	STREET	2	Main
6/29/2006	1610	W	40TH	STREET	2	Main
6/30/2006	800		BROAD	STREET		Main
6/30/2006	815		FRANKLIN	STREET	2	Main
6/30/2006	2302		WINDSOR	STREET		Main
6/30/2006	114		MAPLE	STREET	8	Main
7/3/2006	2704		WOOD	AVENUE	2.5	Main
7/5/2006	1500	W	47TH	STREET	2	Main
7/6/2006	965	W	ELMWOOD		0.75	Main
7/7/2006	3816		CHANDLER	AVENUE	2	Main
7/7/2006	100	S	CREST (UNDER BRIDGE)	ROAD	12	Main
7/7/2006	105	W	OAK	STREET	6	Main
7/11/2006	92		MAGNOLIA	STREET	2	Main
7/12/2006	1205		BELMEADE	AVENUE	2	Main
7/12/2006	3202	E	46TH	STREET	2	Main
7/12/2006	1447		MAIN		2	Main
7/13/2006			AVENUE		2	Main
7/14/2006			VINE & BALDWIN		20	Main
7/15/2006	215		DALE	STREET	6	Main
7/18/2006	309	W	BROW	ROAD	2	Main
7/18/2006	2317		LINDBERG	STREET	2	Main
7/19/2006	5025		HIGHWAY 58		6	Main
7/19/2006	560		WEST CIRCLE	DRIVE	2.5	Main
7/20/2006	2606		ANDREWS	STREET	2	Main
7/20/2006	106		WALNUT	STREET	2	Main
7/21/2006	1218		BROWNS FERRY	ROAD		Main
7/24/2006			STREET		2	Main
7/25/2006			STREET		6	Main
7/26/2006	213		DALE	STREET	6	Main
7/27/2006	4200		KELLY'S FERRY	ROAD	2	Main
7/28/2006	4110		BRAINERD	ROAD		Main
8/1/2006			LINDBERG & HOLTZCLAW		2	Main
8/2/2006	1774		PINE NEEDLE	TRAIL		Main
8/3/2006			FORT STREET & 21ST STREET		2	Main
8/3/2006	914		OVERMAN	STREET	2	Main
8/3/2006			MONTVIEW DRIVE & SUNNYSIDE		2	Main
8/7/2006	1113	E	11TH	STREET	2	Main
8/7/2006			ELFIN & RED RIDING HOOD		2	Main
8/7/2006	7100		STANDIFER GAP	ROAD	8	Main
8/8/2006	411	W	21ST	STREET	8	Main
8/10/2006	1209		ALBANY	STREET	2	Main
8/10/2006	1214	E	34TH	STREET	2	Main
8/11/2006	1602		BERKLEY	CIRCLE	2	Main
8/12/2006	4105		BONNY OAKS	DRIVE	6	Main
8/13/2006	3514		BONNY OAKS	DRIVE	6	Main
8/13/2006	1107		RICHARD	AVENUE	2.5	Main
8/13/2006	1204	E	35TH	STREET	2	Main
8/14/2006	5334		CONNELL	STREET	2.5	Main
8/14/2006	411	S	HOWELL	AVENUE	2.5	Main
8/15/2006	7761		BASSWOOD	DRIVE	2.5	Main
8/15/2006	3413		1ST	AVENUE	2.5	Main
8/15/2006			STRE		2	Main
8/15/2006	4609		PAW	TRAIL	2	Main
8/16/2006	1611		BERKLEY	CIRCLE	3	Main
8/16/2006	1602		CARROLL	LANE	2.5	Main

DATE	REPORT	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
8/17/2006				BONNY OAKS & COUNTRYSIDE		6	Main
8/17/2006				BONNY OAKS & HOMER		6	Main
8/17/2006	1207			CINDERELLA	ROAD	2	Main
8/21/2006	3602			EVERGREEN	COURT	2.5	Main
8/21/2006	1209			TUNNEL	BOULEVARD	2	Main
8/22/2006				BONNY OAKS & PARKWAY		6	Main
8/22/2006				FRAWLEY ROAD & TIFFANY LANE		8	Main
8/22/2006	1107			LOGAN	AVENUE	2	Main
8/22/2006	1121			TIFTONIA	VIEW		Main
8/23/2006	1609			MITCHELL	AVENUE	6	Main
8/25/2006	21			PAULMAR	DRIVE	2	Main
8/26/2006	7			DIXIE	CIRCLE	2	Main
8/27/2006	606			HUDSON	ROAD	12	Main
8/28/2006	1054			CARTER	DRIVE	8	Main
8/29/2006	270			SIMS	DRIVE	2.5	Main
8/30/2006	262			HOLLYWOOD	DRIVE	2.5	Main
8/31/2006	1409			BRADT	STREET	2	Main
8/31/2006	420			FRAWLEY	ROAD	8	Main
8/31/2006	1521			KEEBLE	STREET	2.5	Main
8/31/2006	1909			TAYLOR	STREET	2.5	Main
9/1/2006	1829			GLENN	AVENUE	2	Main
9/1/2006				VALENTINE	CIRCLE		Main
9/4/2006	1060			PINEVILLE	ROAD	12	Main
9/5/2006	3805			BENNETT	ROAD	2.5	Main
9/5/2006				AVENU		12	Main
9/6/2006	2500			CUMMINGS	HIGHWAY	1.25	Main
9/6/2006	3309	E		43RD	STREET	2.5	Main
9/8/2006	2407			BRIGGS	AVENUE	2.5	Main
9/8/2006	43			LYNN GROVE	DRIVE	8	Main
9/10/2006	617			TERMINAL	ROAD	8	Main
9/12/2006	1800	W		18TH	STREET	2"	Main
9/12/2006				DUANE ROAD & AVON PLACE		6	Main
9/12/2006	1800	W		18TH	STREET	2	Main
9/15/2006	308			FORSYTHE	STREET	2"	Main
9/15/2006	308			FORSYTHE	STREET	2.5	Main
9/15/2006	5014-A			HARLEY	LANE	1.25	Main
9/17/2006	4612-A			KEMP	STREET	6	Main
9/18/2006	2800			FAIRVIEW & PARKWAY			Main
9/18/2006	6605			RINGGOLD	ROAD	8"	Main
9/18/2006	1705	E		34TH	STREET	2	Main
9/20/2006	109			TUXEDO	CIRCLE	2	Main
9/21/2006				FRENCH	STREET	2"	Main
9/21/2006	3106	E		COURT	TERRACE	2	Main
9/21/2006	400			HOLLYWOOD	DRIVE	2	Main
9/21/2006	400			HOLLYWOOD	DRIVE	2"	Main
9/21/2006	407			HOLLYWOOD	DRIVE	2"	Main
9/21/2006	1700			JEFFERSON	STREET	2"	Main
9/21/2006	418	E		16TH	STREET	2"	Main
9/22/2006				BROOKFIELD	AVENUE	2"	Main
9/23/2006	3416			DELONG	AVENUE	2"	Main
9/25/2006	18	W		51ST	STREET	2"	Main
9/27/2006				LOOKOUT	STREET	2"	Main
9/28/2006	2306			DAISY	STREET	2"	Main
9/28/2006	6200			ATLANTA	AVENUE	2"	Main
9/28/2006	5902			PINELAWN	DRIVE	1"	Main
9/29/2006	505	W		SUNSET	ROAD	2"	Main
9/29/2006	2704			WOOD	AVENUE	2.5	Main
10/2/2006				HIGHWAY 58		4"	Main
10/3/2006	4525			HIGHLAND	AVENUE	2"	Main
10/4/2006	4400			HANCOCK	ROAD	2"	Main
10/5/2006	112			ABERNATHY	STREET	2"	Main
10/5/2006	4212			WILKSVIEW	DRIVE	2.5	Main
10/6/2006	1513			MAXWELL	ROAD	8"	Main

DATE REPORT	ADDRESS	DIR	ADDRESS NA	STREET TYPE	SIZE	Leak Type
10/6/2006	109		ABERNATHY	STREET	2"	Main
10/6/2006	321		PARK	STREET	2"	Main
10/9/2006	451		LOWER CRAVENS	TERRACE	2"	Main
10/10/2006	3618		PARKWAY	DRIVE	2"	Main
10/10/2006	4600		WILSON	ROAD	6"	Main
10/11/2006	7119		BONNYVALE	LANE	2"	Main
10/11/2006	254		S. CREST	ROAD	2"	Main
10/12/2006	1210		ALBANY	STREET	2"	Main
10/12/2006	1200		ALBANY	STREET	2"	Main
10/12/2006	164		LINDA	CIRCLE	2"	Main
10/12/2006	164		LYNDA	CIRCLE	2"	Main
10/12/2006	805	N	PARKDALE	DRIVE	2"	Main
10/13/2006	6838		BEULAH	DRIVE	1"	Main
10/16/2006	2601		KOBLENTZ	CIRCLE	2"	Main
10/17/2006	2705		WOOD	AVENUE	2"	Main
10/18/2006	1690		BRADT	STREET	2"	Main
10/18/2006	4701	W	47TH	STREET	1"	Main
10/18/2006	20		MOUNTAIN	TERRACE	6"	Main
10/18/2006	2800		TAYLOR	STREET	2"	Main
10/18/2006	3805		10TH	AVENUE	2"	Main
10/18/2006	3809		10TH	AVENUE	2"	Main
10/18/2006			CHIPPEWAH	TRAIL	2"	Main
10/19/2006	1715		LONG		8"	Main
10/19/2006	3315		12TH	AVENUE	2"	Main
10/23/2006	2012		BENNETT	AVENUE	2"	Main
10/23/2006	1025		BONNIEVILLE	CIRCLE	2"	Main
10/23/2006	1409		PRATER	ROAD	8"	Main
10/24/2006	820		BROAD	STREET	8"	Main
10/24/2006	609	E	17TH	STREET	2"	Main
10/25/2006	6110		EMORY	DRIVE	2"	Main
10/25/2006	422	E	16TH	STREET	2"	Main
10/25/2006	2125		WHEELER	AVENUE	2"	Main
10/26/2006	9		BROCKHAVEN	ROAD	2"	Main
10/26/2006	2710		6TH	AVENUE	8"	Main
10/26/2006	2125		WHEELER	AVENUE	2"	Main
10/26/2006	977	N	WILLOW	STREET	2"	Main
10/27/2006	505		BROWNS FERRY	ROAD	8"	Main
10/30/2006	5009		14TH	AVENUE	2"	Main
10/30/2006	552		BENSON	DRIVE	8"	Main
10/30/2006	1115		PERRY	ROAD	1"	Main
10/31/2006	5009		14TH	AVENUE	2"	Main
10/31/2006	1001		AIRPORT	ROAD	8"	Main
10/31/2006	1615		BERKLEY	CIRCLE	3"	Main
10/31/2006	3814		KELLY'S FERRY	ROAD	6"	Main
10/31/2006	2500		MAHALA	LANE	2"	Main
10/31/2006	817	N	PARKDALE	AVENUE	2"	Main
10/31/2006	1704		WALKER	AVENUE	8"	Main
11/1/2006			18TH	STREET	2"	Main
11/2/2006			18TH	STREET	2"	Main
11/2/2006	3700		ELDER MTN.	ROAD	6"	Main
11/2/2006			GREENWOOD	ROAD	2"	Main
11/4/2006	4046		DENHAM		2"	Main
11/4/2006	187		NAWAKA	AVENUE	2"	Main
11/6/2006	109		DAUPHIN	WAY	2"	Main
11/6/2006	92		MAGNOLIA	STREET	2"	Main
11/6/2006	4920		CAROLYN	LANE	2"	Main
11/7/2006	451		LOWER CRAVENS	TERRACE	2"	Main
11/8/2006	1708		BENNETT	AVENUE	16"	Main
11/8/2006			HOUSTON	STREET	6"	Main
11/8/2006	3330		PARKER	LANE	2"	Main
11/9/2006	2012		BENNETT	AVENUE	2"	Main
11/9/2006	3400		GAY	STREET	2"	Main
11/9/2006	601		GERMANTOWN	ROAD	8"	Main

DATE	REPORT	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
11/9/2006	3400			HOYT	STREET	2"	Main
11/10/2006	2118		W	SHEPHERD	ROAD	8"	Main
11/10/2006	3902			10TH	AVENUE	2"	Main
11/12/2006	4334			SPRIGGS	STREET	2"	Main
11/13/2006				14TH	AVENUE	2"	Main
11/13/2006	2164			SHEPHERD	ROAD	8"	Main
11/14/2006	1703			EAST RIDGE	AVENUE	2"	Main
11/14/2006			W	44TH	STREET	2"	Main
11/14/2006	1600		E	51ST	STREET	2"	Main
11/16/2006			S	WATKINS	STREET	2"	Main
11/17/2006	1030			OAK	STREET	2"	Main
11/17/2006	619			O'NEAL	STREET	2"	Main
11/20/2006	721			BROAD	STREET	8"	Main
11/21/2006				ALTON PARK	BOULEVARD	2"	Main
11/21/2006	702		S	LOVELL	AVENUE	2"	Main
11/22/2006	3885			HIGHLAND	AVENUE	8"	Main
11/22/2006	3013			12TH	AVENUE	2"	Main
11/22/2006				VAN BUREN	STREET	8"	Main
11/22/2006				CROSS	STREET	1"	Main
11/24/2006	4210			DUPONT	STREET	2"	Main
11/24/2006	1312			DUNCAN	AVENUE	2"	Main
11/27/2006	216			CATOOSA	STREET	2"	Main
11/27/2006	99			CORDELL		2"	Main
11/28/2006	7736			HOLIDAY HILLS	CIRCLE	2"	Main
11/29/2006	2			ASTER	AVENUE	1"	Main
11/30/2006	605			VALLEY BRIDGE	ROAD	2.5	Main
12/1/2006	4515			MURRAY HILLS	DRIVE	6"	Main
12/1/2006	815			SNOW	STREET	2"	Main
12/4/2006	1300		E	14TH	STREET	2"	Main
12/4/2006	5013			HARLEY	LANE	1"	Main
12/4/2006	311			MARLBORO	AVENUE	2"	Main
12/4/2006	500		S	SEMINOLE	DRIVE	2"	Main
12/4/2006	4216			CROSS	STREET	1"	Main
12/5/2006				LAWN	STREET	2"	Main
12/5/2006	3400			LISA	DRIVE	2"	Main
12/5/2006	1003			RIVERSIDE	DRIVE	8"	Main
12/5/2006	5500			CENTRAL	AVENUE	2"	Main
12/6/2006	6314			FISK	AVENUE	8"	Main
12/6/2006				GUILD	TRAIL	1"	Main
12/6/2006	4510		S	MAYFAIR	AVENUE	2"	Main
12/6/2006	3714			NORMA	LANE	2"	Main
12/7/2006			E	19TH	STREET	2"	Main
12/7/2006	1908			12TH	AVENUE	2"	Main
12/7/2006				COMMONS	BOULEVARD	12"	Main
12/8/2006				LATTA	STREET	8"	Main
12/8/2006				NELSON		6"	Main
12/8/2006	7461			PRESTON	CIRCLE	2"	Main
12/8/2006				RIVERSIDE	DRIVE	6"	Main
12/8/2006	3608			TANAKA	TRAIL	2.5	Main
12/8/2006	1103			WOODMORE	TERRACE	2.5	Main
12/9/2006	885			SHADY FORK	ROAD	6"	Main
12/11/2006	100			OCHS	HIGHWAY	2"	Main
12/11/2006	3918			TENNESSEE	AVENUE	2"	Main
12/12/2006	309			ELFIN	ROAD	2"	Main
12/12/2006				ALTAMIRA	DRIVE	8"	Main
12/12/2006	3852			AGAWELA	DRIVE	2"	Main
12/12/2006	3415			AUDOBON	DRIVE	2"	Main
12/13/2006	3511			BERKLEY	DRIVE	2"	Main
12/13/2006				RIVERSIDE	DRIVE	16"	Main
12/13/2006	4200			CAIN	AVENUE	2"	Main
12/14/2006				ADDISON	ROAD	2"	Main
12/14/2006	202			BALES	AVENUE	2"	Main
12/14/2006	3908			JUANDALE	TRAIL	2"	Main

DATE REPORT	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
12/14/2006	5010		JARRETT	ROAD	2"	Main
12/14/2006	212		CATOOSA	STREET	2"	Main
12/15/2006	2900	E	46TH	STREET	2"	Main
12/15/2006	812		AUBURN	STREET	2"	Main
12/15/2006	4724		ROCKY RIVER	ROAD	2"	Main
12/15/2006	556		CLAIRE	STREET	2"	Main
12/18/2006	5306		SPRIGGS	STREET	2"	Main
12/18/2006	213		WASHINGTON	ROAD	2"	Main
12/18/2006	1042		WILCOX	DRIVE	1"	Main
12/19/2006	100		EASTVIEW	ROAD	2"	Main
12/20/2006	7751		HOLIDAY HILLS	CIRCLE	2"	Main
12/20/2006	3009		ST. PAUL		1"	Main
12/21/2006	3885		DIXIE	CIRCLE	6"	Main
12/28/2006	3219		PINEWOOD	AVENUE	2"	Main
12/28/2006	121	S	ST. MARKS		2"	Main
12/28/2006	200		CHAMBERS	STREET	2"	Main
12/29/2006	3825		ALTAMIRA	DRIVE	2"	Main
12/29/2006	88		HOLLYWOOD	DRIVE	2"	Main
1/1/2007	2502	E	4TH	STREET	6"	Main
1/1/2007	3612		KOONS	ROAD	2.5	Main
1/1/2007	1701	S	LYERLY	STREET	2"	Main
1/1/2007	1401		SHADY	CIRCLE	2"	Main
1/1/2007	4200		CAIN	AVENUE	2"	Main
1/2/2007	7751		HOLIDAY HILLS	CIRCLE	2"	Main
1/2/2007	3817		MISSION VIEW	AVENUE	2"	Main
1/2/2007	103		SWEETBRIAR	AVENUE	2"	Main
1/3/2007	418	E	16TH	STREET	2"	Main
1/4/2007	7142		ROBIN	LANE	2"	Main
1/4/2007	4217		CAIN	AVENUE	2"	Main
1/5/2007	7753		HOLIDAY HILLS	CIRCLE	2"	Main
1/6/2007	1900		EVERGLADES	BOULEVARD	2"	Main
1/8/2007	1000		E. ELMWOOD	DRIVE	2"	Main
1/8/2007	4201		OHLS	AVENUE	2"	Main
1/8/2007	505		PINELAWN	DRIVE	2"	Main
1/8/2007	3902		CONNER	STREET	2"	Main
1/9/2007	5010		JARRETT	ROAD	2"	Main
1/9/2007	4201		OHLS	AVENUE	2"	Main
1/10/2007	311		CHICKASAW	DRIVE	2"	Main
1/11/2007	5637		BRAINERD	ROAD	2"	Main
1/12/2007	1705		CARROLL	LANE	2"	Main
1/12/2007	7104		BONNY OAKS	DRIVE	2"	Main
1/15/2007	612	N	CREST	ROAD	2"	Main
1/15/2007	400		MANUFACTURERS	ROAD	10"	Main
1/17/2007	4000		DAYTON	BOULEVARD	6"	Main
1/17/2007	4901		ENGLISH	AVENUE	12"	Main
1/17/2007	7803		FALCON	LANE	1"	Main
1/18/2007	8406		EAST BRAINERD	ROAD	6"	Main
1/19/2007	8326		MOUNTAIN	LANE	6"	Main
1/22/2007	4201		DODDS	AVENUE	2"	Main
1/22/2007	208		BUENA VISTA	DRIVE	6"	Main
1/22/2007	721		LARKIN	AVENUE	2"	Main
1/22/2007	721		LARKIN	AVENUE	2"	Main
1/23/2007	1712		ESTRILITA	CIRCLE	2"	Main
1/23/2007	1502		FRUITLAND	DRIVE	2"	Main
1/23/2007	505		DONALDSON	ROAD	2.5	Main
1/23/2007	7528		LEE	HIGHWAY	6"	Main
1/24/2007	2900		CUMMINGS	HIGHWAY	6"	Main
1/24/2007	500	S	SEMINOLE	DRIVE	2"	Main
1/25/2007	3721		FAGAN	STREET	6"	Main
1/25/2007	109		HOGAN	ROAD	2"	Main
1/26/2007	3808		CHERWOOD	DRIVE	2"	Main
1/29/2007	1039		FT. STEPHENSON	ROAD	8"	Main
1/29/2007	3912		MONTE VISTA	DRIVE	2"	Main

DATE REPOR	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
1/30/2007	4200		KELLY'S FERRY	ROAD	2"	Main
1/30/2007	3213		PINELAWN	AVENUE	2"	Main
1/31/2007	1900		COOLEY	STREET	8"	Main
1/31/2007	4037		CAIN	AVENUE	2"	Main
1/31/2007	3664		ELDER MTN.	ROAD	6"	Main
1/31/2007	2311		ASHMORE	DRIVE	2"	Main
1/31/2007	3212		PARKER	LANE	2"	Main
1/31/2007	1313		SEWANEE	DRIVE	2"	Main
2/1/2007	103		TACOA	AVENUE	2.5	Main
2/2/2007	806		DARTMOUTH	STREET	6"	Main
2/2/2007	300	E	5TH	STREET	2"	Main
2/2/2007	24		KEY WEST	AVENUE	2"	Main
2/2/2007	1407		SPRING CREEK	ROAD	6"	Main
2/2/2007	925		TALLEY	ROAD	8"	Main
2/3/2007	2600		HARRISON	PIKE	2"	Main
2/3/2007	3301		LIGHTFOOT MILL	ROAD	2"	Main
2/3/2007	3301		LIGHTFOOT MILL	ROAD	2"	Main
2/3/2007	3618		RIDGESIDE	ROAD	2"	Main
2/4/2007	601		CARDEN	AVENUE	2"	Main
2/4/2007	3903		CREEKVIEW	LANE		Main
2/4/2007	5908		WENTWORTH	AVENUE	2.5	Main
2/4/2007	2801		WOOD	STREET	2.5	Main
2/4/2007	306		ZEIGLER	STREET	2"	Main
2/5/2007	833		CHICKAMAUGA	AVENUE	2"	Main
2/5/2007	130		EVERGLADES	BOULEVARD	2"	Main
2/5/2007	3816		BRIARCLIFF	WAY	8"	Main
2/5/2007	7771		BASSWOOD	DRIVE	2"	Main
2/5/2007	5506		BELAIRE	DRIVE	6"	Main
2/5/2007	4019		TRENTON	AVENUE	2.5	Main
2/5/2007	3300		LIGHTFOOT MILL	ROAD	2.5	Main
2/5/2007	700		VINE	STREET	2.5	Main
2/6/2007	200		HALSEY	STREET	2"	Main
2/6/2007	1300		MARKET	STREET	6"	Main
2/6/2007	429		READS LAKE	ROAD	2"	Main
2/7/2007	904	S	CREST	ROAD	8"	Main
2/7/2007	3500		DELL	TRAIL	2"	Main
2/7/2007	2312		GUINEVERE	PARKWAY	2"	Main
2/7/2007	7700		NAUTICAL	WAY	2"	Main
2/8/2007	1612		ARLINGTON	AVENUE	2"	Main
2/8/2007	8467		EAST BRAINERD	ROAD	6"	Main
2/8/2007	4724		BRENTWOOD	DRIVE	6"	Main
2/8/2007	1502		TRUMAN	AVENUE	2.5	Main
2/8/2007	2900	E	39TH	STREET	2"	Main
2/8/2007	3913		WEBB	ROAD	4"	Main
2/9/2007	3304		PIONEER	LANE	2"	Main
2/9/2007	815		SCENIC	HIGHWAY	2"	Main
2/14/2007	120		EVERGLADES	BOULEVARD	2"	Main
2/14/2007	1707		EDGEWOOD	LANE	8"	Main
2/14/2007	1200		ALBANY	STREET	2"	Main
2/14/2007	3500		BROAD	STREET	2"	Main
2/14/2007	2810		WOOD	AVENUE	2.5	Main
2/15/2007	400		CREWDSON	STREET	6"	Main
2/15/2007	328	W	18TH	STREET	2"	Main
2/15/2007	503		BATTERY	PLACE	6"	Main
2/16/2007	6931		CONCORD	CIRCLE	1"	Main
2/16/2007	23		PAULMAR	DRIVE	2"	Main
2/18/2007	100		MANUFACTURERS	ROAD	2"	Main
2/19/2007	2810		CABIN	ROAD	2"	Main
2/19/2007	116		BALES	AVENUE	6"	Main
2/19/2007	205	N	GERMANTOWN	ROAD	8"	Main
2/19/2007	7700		NAUTICAL	WAY	2"	Main
2/19/2007	720		SWEETBRIAR	AVENUE	6"	Main
2/20/2007	3911		MELINDA	DRIVE	2"	Main

DATE REPORT	ADDRESS	DIR	ADDRESS_NA	STREET_TYP	SIZE	Leak Type
2/20/2007	2939		NURICK	DRIVE	2"	Main
2/21/2007	3215	N	HAWTHORNE	STREET	2"	Main
2/21/2007	2400		OLD WAUHATCHIE	PIKE	2"	Main
2/21/2007	1817		RIDGEWOOD	DRIVE	2"	Main
2/22/2007	3308		CHARMAC	LANE	2"	Main
2/22/2007	309		LINER	LANE	2"	Main
2/22/2007	1817		RIDGEWOOD	DRIVE	2"	Main
2/22/2007	2118		WILSON	STREET	6"	Main
2/23/2007	4000	N	HAWTHORNE	STREET	8"	Main
2/23/2007			WILD ROSE	LANE	6"	Main
2/26/2007	100	W	MANNING	STREET	6"	Main
2/27/2007	2617		CRESTWOOD	DRIVE	2"	Main
2/27/2007	3		FAIR OAKS	PLACE	2"	Main
2/27/2007	1503		TUNNEL	BOULEVARD	8"	Main
3/1/2007	83	E	CIRCLE	DRIVE	2"	Main
3/2/2007	2600	E	46TH	STREET	2"	Main
3/2/2007	2805		WHEELER	AVENUE	2"	Main
3/5/2007	1603		BERKLEY	CIRCLE	3"	Main
3/5/2007	3420		MASSENGALE	ROAD	3/4"	Main
3/6/2007	403		SEQUOIA	DRIVE	2"	Main
3/7/2007	2917		CUMMINGS	HIGHWAY	1"	Main
3/7/2007	3205		12TH	AVENUE	2"	Main
3/9/2007	4305		7TH	AVENUE	8"	Main
3/12/2007	200		SCENIC	HIGHWAY	2"	Main
3/13/2007	76		GROVE	STREET	1"	Main
3/14/2007	500		DERBY	STREET	2"	Main
3/14/2007	4903		14TH	AVENUE	2"	Main
3/15/2007	3300		MONTVIEW	DRIVE	2"	Main
3/15/2007	4500		OHLS	AVENUE	2"	Main
3/16/2007	1000		WILCOX	DRIVE	1"	Main
3/18/2007	913		SHADY FORK	ROAD	4"	Main
3/19/2007	1300		SPEARS	AVENUE	1"	Main
3/19/2007	2607	E	38TH	STREET	2"	Main
3/20/2007	3912		MONTE VISTA	DRIVE	2"	Main
3/21/2007	4839		BASSWOOD	DRIVE	6"	Main
3/21/2007	1000		WILCOX	DRIVE	1"	Main
3/23/2007	104	S	FOREST	AVENUE	2"	Main
3/23/2007	1000	W	BROW	ROAD	8"	Main
3/26/2007	810		GLENN	AVENUE	2"	Main
3/26/2007	1200		HANOVER	STREET	2"	Main
3/28/2007	20		PAULMAR	DRIVE	2"	Main
3/29/2007	2819		OCOEE	STREET	2"	Main
3/29/2007	1619		TRUMAN	AVENUE	1"	Main
3/30/2007	4201		BELLVIEW	AVENUE	1"	Main
3/30/2007	943		BENNETT	DRIVE	2"	Main
3/30/2007	3204	E	36TH	STREET	4"	Main
4/2/2007	7313		KENMOOR	DRIVE	6"	Main
4/2/2007	3506		NORTHROP	STREET	6"	Main
4/4/2007	1800		RIDGEWOOD	DRIVE	2"	Main
4/6/2007	3407		DELONG	AVENUE	2"	Main
4/9/2007	3802		ARROWROCK	ROAD	6"	Main
4/9/2007	318	N	GREENWOOD	AVENUE	2"	Main
4/9/2007	915	S	SEMINOLE	DRIVE	2"	Main
4/10/2007	3018		WESTSIDE	DRIVE	2"	Main
4/11/2007	3700		ELDER MTN.	ROAD	6"	Main
4/13/2007	132		RIDGESIDE	ROAD	2"	Main
4/15/2007	500		MAPLE	STREET	8"	Main
4/15/2007	501		MAPLE	STREET	8"	Main
4/17/2007	4900		ELLER	ROAD	2"	Main
4/17/2007	6414		ROSEMARY	DRIVE	8"	Main
4/18/2007	120		CHAMBERS	STREET	2"	Main
4/19/2007	12		PATTEN	PARKWAY	2"	Main
4/20/2007	3300		LIGHTFOOT MILL	ROAD	2"	Main

DATE REPORT	ADDRESS	DIR	ADDRESS_NA	STREET_TYP	SIZE	Leak Type
4/22/2007	6853		STANDIFER GAP	ROAD	8"	Main
4/25/2007	5406		CONNELL	STREET	2"	Main
4/25/2007	3310		HILLWOOD	DRIVE	2"	Main
4/25/2007	1835		LELA	LANE	2"	Main
4/25/2007	1201		LEE	AVENUE	2"	Main
4/27/2007	4200		CAIN	AVENUE	2"	Main
5/1/2007	309		RAMONA	STREET	4"	Main
5/2/2007	1218		KATHYS	TRAIL	1"	Main
5/2/2007			REDLANDS	DRIVE	2"	Main
5/2/2007	1601		WISDOM	STREET	2.5	Main
5/3/2007	2602	E	39TH	STREET	6"	Main
5/3/2007	5610		TEXAS	AVENUE	2"	Main
5/7/2007	301	E	18TH	STREET	1"	Main
5/7/2007	213	N	ST. MARKS	AVENUE	2"	Main
5/8/2007	1101		GLENWOOD	DRIVE	2"	Main
5/9/2007	200		HILLDALE	DRIVE	2"	Main
5/10/2007	715		EAST	AVENUE	2"	Main
5/10/2007	514		WORKMAN	ROAD	2.5	Main
5/11/2007	3418		CLIO	AVENUE	2"	Main
5/11/2007	1600		DIAMOND	STREET	2"	Main
5/14/2007	601		CLEVELAND	AVENUE	4"	Main
5/15/2007	4239		CRESTVIEW	DRIVE	2"	Main
5/16/2007	3905		ROBBINSDALE	LANE	2"	Main
5/17/2007	801		MCFARLAND	AVENUE	8"	Main
5/17/2007	1300	E	31ST	STREET	2"	Main
5/23/2007	3918		TENNESSEE	AVENUE	2"	Main
5/24/2007	4012		CHANDLER	AVENUE	2"	Main
5/25/2007	815		WINDY HILL	ROAD	4"	Main
5/29/2007	2700	E	28TH	STREET	12"	Main
5/30/2007	407		BROOKFIELD	AVENUE	2"	Main
5/30/2007	3420		MASSENGALE	ROAD	3/4"	Main
5/30/2007	3807		OWEDA	TERRACE	2"	Main
5/31/2007	3400		MASSENGALE	ROAD	3/4"	Main
5/31/2007	3420		MASSENGALE	ROAD	3/4"	Main
6/1/2007	819		BOYLSTON	STREET	2"	Main
6/4/2007	3329		CRESTONE	CIRCLE	2"	Main
6/4/2007	3140		CUMMINGS	HIGHWAY	12"	Main
6/4/2007	5337		LEE	AVENUE	2"	Main
6/5/2007	915		OVERMAN	STREET	2"	Main
6/6/2007	700	W	43RD	STREET	2"	Main
6/6/2007	1300		LAWRENCE	ROAD	6"	Main
6/6/2007	1100	S	ORCHARD KNOB	AVENUE	16"	Main
6/8/2007	1817		RIDGEWOOD	DRIVE	2"	Main
6/8/2007	319	S	ST. MARKS	AVENUE	8"	Main
6/8/2007	1209	S	WATKINS	STREET	2.5	Main
6/10/2007	826		SUMMIT	AVENUE	2"	Main
6/11/2007			LANTANA	LANE	2"	Main
6/11/2007	3014		NOAH	STREET	2"	Main
6/12/2007	32		JOHNSON	STREET	2"	Main
6/12/2007	5943		PORTVIEW	CIRCLE	1"	Main
6/12/2007	300		POWER	ALLEY	12"	Main
6/13/2007	109		CENTRO	STREET	2"	Main
6/13/2007	601		CLEVELAND	AVENUE	6"	Main
6/13/2007	1050	E	5TH	STREET	2"	Main
6/14/2007	216		CATOOSA	STREET	2"	Main
6/14/2007	222	S	CREST	ROAD	2"	Main
6/14/2007	3600		MONTVIEW	DRIVE	8"	Main
6/14/2007	1842		MACK SMITH	ROAD	12"	Main
6/14/2007	522		STERLING	AVENUE	2"	Main
6/15/2007	1709		AUBURNDALE	AVENUE	2"	Main
6/15/2007	3329		CRESTONE	CIRCLE	2"	Main
6/15/2007	701		MCGOWAN	AVENUE	2"	Main
6/20/2007	1011		BELMEADE	AVENUE	2"	Main

DATE REPORT	ADDRESS	DIR	ADDRESS NA	STREET TYPE	SIZE	Leak Type
6/20/2007	302		KEITH	STREET	2"	Main
6/20/2007	3		CRESCENT	CIRCLE	2"	Main
6/20/2007	3100		CUMMINGS	HIGHWAY	12"	Main
6/21/2007	2020		GUNBARREL	ROAD	8"	Main
6/22/2007	2406		BIRD	STREET	2"	Main
6/22/2007	7964		LONG	DRIVE	2"	Main
6/22/2007	812		ORCHARD	TERRACE	2"	Main
6/22/2007	3825		ROLLINGWOOD	DRIVE	2"	Main
6/23/2007	1015	E	5TH	STREET	2"	Main
6/25/2007	3212		HILLWOOD	DRIVE	8"	Main
6/25/2007	1107		LOGAN	AVENUE	2"	Main
6/26/2007	1433		AWAHILA	AVENUE	2"	Main
6/26/2007	2705		ORTON	STREET	2"	Main
6/26/2007	101		SPRING	STREET	2"	Main
6/27/2007	110	N	FORREST	AVENUE	2"	Main
6/27/2007	109		OCHS	HIGHWAY	2"	Main
6/29/2007	32		JOHNSON	STREET	2"	Main
6/29/2007	815		LIBERTY	STREET	2"	Main
7/3/2007	3435		OAK KNOLL	DRIVE	2"	Main
7/3/2007	161		PARK	STREET	2"	Main
7/5/2007	1618	E	51ST	STREET	2"	Main
7/5/2007	1304		KYLE	STREET	2"	Main
7/5/2007	2120		MERLIN	DRIVE	2"	Main
7/6/2007	411		HOLLYWOOD	DRIVE	2"	Main
7/6/2007	102		ISLAND	AVENUE	2"	Main
7/6/2007	3611		CLIO	AVENUE	2"	Main
7/9/2007	1000		JOHN ROSS	ROAD	2"	Main
7/10/2007	157		SIGNAL HILLS	DRIVE	2"	Main
7/10/2007	907	N	WILLOW	STREET	2"	Main
7/11/2007	7549		STEPHEN	LANE	2"	Main
7/12/2007	7000		LEE	HIGHWAY	6"	Main
7/15/2007	303		CHICKAMAUGA	AVENUE	2"	Main
7/16/2007	1100	E	35TH STREET	PLACE	2"	Main
7/16/2007	4012		WILEY	AVENUE	2.5	Main
7/17/2007	17	N	SEMINOLE	DRIVE	2"	Main
7/17/2007	4012		WILEY	AVENUE	2.5	Main
7/18/2007	1449		CEMETARY	AVENUE	2"	Main
7/19/2007	2206		LYNDON	AVENUE	2"	Main
7/19/2007	422		ROSEWOOD	DRIVE	2"	Main
7/20/2007	100		OCHS	HIGHWAY	2"	Main
7/20/2007	2119		CLEVELAND	AVENUE	8"	Main
7/21/2007	601		FRANKLIN	STREET	2"	Main
7/21/2007	1600	W	44TH	STREET	6"	Main
7/21/2007	5018		SUNNYSIDE	AVENUE	2"	Main
7/23/2007	5700		TENNESSEE	AVENUE	2"	Main
7/25/2007	1213		BELMEADE	AVENUE	2"	Main
7/25/2007	100	S	HERMITAGE	AVENUE	2"	Main
7/25/2007	3845		ROLLINGWOOD	DRIVE	2"	Main
7/27/2007	1269		MARKET	STREET	6"	Main
7/27/2007	424		ROSEWOOD	DRIVE	2"	Main
7/29/2007	4115		MOUNTAIN CREEK	ROAD	8"	Main
7/30/2007	3540		BENNETT	ROAD	8"	Main
8/2/2007	915		APPLING	STREET	2"	Main
8/2/2007	213		WASHINGTON	ROAD	2"	Main
8/2/2007	2941		CUMMINGS	HIGHWAY	1"	Main
8/3/2007	4314		DUVALL	STREET	2"	Main
8/7/2007	1312		SHADY	CIRCLE	8"	Main
8/9/2007	1500	W	48TH	STREET	2"	Main
8/9/2007	301		HANEY	DRIVE	2"	Main
8/13/2007	7739		HOLIDAY HILLS	CIRCLE	2"	Main
8/13/2007	801		PINE	STREET	8"	Main
8/13/2007	3327		CRESTONE	CIRCLE	2"	Main
8/13/2007	3329		CRESTONE	CIRCLE	2"	Main

DATE	REPORT	ADDRESS	DIR	ADDRESS-NA	STREET-TYP	SIZE	Leak Type
8/14/2007	116		W	7TH	STREET	6"	Main
8/15/2007	1606		E	46TH	STREET	2"	Main
8/15/2007	4114			POLK	STREET	2"	Main
8/16/2007	301			FOREST	AVENUE	2"	Main
8/16/2007	1212			HANOVER	STREET	2"	Main
8/17/2007	104			JAMES	STREET	6"	Main
8/17/2007	812			POINDEXTER	AVENUE	2"	Main
8/17/2007	116		W	7TH	STREET	6"	Main
8/17/2007	828			SUMMIT	AVENUE	2"	Main
8/19/2007	1400			OAKWOOD	LANE	2"	Main
8/21/2007	3109			13TH	AVENUE	2"	Main
8/22/2007	700			HARGRAVES	AVENUE	2"	Main
8/22/2007	306			SIGNAL VIEW	STREET	2"	Main
8/22/2007	900			TREMONT	STREET	20"	Main
8/22/2007	504			COLVILLE	STREET	6"	Main
8/22/2007	3327			CRESTONE	CIRCLE	2"	Main
8/22/2007	4101			CAIN	AVENUE	2"	Main
8/23/2007	1614			MORRIS HILL	ROAD	1"	Main
8/24/2007	700			DODDS	AVENUE	2"	Main
8/24/2007	4707			LAKE HILLS	CIRCLE	2"	Main
8/24/2007	118			NASON	STREET	2"	Main
8/25/2007	1513			AKINS	DRIVE	2"	Main
8/25/2007	80			ELMWOOD	STREET	2"	Main
8/27/2007	1108			FOSTER	STREET	6"	Main
8/27/2007	100		W	13TH	STREET	12"	Main
8/28/2007	4336			DUVALL	STREET	2"	Main
8/28/2007	4606			MAYFAIR	AVENUE	6"	Main
8/29/2007	4300			ROSSVILLE	BOULEVARD	2"	Main
8/29/2007	306			CLIFTON	TERRACE	2"	Main
8/31/2007	2903		E	48TH	STREET	2"	Main
8/31/2007	1120		E	32ND	STREET	2"	Main
9/2/2007	3342			CENTER	STREET	2"	Main
9/4/2007	1200			RADMOOR	LANE	1"	Main
9/4/2007	307			VISTA	DRIVE	2.5	Main
9/5/2007	518			FRENCH	STREET	2"	Main
9/6/2007	4303			MICHIGAN	AVENUE	2"	Main
9/6/2007	3314			RONDABOO	DRIVE	2"	Main
9/6/2007	364			CARNATION	STREET	1"	Main
9/7/2007	1650			GREENWOOD	AVENUE	6"	Main
9/7/2007	10			NITUNA	AVENUE	2"	Main
9/7/2007	5018			ROSSVILLE	BOULEVARD	2"	Main
9/7/2007	825			SUMMIT	AVENUE	2"	Main
9/7/2007	4606			TERRA VISTA	DRIVE	2.5	Main
9/7/2007	2412			10TH	AVENUE	2"	Main
9/10/2007	1900		W	18TH	STREET	2"	Main
9/10/2007	325			HILLDALE	DRIVE	1"	Main
9/10/2007	618			RUNYAN	DRIVE	8"	Main
9/11/2007	1108			FOSTER	STREET	6"	Main
9/11/2007	2200			LYNDON	AVENUE	2"	Main
9/12/2007	7100			LEE	HIGHWAY	6"	Main
9/12/2007	1509			ROSEBUD	DRIVE	2"	Main
9/12/2007	4502			CHOCTAW	DRIVE	2"	Main
9/13/2007	1721			AUBURNDAL	AVENUE	2"	Main
9/13/2007	1512			MINNEKAHDA	ROAD	2"	Main
9/17/2007	7445			PRESTONE	CIRCLE	2"	Main
9/17/2007	7457			PRESTONE	CIRCLE	2"	Main
9/17/2007	312			ZEIGLER	STREET	2.5	Main
9/18/2007	1517			RIVERVIEW OAKS	DRIVE	6"	Main
9/18/2007	2100			COWART	STREET	6"	Main
9/19/2007	3254			OZARK	CIRCLE	6"	Main
9/20/2007	730			MISSISSIPPI	AVENUE	6"	Main
9/21/2007	300			WAHEELA	ROAD	2"	Main
9/21/2007	109		E	CIRCLE	DRIVE	2"	Main

DATE REPOR	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
9/21/2007	214		CHAMBERS	STREET	8"	Main
9/22/2007	400		RICHMOND	AVENUE	2"	Main
9/25/2007	2606		IVY	STREET	2"	Main
9/25/2007	1400	E	39TH	STREET	2"	Main
9/25/2007	219		WOODROW	AVENUE	2"	Main
9/25/2007	3300		CRESTONE	CIRCLE	2"	Main
9/26/2007	1607		ARLINGTON	AVENUE	2"	Main
9/26/2007	1602		ARLINGTON	AVENUE	2"	Main
9/26/2007	600		LINDSEY	STREET	8"	Main
9/27/2007	7802		FALCON	LANE	1"	Main
9/27/2007	1400		OAKWOOD	LANE	2"	Main
9/27/2007	1111		CARTER	DRIVE	8"	Main
9/28/2007	820		CHICKAMAUGA	AVENUE	1"	Main
9/28/2007	5322		CLEMONS	ROAD	2"	Main
10/1/2007	400		DOUGLAS	STREET	8"	Main
10/1/2007	1109		HANOVER	STREET	2"	Main
10/1/2007	4200		WILKSVIEW	DRIVE	2.5	Main
10/2/2007	500	S	KELLY	STREET	2"	Main
10/2/2007	1117		WESTWOOD	AVENUE	2"	Main
10/3/2007	109		HOGAN	ROAD	2"	Main
10/4/2007	522		NOTRE DAME	AVENUE	2"	Main
10/4/2007	4100		CAIN	AVENUE	2"	Main
10/5/2007	5916		PINELAWN	DRIVE	1"	Main
10/6/2007	3018		ST. PAUL	STREET	2"	Main
10/8/2007	3411		DAYTON	BOULEVARD	6"	Main
10/8/2007	2618	E	19TH	STREET	2"	Main
10/8/2007	4800		WILSON	ROAD	8"	Main
10/9/2007	1521		FINCHER	AVENUE	2"	Main
10/10/2007	3817		LONGVIEW	AVENUE	2"	Main
10/10/2007	4201		RINGGOLD	ROAD	2"	Main
10/11/2007	2400		OLD WAUHATCHIE	PIKE	6"	Main
10/11/2007	915		OVERMAN	STREET	2"	Main
10/11/2007	132		SPRAYNER	STREET	2"	Main
10/12/2007	3311		BOYDSTON	ROAD	2"	Main
10/12/2007	4006		WILEY	AVENUE	2"	Main
10/12/2007	94		CROSS	STREET	8"	Main
10/13/2007	1200		ELFIN	ROAD	2"	Main
10/13/2007	304		SIGNAL VIEW	STREET	2"	Main
10/15/2007	4400		KEMP	DRIVE	2"	Main
10/15/2007	7500		STANDIFER GAP	ROAD	6"	Main
10/16/2007	1400		GREENSLAKE	ROAD	8"	Main
10/16/2007	2407		LATTA	STREET	2"	Main
10/16/2007	907	N	WILLOW	STREET	2"	Main
10/17/2007	3004		FOX	DRIVE	8"	Main
10/17/2007	321		GARDEN	ROAD	2"	Main
10/17/2007	901		PINEVILLE	ROAD	10"	Main
10/17/2007	4113		SLAYTON	AVENUE	2"	Main
10/17/2007	6100		VANCE	CIRCLE	6"	Main
10/18/2007	800		FLEETWOOD	DRIVE	6"	Main
10/18/2007	500		HEMPHILL	AVENUE	8"	Main
10/18/2007	2705		IVY	STREET	2"	Main
10/19/2007	4712		HAL	DRIVE	6"	Main
10/19/2007	112		WHITESIDE	STREET	8"	Main
10/20/2007	1304		CRUTCHFIELD	STREET	8"	Main
10/21/2007	2204		LANCELOT	ROAD	2"	Main
10/23/2007	1602		DIAMOND	STREET	2"	Main
10/23/2007	4600		RICKY	DRIVE	2"	Main
10/24/2007	1103		WOODMORE	TERRACE	2.5	Main
10/24/2007	1500		CARROLL	LANE	2"	Main
10/25/2007	1500		MACK SMITH	ROAD	8"	Main
10/26/2007	11		EDWARDS	TERRRACE	2"	Main
10/26/2007	3700		ELDER MTN.	ROAD	6"	Main
10/26/2007	4216		BENTON	DRIVE	3/4"	Main

DATE REPORT	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
10/26/2007	2000		READ	AVENUE	2"	Main
10/26/2007	2131		RIVERSIDE	DRIVE	6"	Main
10/26/2007	17		WIEHL	STREET	24"	Main
10/29/2007	32		JOHNSON	STREET	2"	Main
10/29/2007	2300		MARCO	CIRCLE	2"	Main
10/29/2007	3801		10TH	AVENUE	2"	Main
10/29/2007	4200		CAIN	AVENUE	2"	Main
10/30/2007	1103		HILLSBORO	DRIVE	8"	Main
10/30/2007	2939		CUMMINGS	HIGHWAY	1"	Main
11/1/2007	2768		TANGLEWOOD	DRIVE	8"	Main
11/2/2007	5011		TENNESSEE	AVENUE	8"	Main
11/3/2007	500		OCHS	HIGHWAY	6"	Main
11/5/2007	3925		MELINDA	DRIVE	2"	Main
11/5/2007	1108	W	33RD	STREET	8"	Main
11/6/2007	506		BROAD	STREET	10"	Main
11/6/2007	5337		LEE	AVENUE	2"	Main
11/6/2007	3921		MELINDA	DRIVE	2"	Main
11/7/2007	300		FORREST	AVENUE	2"	Main
11/7/2007	24	W	51ST	STREET	2"	Main
11/7/2007	2420	S	HICKORY	STREET	6"	Main
11/7/2007	533		BARTON	AVENUE	8"	Main
11/8/2007	500		OCHS	HIGHWAY	6"	Main
11/8/2007	299		CLIFTON	TERRACE	2"	Main
11/8/2007	5000		CAROLYN	LANE	2"	Main
11/9/2007	1	W	THIRD	STREET	12"	Main
11/9/2007	1200		N. CONCORD	ROAD	8"	Main
11/10/2007	100	W	18TH	STREET	2"	Main
11/10/2007	5404		MARION	AVENUE	2"	Main
11/12/2007	1521		FINCHER	AVENUE	2"	Main
11/12/2007	3019		OZARK	CIRCLE	8"	Main
11/12/2007	1200	E	13TH	STREET	16"	Main
11/13/2007	7803		FALCON	LANE	1"	Main
11/13/2007	2100	E	23RD	STREET	8"	Main
11/13/2007	1722	S	CREST MANOR	LANE	2"	Main
11/14/2007	320		BASS	ROAD	6"	Main
11/15/2007	1109		LEE	AVENUE	2"	Main
11/15/2007	725		OAK	STREET	2"	Main
11/15/2007	375		PARK	DRIVE	2"	Main
11/15/2007	100	W	13TH	STREET	12"	Main
11/16/2007	3603		JOHN SIMS	ROAD	2"	Main
11/16/2007	5026		SWAN	ROAD	8"	Main
11/17/2007	6072		ARLENA	CIRCLE	2"	Main
11/17/2007	604		CENTRAL	AVENUE	20"	Main
11/19/2007	744	E	11TH	STREET	2"	Main
11/19/2007	2413		RANCH HILLS	DRIVE	2"	Main
11/20/2007	1311	E	31ST	STREET	2"	Main
11/20/2007	316		ZEIGLER	STREET	2"	Main
11/20/2007	5412		CLEMONS	ROAD	2"	Main
11/20/2007			CENTRAL	AVENUE	12"	Main
11/21/2007	3600		PARKWAY	DRIVE	2"	Main
11/21/2007	8106		ROYAL	DRIVE	2"	Main
11/26/2007	4200		KENTON	DRIVE	2"	Main
11/27/2007	810		GLENN	AVENUE	2"	Main
11/27/2007	1309		ROANOKE	AVENUE	8"	Main
11/28/2007	4313		THUNDERBIRD	DRIVE	2.5	Main
11/29/2007	3999		ARBOR PLACE	LANE	1"	Main
11/30/2007	4622		BONNIEWAY	DRIVE	2"	Main
12/1/2007	3824		ROLLINGWOOD	DRIVE	2"	Main
12/3/2007			GARDEN	ROAD	2"	Main
12/3/2007	6204		HANSLEY	DRIVE	1"	Main
12/4/2007	701		MCGOWAN	ROAD	2"	Main
12/5/2007	7100		DALEFIELD	LANE	6"	Main
12/6/2007	4420		EDELWEISS	STREET	2"	Main

DATE REPOR	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
12/6/2007	700		KELLY	STREET	8"	Main
12/6/2007	1805		TERRA VERDE	DRIVE	2.5	Main
12/7/2007	700	W	40TH	STREET	4"	Main
12/7/2007	811		MOUNT BELVOIR	AVENUE	2"	Main
12/7/2007	616		OVER	STREET	8"	Main
12/7/2007	1075		THELMETA	DRIVE	6"	Main
12/10/2007	4919		LAKE HAVEN	DRIVE	1"	Main
12/10/2007	1610	S	MARKET	STREET	8"	Main
12/10/2007	501		PINE GROVE	TRAIL	1"	Main
12/12/2007	4080		JENKINS	ROAD	2"	Main
12/12/2007	555		NOTRE DAME	AVENUE	2"	Main
12/12/2007	6906		STANDIFER GAP	ROAD	8"	Main
12/12/2007	5506		WEIGELIA	DRIVE	2"	Main
12/13/2007	721		MOORE	STREET	2"	Main
12/14/2007	1200		CLEVELAND	AVENUE	6"	Main
12/17/2007	38		EVERGLADES	BOULEVARD	2"	Main
12/17/2007	3319		IDLEWILD	DRIVE	2"	Main
12/18/2007	1812		MADISON	STREET	2"	Main
12/18/2007	2955		NURICK	DRIVE	2"	Main
12/18/2007	274		SIMS	DRIVE	2"	Main
12/20/2007	207	N	HOWELL	AVENUE	2"	Main
12/20/2007	603		HEMPHILL	CIRCLE	2"	Main
12/20/2007	2600		REVINGTON	STREET	2"	Main
12/20/2007	3900	E	38TH	STREET	2"	Main
12/21/2007	6220		HANSLEY	DRIVE	2"	Main
12/21/2007	1522		PRIGMORE	ROAD	2"	Main
12/21/2007	102		WALNUT	STREET	2"	Main
12/26/2007	114		FOREST	AVENUE	2"	Main
12/27/2007	4014		FAGAN	STREET	2"	Main
12/27/2007	8		LOWER CRAVENS	TERRACE	2"	Main
12/27/2007	500		CREWDSON	STREET	6"	Main
12/28/2007	4011		FAGAN	STREET	2"	Main
12/31/2007	622	S	SWEETBRIAR	AVENUE	6"	Main
12/31/2007	3814		CHERWOOD	DRIVE	2"	Main
1/2/2008	724		HENDERSON	AVENUE	2"	Main
1/2/2008	13		BELLFLOWER	CIRCLE	2"	Main
1/3/2008	2900		ADDISON	ROAD	2"	Main
1/3/2008	2100		DELANO	DRIVE	2"	Main
1/3/2008	75	E	LAKEVIEW	STREET	2"	Main
1/3/2008	2321		MARCO	COURT	2"	Main
1/3/2008	4250		COVINGTON	DRIVE	2"	Main
1/4/2008	3815		LIGHTFOOT MILL	ROAD	2"	Main
1/4/2008	5000		ROSSVILLE	BOULEVARD	2"	Main
1/4/2008	711		WOODVALE	AVENUE	2.5	Main
1/5/2008	7101		LESLIE DELL	LANE	2"	Main
1/5/2008	3503		TAYLOR	STREET	2"	Main
1/5/2008	6500		BONNY OAKS	DRIVE	6"	Main
1/5/2008	157		CHESTNUT	STREET	2"	Main
1/6/2008	3515		TAYLOR	STREET	2.5	Main
1/7/2008	108	E	DAYTONA	DRIVE	2"	Main
1/7/2008	401	S	HOWELL	AVENUE	2"	Main
1/7/2008	105	N	ST. MARKS	AVENUE	2"	Main
1/8/2008	700	W	40TH	STREET	4"	Main
1/8/2008	151		PARK	STREET	2"	Main
1/8/2008	5002		ROSSVILLE	BOULEVARD	2"	Main
1/8/2008	3315		BRAINERD	ROAD	2"	Main
1/9/2008	2930		GORDON	DRIVE	1"	Main
1/10/2008	454		ISBILLE	ROAD	1"	Main
1/10/2008	838		ARLINGTON	AVENUE	2"	Main
1/14/2008	5311		LEE	AVENUE	2"	Main
1/14/2008	3911		MELINDA	DRIVE	2"	Main
1/15/2008	3909		MERRYWOOD	LANE	2"	Main
1/16/2008	1301		SUNNYFIELD	LANE	2"	Main

DATE REPOR	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
1/20/2008	3349		PINEWOOD	AVENUE	2"	Main
1/21/2008	2385		DODSON	AVENUE	8"	Main
1/21/2008	612		PARKVIEW	DRIVE	2"	Main
1/21/2008	5000		ROSSVILLE	BOULEVARD	2"	Main
1/21/2008	1605		CARROLL	LANE	2"	Main
1/22/2008	4116		S. CREEK	ROAD	8"	Main
1/23/2008	600		BROAD	STREET	10"	Main
1/24/2008	1615	E	50TH	STREET	2"	Main
1/24/2008	1517		FINCHER	AVENUE	2"	Main
1/24/2008	1311		GREENWOOD	ROAD	2"	Main
1/24/2008	3509		CLINE	CREST	2"	Main
1/25/2008	1511		FINCHER	AVENUE	1"	Main
1/25/2008	66		GLOWMONT	AVENUE	2"	Main
1/25/2008	808		POINDEXTER	AVENUE	2"	Main
1/26/2008	1009		AULT	DRIVE	2"	Main
1/26/2008	2109		RIVERSIDE	DRIVE	6"	Main
1/26/2008	119		BALES	AVENUE	2.5	Main
1/26/2008	119		BALES	AVENUE	6"	Main
1/26/2008	407		BROOKFIELD	AVENUE	2"	Main
1/27/2008	5326		ROSE	STREET	2"	Main
1/28/2008	2608	E	46TH	STREET	2"	Main
1/28/2008	3612		IDA BELLE	LANE	2"	Main
1/28/2008	405	W	LAKE	AVENUE	8"	Main
1/28/2008	105	S	SWEETBRIAR	AVENUE	2"	Main
1/28/2008	100	E	17TH	STREET	2"	Main
1/28/2008	203	E	WOTRING	STREET	2.5	Main
1/28/2008	2900		CRESCENT	CIRCLE	8"	Main
1/28/2008	83	E	CIRCLE	DRIVE	2"	Main
1/28/2008	302		CARLTON	STREET	2"	Main
1/28/2008			CENTRAL	AVENUE	24"	Main
1/29/2008	2600		OLIVE	STREET	2"	Main
1/29/2008	300		ROCK CITY	TRAIL	6"	Main
1/30/2008	1500	E	18TH	STREET	2"	Main
1/30/2008	3546		SHELBY	CIRCLE	2"	Main
1/31/2008	418		S. ELMWOOD	STREET	2"	Main
1/31/2008	119	N	FORREST	AVENUE	2"	Main
1/31/2008	176		PARK	STREET	2"	Main
2/1/2008	1701		JEFFERSON	STREET	2"	Main
2/1/2008	3818		MISSION VIEW	AVENUE	2"	Main
2/2/2008	305		MARVIN	LANE	2.5	Main
2/5/2008	5506		MILLER	DRIVE	2"	Main
2/5/2008	400		MCALEE	ROAD	2.5	Main
2/5/2008	2500		RIVERSIDE	DRIVE	6"	Main
2/7/2008	4007		ARBOR PLACE	LANE	2"	Main
2/7/2008	83	E	CIRCLE	DRIVE	2.5	Main
2/7/2008	900	E	8TH	STREET	6"	Main
2/7/2008	5000		ROSSVILLE	BOULEVARD	2.5	Main
2/7/2008	1605	E	12TH	STREET	2"	Main
2/8/2008	304		WOODLAWN	DRIVE	2"	Main
2/11/2008	7		LOWER CRAVENS	TERRACE	2"	Main
2/13/2008	601		CLEVELAND	AVENUE	6"	Main
2/13/2008	1409		WRIGHT	STREET	2.5	Main
2/14/2008	21	E	7TH	STREET	4"	Main
2/15/2008	114		DREW	ROAD	3/4"	Main
2/18/2008	121		FORREST	AVENUE	2"	Main
2/18/2008	1600	W	51ST	STREET	2"	Main
2/19/2008	3100		KELLYS FERRY	ROAD	6"	Main
2/19/2008	3306		RINGGOLD	ROAD	2.5	Main
2/19/2008	3013		12TH	AVENUE	2"	Main
2/21/2008	4900		COVINGTON	STREET	6"	Main
2/23/2008	108		WOODLAWN	DRIVE	2	Main
2/25/2008	4826		HAL	DRIVE	6"	Main
2/25/2008	330		ISBILLE	ROAD	2.5	Main

DATE REPORT	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
2/26/2008	3332		CENTER	STREET	1.5"	Main
2/26/2008	3342		CENTER	STREET	2"	Main
2/27/2008	301		PEACHBLOOM	DRIVE	2"	Main
2/28/2008	110	N	FORREST	AVENUE	2.5	Main
2/28/2008	4400		KELLYS FERRY	ROAD	4"	Main
2/28/2008	4613		KELLYS FERRY	ROAD	4"	Main
2/28/2008	5909		CLARK	AVENUE	2"	Main
3/3/2008	5825		BUNCH	STREET	6"	Main
3/3/2008	1023	E	5TH	STREET	2"	Main
3/4/2008	209		EADS	STREET	8"	Main
3/5/2008	3924		JUANDALE	TRAIL	2.5	Main
3/6/2008	2900	E	48TH	STREET	2"	Main
3/11/2008	1714	S	CREST MANOR	LANE	2"	Main
3/11/2008	4300		WILSONIA	AVENUE	2"	Main
3/12/2008	3818		MISSION VIEW	AVENUE	2"	Main
3/12/2008	3415		MONTVIEW	DRIVE	2"	Main
3/12/2008	1702		RAYMOND	COURT	2.5	Main
3/14/2008	3215	N	HAWTHORNE	AVENUE	8"	Main
3/17/2008	303		CHICKASAW	ROAD	2"	Main
3/17/2008	414	S	LOVELL	AVENUE	2"	Main
3/21/2008	501		MEMORIAL	DRIVE	16"	Main
3/25/2008	805		AUBURN	STREET	2"	Main
3/26/2008	4100		ROGERS	ROAD	2.5	Main
3/26/2008	4133		VAUGHN	ROAD	2.5	Main
3/26/2008	3		WEST END	AVENUE	1.5"	Main
3/27/2008	805		AUBURN	STREET	2"	Main
3/31/2008	600	E	17TH	STREET	2"	Main
4/1/2008	3304		CENTER	STREET	2"	Main
4/2/2008	120		CHAMBERS	STREET	2"	Main
4/2/2008	5939		PORTVIEW	CIRCLE	1.25	Main
4/4/2008	1619		TRUMAN	AVENUE	2"	Main
4/8/2008	1500		DODSON	AVENUE	2"	Main
4/8/2008	4416		HWY 58		2.5	Main
4/9/2008	4400		KEMP	DRIVE	2.5	Main
4/10/2008	915		OVERMAN	STREET	2"	Main
4/10/2008	1300		WORTHINGTON	STREET	2"	Main
4/15/2008	2016		BENNETT	AVENUE	2"	Main
4/15/2008	460		DODSON	AVENUE	8"	Main
4/16/2008	1015	W	ELMWOOD	DRIVE	2"	Main
4/16/2008	2709	E	17TH	STREET	2"	Main
4/21/2008	3639		PHELPS	DRIVE	2.5	Main
4/23/2008			MINNEKAHDA	PLACE	8"	Main
4/23/2008	1300		SPEARS	AVENUE	2"	Main
4/25/2008	434		LOWER CRAVENS	TERRACE	2"	Main
4/25/2008	529		LOWER CRAVENS	TERRACE	2"	Main
4/26/2008	721		SHADY	DRIVE	2.5	Main
4/29/2008	3614		GLENDON	DRIVE	8"	Main
4/30/2008	757		HICKORY	STREET	1"	Main
5/1/2008	7129		SARATOGA	LANE	2.5	Main
5/1/2008	2		WEST END	AVENUE	1.5"	Main
5/2/2008	500	S	SEMINOLE	DRIVE	2"	Main
5/2/2008	1400	E	39TH	STREET	2"	Main
5/3/2008	609		BLACK	STREET	8"	Main
5/4/2008	2506		GLASS	STREET	6"	Main
5/4/2008	2506		GLASS	STREET	6"	Main
5/8/2008	22		SAWYER	STREET	2"	Main
5/8/2008	1300		SPEARS	AVENUE	1"	Main
5/9/2008	1800		MADISON	STREET	2"	Main
5/9/2008	1400		MADISON	STREET	6"	Main
5/12/2008	303		CHICKASAW	ROAD	2"	Main
5/12/2008	3207	E	46TH	STREET	2"	Main
5/14/2008	407		HOLLYWOOD	DRIVE	2"	Main
5/14/2008	1201		MICHAEL	LANE	2.5	Main

DATE	REPORT	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
5/15/2008	1201			MICHAEL	LANE	2.5	Main
5/16/2008	1701		E	39TH	STREET	2"	Main
5/19/2008	1707			AUBURNDALE	AVENUE	2"	Main
5/20/2008	200		W	38TH	STREET	12"	Main
5/21/2008	2314			CUSHMAN	STREET	2"	Main
5/21/2008	32			LILAC	AVENUE	1.5"	Main
5/22/2008	1800			BENNETTE	AVENUE	16"	Main
5/27/2008	1216		W	MISSISSIPPI	AVENUE	12"	Main
5/29/2008	200			CHICKAMAUGA	AVENUE	2.5	Main
5/29/2008	7100			REVERE	CIRCLE	2"	Main
6/2/2008	4619			BONNIE WAY	DRIVE	2.5	Main
6/2/2008	100			CHICKAMAUGA	AVENUE	2"	Main
6/2/2008	122			NARRAGANSETTE	AVENUE	2"	Main
6/3/2008	4319			CRESTVIEW	DRIVE	2"	Main
6/4/2008	4225			BENNETT	ROAD	2.5	Main
6/5/2008	4315			CRESTVIEW	DRIVE	2"	Main
6/5/2008	1600			ELLYN	LANE	2.5	Main
6/5/2008	101			HICKORY	STREET	6"	Main
6/5/2008	3525			SUNRISE	TERRACE	2"	Main
6/6/2008	2906			SIENER	LANE	2.5	Main
6/7/2008	1222			KATHYS	TRAIL	2"	Main
6/8/2008	1001			BIRMINGHAM	HIGHWAY	8"	Main
6/8/2008	1222			KATHYS	TRAIL	1.5"	Main
6/8/2008	4512			PECKINPAUGH	DRIVE	2"	Main
6/9/2008	2800			SIENER	LANE	2.5	Main
6/11/2008				ASH	STREET	4"	Main
6/12/2008	3639			PHELPS	STREET	2.5	Main
6/13/2008	3100		E	COURT	TERRACE	2"	Main
6/13/2008	515		W	GORDON	AVENUE	2"	Main
6/13/2008	3832			MISSION VIEW	AVENUE	2"	Main
6/16/2008	619			FISHER	AVENUE	2"	Main
6/16/2008	1920			MYRTLE	STREET	2"	Main
6/16/2008	808			POINDEXTER	AVENUE	2"	Main
6/17/2008	104			EAST VIEW	COURT	6"	Main
6/17/2008	107			MERRIMAN	STREET	2.5	Main
6/17/2008	1000			WILCOX	DRIVE	1.25	Main
6/18/2008	1511			CARROLL	LANE	2"	Main
6/19/2008	1327			LAWRENCE	ROAD	2"	Main
6/19/2008	2301		E	28TH	STREET	6"	Main
6/20/2008	115			TUXEDO	CIRCLE	2"	Main
6/21/2008	109			MERRIMAN	STREET	2.5	Main
6/23/2008	312			CLIFTON	TERRACE	2"	Main
6/23/2008	1120		E	32ND	STREET	VALVE	Main
6/25/2008	2900			HIXSON	PIKE	2"	Main
6/25/2008	3208			HIXSON	PIKE	8"	Main
6/25/2008	516			NOTRE DAME	AVENUE	2.5	Main
6/25/2008	2400			SYDNEY	STREET	8"	Main
6/26/2008	108			CRESTVIEW	CIRCLE	2.5	Main
6/26/2008	4904			GOLFVIEW	DRIVE	2.5	Main
6/26/2008	715			LIBERTY	STREET	2"	Main
6/26/2008	215			WOODLAWN	DRIVE	2.5	Main
6/27/2008	1723			AUBURNDALE	AVENUE	2"	Main
6/27/2008	2726			GLASS	STREET	6"	Main
6/29/2008	301			DEMPSEY	LANE	6"	Main
6/30/2008	101			FAIRY	TRAIL	2"	Main
6/30/2008	1500		E	40TH	STREET	2.5	Main
6/30/2008	3616			KOONS	ROAD	2.5	Main
7/2/2008	1000			MT. VERNON	AVENUE	8"	Main
7/3/2008	3700			ELDER MOUNTAIN	ROAD	6"	Main
7/3/2008	1321			LAWRENCE	ROAD	2"	Main
7/3/2008	630		E	17TH	STREET	2"	Main
7/4/2008	7310			STANDIFER GAP	ROAD	8"	Main
7/7/2008	734			HICKORY	STREET	2.5	Main

DATE	REPORT	ADDRESS	DIR	ADDRESS-NA	STREET-TYP	SIZE	Leak Type
7/9/2008	1201			LEE	AVENUE	2.5	Main
7/9/2008	600			SHANNON	AVENUE	2"	Main
7/9/2008	616			SHANNON	AVENUE	2"	Main
7/11/2008	606			SHANNON	AVENUE	2"	Main
7/11/2008	1103			WOODMORE	TERACE	2.5	Main
7/14/2008	259			APOLLO	ROAD	2.5	Main
7/14/2008	621			SHANNON	AVENUE	2"	Main
7/14/2008	619			SHANNON	AVENUE	2"	Main
7/14/2008	624			SHANNON	AVENUE	2"	Main
7/15/2008	4508		S	CHOCTAW	DRIVE	2.5	Main
7/15/2008	3608			PARKWAY	DRIVE	2"	Main
7/17/2008	38		E	CIRCLE	DRIVE	2.5	Main
7/17/2008	700			CHERRY	STREET	6"	Main
7/17/2008	1014		E	ELMWOOD	DRIVE	1"	Main
7/17/2008	105			HOGAN	ROAD	2"	Main
7/18/2008	516			ASHLAND	TERRACE	6"	Main
7/18/2008	7309			EDGEFIELD	DRIVE	1"	Main
7/18/2008	3912			MONTE VISTA	DRIVE	2"	Main
7/21/2008	3800			ELDER MOUNTAIN	ROAD	6"	Main
7/21/2008	4104			GAYLE	DRIVE	2.5	Main
7/21/2008	5617			TENNESSEE	AVENUE	2"	Main
7/22/2008	3404			MEADOW FALLS	LANE	2"	Main
7/22/2008	3410			MEADOW FALLS	LANE	2"	Main
7/23/2008	107			CRANDAL	AVENUE	2"	Main
7/23/2008	1222			KATHYS	TRAIL	2"	Main
7/24/2008	9			FAIR OAK	PLACE	2"	Main
7/24/2008	913			HOLLY	STREET	2"	Main
7/25/2008	3606			HELEN	LANE	2.5	Main
7/25/2008	3117			NAVAJO	DRIVE	2"	Main
7/28/2008	7236			BONNY OAKS	DRIVE	12"	Main
7/29/2008	3414			MEADOW FALLS	LANE	2"	Main
7/29/2008	600		E	17TH	STREET	2"	Main
7/29/2008	3013			12TH	AVENUE	2"	Main
7/30/2008	3206		E	46TH	STREET	2"	Main
7/30/2008	1500			RIVERFRONT	PARKWAY	12"	Main
7/31/2008	3400			GAY	STREET	2"	Main
8/1/2008	809			DONALDSON	ROAD	2.5	Main
8/1/2008	1600			HILLCREST	ROAD	6"	Main
8/2/2008	4501			TERRA VISTA	DRIVE	6"	Main
8/4/2008	3444			RINGGOLD	ROAD	2"	Main
8/6/2008	3925			BRYANT	STREET	6"	Main
8/6/2008	1204			MISSISSIPPI	AVENUE	2"	Main
8/8/2008	1208			ELFIN	TRAIL	2"	Main
8/12/2008	1601			KIRBY	AVENUE	6"	Main
8/12/2008	1407			LEXINGTON	ROAD	2"	Main
8/13/2008	3342			STANDIFER GAP	ROAD	1.5"	Main
8/13/2008	1120		E	32ND	STREET	VALVE	Main
8/13/2008	835			TREMONT	STREET	2"	Main
8/13/2008	343			WARREN	DRIVE	1.5"	Main
8/14/2008	2941			CUMMINGS	HIGHWAY	1.5"	Main
8/15/2008	1117			BELMEADE	AVENUE	2"	Main
8/15/2008	1300		E	14TH	STREET	2"	Main
8/15/2008	3400			HOYT	STREET	2"	Main
8/17/2008	4700			ROBINWOOD	DRIVE	2.5	Main
8/18/2008	476			LOWER CRAVENS	TERRACE	2"	Main
8/18/2008	1203			TUNNEL	BOULEVARD	2"	Main
8/19/2008	5356			LAZARD	STREET	2.5	Main
8/19/2008	1201			LOGAN	AVENUE	2"	Main
8/19/2008	900			SUMMER	STREET	VALVE	Main
8/19/2008	822			TREMONT	STREET	2"	Main
8/22/2008	3120			ROCKMEADE	DRIVE	2"	Main
8/22/2008	3401			TARLTON	AVENUE	2"	Main
8/22/2008	6100			VANCE	CIRCLE	6"	Main

DATE	REPORT	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
8/23/2008	3908			JUANDALE	TRAIL	2"	Main
8/25/2008	476			LOWER CRAVENS	TERRACE	2"	Main
8/25/2008	6845			STANDIFER GAP	ROAD	8"	Main
8/26/2008	200			CEDAR	STREET	2.5	Main
8/26/2008	1409		W	46TH	STREET	2"	Main
8/27/2008	1107			RICHARD	AVENUE	2.5	Main
8/28/2008	3416		S	ORCHARD KNOB	AVENUE	2"	Main
8/29/2008	6375			BONNY OAKS	DRIVE	2"	Main
8/29/2008	3909			FRANCIS	STREET	1.5"	Main
8/29/2008	4			ORMAND	DRIVE	2"	Main
8/29/2008	1900		E	39TH	STREET	2"	Main
9/1/2008	269		E	CIRCLE	DRIVE	2.5	Main
9/2/2008	1920			MYRTLE	STREET	2"	Main
9/2/2008	8606			WINDY	LANE	1.5"	Main
9/3/2008	501			PINE GROVE	TRAIL	1"	Main
9/4/2008	906		E	14TH	STREET	2"	Main
9/6/2008	1600			HILLCREST	ROAD	6"	Main
9/8/2008	107			BEECH	STREET	6"	Main
9/8/2008	1901			TOMBRAS	AVENUE	2.5	Main
9/9/2008	800			O'NEAL	STREET	24"	Main
9/9/2008	8606			WINDY	TRAIL	1.5"	Main
9/10/2008	2419			CORRAL	CIRCLE	1"	Main
9/10/2008	4509			ROSSVILLE	BOULEVARD	VALVE	Main
9/11/2008	7100			JARNIGAN	AVENUE	8"	Main
9/12/2008	4001			ARBOR PLACE	LANE	1"	Main
9/12/2008	585		W	CIRCLE	DRIVE	2.5	Main
9/12/2008	1122			MERIDA	STREET	2"	Main
9/12/2008	1900			WHEELER	AVENUE	2"	Main
9/12/2008	2819			WOOD	AVENUE	2.5	Main
9/15/2008	7			FAIR OAKS	PLACE	2"	Main
9/15/2008	210			PEACE	STREET	8"	Main
9/15/2008	121			TUXEDO	AVENUE	2"	Main
9/16/2008	2322			MARCO	CIRCLE	2"	Main
9/16/2008	3513			OAKLAND	TERRACE	2"	Main
9/17/2008	1003			RIVERSIDE	DRIVE	VALVE	Main
9/18/2008	3844			ROLLINGWOOD	DRIVE	2.5	Main
9/19/2008	3109			EAST COURT	TERRACE	2"	Main
9/19/2008	1212			CHAMBERLAIN	AVENUE	2"	Main
9/19/2008	1300		E	14TH	STREET	2"	Main
9/19/2008	1807			HIXSON	PIKE	2"	Main
9/23/2008	1204			TUNNEL	BOULEVARD	2"	Main
9/25/2008	821			LIBERTY	STREET	2"	Main
9/25/2008	1			ORMAND	DRIVE	2"	Main
9/25/2008	4401			ROSSVILLE	BOULEVARD	12"	Main
9/26/2008	3500		N	HAWTHORNE	STREET	12"	Main
9/26/2008	500			PINE GROVE	TRAIL	1.25	Main
9/29/2008	1513			WHEELER	AVENUE	2"	Main
9/29/2008	1809			RANKIN	STREET	2"	Main
9/30/2008	3320			CENTER	STREET	2"	Main
9/30/2008	3600			HURSTWOOD	DRIVE	1.5"	Main
9/30/2008	1400			OLD RINGGOLD	ROAD	2"	Main
9/30/2008	3			WEST END	AVENUE	1.5"	Main
10/1/2008	2117			BAILEY	AVENUE	2"	Main
10/1/2008	1212			HANOVER	STREET	2"	Main
10/3/2008	905			ARLINGTON	AVENUE	2.5	Main
10/3/2008	1011		W	ELMWOOD	DRIVE	2"	Main
10/5/2008	5921			58	HIGHWAY	6"	Main
10/6/2008	61			GROVE	STREET	1.25	Main
10/6/2008	27			GLOWMONT	AVENUE	2.5	Main
10/6/2008	17			GLOWMONT	AVENUE	2"	Main
10/7/2008	6129			AIRWAYS	BOULEVARD	1.25	Main
10/7/2008	1500		E	40TH	STREET	2.5	Main
10/7/2008	815			FRANKLIN	STREET	2"	Main

DATE REPORT	ADDRESS	DIR	ADDRESS-NA	STREET-TYP	SIZE	Leak Type
10/7/2008	500		PINE GROVE	TRAIL	1.25	Main
10/9/2008	184		FT. STEPHENSON	PLACE	6"	Main
10/9/2008	1507		MULBERRY	STREET	8"	Main
10/10/2008	1612		GLOWMONT	AVENUE	8"	Main
10/13/2008	1504	E	18TH	STREET	2"	Main
10/14/2008	1070		APPLING	STREET	2.5	Main
10/14/2008	5337		LEE	AVENUE	2"	Main
10/15/2008	1070		APPLING	STREET	2.5	Main
10/16/2008	367		CAMP JORDAN	ROAD	8"	Main
10/17/2008	117		CENTRO	STREET	1.5"	Main
10/17/2008	1212		HANOVER	STREET	2"	Main
10/17/2008	109		OCHS	HIGHWAY	2"	Main
10/20/2008	1800		RIDGEWOOD	DRIVE	2"	Main
10/21/2008	501		PINE GROVE	TRAIL	1"	Main
10/21/2008	3500		RINGGOLD	ROAD	8"	Main
10/22/2008	3409		DELONG	STREET	2"	Main
10/22/2008	3509		OHLS	AVENUE	2"	Main
10/23/2008	364		CARNATION	STREET	1.5"	Main
10/23/2008			GRANDVIEW	PLACE	8"	Main
10/28/2008	1029	E	5TH	STREET	2"	Main
10/28/2008	3013		LANCASTER	CIRCLE	2.5	Main
10/28/2008	4001		MIDLAND	PIKE	2.5	Main
10/28/2008	600	E	17TH	STREET	2"	Main
10/29/2008	3338		CENTER	STREET	2"	Main
10/29/2008	2622		MEROMEADE	LANE	2.5	Main
10/30/2008	5526		CLEMONS	ROAD	2.5	Main
10/30/2008	4100		DAYTON	BOULEVARD	2"	Main
10/30/2008	1800		OLD WAUHATCHIE	PIKE	16"	Main
10/31/2008	1700		JACKSON	STREET	6"	Main
11/2/2008	3705		CHULA VISTA	DRIVE	2.5	Main
11/3/2008	3000		BROAD	STREET	6"	Main
11/3/2008	200		MONANAW	AVENUE	2.5	Main
11/3/2008	69		VILLAGE	LANE	2.5	Main
11/4/2008	1515		BERKLEY	CIRCLE	3"	Main
11/4/2008	5308		MARION	AVENUE	2.5	Main
11/5/2008	821		BOYLSTON	STREET	2"	Main
11/5/2008	3411		DELONG	STREET	2"	Main
11/5/2008	99		NITUNA	AVENUE	2"	Main
11/6/2008	2003	S	BEECH	STREET	2"	Main
11/6/2008	3216		CASTLE	AVENUE	2"	Main
11/6/2008	188		MONANAW	AVENUE	2.5	Main
11/10/2008	6129		AIRWAYS	BOULEVARD	1"	Main
11/11/2008	3903		CREEKVIEW	LANE	2.5	Main
11/11/2008	22	W	51ST	STREET	2.5	Main
11/12/2008	501		DUNLAP	AVENUE	2"	Main
11/12/2008	213		ALABAMA	STREET	2.5	Main
11/12/2008	117		BELL	AVENUE	2.5	Main
11/12/2008	2460		NORTHBRIER	CIRCLE	2.5	Main
11/12/2008	1300		SHARON	CIRCLE	6"	Main
11/13/2008	4315		CRESTVIEW	DRIVE	2"	Main
11/13/2008	3630		HELEN	LANE	6"	Main
11/13/2008	2322		MARCO	CIRCLE	2.5	Main
11/14/2008	3509		7TH	AVENUE	2"	Main
11/17/2008	2987		FOLTS	DRIVE	6"	Main
11/18/2008	75	E	LAKEVIEW	DRIVE	2.5	Main
11/18/2008	402		SHALLOWFORD	ROAD	8"	Main
11/19/2008	7000		PAULINE	CIRCLE	2.5	Main
11/19/2008	4209		WILKESVIEW	DRIVE	2.5	Main
11/19/2008	1800		WATAUGA	STREET	6"	Main
11/20/2008	231	S	CREST	ROAD	2"	Main
11/20/2008	1709		OLIVE	STREET	2"	Main
11/20/2008	7112		SARATOGA	LANE	2.5	Main
11/20/2008	217		STEPHENSEN	AVENUE	2"	Main

DATE REPORT	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
11/21/2008	7302		ELAINE	CIRCLE	2"	Main
11/21/2008	301		GROVE	STREET	2.5	Main
11/21/2008	59		NITUNA	AVENUE	2"	Main
11/21/2008	3218		BRAINERD	ROAD	2"	Main
11/21/2008	5337		LEE	AVENUE	2"	Main
11/22/2008	410		MCAFFEE	ROAD	2.5	Main
11/24/2008	3608		CLINE	ROAD	2.5	Main
11/24/2008	3416	S	ORCHARD KNOB	AVENUE	2"	Main
11/25/2008	358		DAVID	STREET	1.5"	Main
11/25/2008	2280		EDGMON FOREST	LANE	4"	Main
11/25/2008	5005		58	HIGHWAY	6"	Main
11/25/2008	7314		KENMOOR	TERRACE	2.5	Main
11/26/2008	107		ENSIGN	ROAD	2.5	Main
11/26/2008	4007		ARBOR PLACE	LANE	2.5	Main
11/26/2008	2126		COLONIAL	PARKWAY	2.5	Main
11/26/2008	815		CHERRY	STREET	6"	Main
11/26/2008	1039		SHADY FORK	ROAD	4"	Main
12/2/2008	4041		CAIN	AVENUE	2"	Main
12/2/2008	1900		CHESTNUT	STREET	6"	Main
12/2/2008	1633		KEY WEST	AVENUE	2.5	Main
12/3/2008	2000		DODSON	AVENUE	2.5	Main
12/3/2008	204		ROCK CITY	TRAIL	6"	Main
12/3/2008	122		RIDGESIDE	ROAD	2"	Main
12/4/2008	2		ARNOLD	DRIVE	8"	Main
12/4/2008	400		WOODVALE	AVENUE	2.5	Main
12/5/2008	4110		BELVOIR	DRIVE	2.5	Main
12/5/2008	3815		LIGHTFOOT MILL	ROAD	2.5	Main
12/5/2008	7700		NAUTICAL	WAY	2.5	Main
12/5/2008	1109		SHERIDAN	STREET	6"	Main
12/5/2008	274		SIMS	STREET	2.5	Main
12/6/2008	314		APOLLO	ROAD	2.5	Main
12/8/2008	3426		HARRISON	PIKE	2.5	Main
12/8/2008	611		O'NEAL	STREET	2.5	Main
12/9/2008	1708		EDGEWOOD	LANE	8"	Main
12/9/2008	2713		GLENWOOD	PARKWAY	6"	Main
12/9/2008	7800		BASSWOOD	DRIVE	2.5	Main
12/9/2008	5324		SPRIGGS	STREET	2.5	Main
12/12/2008	6414		EDGMON	DRIVE	2.5	Main
12/12/2008	3004		12TH	AVENUE	2"	Main
12/15/2008	146		LYNDA	CIRCLE	2.5	Main
12/16/2008	201		GILLESPIE	TERRACE	2"	Main
12/16/2008	811		LEE	AVENUE	2.5	Main
12/19/2008	3507		7TH	AVENUE	2"	Main
12/22/2008	5229		DORSEY	STREET	2.5	Main
12/22/2008	200		HEALING BLUFF	ROAD	2.5	Main
12/22/2008	822		TREMONT	STREET	2"	Main
12/22/2008	1740	E	23RD	STREET	8"	Main
12/23/2008	3412	S	ORCHARD KNOB	AVENUE	2"	Main
12/23/2008	134		RIDGESIDE	ROAD	2"	Main
12/26/2008	3319		BLACK OAK	CIRCLE	2.5	Main
12/26/2008	1100		WAKULLA	DRIVE	6"	Main
12/27/2008	2709		BENTON	AVENUE	2.5	Main
12/29/2008	1031		WILCOX	DRIVE	1.25	Main
12/30/2008	821		VINE	STREET	1"	Main
12/31/2008	1209		ALBANY	STREET	2"	Main
12/31/2008	99	E	PINE	STREET	2.5	Main
1/2/2009	231	S	CREST	ROAD	2"	Main
1/2/2009	1031		WILCOX	DRIVE	1"	Main
1/5/2009	5003		HARLEY	LANE	2.5	Main
1/5/2009	1603		MCDONALD	ROAD	6"	Main
1/9/2009	5526		CLEMONS	ROAD	2.5	Main
1/9/2009	4027		MEADOW	LANE	2.5	Main
1/12/2009	3936		RINGGOLD	ROAD	2.5	Main

DATE REPOR	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
1/12/2009	1200		DODDS	AVENUE	2"	Main
1/12/2009	5914		LEE	HIGHWAY	2.5	Main
1/13/2009	603		BONNIE LASSIE	AVENUE	2.5	Main
1/13/2009	331	S	CENTER	STREET	2.5	Main
1/13/2009	7		LOWER CRAVENS	TERRACE	2"	Main
1/13/2009	451		LOWER CRAVENS	TERRACE	2"	Main
1/14/2009	3813		ROLLINGWOOD	DRIVE	2.5	Main
1/14/2009	300		MAPLEWOOD	AVENUE	6"	Main
1/15/2009	112	N	PARKSDALE	AVENUE	2.5	Main
1/15/2009	3622		GLENDON	DRIVE	2"	Main
1/16/2009	1011		RIVERSIDE	DRIVE	16"	Main
1/16/2009	5412		CLEMONS	ROAD	2.5	Main
1/16/2009	4004		EALY	ROAD	2.5	Main
1/16/2009	1000		MCCALLIE	AVENUE	2.5	Main
1/16/2009	3207		12TH	AVENUE	2"	Main
1/17/2009	410	W	SUNSET	ROAD	2"	Main
1/17/2009	1103		TINKER BELL	LANE	2.5	Main
1/17/2009	4004		EALY	ROAD	2.5	Main
1/17/2009	3700		NAVAJO	DRIVE	3/4"	Main
1/18/2009	5004		NEWPORT	DRIVE	6"	Main
1/19/2009	507		BROAD	STREET	10"	Main
1/19/2009	560	W	CIRCLE	DRIVE	2.5	Main
1/20/2009	156		OAK	STREET	2.5	Main
1/20/2009	2411		BRIGGS	AVENUE	2.5	Main
1/20/2009	2820		CABIN	ROAD	2.5	Main
1/20/2009	301		CATOOSA	STREET	2.5	Main
1/20/2009	1800		FAIRLEIGH	STREET	2.5	Main
1/20/2009	1113	N	HAWTHORNE	STREET	6"	Main
1/21/2009	124		RIDGESIDE	DRIVE	2"	Main
1/21/2009	3531		ROGERS	ROAD	2"	Main
1/21/2009	925		EAST	AVENUE	2.5	Main
1/21/2009	1013		FLOYD	DRIVE	6"	Main
1/21/2009	2436		GLASS	STREET	6"	Main
1/21/2009	203	N	HOWELL	AVENUE	2.5	Main
1/21/2009	7245		TYNER	ROAD	6"	Main
1/21/2009	7245		TYNER	ROAD	6"	Main
1/21/2009	206		WINDMERE	DRIVE	2"	Main
1/21/2009	1031		WILCOX	DRIVE	1"	Main
1/21/2009	801		WOODLAND	AVENUE	2"	Main
1/22/2009	206		ROBIN HOOD	TRAIL	2.5	Main
1/22/2009	621		SHALLOWFORD	ROAD	2"	Main
1/22/2009	12	W	51 ST	STREET	2.5	Main
1/22/2009	3850		KINGWOOD	CIRCLE	2.5	Main
1/22/2009	709		MCGOWAN	ROAD	2.5	Main
1/22/2009	3921		MURRAY HILLS	DRIVE	6"	Main
1/22/2009	200	W	13TH	STREET	12"	Main
1/23/2009	710		OLD DALLAS	ROAD	6"	Main
1/23/2009	161	E	PINE	STREET	2.5	Main
1/23/2009	4548		BRAINERD	ROAD	2"	Main
1/23/2009	118		BRENTWOOD	DRIVE	2.5	Main
1/23/2009	2276		EDGMON FORREST	LANE	4"	Main
1/23/2009			ELDER MOUNTAIN	ROAD	6"	Main
1/23/2009	2322		HOLTZCLAW	AVENUE	16"	Main
1/23/2009	757		HICKORY	STREET	1"	Main
1/23/2009	3010		MARY WALKER	PLACE	2.5	Main
1/23/2009	2300	E	28TH	STREET	12"	Main
1/24/2009	1806		OLIVE	STREET	2"	Main
1/26/2009	800		BROAD	STREET	8"	Main
1/26/2009	226		EVERGLADES	BOULEVARD	2.5	Main
1/26/2009	3413		1 ST	AVENUE	2"	Main
1/26/2009	204		LAKEVIEW	DRIVE	2.5	Main
1/26/2009	400	E	MAIN	STREET	2.5	Main
1/26/2009	2		WEST END	AVENUE	1.5"	Main

DATE REPOR	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
1/26/2009	1101	S	WATKINS	STREET	2.5	Main
1/27/2009	805		BELVOIR HILLS	CIRCLE	2.5	Main
1/27/2009	1000		WILCOX	DRIVE	1"	Main
1/27/2009	1121		WAKULLA	DRIVE	6"	Main
1/28/2009	1202		MCBRIAN	ROAD	2.5	Main
1/29/2009	4101		FAGAN	STREET	2"	Main
1/29/2009	15	S	ST. MARKS	AVENUE	8"	Main
1/29/2009	3200		12TH	AVENUE	2"	Main
1/30/2009	2601	E	45TH	STREET	2"	Main
1/30/2009	3012		PEGGY	LANE	2.5	Main
2/3/2009	4315		CRESTVIEW	DRIVE	2"	Main
2/3/2009	3306		PIONEER	LANE	2"	Main
2/4/2009	717		HENDERSON	AVENUE	2"	Main
2/4/2009	3102		MARY WALKER	PLACE	2.5	Main
2/4/2009	3314		OAK BURR	DRIVE	6"	Main
2/5/2009	276	S	CENTER	STREET	2.5	Main
2/5/2009	3316		MOUNTAIN VIEW	DRIVE	2"	Main
2/6/2009	204		EVERGLADES	DRIVE	2.5	Main
2/7/2009	8349	E	BRAINERD	ROAD	6"	Main
2/9/2009	709		CASTLE	DRIVE	8"	Main
2/9/2009	301		GARDEN	ROAD	2.5	Main
2/9/2009	3713		OWEDA	TERRACE	2"	Main
2/9/2009	826		POINDEXTER	AVENUE	2"	Main
2/10/2009	1804		GLENROY	AVENUE	2.5	Main
2/11/2009	1134		MCNICHOLS	LANE	8"	Main
2/11/2009	630	E	17TH	STREET	2"	Main
2/12/2009	89		BELL	AVENUE	2.5	Main
2/13/2009	1201		ELFIN	ROAD	2"	Main
2/13/2009	500		HONEYSUCKLE	DRIVE	2"	Main
2/13/2009	3324		LOOKOUT LAKE	ROAD	1.5"	Main
2/13/2009	824		POINDEXTER	AVENUE	2"	Main
2/13/2009	1800		ROANOKE	AVENUE	2"	Main
2/13/2009	300		RAMONA	STREET	4"	Main
2/16/2009	303		DUNLAP	AVENUE	2"	Main
2/17/2009	2003	S	BEECH	STREET	2"	Main
2/17/2009	1063		DODSON	AVENUE	8"	Main
2/17/2009	1023	E	5TH	STREET	2"	Main
2/17/2009	1035	E	5TH	STREET	2"	Main
2/17/2009	553		FRONTIER BLUFF	ROAD	8"	Main
2/17/2009	600	E	17TH	STREET	2"	Main
2/18/2009	108		LINDEN	STREET	2"	Main
2/19/2009	103		HOLLYBERRY	LANE	2"	Main
2/19/2009	8017		KARR	STREET	2.5	Main
2/19/2009	3739		WILSONIA	PLACE	2.5	Main
2/20/2009	1713		FAGAN	STREET	2"	Main
2/20/2009	3315		GLEASON	DRIVE	2"	Main
2/20/2009	1944		HARDY	STREET	6"	Main
2/20/2009	211	W	28TH	STREET	2.5	Main
2/23/2009	118		MANNING COLE	ROAD	6"	Main
2/23/2009	3800		PROVENCE	STREET	2"	Main
2/23/2009	3621		WIMBERLY	LANE	2.5	Main
2/24/2009	1715		GANASITA	TRAIL	2.5	Main
2/24/2009	12	W	51ST	STREET	2.5	Main
2/25/2009	12		ROSE	CIRCLE	1.5"	Main
2/25/2009	001	N	SEMINOLE	DRIVE	2"	Main
2/25/2009	114		WHITE OAK	STREET	2"	Main
2/25/2009	909		MUELLER	AVENUE	12"	Main
3/2/2009	3800		GRANADA	DRIVE	2"	Main
3/2/2009	5709		ST. ELMO	AVENUE	2"	Main
3/2/2009	710		WOODS	DRIVE	2"	Main
3/3/2009	2921		CUMMINGS	HIGHWAY	1.5"	Main
3/3/2009	2939		CUMMINGS	HIGHWAY	1.5"	Main
3/3/2009			HARDY	TRAIL	8"	Main

DATE	REPORT	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
3/4/2009	2500			CUMMINGS	HIGHWAY	2"	Main
3/6/2009	10		N	CREST	ROAD	2"	Main
3/6/2009	3352			CENTER	STREET	2"	Main
3/9/2009	3423			LUPTON	DRIVE	8"	Main
3/9/2009	4219			POLK	STREET	2"	Main
3/10/2009	309			CLINE	STREET	3/4"	Main
3/10/2009	2500			CUMMINGS	HIGHWAY	1.5"	Main
3/10/2009	4219			POLK	STREET	2"	Main
3/11/2009	3302			BONNIEVILLE	CIRCLE	2.5	Main
3/11/2009	1508		E	18TH	STREET	2"	Main
3/11/2009	1510		E	18TH	STREET	2"	Main
3/12/2009	3600			CLIO	AVENUE	2"	Main
3/12/2009	3404			MEADOWFALLS	LANE	2"	Main
3/12/2009	3839			RINGGOLD	ROAD	6"	Main
3/13/2009	3419			CLIO	AVENUE	2"	Main
3/16/2009	1608			ARLINGTON	AVENUE	2"	Main
3/19/2009	824			POINDEXTER	AVENUE	2"	Main
3/20/2009	400		W	MANNING	STREET	6"	Main
3/20/2009	1601			MELODY	LANE	6"	Main
3/24/2009	309			LINER	LANE	2.5	Main
3/24/2009	900		W	19TH	STREET	6"	Main
3/24/2009	309			TALLEY	TERRACE	2.5	Main
3/26/2009	315			MARVIN	LANE	2.5	Main
3/30/2009	1721			JACKSON	STREET	8"	Main
3/30/2009	5337			LEE	AVENUE	2"	Main
3/30/2009	3000			CURTIS	STREET	2"	Main
3/31/2009	3003			ROANOKE	AVENUE	2"	Main
4/1/2009	3210			WESTONIA	DRIVE	2"	Main
4/2/2009	5014			HARLEY	LANE	1.25	Main
4/3/2009	1400		W	52ND	STREET	2"	Main
4/6/2009	1138			GARFIELD	AVENUE	2"	Main
4/8/2009	5111			LYNNWOOD	AVENUE	2"	Main
4/9/2009	3400			MEADOW FALLS	LANE	2"	Main
4/11/2009	3008			ROANOKE	AVENUE	2"	Main
4/16/2009	6218			VANCE	ROAD	3/4"	Main
4/16/2009	3000			WEST	AVENUE	2"	Main
4/17/2009	353			HUDSON	STREET	2.5	Main
4/21/2009	5720			SCOTT	AVENUE	2.5	Main
4/24/2009	1700			RAYMOND	COURT	2.5	Main
4/24/2009	1402			TUNNEL	BOULEVARD	2"	Main
4/28/2009	4001			ARBOR PLACE	LANE	1"	Main
4/28/2009	2300			JANEVIEW	DRIVE	8"	Main
4/30/2009	817		N	PARKDALE	AVENUE	2.5	Main
4/30/2009	3000			ROANOKE	AVENUE	2"	Main
6/4/2009	1400			RIVERVIEW	ROAD	6"	Main
6/9/2009	318			CATOOSA	STREET	2"	Main
6/10/2009	1900			FORT	STREET	2"	Main
6/16/2009	4304			BUTTERFLY	DRIVE	6"	Main
6/16/2009	521			SEMI	CIRCLE	1.25	Main
6/16/2009	900			WOODVALE	AVENUE	2.5	Main
6/16/2009	3202			WESTONIA	DRIVE	2"	Main
6/17/2009	900			WOODVALE	AVENUE	2.5	Main
6/22/2009	2610			OCOE	STREET	2"	Main
6/22/2009	1021			WINTHROP	STREET	2"	Main
6/23/2009	3400			1ST	AVENUE	2"	Main
6/24/2009	229		S	CREST	ROAD	2"	Main
6/24/2009	115			CENTRO	STREET	1.5"	Main
6/24/2009	4701			MICHIGAN	AVENUE	2"	Main
6/24/2009	2618		E	17TH	STREET	2"	Main
6/25/2009	5100			COVINGTON	STREET	2"	Main
6/25/2009	2703			GLENWOOD	PARKWAY	2.5	Main
6/25/2009	4701			MICHIGAN	AVENUE	2"	Main
6/26/2009	204			MARTIN	ROAD	6"	Main

DATE REPORT	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
6/26/2009	3608		RIDGESIDE	RD	2"	Main
6/27/2009		E	MANNING	STREET	2"	Main
6/29/2009	2600		ANDREWS	STREET	2"	Main
6/29/2009	3822		NANDENA	DRIVE	2"	Main
6/30/2009	200		HEMPHILL	AVENUE	2"	Main
7/1/2009	611	N	MOORE	ROAD	8"	Main
7/1/2009			PINE	STREET	8"	Main
7/1/2009	2108		SHARP	STREET	6"	Main
7/6/2009	517		NOTRE DAME	AVENUE	2.5	Main
7/6/2009	304		WOODLAWN	DRIVE	2"	Main
7/7/2009	1108		FOSTER	STREET	6"	Main
7/7/2009	1410		OLD RINGGOLD	ROAD	2"	Main
7/8/2009	122		RIDGESIDE	ROAD	2"	Main
7/9/2009	904		ARLINGTON	AVENUE	2.5	Main
7/9/2009	1014	E	ELMWOOD	DRIVE	1.25	Main
7/9/2009	1321		LAWRENCE	ROAD	2"	Main
7/13/2009	109		MAPLE	AVENUE	2"	Main
7/13/2009	219	N	ST. MARKS	AVENUE	2.5	Main
7/14/2009	7653		BIBBUE	DRIVE	6"	Main
7/14/2009	3807		OWEDA	TERRACE	2"	Main
7/14/2009	517		TIKTIN	DRIVE	2"	Main
7/15/2009	120		MCFARLAND	AVENUE	2"	Main
7/15/2009	3411	S	ORCHARD KNOB	AVENUE	2"	Main
7/15/2009	603		SHADY	DRIVE	2.5	Main
7/16/2009	809		LEE	AVENUE	2.5	Main
7/17/2009	2203		JAMES	AVENUE	2"	Main
7/17/2009	723		SHADY	DRIVE	2.5	Main
7/20/2009	3335		MOUNTAIN VIEW	DRIVE	2"	Main
7/21/2009	1511		FINCHER	AVENUE	1"	Main
7/22/2009	300		SHANTY LAKE	DRIVE	1.5"	Main
7/23/2009	1206	E	8TH	STREET	2"	Main
7/24/2009	8		CLEARVIEW	AVENUE	2"	Main
7/28/2009	128		CHICKAMAUGA	ROAD	3/4"	Main
7/29/2009	1107		LOGAN	AVENUE	2"	Main
7/31/2009	2900		FOLTS	DRIVE	2.5	Main
8/2/2009	5960		SHALLOWFORD	ROAD	8"	Main
8/3/2009	8	W	51ST	STREET	2.5	Main
8/3/2009	2610		OCOEE	STREET	2"	Main
8/3/2009	828		SUMMIT	AVENUE	2"	Main
8/4/2009	1703		CLAYTON	DRIVE	1.5"	Main
8/4/2009	404	S	KELLY	STREET	2"	Main
8/4/2009	23	N	MOORE	ROAD	8"	Main
8/5/2009	404	S	KELLY	STREET	2"	Main
8/5/2009	912	S	SEMINOLE	DRIVE	2"	Main
8/6/2009	312		CLIFTON	TERRACE	2"	Main
8/7/2009	100		OCHS	HIGHWAY	2"	Main
8/10/2009	2116		COLONIAL	PARKWAY	2.5	Main
8/10/2009	941		SPRING CREEK	ROAD	8"	Main
8/11/2009	475		MONYA	LANE	2"	Main
8/11/2009	1031		WILCOX	ROAD	1"	Main
8/11/2009	6		WEST END	AVENUE	1.5"	Main
8/12/2009	5337		LEE	AVENUE	2"	Main
8/12/2009	488		MONYA	LANE	6"	Main
8/14/2009	802		BOYLSTON	STREET	2"	Main
8/17/2009	405		McBRIEN	ROAD	8"	Main
8/18/2009	1700		DAYTON	BOULEVARD	2"	Main
8/18/2009	4004		EALY	ROAD	2.5	Main
8/20/2009	5000		16TH	AVENUE	2"	Main
8/20/2009	5000		16TH	AVENUE	2"	Main
8/21/2009	110		TUXEDO	CIRCLE	2"	Main
8/24/2009	362		DAVID	STREET	1.5"	Main
8/25/2009	19		MARLBORO	AVENUE	6"	Main
8/25/2009	202		OBERON	TRAIL	2"	Main

DATE	REPORT	ADDRESS	DIR	ADDRESS-NA	STREET_TYP	SIZE	Leak Type
8/26/2009	362			DAVID	STREET	1.5"	Main
8/26/2009	1410		W	46TH	STREET	2"	Main
8/26/2009	2703			GLENWOOD	PARKWAY	2.5	Main
8/27/2009	3105		E	46TH	STREET	2"	Main
9/1/2009	3910			HOWARD	AVENUE	2.5	Main
9/1/2009	7700			HANCOCK	ROAD	8"	Main
9/2/2009	1009			WOODFINCH	TRAIL	2.5	Main
9/3/2009	123			DREW	ROAD	1.5"	Main
9/3/2009	1105			JOHN ROSS	ROAD	2.5	Main
9/4/2009	212			PIED PIPER	TRAIL	2"	Main
9/8/2009	18		E	DAYTONA	DRIVE	2"	Main
9/8/2009	7803			FALCON	LANE	1.5"	Main
9/8/2009	3312			PIONEER	DRIVE	1.5"	Main
9/10/2009	231		S	CREST	ROAD	2"	Main
9/10/2009	4616			LAKE HILLS	CIRCLE	6"	Main
9/10/2009	2800			OCOEE	STREET	2"	Main
9/10/2009	3734			SEMINARY	STREET	2"	Main
9/11/2009	3800			ELDER MTN.	ROAD	6"	Main
9/11/2009	3810			GRANADA	DRIVE	2"	Main
9/11/2009	2115			JAMES	AVENUE	2"	Main
9/11/2009	418		S	LOVELL	AVENUE	2"	Main
9/11/2009	4517			HIGHLAND	AVENUE	2"	Main
9/14/2009	1031			WILCOX	DRIVE	1"	Main
9/15/2009	3314			FRAWLEY	STREET	2.5	Main
9/18/2009	1015		W	ELMWOOD	DRIVE	2"	Main
9/22/2009	3211		E	43RD	STREET	2.5	Main
9/22/2009	742		S	GERMANTOWN	ROAD	8"	Main
9/24/2009	156			TANFORAN	DRIVE	6"	Main
9/25/2009	156			TANFORAN	DRIVE	6"	Main
9/28/2009	6129			AIRWAYS	BOULEVARD	1.25	Main
9/29/2009	1000		E	ELMWOOD	DRIVE	2"	Main
9/29/2009	1101			LEE	AVENUE	2"	Main
9/30/2009	4200			EALY	ROAD	2.5	Main
10/1/2009	2600			STEPHENS	STREET	2"	Main
10/1/2009	6			WEST END	AVENUE	1.5"	Main
10/2/2009	2900			CUMMINGS	HIGHWAY	6"	Main
10/5/2009	2020			BAILEY	AVENUE	2.5	Main
10/6/2009	1305			ELFIN	ROAD	2"	Main
10/6/2009	454			ISBILL	ROAD	1.5"	Main
10/6/2009	5			MYRTLE	AVENUE	6"	Main
10/7/2009	102			D	STREET	2"	Main
10/7/2009	10			ROSE	CIRCLE	1.5"	Main
10/8/2009	400		S	SEMINOLE	AVENUE	8"	Main
10/8/2009	2104		E	32ND	STREET	6"	Main
10/8/2009	4917			TENNESSEE	AVENUE	8"	Main
10/9/2009	9			FAIR OAKS	PLACE	2"	Main
10/13/2009	4100			CAIN	AVENUE	2"	Main
10/14/2009	10			KEY WEST	AVENUE	2.5	Main
10/15/2009	4917			TENNESSEE	AVENUE	8"	Main
10/17/2009	615			CHICKAMAUGA	AVENUE	8"	Main
10/19/2009	1920			MYRTLE	STREET	2"	Main
10/20/2009	2210			CAMDEN	STREET	2"	Main
10/20/2009	400			DUNLAP	AVENUE	2"	Main
10/20/2009	902			GLENN	AVENUE	2"	Main
10/20/2009	607			NYE	CIRCLE	2.5	Main
10/20/2009	301			RIDGE	AVENUE	2"	Main
10/22/2009	2210			CAMDEN	STREET	2"	Main
10/26/2009	600			BROAD	STREET	8"	Main
10/26/2009	3100		E	COURT	TERRACE	2"	Main
10/26/2009	1200		W	47TH	STREET	2"	Main
10/26/2009	4016			SHERLIN	DRIVE	2"	Main
10/28/2009	901			BIRMINGHAM	HIGHWAY	8"	Main
10/29/2009	3300		N	HAWTHORNE	AVENUE	2.5	Main

DATE REPOR	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
10/29/2009	3819		LONGVIEW	AVENUE	2"	Main
10/29/2009	107	N	ST.MARKS	AVENUE	2.5	Main
10/30/2009	303		DUNLAP	AVENUE	2"	Main
10/30/2009	1714		RAY JO	CIRCLE	2.5	Main
10/31/2009	2703		GLENWOOD	PARKWAY	2.5	Main
11/2/2009	3511		OAKLAND	TERRACE	2"	Main
11/2/2009	3208		WESTONIA	DRIVE	2"	Main
11/2/2009	3202		WESTONIA	DRIVE	2"	Main
11/3/2009	4071		HOLLAR	TRAIL	8"	Main
11/5/2009	100		DUNLAP	STREET	2"	Main
11/5/2009	821		KAY	COURT	2.5	Main
11/6/2009	200		ISBILLE	ROAD	2.5	Main
11/7/2009			HOLTZCLAW	AVENUE	24"	Main
11/9/2009	3813		ROLLINGWOOD	DRIVE	2.5	Main
11/12/2009	4920		COURT	DRIVE	8"	Main
11/12/2009	1205		HENDRICKS	STREET	6"	Main
11/13/2009	5130		LYNNWOOD	AVENUE	2"	Main
11/13/2009	143393		SCENIC	HIGHWAY	2.5	Main
11/16/2009	3902		CHURCH	STREET	2"	Main
11/16/2009	89		MIDWAY	AVENUE	2"	Main
11/16/2009	1355	N	MOORE	ROAD	6"	Main
11/18/2009	4701		ALALBAMA	AVENUE	1.5"	Main
11/18/2009	1800		RIDGEWOOD	DRIVE	2"	Main
11/18/2009	624		SHANNON	AVENUE	2"	Main
11/19/2009	817		SUMMIT	AVENUE	2"	Main
11/20/2009	6205		HADLEY	DRIVE	2.5	Main
11/20/2009	1400	E	39TH	STREET	2"	Main
11/24/2009	9		ASTER	AVENUE	2"	Main
11/24/2009	3416	S	ORCHARD KNOB	AVENUE	2"	Main
11/30/2009	1000		PARK	AVENUE	2"	Main
12/1/2009	106		SUGGS	STREET	2.5	Main
12/1/2009			WATSON	STREET	2.5	Main
12/2/2009	301		DUNLAP	AVENUE	2"	Main
12/4/2009	703	W	46TH	STREET	2"	Main
12/4/2009	4312		KEMP	DRIVE	2.5	Main
12/4/2009	3000		WEST	AVENUE	2"	Main
12/7/2009	1605		ELLYN	LANE	2.5	Main
12/7/2009	812		GLEN	AVENUE	2"	Main
12/7/2009	1216		HANOVER	STREET	2.5	Main
12/7/2009	1216		HANOVER	STREET	2.5	Main
12/7/2009	917		OAKWOOD	STREET	2"	Main
12/7/2009	5354		ROSE	STREET	2.5	Main
12/8/2009	1702		JACKSON	STREET	8"	Main
12/8/2009	616		CHICKAMAUGA	AVENUE	8"	Main
12/8/2009	4222		WILKESVIEW	DRIVE	2.5	Main
12/10/2009	312		CHICKAMAUGA	ROAD	2"	Main
12/10/2009	206		HARDY	TRAIL	2"	Main
12/14/2009	4605		LOCKINGTON	LANE	2.5	Main
12/16/2009	2600	E	MAIN	STREET	18"	Main
12/16/2009	32		VILLAGE	DRIVE	2.5	Main
12/21/2009	2740		HAYWOOD	AVENUE	6"	Main
12/22/2009	400		BROWNS FERRY	ROAD	2.5	Main
12/22/2009	2992		OZARK	CIRCLE	6"	Main
12/22/2009	1038	E	3RD	STREET	2"	Main
12/22/2009	3809		10TH	AVENUE	2"	Main
12/23/2009	211		LONGVIEW	DRIVE	2.5	Main
12/23/2009	613		WOODVALVE	AVENUE	2.5	Main
12/24/2009	320	W	MIDVALVE	AVENUE	8"	Main
12/28/2009	102		1ST	STREET	6"	Main
12/28/2009	4905		58	HIGHWAY	6"	Main
12/29/2009	3548		SHELBY	CIRCLE	2.5	Main
12/29/2009	1401	E	28TH	STREET	2"	Main
12/30/2009	120		EVERGLADES	BOULEVARD	2.5	Main

DATE REPORT	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
12/30/2009	4531		58	HIGHWAY	6"	Main
12/31/2009	1915		BUCKLEY	STREET	2"	Main
1/2/2010			HICKORY VALLEY RD @ TYNER		6"	Main
1/3/2010	204		ROCK CITY	TRAIL	6"	Main
1/4/2010	3703		BRIARCLIFF	WAY	2.5	Main
1/4/2010	200 BLK		HARDY	ROAD	2"	Main
1/5/2010	534		LAKEVIEW	DRIVE	2.5	Main
1/5/2010	3806		CHERWOOD	LANE	2.5	Main
1/5/2010	1916		CLOSE	ROAD	8"	Main
1/5/2010	1603		MCDONALD	ROAD	6"	Main
1/5/2010	200		HEMPHILL	AVENUE	2"	Main
1/5/2010	5348		ROSE	STREET	2.5	Main
1/5/2010	1100 BLK		WOODMORE	TERR.	2.5	Main
1/6/2010	4200		BONNYOAKS	DRIVE	6"	Main
1/6/2010	1609		ADAIR	AVENUE	2"	Main
1/6/2010	367		BROWNS FERRY	ROAD	4"	Main
1/6/2010	2200 BLK		23RD	STREET	8"	Main
1/6/2010	1705	E	34TH	STREET	2"	Main
1/6/2010	1002		GLENWOOD	DRIVE	2.5	Main
1/6/2010	603		STIMPSON	DRIVE	2.5	Main
1/7/2010	2810		CABIN	ROAD	2.5	Main
1/7/2010	5304		CONNEL	STREET	2.5	Main
1/7/2010	1400		JEFFERSON	STREET	2"	Main
1/7/2010	534		LAKEVIEW	DRIVE	2.5	Main
1/7/2010	247		NASON	STREET	6"	Main
1/7/2010	833		SUMMIT	AVENUE	2"	Main
1/8/2010	4512		TERRA VISTA	DRIVE	2.5	Main
1/8/2010	3824		ROLLINGWOOD	DRIVE	2.5	Main
1/9/2010	285	S	CREST		6"	Main
1/9/2010	510		MENLO	STREET	2.5	Main
1/9/2010	2823		WOOD	AVENUE	2.5	Main
1/10/2010	803		CHICKAMAUGA	AVENUE	2.5	Main
1/10/2010	121		GREENLEAF	STREET	2"	Main
1/10/2010	100		Browns Ferry	ROAD	4"	Main
1/10/2010	729		LANOIR	STREET	6"	Main
1/10/2010			OCHS HWY @ GUILD		6"	Main
1/10/2010	112		PEACE	STREET	2"	Main
1/10/2010	4902		GOLFVIEW	DRIVE	2"	Main
1/10/2010	24		PALM BEACH	AVENUE	2.5	Main
1/11/2010	703		CASTLE	DRIVE	2.5	Main
1/11/2010	500		LAKEVIEW	DRIVE	2.5	Main
1/11/2010	3731		DORRIS	STREET	2.5	Main
1/11/2010	1500	S	HIGHLAND PARK	AVENUE	6"	Main
1/11/2010	4935		HWY 58		6"	Main
1/11/2010	3604		KOONS	ROAD	3.5"	Main
1/11/2010	144		LINDA	CIRCLE	2.5	Main
1/11/2010	1001		SHINGLE	ROAD	4"	Main
1/11/2010	1900 BLK		VANCE	AVENUE	2.5	Main
1/12/2010			COVINGTON @ MARLBORO		2.5	Main
1/12/2010	5304		CONNELL	STREET	2.5	Main
1/12/2010	1233		DALLASS	ROAD	12"	Main
1/12/2010	4042		DENHAM	STREET	2"	Main
1/12/2010	707		ASTER	LANE	2.5	Main
1/12/2010	99		JOY ANN	CIRCLE	2"	Main
1/12/2010	262		SIMPSON		2"	Main
1/12/2010	1620	W	40TH	STREET	2"	Main
1/12/2010	310		DRUID	LANE	8"	Main
1/12/2010	152		KEY WEST	AVENUE	2.5	Main
1/12/2010	5018		NEWPORT	DRIVE	6"	Main
1/12/2010	3618		PERRY	STREET	2.5	Main
1/12/2010			SPEARS @ MATLOCK		1"	Main
1/12/2010	516	E	5TH	STREET	4"	Main
1/13/2010	4106		BRAINERD	ROAD	8"	Main

DATE REPORT	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
1/13/2010	3721		CONNELLY	LANE	2.5	Main
1/13/2010	216		CATOOSA	STREET	2.5	Main
1/13/2010	4028		DENHAM	ROAD	2"	Main
1/13/2010			DAVENPORT / CHEEK		2"	Main
1/13/2010			HARRISON PK @ MEADOW LN		2.5	Main
1/13/2010	421		SHAWNEE	TRAIL	2.5	Main
1/13/2010	4307		THUNDERBIRD	DRIVE	2.5	Main
1/14/2010	2016		BENNETT	AVENUE	2"	Main
1/14/2010	312		CATOOSA	STREET	2"	Main
1/14/2010	1002		Appling	STREET	2.5	Main
1/14/2010	3205	N	HAWTHORNE	STREET	2.5	Main
1/14/2010			RIVERSIDE AND WISDOM		2.5	Main
1/14/2010			SIMMS DR/LULLWATER		2.5	Main
1/14/2010			WASHINGTON ST @ 25TH ST		6"	Main
1/14/2010	801	N	OAKWOOD	STREET	2"	Main
1/14/2010	705		PARKVIEW	DRIVE	2.5	Main
1/14/2010	1501		RIVERSIDE	DRIVE	2"	Main
1/14/2010	2604	E	4TH	STREET	2.5	Main
1/15/2010	111		MC FARLAND	AVENUE	2.5	Main
1/15/2010			OAK ST @ S. ELMWOOD		2"	Main
1/15/2010	4027		KELLYS FERRY	ROAD	2"	Main
1/15/2010	3606		WELDON	DRIVE	2.5	Main
1/18/2010	#33		BELLFLOWER	CIRCLE	2"	Main
1/18/2010	4220		Benton	DRIVE	3/4"	Main
1/18/2010	2414		Briggs	AVENUE	2.5	Main
1/18/2010	4701		MICHIGAN	AVENUE	2"	Main
1/18/2010	827		FEDERAL	STREET	2"	Main
1/18/2010	188		HOLLYWOOD	DRIVE	2.5	Main
1/18/2010	523	S	SAINT MARKS		2.5	Main
1/19/2010	96		EVERGLADES	BOULEVARD	2"	Main
1/19/2010			MARY WALKER PL @ WILCOX		2.5	Main
1/19/2010	335	N	SEMINOLE	DRIVE	6"	Main
1/20/2010	2601		HARRISON	PIKE	2.5	Main
1/20/2010	17		CRESCENT	DRIVE	2"	Main
1/20/2010	22		Biscayne	BOULEVARD	2.5	Main
1/20/2010	111		MC FARLAND	AVENUE	2.5	Main
1/20/2010			ACHESON		6"	Main
1/20/2010	14		FAIR OAKS	PLACE	2"	Main
1/20/2010	3902		KEMP	CIRCLE	2.5	Main
1/20/2010	2955		NURICK	DRIVE	2.5	Main
1/21/2010	297		MCAFFEE	ROAD	2.5	Main
1/21/2010	3805		10TH	AVENUE	2"	Main
1/22/2010	2016		BENNETT	AVENUE	2.5	Main
1/22/2010	1037		BLANTON	DRIVE	2"	Main
1/22/2010	68		Biscayne	BOULEVARD	2.5	Main
1/22/2010	1620		SPRINGVALE	ROAD	2.5	Main
1/22/2010	949	W	ELMWOOD	DRIVE	8"	Main
1/22/2010	3909		ROBBINSDALE	LANE	2.5	Main
1/25/2010	4513		DODDS	AVENUE	2"	Main
1/25/2010	418	N	Hermitage	AVENUE	2.5	Main
1/25/2010	1107		HENDERSON	AVENUE	2.5	Main
1/25/2010	418	N	HERMITAGE	AVENUE	2.5	Main
1/25/2010	3906		MEADOW	LANE	2"	Main
1/25/2010	4011		SUNBEAM	AVENUE	2.5	Main
1/25/2010	2705	E	12TH	STREET	2"	Main
1/26/2010	1302		MOCKINGBIRD	LANE	2"	Main
1/27/2010			HIGHPOINT	DRIVE	2"	Main
1/27/2010	1310		ANDERSON	AVENUE	2"	Main
1/28/2010			KELLYS F		N/A	Main
1/28/2010	1300		PATTON	ROAD	2"	Main
1/28/2010	3728		HEMINGWAY	DRIVE	2.5	Main
1/29/2010	3500		AUDOBON	DRIVE	2"	Main
1/29/2010	4021		KELLYS FERRY	ROAD	2.5	Main

DATE	REPORT	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
1/29/2010	203			WOODLAWN	DRIVE	2.5	Main
2/1/2010	1003			RIVERSIDE	DRIVE	16"	Main
2/1/2010	406			HOWARD	CIRCLE	2.5	Main
2/1/2010	3200		E	46TH	STREET	2"	Main
2/2/2010	110			KINGWOOD	DRIVE	2.5	Main
2/3/2010	1615			berkley	CIRCLE	3"	Main
2/3/2010	7106			SARATOGA	LANE	2.5	Main
2/3/2010	1401			SLAYTON	STREET	2.5	Main
2/4/2010			W	47TH	STREET	2"	Main
2/6/2010	1905			VIRGINIA	AVENUE	2"	Main
2/8/2010	4015			KELLYS FERRY	ROAD	2.5	Main
2/8/2010	1000			JUSTINE	LANE	2.5	Main
2/8/2010	3900			meadow	LANE	2.5	Main
2/9/2010	7803			FALCON	LANE	1.25"	Main
2/10/2010	909			BELVOIR HILLS	CIRCLE	2.5	Main
2/10/2010	1059			HURRICANE CREEK	ROAD	8"	Main
2/10/2010	518			STERLING	AVENUE	2"	Main
2/10/2010	5407			WEAVER	STREET	2.5	Main
2/10/2010	2605		E	3RD	STREET	2"	Main
2/11/2010	3607			Whitehead	AVENUE	2.5	Main
2/11/2010	7301			Elaine	CIRCLE	2"	Main
2/11/2010	5322			Central	AVENUE	2"	Main
2/12/2010	5905			Pinelawn	DRIVE	2"	Main
2/12/2010	1608		W	56th	STREET	2"	Main
2/15/2010	96			Everglades	BOULEVARD	2.5	Main
2/16/2010	4786			Webb	ROAD	6"	Main
2/16/2010	15			Crescent	DRIVE	2"	Main
2/16/2010	733			Lakeview	DRIVE	2.5	Main
2/17/2010	1706		E	34th	STREET	2"	Main
2/17/2010	4		E	Daytona	DRIVE	2"	Main
2/18/2010	5500			Alabama	AVENUE	2"	Main
2/19/2010				Alton Park Blvd & W 33rd	STREET	12"	Main
2/19/2010	3200			Cummings	Highway	4"	Main
2/19/2010	1514			Mountain View	COURT	6"	Main
2/19/2010	4405			Paula	Ln	2"	Main
2/22/2010	3000			Parker	LANE	2.5	Main
2/22/2010	5502			Clemons	Rd	2.5	Main
2/23/2010	518			Terrell	STREET	2"	Main
2/24/2010	208			Unaka	STREET	2.5	Main
2/24/2010				Elder Mountain	ROAD	6"	Main
2/24/2010	1254			Judy's	LANE	1.5"	Main
2/25/2010	3810			Granada	DRIVE	2"	Main
2/25/2010				Igou Gap Road & Skyline	DRIVE	1.75"	Main
2/26/2010	11			Woodvale	AVENUE	2"	Main
2/26/2010	1			Paulmar	DRIVE	2"	Main
2/26/2010	1511			Fincher	AVENUE	1.25"	Main
2/26/2010	3617			Fountain	AVENUE	8"	Main
2/26/2010	3846			Wauchula	STREET	6"	Main
3/1/2010	110			Hogan	ROAD	2"	Main
3/1/2010	1222			Tremont	STREET	2"	Main
3/2/2010	104			East and West	ROAD	6"	Main
3/3/2010	2601			Frost	STREET	2"	Main
3/3/2010	4907			Guild	TRAIL	8"	Main
3/3/2010	828			Summit	AVENUE	2"	Main
3/5/2010	212			Pied Piper	TRAIL	2"	Main
3/5/2010	1305			Elfin	ROAD	2"	Main
3/5/2010				E MLKing & Georgia	AVENUE	16"	Main
3/8/2010	#3			Fairoaks	PLACE	2"	Main
3/8/2010	1501		W	44th St off St Elmo	AVENUE	6"	Main
3/9/2010	2608		E	17th	STREET	2"	Main
3/10/2010	1315			Lawrence	ROAD	2"	Main
3/10/2010	1800			Ridgewood	AVENUE	2"	Main
3/11/2010	248		W	Brow	ROAD	2"	Main

DATE	REPORT	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
3/15/2010	1611			Berkley	CIRCLE	3"	Main
3/15/2010	120			Ridgeside	ROAD	2"	Main
3/15/2010	327			Hill-N-Dale	DRIVE	1.5"	Main
3/16/2010	701			Scenic	Highway	4"	Main
3/16/2010	6206			Fisk	AVENUE	2.5	Main
3/16/2010	817			Liberty	STREET	2"	Main
3/16/2010	#28			Lawn	STREET	2"	Main
3/17/2010	1206			Mississippi	AVENUE	2"	Main
3/17/2010	1215			Mississippi	AVENUE	2"	Main
3/17/2010	7615			Davidson	ROAD	1.5"	Main
3/17/2010	2040			Paris Metz	Troad	8"	Main
3/18/2010	#1			Belvoir	CIRCLE	1"	Main
3/19/2010	14			Yucca	DRIVE	2.5	Main
3/19/2010	314			Catoosa	STREET	2"	Main
3/22/2010	223			Washington	ROAD	2"	Main
3/23/2010	7314			Kenmore	Terrace	2.5	Main
3/23/2010	114			Valley View	AVENUE	2"	Main
3/25/2010	3501			Wilcox	Blvd.	4"	Main
3/26/2010	3306			Provence	STREET	2"	Main
3/26/2010	3809			Rollingwood	DRIVE	2.5	Main
3/26/2010	3824			Rollingwood	DRIVE	2.5	Main
3/26/2010	517	S		St Marks	AVENUE	2.5	Main
3/29/2010	3824			Rollingwood	DRIVE	2.5	Main
3/29/2010	4921			Highway 58		6"	Main
3/29/2010	5301			Slayton	AVENUE	2.5	Main
3/30/2010	1514			Washington	STREET	2"	Main
3/31/2010	3625			Glendon	DRIVE	2"	Main
3/31/2010	400			Richmond	AVENUE	2"	Main
4/1/2010	809			Lafayette	DRIVE	6"	Main
4/1/2010	1015	W		Elmwood	DRIVE	2"	Main
4/2/2010	717	S		Lovell	AVENUE	2.5	Main
4/5/2010	2013			Taylor	STREET	2.5	Main
4/6/2010	907	N		Willow	STREET	2"	Main
4/6/2010	23			Paulmar	DRIVE	2"	Main
4/6/2010	400			Browns Ferry	ROAD	8"	Main
4/7/2010	402			McFarland	ROAD	8"	Main
4/7/2010	7619			Davidson	ROAD	1.25	Main
4/7/2010	4800			Pawnee	TRAIL	2.5	Main
4/9/2010	226	S		Howell	AVENUE	3/4"	Main
4/9/2010		W		Crest Road & Waheela	ROAD	2"	Main
4/9/2010	1203			Elfin	ROAD	2"	Main
4/12/2010	7140			Robin	LANE	2.5	Main
4/12/2010				McAfee & Carline	ROAD	2.5	Main
4/12/2010	212			Pied Piper	TRAIL	2"	Main
4/13/2010	7142			Robin	LANE	2.5	Main
4/13/2010	2105			James	AVENUE	2"	Main
4/13/2010	1631	E		25th	STREET	1"	Main
4/15/2010	100	W		18th	STREET	2"	Main
4/16/2010	3314			Browndell	ROAD	8"	Main
4/16/2010	1204			Altamont	ROAD	8"	Main
4/19/2010	2218	E		12th	STREET	6"	Main
4/19/2010	1101			Watkins	STREET	2.5	Main
4/19/2010	105			Hogan	ROAD	2"	Main
4/21/2010	2703			Glenwood	Parkway	2.5	Main
4/21/2010	2612	E		12th	STREET	2"	Main
4/21/2010	2705	E		12th	STREET	2"	Main
4/22/2010	1236	E		8th	STREET	2"	Main
4/22/2010	805			Kyle	STREET	2"	Main
4/23/2010	714			Liberty	STREET	2"	Main
4/23/2010	310			Fryar	ROAD	2.5	Main
4/26/2010	1500			Vine	STREET	6"	Main
4/26/2010	6204			Hansley	DRIVE	1"	Main
4/26/2010	3207			12th	AVENUE	2"	Main

DATE	REPORT	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
4/26/2010	4601			Oakland	AVENUE	2"	Main
4/27/2010	3522			Sleepy Hollow	ROAD	2"	Main
4/27/2010	3310			Char Mac	LANE	2"	Main
4/27/2010	5604			Oakdale	AVENUE	8"	Main
4/28/2010	1705			Auburndale	AVENUE	2"	Main
4/28/2010	6576		E	Brainerd	ROAD	2"	Main
4/28/2010	600			Scenic	Highway	2"	Main
4/29/2010	2606		E	46th	STREET	2"	Main
4/30/2010	2601			14th	AVENUE	6"	Main
4/30/2010	161			Signal Hills	DRIVE	2"	Main
4/30/2010	3505			Taylor	STREET	2"	Main
4/30/2010	5412			Clemons	ROAD	2.5	Main
4/30/2010	2601		E	14th	AVENUE	6"	Main
5/3/2010	316			Signal	DRIVE	2"	Main
5/3/2010				Dayton Blvd & Ashland	Terrace	1"	Main
5/3/2010	8417			Morin	ROAD	6"	Main
5/4/2010	303			Hillsview	DRIVE	2"	Main
5/5/2010	2000			Merlin	DRIVE	2"	Main
5/5/2010	1121		W	Brow	ROAD	2.5	Main
5/6/2010	2000			Merlin	DRIVE	2.5	Main
5/7/2010	3227			Easton	AVENUE	8"	Main
5/7/2010			N	Highland Park @ Vine	STREET	6"	Main
5/11/2010	4054		S	Acess	ROAD	3/4"	Main
5/11/2010	4114			Sweet	STREET	2.5	Main
5/11/2010	730			Belvoir	AVENUE	2.5	Main
5/12/2010	715			Liberty	STREET	2"	Main
5/14/2010	1703		E	50th	STREET	2"	Main
5/17/2010	7406			Tyner	ROAD	6"	Main
5/19/2010	1202			Flynn	STREET	2"	Main
5/20/2010	4261			Quinn Adams	STREET	2"	Main
5/20/2010	1229			Mississippi	AVENUE	2"	Main
5/24/2010	1515			Fruitland	DRIVE	2.5	Main
5/24/2010	100			Ellis	ROAD	12"	Main
5/25/2010	1213			Belmeade	AVENUE	2"	Main
5/26/2010	263			Garden	ROAD	2.5	Main
5/26/2010				Vine St & Highland Park	AVENUE	6"	Main
5/27/2010	4303			Michigan	AVENUE	2"	Main
5/28/2010	25			Lilac	AVENUE	1 1/2	Main
6/2/2010	1482		E	State Line	ROAD	2.5	Main
6/8/2010	2610			Ocoee	STREET	2"	Main
6/9/2010	512			Wiston	STREET	2.5	Main
6/9/2010	821			Caldonia	STREET	2.5	Main
6/10/2010	600			Scenic	Hwy	8"	Main
6/10/2010	900			Mississippi	AVENUE	2"	Main
6/14/2010	1018			Glenwood	DRIVE	2.5	Main
6/14/2010	806			Piondexter	AVENUE	2"	Main
6/15/2010	3703			Chief Van	LANE	2.5	Main
6/16/2010	1914			Garfield	AVENUE	6"	Main
6/16/2010	600 blk			Scenic	Highway	8"	Main
6/17/2010	25			Woodvale	AVENUE	2.5	Main
6/18/2010	7316			Kenmore	Terrace	2.5	Main
6/18/2010	4006			Wiley	AVENUE	2.5	Main
6/19/2010	212			Lindsey	STREET	2"	Main
6/21/2010	1350			Broad	STREET	8"	Main
6/21/2010	3801			Altamira	DRIVE	8"	Main
6/21/2010	919			Donaldson	ROAD	6"	Main
6/23/2010	3400			Center	STREET	8"	Main
6/24/2010	3414			Meadow Falls	LANE	2"	Main
6/25/2010	1200			Logan	AVENUE	2"	Main
6/25/2010	1210			Chamberlain	AVENUE	2"	Main
6/25/2010	104			White Oak	STREET	2"	Main
6/28/2010	5908			Wentworth	AVENUE	2.5	Main
6/28/2010	1900			Madison	STREET	6"	Main

DATE	REPORT	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
6/28/2010		4016		Mayfair	AVENUE	2"	Main
6/28/2010		4810	E	48th	STREET	2"	Main
6/28/2010		2300		Milne	STREET	2"	Main
6/29/2010		1127		Westwood	Avvenue	2"	Main
6/29/2010		#10		Keywest	AVENUE	2.5	Main
6/29/2010		#10		Keywest	AVENUE	2.5	Main
6/30/2010		1005		Dodds	AVENUE	16"	Main
7/1/2010		2811	E	47th	STREET	2"	Main
7/1/2010		100	N	Liner	STREET	2"	Main
7/2/2010		2411		10th	AVENUE	2"	Main
7/2/2010		3106	E	Court	DRIVE	2"	Main
7/2/2010		3940		Caine	LANE	2.5	Main
7/2/2010		8		Hemlock	CIRCLE	2"	Main
7/2/2010		1208		King	STREET	6"	Main
7/6/2010		4510	S	Mayfair	AVENUE	2"	Main
7/6/2010		907	N	Willow	STREET	2"	Main
7/7/2010		1208		King	STREET	6"	Main
7/8/2010		1116		Panorama	DRIVE	2"	Main
7/9/2010		3735		Monte Vista	DRIVE	2"	Main
7/9/2010		18		Ormand	DRIVE	3/4"	Main
7/9/2010		1400		Old Ringgold	ROAD	2"	Main
7/9/2010		1000		Floyd	DRIVE	2.5	Main
7/12/2010			E	5TH & Lookout	Streets	2.5	Main
7/12/2010		800		Cross	STREET	2.5	Main
7/12/2010		5308		Spriggs	STREET	2"	Main
7/12/2010		2200		Old Wauhatchie	Pike	6"	Main
7/13/2010		1635	S	Rugby	PLACE	2"	Main
7/14/2010		1319		San His	DRIVE	2.5	Main
7/15/2010		1617	W	40th	STREET	2"	Main
7/15/2010		1400 blk	E	39th	STREET	2"	Main
7/15/2010		2900		Roanoke	AVENUE	2"	Main
7/15/2010		1500	W	47th	STREET	2"	Main
7/15/2010		3302		Center	STREET	1.5"	Main
7/15/2010		1605	W	51st	STREET	2.5	Main
7/17/2010		1602		Riverview	ROAD	2.5	Main
7/19/2010		809		Parkdale	AVENUE	2.5	Main
7/20/2010		#3		Riverside	LANE	12"	Main
7/20/2010		2606	E	17th	STREET	2"	Main
7/22/2010		626		Fisher	AVENUE	2"	Main
7/23/2010		3348		Parker	LANE	2.5	Main
7/23/2010		3803		10th	AVENUE	2"	Main
7/23/2010		3700		10th	AVENUE	2"	Main
7/25/2010		Marley		& Fountain	AVENUE	12"	Main
7/27/2010		1331	N	Moore	ROAD	6"	Main
7/28/2010		706		Colville	STREET	6"	Main
8/2/2010				Lovell Field Loop		8"	Main
8/2/2010		1600		Wisdom	STREET	2.5	Main
8/3/2010		8244	E	Brainerd	ROAD	6"	Main
8/3/2010		3404		Alta Vista	DRIVE	2"	Main
8/4/2010		1215		Mississippi	AVENUE	2"	Main
8/4/2010		1355		Lolita	LANE	1.25	Main
8/4/2010		702	S	Lovell	AVENUE	2.5	Main
8/5/2010		4632		Highway 58		2"	Main
8/6/2010				Manufacturers	ROAD	10"	Main
8/9/2010		360		David	STREET	1.5"	Main
8/9/2010		809	N	Parkdale	AVENUE	2.5	Main
8/10/2010		1006		Gillespie	ROAD	3"	Main
8/10/2010				Coolidge Park under bridge		12"	Main
8/11/2010		1819		Ridgewood	DRIVE	2"	Main
8/12/2010		1504		Wisdom	STREET	2.5	Main
8/13/2010		1404		Wisdom	STREET	2.5	Main
8/19/2010		1600	E	51st	STREET	2"	Main
8/23/2010		305	N	Forrest	AVENUE	2"	Main

DATE REPOR	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
8/24/2010	3342		Center	STREET	2"	Main
8/24/2010	4000		Jerome	AVENUE	12"	Main
8/25/2010	303		Dunlap	AVENUE	2"	Main
8/27/2010	4917		Shoreline	DRIVE	8"	Main
8/29/2010	3117	E	45th	STREET	12"	Main
8/30/2010	362		David	STREET	1.5"	Main
8/30/2010	3218	E	46th	STREET	2"	Main
8/31/2010	7934		Shallowmeade	ROAD	6"	Main
8/31/2010	4305		Kellys Ferry	ROAD	2.5	Main
9/1/2010	1811		Ridgewood	DRIVE	2"	Main
9/3/2010	1601		Wisdom	STREET	2.5	Main
9/6/2010	5338		Marion	AVENUE	2.5	Main
9/7/2010	713	N	Greenwood	AVENUE	2"	Main
9/8/2010	124	E	Noll	STREET	2"	Main
9/8/2010	8600		Surry	CIRCLE	2.5	Main
9/8/2010	5410		Clemons	ROAD	2"	Main
9/9/2010	4131		Melinda	DRIVE	2"	Main
9/9/2010	5021		Sunnyside	AVENUE	2"	Main
9/10/2010	6		Clearview	AVENUE	2"	Main
9/10/2010	1531		McBrien	ROAD	8"	Main
9/13/2010	3515		Clio	AVENUE	3/4"	Main
9/13/2010	454		Isbill	ROAD	1.5"	Main
9/14/2010	1300		Gunbarrel	ROAD	1"	Main
9/14/2010	107	N	St Marks	AVENUE	2.5	Main
9/14/2010	1400		Madison	STREET	6"	Main
9/14/2010	3205	E	46th	STREET	2"	Main
9/14/2010	106		Alpine	DRIVE	2"	Main
9/14/2010	6200		Hadley	DRIVE	2.5	Main
9/15/2010	3800	E	38th	STREET	2"	Main
9/16/2010	100		Joyce	AVENUE	2.5	Main
9/17/2010	112	S	Hermitage	AVENUE	2"	Main
9/17/2010	7609		Standifer Gap	ROAD	10"	Main
9/17/2010	1502		Fruitland	DRIVE	2.5	Main
9/17/2010	709		Summit	AVENUE	8"	Main
9/17/2010	112	S	Hermitage	AVENUE	2"	Main
9/17/2010	109		Eastview	COURT	1.25	Main
9/17/2010			ElderMtn	ROAD	6"	Main
9/20/2010	4200		13th	AVENUE	2"	Main
9/20/2010	2000		Cleveland	AVENUE	8"	Main
9/21/2010	1601		Arlington	AVENUE	2"	Main
9/22/2010	100	E	Noll	STREET	2"	Main
9/24/2010	4312		Rossville	BOULEVARD	2"	Main
9/27/2010	4712		Colonial	DRIVE	2.5	Main
9/28/2010	1019	W	Elmwood	DRIVE	2"	Main
9/28/2010	6608		Julie	LANE	2.5	Main
9/28/2010	3906		Conner	STREET	2"	Main
9/28/2010			ElderMtn @ Racoon Mtn		6"	Main
9/28/2010	204		Signal View	STREET	2"	Main
9/28/2010	516		Hedgewood	DRIVE	2"	Main
9/29/2010	202		Princess	TRAIL	2.5	Main
9/29/2010	270		Sims	DRIVE	2.5	Main
9/30/2010	1400	E	39th	STREET	2"	Main
9/30/2010			Elder Mtn @ Racoon Mtn		6"	Main
9/30/2010			Elder Mtn @ Racoon Mtn		6"	Main
9/30/2010	125		P Poole	AVENUE	2.5	Main
9/30/2010	5515		Alabama	AVENUE	2"	Main
10/1/2010	6200		Hadley	DRIVE	2.5	Main
10/1/2010	1710		Auburndale	AVENUE	2"	Main
10/1/2010	1004		Roselawn	DRIVE	6"	Main
10/4/2010	1841		Dogwood	DRIVE	6"	Main
10/5/2010	6814		Granada	DRIVE	2.5	Main
10/5/2010	2715	E	17th	STREET	2.5	Main
10/5/2010	3103		Carlton	AVENUE	2.5	Main

DATE	REPORT	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
10/6/2010	7325			Noah Reid	ROAD	6"	Main
10/6/2010	100 blk			Polo Field	ROAD	6"	Main
10/6/2010	3532			Slepy Hollow	ROAD	2"	Main
10/6/2010	801		N	Parkdale	AVENUE	2.5	Main
10/6/2010				Holtzclaw @ R/R	AVENUE	8"	Main
10/7/2010	188			Vero Beach	AVENUE	2.5	Main
10/7/2010	5360			Rose	STREET	2.5	Main
10/8/2010	909			Jarvis	AVENUE	8"	Main
10/8/2010	6124			Vance	CIRCLE	6"	Main
10/8/2010	1300 blk			Frederick	DRIVE	8"	Main
10/8/2010	14			Yucca	DRIVE	2.5	Main
10/11/2010	4511			Murray Hills	DRIVE	6"	Main
10/12/2010	800 blk			Lindsey	STREET	2"	Main
10/12/2010	1300			Anderson	AVENUE	2.5	Main
10/12/2010	5012			Jarrett	ROAD	2"	Main
10/12/2010	1309			Elfin	ROAD	2"	Main
10/12/2010	2316			E 12th	STREET	2"	Main
10/13/2010	5501			Glen Falls		2"	Main
10/14/2010	221			Woodrow	AVENUE	2"	Main
10/14/2010	822			Lindsay	STREET	2"	Main
10/15/2010	4124			Melinda	DRIVE	2"	Main
10/15/2010	7547			Stephens	LANE	2.5	Main
10/15/2010	1635			Five Springs	DRIVE	4"	Main
10/16/2010	1021			Peachtree	STREET	8"	Main
10/17/2010	219			Isbill	ROAD	4"	Main
10/18/2010	3900			Creekview	LANE	2"	Main
10/18/2010	357			Warren	PLACE	1.5"	Main
10/18/2010	3312			Char Mac	LANE	2"	Main
10/19/2010	131*9			San His		2.5	Main
10/19/2010	1407			Wisdom	STREET	2.5	Main
10/19/2010	2302			Guinevere	Parkway	2.5	Main
10/19/2010	1112			Glenwood	DRIVE	2.5	Main
10/19/2010	4600			General Thomas	Blvd	2"	Main
10/19/2010	3307			Pioneer	DRIVE	1.5"	Main
10/19/2010	416		S	Lovell	AVENUE	2"	Main
10/20/2010	510			Terrell	STREET	2"	Main
10/20/2010	3125			Navajo	DRIVE	2"	Main
10/20/2010	309			Talley	Terrace	2.5	Main
10/20/2010	7754			Basswood	DRIVE	1.25	Main
10/20/2010	4		N	Lynncrest	DRIVE	2.5	Main
10/20/2010				Elder Mtn @ TVA entrance	ROAD	6"	Main
10/20/2010	1635			Five Springs	DRIVE	4"	Main
10/22/2010	85			Meadowdew	LANE	2.5	Main
10/22/2010	3716			Shamrock	DRIVE	2.5	Main
10/23/2010	624			Valley Bridge	ROAD	8"	Main
10/25/2010	214			Valley View	AVENUE	2.5	Main
10/25/2010	114			Valley View	AVENUE	2.5	Main
10/25/2010	1249			Judy's	LANE	1.5"	Main
10/26/2010	110			Hogan	ROAD	2"	Main
10/26/2010	7723			Wimberly	DRIVE	6"	Main
10/27/2010	112			Breckenridge	DRIVE	6"	Main
10/27/2010	3909			Francis	STREET	1.5"	Main
10/27/2010	1502			Swope	DRIVE	2.5	Main
10/28/2010	113			Drew	STREET	3/4"	Main
10/28/2010	816			Kay	CIRCLE	2.5	Main
10/28/2010	2108			Elene	DRIVE	2.5	Main
10/28/2010	551		S	Watkins	STREET	2"	Main
10/28/2010	500			Pine Grove	TRAIL	1"	Main
10/29/2010	3306			Char Mac	LANE	2"	Main
10/29/2010	2516		E	16th	STREET	2"	Main
10/29/2010	305		N	Forrest	AVENUE	2"	Main
10/29/2010	5412			Clemons	ROAD	2"	Main
10/29/2010				Lynnwood	AVENUE	2"	Main

DATE REPOR	ADDRESS	DIR	ADDRESS NA	STREET TYP	SIZE	Leak Type
10/30/2010	3311		Pioneer	DRIVE	1.25	Main
10/31/2010	1034		O'Grady	DRIVE	8"	Main

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: John Watson

Question:

20. Please provide the annual total overtime hours, expense and capital amount for the test year and each of the preceding five years.

Response:

**Tennessee American Water Company
Data Request CMA 1-20
OT Expense & Capital Amounts**

	2005	2006	2007	2008	2009	Test Year Ended 3/31/10
Capital	\$18,917.34	\$48,923.15	\$69,436.09	\$28,624.00	\$19,816.74	\$18,086.12
O&M	\$173,138.80	\$160,616.88	\$181,476.18	\$174,760.45	\$124,177.24	\$175,949.81
Total	\$192,056.14	\$209,540.03	\$250,912.27	\$203,384.45	\$143,993.98	\$194,035.93

	Total OT Hours
2005	5,746.25
2006	6,222.75
2007	7,198.50
2008	4,769.75
2009	3,830.50
Test Yr Ended 3/10	4,848.50

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **Michael A. Miller**

Question:

21. Please provide the allocation and basis for allocation of payroll and benefits for employees who also work for affiliated companies.

Response:

The Company objects to this question on the grounds that it does not identify a timeframe and accordingly is overly broad. Without waiving this objection, see the attached document labeled TN-CMA-01-Q21-ATTACHMENT. AWWSC employees that charged TAWC during the twelve months ending March 31, 2010 are identified by function because overhead is not recorded by employee.

American Water Works Service Company (“AWWSC”) provides services that are either charged directly to the company incurring the expense (e.g., Tennessee American Water Company) or are allocated to the company through an allocation formula. If a Service Company employee is performing a function that is specific to Tennessee American, that employee’s time, plus benefit and administrative overhead, would be charged directly to Tennessee American. If the services of a Service Company employee benefit a group of American Water affiliates, or benefits all American Water affiliates, then an allocation factor (updated annually) based on number of customers in each entity would be used to determine the portion of the expense allocated to that individual entity, such as Tennessee American. In addition, please see the data regarding allocation and internal controls surrounding AWWSC charges covered in the Management Audit attached as Exhibit MAM-8 to Mr. Miller’s testimony under Section II-Affiliate Relationships and Transactions Review and Section III-Internal Controls Review.

Tennessee American Water Company
Docket No. 10-00189
TN-CMA-01-Q21 Attachment

Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
Admin	5009744	Mgr Production (Medium)		\$0	\$0			\$0
Admin Total			\$0	\$0	\$0	\$12,792	(\$4,026)	\$8,766
Audit	50171199	Sr Internal Auditor		\$1,890	\$1,890			
	50269681	Sr Internal Auditor IT		\$1,824	\$1,824			
	50295540	Internal Auditor IT		\$1,153	\$1,153			
	50295540	Sr Internal Auditor IT		\$331	\$331			
	50303423	Dir Financial Services		\$50	\$50			
	50303423	Mgr Internal Audit		\$50	\$50			
	50310460	Sr Internal Auditor		\$1,908	\$1,908			
	50401268	Mgr Internal Audit		\$2,796	\$2,796			
	50425759	Sr Internal Auditor IT		\$1,725	\$1,725			
	50449162	Sr Internal Auditor IT		\$1,315	\$1,315			
	50465100	VP Internal Audit		\$3,721	\$3,721			
	50479463	Exec Asst (N)		\$15	\$15			
	50483398	Mgr Internal Audit		\$1,979	\$1,979			
Audit Total			\$0	\$18,755	\$18,755	\$4,840	\$1,281	\$24,876
Benefit Svc Ctr	3000493	Mgr Benefits		\$2,261	\$2,261			
	3017980	Team Lead Benefits		\$1,437	\$1,437			
	3017982	Sr Specialist Benefits (N)		\$1,121	\$1,121			
	18507766	Supvr Benefits Service Center		\$1,769	\$1,769			
	50064034	Team Lead Reporting & Analysis		\$1,481	\$1,481			
	50139425	Benefits Administrator		\$1,339	\$1,339			
	50164863	Sr Specialist Benefits (N)		\$1,034	\$1,034			
	50239353	Sr Specialist Benefits (N)		\$1,037	\$1,037			
	50255343	Sr Specialist Benefits (N)		\$1,023	\$1,023			
	50255349	Sr Specialist Benefits (N)		\$1,011	\$1,011			
	50280447	Benefits Administrator		\$820	\$820			
	50285474	Admin Asst (N)		\$899	\$899			
	50427184	Sr Specialist Benefits (N)		\$1,020	\$1,020			
	50436632	Sr Specialist Benefits (N)		\$1,013	\$1,013			
	50458765	Benefits Administrator		\$1,247	\$1,247			
Benefit Svc Ctr Total			\$0	\$18,511	\$18,511	\$9,525	\$490	\$28,526
Business Development	3000003	Mgr Financial Modeling & Evls		\$53	\$53			
	3000003	Sr Mgr Corporate Dev		\$297	\$297			
	3018472	Dir Bus Dev (Div/Region)		\$37	\$37			
	28007541	Dir Business Development	\$286	\$6	\$292			
	50031457	Proposal Writer		\$256	\$256			
	50031457	Sr Proposal Manager		\$178	\$178			
	50031723	Dir Business Development		\$1,832	\$1,832			
	50031723	Dir Marketing		\$194	\$194			
	50144183	Sr Mgr Business Dev		(\$535)	(\$535)			
	50198748	Sr Mgr Corporate Dev		\$1,428	\$1,428			
	50329829	Mgr Corp Development		\$1,084	\$1,084			
	50401267	Sr Mgr Business Dev	\$26,081	\$0	\$26,081			
	50455214	SVP Corp Business Development		\$3,124	\$3,124			
	50493821	Specialist Sales Support		\$348	\$348			
Business Development Total			\$26,366	\$8,302	\$34,668	\$20,035	\$4,037	\$58,741
Business Transformation	3016678	Mgr Billing & Collections		\$1,578	\$1,578			
	18507838	Mgr Planning Performance ITS		\$8	\$8			
	18507918	Project Mgr ITS		\$517	\$517			
	18722108	Dir Cust & Oper Support		\$3,321	\$3,321			
	50142995	Mgr Procurement		\$1,755	\$1,755			
	50166427	Mgr Engineering		\$1,994	\$1,994			
	50216176	Dir HR		\$2,804	\$2,804			
	50285804	VP Business Transformation		\$1,662	\$1,662			
	50325156	Dir Financial Services		\$2,883	\$2,883			
Business Transformation Total			\$0	\$16,521	\$16,521	(\$60)	(\$154)	\$16,307
CSC	3000129	Specialist Business Svcs WQ		\$916	\$916			
	3000129	Specialist Water Quality		\$440	\$440			
	3000197	Sr Specialist Business Svcs		\$1,733	\$1,733			
	3016238	Specialist Performance (N)		\$1,084	\$1,084			
	3016239	Collection Liaison		\$1,001	\$1,001			
	3016241	Specialist Business Svcs		\$453	\$453			
	3016241	Sr Specialist Business Svcs		\$994	\$994			
	3016243	Sr Spec Educ & Staff Dev		\$1,306	\$1,306			
	3016350	Specialist Performance (N)		\$1,048	\$1,048			
	3016351	CSR-3 Billing Specialist		\$594	\$594			
	3016378	Analyst Traffic & Scheduling		\$1,088	\$1,088			
	3016445	CSR-4 Billing Tech Coord		\$906	\$906			
	3016448	CSR-3 Speciality Desk Rep		\$703	\$703			
	3016450	CSR-3 Billing Specialist		\$728	\$728			
	3016454	CSR-4 Billing Tech Coord		\$799	\$799			
	3016456	Team Supvr Billing		\$1,139	\$1,139			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	3016460	Sr Analyst Financial		\$1,759	\$1,759			
	3016498	CSR-4 Billing Tech Coord		\$903	\$903			
	3016509	CSR-4 Billing Tech Coord		\$746	\$746			
	3016514	CSR-2 Billing Specialist		\$631	\$631			
	3016514	CSR-3 Billing Specialist		\$27	\$27			
	3016520	CSR-3 Billing Specialist		\$725	\$725			
	3016521	CSR-3 Billing Specialist		\$726	\$726			
	3016523	Spec Educ & Staff Dev (N)		\$999	\$999			
	3016656	CSR-2 Billing Specialist		\$798	\$798			
	3016656	CSR-3 Billing Specialist		\$31	\$31			
	3016666	Spec Educ & Staff Dev (N)		\$1,002	\$1,002			
	3016667	Analyst QA (N)		\$1,027	\$1,027			
	3016668	CSR-3 Collections Rep		\$669	\$669			
	3016671	Specialist Performance (N)		\$828	\$828			
	3016673	CSR-4 Billing Tech Coord		\$844	\$844			
	3016674	Team Supvr Billing		\$902	\$902			
	3016678	Mgr Billing & Collections		(\$15)	(\$15)			
	3016680	CSR-4 Billing Tech Coord		\$790	\$790			
	3016685	CSR-3 Billing Specialist		\$490	\$490			
	3016687	Specialist Performance (N)		\$1,032	\$1,032			
	3016771	CSR-4 Time Critical Tech Coord		\$1,066	\$1,066			
	3016775	CSR-2 Collections Rep		\$297	\$297			
	3016776	CSR-3 Call Handling Rep		\$667	\$667			
	3016788	Analyst Traffic & Scheduling		\$1,069	\$1,069			
	3016791	CSR-4 Time Critical Tech Coord		\$992	\$992			
	3016852	CSR-2 Billing Specialist		\$498	\$498			
	3016852	CSR-3 Billing Specialist		\$196	\$196			
	3016856	CSR-3 Call Handling Rep		\$795	\$795			
	3016858	CSR-3 Call Handling Rep		\$752	\$752			
	3016859	CSR-3 Billing Specialist		\$482	\$482			
	3016860	CSR-3 Billing Specialist		\$777	\$777			
	3016861	CSR-3 Billing Specialist		\$697	\$697			
	3016862	Specialist Performance (N)		\$625	\$625			
	3016864	CSR-3 Collections Rep		\$378	\$378			
	3016866	Sr Analyst Financial		\$1,641	\$1,641			
	3016869	CSR-3 Call Handling Rep		\$757	\$757			
	3016870	CSR-3 Billing Specialist		\$510	\$510			
	3016875	CSR-3 Billing Specialist		\$705	\$705			
	3016883	Supvr Billing Group		\$1,265	\$1,265			
	3016922	CSR-3 Collections Rep		\$784	\$784			
	3016926	CSR-2 Call Handling Rep		\$661	\$661			
	3016929	CSR-3 Billing Specialist		\$741	\$741			
	3016930	CSR-3 Billing Specialist		\$803	\$803			
	3016931	CSR-3 Billing Specialist		\$859	\$859			
	3017079	Supvr Business Services CSC		\$1,108	\$1,108			
	3017079	Supvr Business Services IDA		\$75	\$75			
	3017081	CSR-3 Collections Rep		\$674	\$674			
	3017083	CSR-3 Billing Specialist		\$718	\$718			
	3017085	CSR-3 Billing Specialist		\$821	\$821			
	3017086	CSR-3 Call Handling Rep		\$788	\$788			
	3017088	CSR-2 Billing Specialist		\$532	\$532			
	3017088	CSR-3 Billing Specialist		\$48	\$48			
	3017089	Team Supvr Billing		\$1,045	\$1,045			
	3017092	CSR-3 Billing Specialist		\$406	\$406			
	3017162	Sr Specialist Business Svcs		\$1,262	\$1,262			
	3017165	Team Supvr Collections		\$974	\$974			
	3017169	Intmd Financial Analyst		\$1,297	\$1,297			
	3017173	CSR-3 Billing Specialist		\$720	\$720			
	3017245	Specialist Performance (N)		\$307	\$307			
	3017248	CSR-3 Billing Specialist		\$169	\$169			
	3017266	CSR-3 Call Handling Rep		\$777	\$777			
	3017483	Team Supvr Billing		\$940	\$940			
	3017489	CSR-4 Collections Tech Coord		\$869	\$869			
	3017490	Mgr Call Handling		\$1,881	\$1,881			
	3017498	CSR-4 Customer Service Spec		\$103	\$103			
	3017500	CSR-2 Billing Specialist		\$873	\$873			
	3017501	CSR-4 Billing Tech Coord		\$770	\$770			
	3017587	CSR-3 Call Handling Rep		\$720	\$720			
	3017589	Team Supvr Call Handling		\$1,124	\$1,124			
	3017735	Mgr Process		\$557	\$557			
	3017735	Mgr Quality CSC		\$622	\$622			
	3017850	Specialist Performance (N)		\$912	\$912			
	3017854	Specialist Performance (N)		\$306	\$306			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	3017868	CSR-4 Time Critical Tech Coord		\$1,058	\$1,058			
	3017916	CSR-3 Time Critical Rep		\$905	\$905			
	3017919	CSR-3 Billing Specialist		\$710	\$710			
	3017920	Specialist Performance (N)		\$666	\$666			
	3017921	CSR-4 Billing Tech Coord		\$701	\$701			
	3017927	Team Supvr Call Handling		\$1,098	\$1,098			
	3017928	Specialist Performance (N)		\$883	\$883			
	3017930	CSR-4 Customer Service Spec		\$760	\$760			
	3017945	CSR-3 Call Handling Rep		\$726	\$726			
	3017987	Supvr Floor (N)		\$859	\$859			
	3017992	CSR-2 Billing Specialist		\$713	\$713			
	3017993	CSR-4 Customer Service Spec		\$464	\$464			
	3017995	CSR-2 Collections Rep		\$719	\$719			
	3017998	CSR-2 Billing Specialist		\$739	\$739			
	3018005	Specialist Performance (N)		\$886	\$886			
	3018006	CSR-4 Billing Tech Coord		\$826	\$826			
	3018007	CSR-3 Billing Specialist		\$687	\$687			
	3018008	CSR-3 Call Handling Rep		\$663	\$663			
	3018069	CSR-3 Billing Specialist		\$712	\$712			
	3018070	Analyst QA (N)		\$688	\$688			
	3018180	Specialist Opns & Perf Rptg(N)		\$1,113	\$1,113			
	3018202	Team Supvr Billing		\$934	\$934			
	9000082	Specialist Performance (N)		\$1,084	\$1,084			
	9000266	Specialist Performance (N)		\$1,383	\$1,383			
	9000304	CSR-3 Call Handling Rep		\$820	\$820			
	9000405	CSR-4 Billing Tech Coord		\$818	\$818			
	9007798	CSR-4 Billing Tech Coord		\$853	\$853			
	9015384	Sr Specialist Business Svcs		\$1,516	\$1,516			
	9015798	CSR-2 Collections Rep		\$582	\$582			
	9015913	CSR-2 Billing Specialist		\$543	\$543			
	9015913	CSR-3 Billing Specialist		\$216	\$216			
	9015917	CSR-4 Customer Service Spec		\$336	\$336			
	17002622	Specialist Performance (N)		\$986	\$986			
	17002636	Team Supvr Call Handling		\$1,129	\$1,129			
	17007105	CSR-3 Call Handling Rep		\$183	\$183			
	17009339	Specialist Performance (N)		\$168	\$168			
	22004830	Mgr Business Services		\$2,661	\$2,661			
	24006612	Sr Specialist Business Svcs		\$1,814	\$1,814			
	24007543	Mgr O&M		\$3,025	\$3,025			
	50015219	CSR-4 Collections Tech Coord		\$796	\$796			
	50015291	Mgr Educ & Staff Development		\$118	\$118			
	50015291	Mgr Educ Dev & Quality		\$1,388	\$1,388			
	50019698	CSR-4 Customer Service Spec		\$863	\$863			
	50019701	CSR-3 Call Handling Rep		\$985	\$985			
	50019719	CSR-3 Billing Specialist		\$730	\$730			
	50019724	Analyst QA (N)		\$916	\$916			
	50019728	CSR-3 Billing Specialist		\$883	\$883			
	50019729	CSR-3 Collections Rep		\$693	\$693			
	50019730	CSR-3 Billing Specialist		\$721	\$721			
	50019732	Team Supvr Billing		\$370	\$370			
	50019732	Team Supvr Call Handling		\$659	\$659			
	50021275	CSR-3 Billing Specialist		\$730	\$730			
	50021279	CSR-3 Collections Rep		\$704	\$704			
	50021281	Specialist Escalation CSC (N)		\$819	\$819			
	50025540	CSR-3 Time Critical Rep		\$956	\$956			
	50025544	CSR-3 Collections Rep		\$322	\$322			
	50025997	CSR-3 Billing Specialist		\$930	\$930			
	50026038	CSR-3 Billing Specialist		\$727	\$727			
	50026042	Specialist Escalation CSC (N)		\$1,003	\$1,003			
	50026050	CSR-3 Billing Specialist		\$709	\$709			
	50026052	CSR-3 Billing Specialist		\$731	\$731			
	50026056	Team Supvr Collections		\$1,017	\$1,017			
	50027566	CSR-3 Billing Specialist		\$826	\$826			
	50027572	Analyst QA (N)		\$846	\$846			
	50027581	CSR-3 Billing Specialist		\$627	\$627			
	50027582	Supvr Call Handling Group		\$1,040	\$1,040			
	50027582	Team Supvr Call Handling		\$115	\$115			
	50027598	Mgr Billing		\$361	\$361			
	50027598	Supvr Billing Group		\$1,120	\$1,120			
	50027600	CSR-2 Billing Specialist		\$207	\$207			
	50027600	CSR-3 Billing Specialist		\$510	\$510			
	50027601	CSR-2 Billing Specialist		\$477	\$477			
	50027607	CSR-2 Billing Specialist		\$501	\$501			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	50027607	CSR-3 Billing Specialist		\$210	\$210			
	50029314	Team Supvr Call Handling		\$287	\$287			
	50033303	CSR-4 Collections Tech Coord		\$838	\$838			
	50037332	CSR-3 Time Critical Rep		\$385	\$385			
	50037458	CSR-3 Collections Rep		\$641	\$641			
	50038982	CSR-3 Speciality Desk Rep		\$247	\$247			
	50039566	CSR-3 Collections Rep		\$695	\$695			
	50039568	Team Supvr Call Handling		\$1,199	\$1,199			
	50042202	CSR-3 Billing Specialist		\$713	\$713			
	50043241	CSR-3 Collections Rep		\$762	\$762			
	50043493	Specialist Performance (N)		\$916	\$916			
	50043538	Collection Liaison		\$988	\$988			
	50043568	CSR-3 Billing Specialist		\$158	\$158			
	50043621	CSR-3 Collections Rep		\$651	\$651			
	50043646	CSR-3 Billing Specialist		\$723	\$723			
	50043733	CSR-2 Billing Specialist		\$641	\$641			
	50045486	CSR-2 Billing Specialist		\$600	\$600			
	50045514	CSR-3 Billing Specialist		\$604	\$604			
	50047652	CSR-1 Call Handling Rep		\$558	\$558			
	50047670	CSR-2 Billing Specialist		\$204	\$204			
	50047670	CSR-3 Billing Specialist		\$477	\$477			
	50047677	Team Supvr Call Handling		\$925	\$925			
	50048770	Analyst Traffic & Scheduling		\$971	\$971			
	50048833	CSR-2 Billing Specialist		\$438	\$438			
	50048833	CSR-3 Billing Specialist		\$219	\$219			
	50048842	CSR-4 Customer Service Spec		\$800	\$800			
	50050705	CSR-3 Time Critical Rep		\$939	\$939			
	50053128	CSR-2 Billing Specialist		\$806	\$806			
	50053128	CSR-3 Billing Specialist		\$32	\$32			
	50053132	CSR-4 Customer Service Spec		\$901	\$901			
	50053150	CSR-3 Call Handling Rep		\$778	\$778			
	50054027	Team Supvr Call Handling		\$961	\$961			
	50054113	CSR-3 Collections Rep		\$888	\$888			
	50054125	CSR-3 Collections Rep		\$938	\$938			
	50054135	CSR-2 Billing Specialist		\$630	\$630			
	50054135	CSR-3 Billing Specialist		\$20	\$20			
	50054135	CSR-3 Collections Rep		\$28	\$28			
	50054136	CSR-3 Call Handling Rep		\$758	\$758			
	50054157	CSR-3 Billing Specialist		\$720	\$720			
	50054159	Team Supvr Billing		\$265	\$265			
	50057144	CSR-4 Customer Service Spec		\$805	\$805			
	50057171	CSR-2 Billing Specialist		\$796	\$796			
	50057171	CSR-3 Billing Specialist		\$31	\$31			
	50057171	CSR-3 Collections Rep		\$15	\$15			
	50057254	CSR-2 Billing Specialist		\$1,030	\$1,030			
	50058246	CSR-4 Collections Tech Coord		\$545	\$545			
	50058267	CSR-3 Call Handling Rep		\$19	\$19			
	50066677	Team Supvr Call Handling		\$955	\$955			
	50066678	CSR-2 Billing Specialist		\$609	\$609			
	50066678	CSR-3 Billing Specialist		\$28	\$28			
	50066678	CSR-3 Collections Rep		\$14	\$14			
	50066681	CSR-3 Speciality Desk Rep		\$743	\$743			
	50069140	CSR-3 Call Handling Rep		\$313	\$313			
	50071066	CSR-3 Call Handling Rep		\$554	\$554			
	50074203	CSR-2 Billing Specialist		\$665	\$665			
	50074994	CSR-3 Call Handling Rep		\$786	\$786			
	50075088	CSR-2 Billing Specialist		\$742	\$742			
	50077092	Specialist Performance (N)		\$915	\$915			
	50077094	CSR-2 Billing Specialist		\$516	\$516			
	50077116	CSR-3 Call Handling Rep		\$614	\$614			
	50081138	CSR-3 Billing Specialist		\$445	\$445			
	50081209	CSR-3 Call Handling Rep		\$842	\$842			
	50083286	CSR-3 Call Handling Rep		\$690	\$690			
	50083360	CSR-3 Call Handling Rep		\$705	\$705			
	50087119	Specialist Escalation CSC (N)		\$1,034	\$1,034			
	50087129	CSR-3 Billing Specialist		\$697	\$697			
	50087133	CSR-4 Time Critical Tech Coord		\$1,006	\$1,006			
	50087138	CSR-2 Billing Specialist		\$773	\$773			
	50090843	CSR-4 Time Critical Tech Coord		\$999	\$999			
	50090855	CSR-4 Customer Service Spec		\$400	\$400			
	50090868	CSR-3 Collections Rep		\$704	\$704			
	50090873	CSR-2 Billing Specialist		\$625	\$625			
	50093441	CSR-2 Billing Specialist		\$648	\$648			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	50096900	CSR-4 Customer Service Spec		\$818	\$818			
	50096921	CSR-3 Time Critical Rep		\$904	\$904			
	50096928	CSR-4 Billing Tech Coord		\$740	\$740			
	50098114	CSR-3 Speciality Desk Rep		\$221	\$221			
	50098137	CSR-3 Call Handling Rep		\$510	\$510			
	50098140	CSR-3 Billing Specialist		\$710	\$710			
	50098166	CSR-3 Call Handling Rep		\$739	\$739			
	50098237	CSR-3 Collections Rep		\$600	\$600			
	50098239	CSR-2 Billing Specialist		\$647	\$647			
	50099168	CSR-2 Billing Specialist		\$394	\$394			
	50099169	CSR-2 Billing Specialist		\$324	\$324			
	50099170	CSR-4 Customer Service Spec		\$355	\$355			
	50099172	CSR-3 Call Handling Rep		\$776	\$776			
	50099175	CSR-2 Billing Specialist		\$628	\$628			
	50099225	CSR-3 Call Handling Rep		\$711	\$711			
	50099250	CSR-2 Billing Specialist		\$277	\$277			
	50099253	CSR-4 Customer Service Spec		\$826	\$826			
	50100190	CSR-4 Customer Service Spec		\$724	\$724			
	50101308	CSR-1 Call Handling Rep		\$583	\$583			
	50101335	CSR-3 Billing Specialist		\$735	\$735			
	50102794	CSR-3 Billing Specialist		\$25	\$25			
	50102796	CSR-3 Time Critical Rep		\$783	\$783			
	50103204	CSR-3 Call Handling Rep		\$744	\$744			
	50104088	CSR-2 Billing Specialist		\$770	\$770			
	50104098	Analyst Traffic & Scheduling		\$674	\$674			
	50105755	CSR-2 Billing Specialist		\$337	\$337			
	50105941	Analyst Traffic & Scheduling		\$996	\$996			
	50108020	CSR-3 Collections Rep		\$361	\$361			
	50109267	Specialist Escalation CSC (N)		\$478	\$478			
	50110679	CSR-2 Billing Specialist		\$266	\$266			
	50110680	Specialist Performance (N)		\$911	\$911			
	50110714	CSR-3 Billing Specialist		\$717	\$717			
	50110726	CSR-2 Billing Specialist		\$648	\$648			
	50110729	CSR-3 Call Handling Rep		\$750	\$750			
	50113865	Team Supvr Billing		\$905	\$905			
	50113909	Analyst Traffic & Scheduling		\$818	\$818			
	50113919	CSR-2 Collections Rep		\$649	\$649			
	50113938	Specialist Performance (N)		\$915	\$915			
	50114004	CSR-4 Customer Service Spec		\$487	\$487			
	50122292	Training Asst (N)		\$736	\$736			
	50122296	CSR-2 Billing Specialist		\$598	\$598			
	50122342	Team Supvr Call Handling		\$1,011	\$1,011			
	50122433	Specialist Business Svcs		\$1,030	\$1,030			
	50122437	CSR-3 Speciality Desk Rep		\$756	\$756			
	50122438	Team Supvr Call Handling		\$943	\$943			
	50122457	Specialist Escalation CSC (N)		\$806	\$806			
	50125810	Mgr Collections		\$1,702	\$1,702			
	50125811	CSR-3 Call Handling Rep		\$330	\$330			
	50125879	CSR-2 Billing Specialist		\$685	\$685			
	50126003	CSR-1 Call Handling Rep		\$138	\$138			
	50126015	CSR-3 Speciality Desk Rep		\$563	\$563			
	50126349	Team Supvr Call Handling		\$911	\$911			
	50126639	CSR-2 Call Handling Rep		\$386	\$386			
	50126639	CSR-3 Call Handling Rep		\$188	\$188			
	50126647	CSR-2 Billing Specialist		\$647	\$647			
	50126648	CSR-2 Billing Specialist		\$389	\$389			
	50130525	CSR-2 Billing Specialist		\$587	\$587			
	50130542	CSR-2 Call Handling Rep		\$494	\$494			
	50130558	CSR-4 Customer Service Spec		\$813	\$813			
	50130559	CSR-2 Call Handling Rep		\$51	\$51			
	50130561	CSR-2 Billing Specialist		\$541	\$541			
	50130784	CSR-4 Time Critical Tech Coord		\$373	\$373			
	50130786	CSR-2 Call Handling Rep		\$130	\$130			
	50137060	CSR-2 Billing Specialist		\$488	\$488			
	50147438	CSR-2 Billing Specialist		\$715	\$715			
	50176161	Sr Spec Educ & Staff Dev		\$1,197	\$1,197			
	50181342	CSR-3 Call Handling Rep		\$619	\$619			
	50181343	CSR-2 Call Handling Rep		\$672	\$672			
	50181344	CSR-3 Call Handling Rep		\$596	\$596			
	50181794	Analyst Traffic & Scheduling		\$928	\$928			
	50181795	CSR-3 Call Handling Rep		\$559	\$559			
	50181798	Team Supvr Call Handling		\$868	\$868			
	50181800	Team Supvr Call Handling		\$914	\$914			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	50184754	Sr Spec Educ & Staff Dev		\$1,206	\$1,206			
	50185975	Supvr Floor (N)		\$154	\$154			
	50187268	Training Asst (N)		\$850	\$850			
	50187298	CSR-2 Billing Specialist		\$648	\$648			
	50188822	CSR-2 Call Handling Rep		\$210	\$210			
	50188829	CSR-3 Call Handling Rep		\$337	\$337			
	50188840	CSR-3 Call Handling Rep		\$706	\$706			
	50188937	CSR-3 Call Handling Rep		\$325	\$325			
	50188942	Analyst Traffic & Scheduling		\$193	\$193			
	50188945	Team Supvr Call Handling		\$922	\$922			
	50190167	CSR-3 Call Handling Rep		\$636	\$636			
	50190205	Team Supvr Call Handling		\$922	\$922			
	50192441	CSR-2 Call Handling Rep		\$715	\$715			
	50192441	CSR-3 Call Handling Rep		\$65	\$65			
	50192456	CSR-4 Customer Service Spec		\$862	\$862			
	50192469	CSR-4 Customer Service Spec		\$747	\$747			
	50192484	CSR-4 Customer Service Spec		\$792	\$792			
	50192487	CSR-2 Billing Specialist		\$708	\$708			
	50192488	CSR-4 Customer Service Spec		\$21	\$21			
	50192507	CSR-3 Speciality Desk Rep		\$728	\$728			
	50193708	CSR-3 Call Handling Rep		\$839	\$839			
	50193711	CSR-3 Call Handling Rep		\$544	\$544			
	50193713	CSR-3 Call Handling Rep		\$636	\$636			
	50193714	CSR-3 Call Handling Rep		\$538	\$538			
	50193717	CSR-3 Call Handling Rep		\$700	\$700			
	50193722	Team Supvr Call Handling		\$874	\$874			
	50193724	CSR-2 Call Handling Rep		\$640	\$640			
	50193728	CSR-3 Call Handling Rep		\$650	\$650			
	50193730	Analyst QA (N)		\$804	\$804			
	50194878	CSR-3 Call Handling Rep		\$714	\$714			
	50198892	Specialist Business Svcs		\$320	\$320			
	50198892	Team Supvr Call Handling		\$736	\$736			
	50198894	Analyst QA (N)		\$681	\$681			
	50198898	Team Supvr Call Handling		\$868	\$868			
	50198913	Analyst QA (N)		\$805	\$805			
	50198931	CSR-3 Call Handling Rep		\$136	\$136			
	50198932	CSR-1 Call Handling Rep		\$243	\$243			
	50198934	CSR-3 Call Handling Rep		\$651	\$651			
	50198935	Supvr Call Handling Group		\$1,204	\$1,204			
	50198939	CSR-4 Technical Coordinator		\$796	\$796			
	50198940	CSR-1 Call Handling Rep		\$194	\$194			
	50198948	Team Supvr Call Handling		\$875	\$875			
	50198949	CSR-3 Call Handling Rep		\$630	\$630			
	50198951	CSR-4 Technical Coordinator		\$715	\$715			
	50198953	CSR-1 Call Handling Rep		\$585	\$585			
	50198954	CSR-1 Call Handling Rep		\$547	\$547			
	50198955	CSR-1 Call Handling Rep		\$611	\$611			
	50198958	Team Supvr Call Handling		\$911	\$911			
	50198960	Team Supvr Call Handling		\$914	\$914			
	50198962	CSR-1 Call Handling Rep		\$17	\$17			
	50198963	CSR-1 Call Handling Rep		\$470	\$470			
	50198987	Team Supvr Call Handling		\$887	\$887			
	50198991	Supvr Call Handling Group		\$1,226	\$1,226			
	50198998	CSR-1 Call Handling Rep		\$658	\$658			
	50199001	Supvr Call Handling Group		\$1,098	\$1,098			
	50199001	Team Supvr Call Handling		\$106	\$106			
	50202870	Sr Spec Educ & Staff Dev		\$1,242	\$1,242			
	50210429	CSR-1 Call Handling Rep		\$122	\$122			
	50210463	CSR-3 Call Handling Rep		\$415	\$415			
	50210464	CSR-1 Call Handling Rep		\$619	\$619			
	50210465	CSR-1 Call Handling Rep		\$619	\$619			
	50210535	CSR-1 Call Handling Rep		\$390	\$390			
	50210562	CSR-3 Call Handling Rep		\$685	\$685			
	50210569	CSR-1 Call Handling Rep		\$519	\$519			
	50210572	CSR-1 Call Handling Rep		\$527	\$527			
	50210573	CSR-1 Call Handling Rep		\$470	\$470			
	50210585	CSR-1 Call Handling Rep		\$521	\$521			
	50210589	Supvr Call Handling Group		\$1,246	\$1,246			
	50212276	CSR-4 Technical Coordinator		\$652	\$652			
	50212326	CSR-1 Call Handling Rep		\$190	\$190			
	50212327	Team Supvr Call Handling		\$916	\$916			
	50212330	CSR-1 Call Handling Rep		\$631	\$631			
	50212335	Team Supvr Call Handling		\$923	\$923			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	50212417	CSR-1 Call Handling Rep		\$584	\$584			
	50214915	CSR-1 Call Handling Rep		\$626	\$626			
	50214919	CSR-1 Call Handling Rep		\$566	\$566			
	50214928	CSR-1 Call Handling Rep		\$247	\$247			
	50214932	CSR-1 Call Handling Rep		\$619	\$619			
	50214934	CSR-1 Call Handling Rep		\$626	\$626			
	50217612	CSR-1 Call Handling Rep		\$534	\$534			
	50217632	CSR-1 Call Handling Rep		\$470	\$470			
	50217638	CSR-1 Call Handling Rep		\$623	\$623			
	50217646	CSR-3 Call Handling Rep		\$236	\$236			
	50217661	CSR-1 Call Handling Rep		\$619	\$619			
	50224685	Mgr CSC Opns & Performance		\$420	\$420			
	50224685	Mgr Traffic Scheduling CSC		\$1,359	\$1,359			
	50233830	Specialist Performance (N)		\$927	\$927			
	50233843	CSR-4 Technical Coordinator		\$519	\$519			
	50234996	CSR-1 Call Handling Rep		\$464	\$464			
	50234998	CSR-1 Call Handling Rep		\$365	\$365			
	50235003	Receptionist (N)		\$76	\$76			
	50235006	CSR-1 Call Handling Rep		\$551	\$551			
	50235090	Supvr Floor (N)		\$474	\$474			
	50235096	CSR-3 Time Critical Rep		\$311	\$311			
	50235170	Spec Educ & Staff Dev (N)		\$932	\$932			
	50235172	CSR-2 Call Handling Rep		\$595	\$595			
	50235174	CSR-4 Customer Service Spec		\$660	\$660			
	50235184	CSR-3 Time Critical Rep		\$348	\$348			
	50235185	CSR-4 Customer Service Spec		\$801	\$801			
	50240657	Mgr Call Handling		\$1,744	\$1,744			
	50240681	CSR-3 Call Handling Rep		\$631	\$631			
	50240684	CSR-1 Call Handling Rep		\$561	\$561			
	50240688	CSR-1 Call Handling Rep		\$595	\$595			
	50240693	CSR-1 Call Handling Rep		\$548	\$548			
	50249148	CSR-1 Call Handling Rep		\$228	\$228			
	50249151	CSR-1 Call Handling Rep		\$487	\$487			
	50249965	CSR-1 Call Handling Rep		\$70	\$70			
	50249967	CSR-1 Call Handling Rep		\$244	\$244			
	50249970	CSR-1 Call Handling Rep		\$352	\$352			
	50249971	CSR-1 Call Handling Rep		\$613	\$613			
	50250239	CSR-1 Call Handling Rep		\$562	\$562			
	50250300	CSR-3 Time Critical Rep		\$925	\$925			
	50251095	CSR-3 Collections Rep		\$653	\$653			
	50251098	CSR-2 Billing Specialist		\$293	\$293			
	50251099	CSR-2 Collections Rep		\$632	\$632			
	50251174	CSR-2 Call Handling Rep		\$662	\$662			
	50251221	CSR-3 Call Handling Rep		\$466	\$466			
	50251232	CSR-2 Billing Specialist		\$453	\$453			
	50251232	CSR-3 Billing Specialist		\$223	\$223			
	50258567	Mgr Call Handling		\$1,818	\$1,818			
	50275454	CSR-1 Call Handling Rep		\$196	\$196			
	50275456	CSR-1 Call Handling Rep		\$256	\$256			
	50275459	CSR-4 Technical Coordinator		\$399	\$399			
	50275464	CSR-1 Call Handling Rep		\$604	\$604			
	50275469	CSR-1 Call Handling Rep		\$596	\$596			
	50276499	CSR-1 Call Handling Rep		\$633	\$633			
	50276526	CSR-1 Call Handling Rep		\$28	\$28			
	50276529	CSR-3 Call Handling Rep		\$499	\$499			
	50277448	Team Supvr Call Handling		\$951	\$951			
	50277570	CSR-2 Call Handling Rep		\$405	\$405			
	50277577	CSR-2 Call Handling Rep		\$638	\$638			
	50277580	CSR-4 Customer Service Spec		\$814	\$814			
	50277581	CSR-3 Collections Rep		\$727	\$727			
	50277582	CSR-2 Billing Specialist		\$447	\$447			
	50277681	CSR-2 Call Handling Rep		\$78	\$78			
	50279015	CSR-4 Customer Service Spec		\$817	\$817			
	50282850	CSR-1 Call Handling Rep		\$347	\$347			
	50282853	CSR-1 Call Handling Rep		\$146	\$146			
	50284018	CSR-1 Call Handling Rep		\$274	\$274			
	50284062	Supvr Floor (N)		\$816	\$816			
	50284064	CSR-1 Call Handling Rep		\$405	\$405			
	50284071	CSR-1 Call Handling Rep		\$559	\$559			
	50284081	CSR-2 Call Handling Rep		\$572	\$572			
	50284085	CSR-4 Technical Coordinator		\$673	\$673			
	50284086	CSR-3 Call Handling Rep		\$195	\$195			
	50284124	CSR-1 Call Handling Rep		\$508	\$508			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	50284177	CSR-1 Call Handling Rep		\$431	\$431			
	50287886	CSR-3 Speciality Desk Rep		\$238	\$238			
	50287892	CSR-2 Billing Specialist		\$549	\$549			
	50287900	CSR-2 Collections Rep		\$635	\$635			
	50287901	CSR-2 Call Handling Rep		\$576	\$576			
	50287902	CSR-3 Speciality Desk Rep		\$564	\$564			
	50287980	CSR-1 Call Handling Rep		\$606	\$606			
	50287987	CSR-1 Call Handling Rep		\$533	\$533			
	50287990	CSR-1 Call Handling Rep		\$68	\$68			
	50287996	CSR-1 Call Handling Rep		\$594	\$594			
	50289377	CSR-1 Call Handling Rep		\$596	\$596			
	50289381	Team Supvr Call Handling		\$911	\$911			
	50289477	CSR-3 Call Handling Rep		\$194	\$194			
	50289478	CSR-1 Call Handling Rep		\$557	\$557			
	50295456	CSR-3 Call Handling Rep		\$646	\$646			
	50295466	CSR-1 Call Handling Rep		\$111	\$111			
	50295495	CSR-1 Call Handling Rep		\$640	\$640			
	50295499	CSR-1 Call Handling Rep		\$579	\$579			
	50295500	Supvr Floor (N)		\$815	\$815			
	50296468	CSR-1 Call Handling Rep		\$638	\$638			
	50296585	CSR-1 Call Handling Rep		\$580	\$580			
	50296619	CSR-1 Call Handling Rep		\$488	\$488			
	50297724	CSR-2 Billing Specialist		\$634	\$634			
	50297725	CSR-3 Time Critical Rep		\$774	\$774			
	50297726	CSR-3 Time Critical Rep		\$871	\$871			
	50297739	CSR-2 Call Handling Rep		\$641	\$641			
	50297742	CSR-2 Billing Specialist		\$632	\$632			
	50303482	CSR-1 Call Handling Rep		\$530	\$530			
	50303492	CSR-2 Call Handling Rep		\$512	\$512			
	50304310	CSR-1 Call Handling Rep		\$503	\$503			
	50304324	CSR-3 Call Handling Rep		\$501	\$501			
	50304325	CSR-1 Call Handling Rep		\$285	\$285			
	50305022	VP Customer Svc		\$3,928	\$3,928			
	50310029	CSR-1 Call Handling Rep		\$95	\$95			
	50310030	CSR-1 Call Handling Rep		\$579	\$579			
	50310063	CSR-1 Call Handling Rep		\$512	\$512			
	50310116	CSR-1 Call Handling Rep		\$468	\$468			
	50311177	CSR-2 Call Handling Rep		\$620	\$620			
	50311188	CSR-4 Customer Service Spec		\$810	\$810			
	50314488	Team Supvr Call Handling		\$968	\$968			
	50319784	CSR-3 Speciality Desk Rep		\$724	\$724			
	50319790	CSR-1 Call Handling Rep		\$491	\$491			
	50319810	Team Supvr Call Handling		\$577	\$577			
	50319816	CSR-2 Billing Specialist		\$153	\$153			
	50319820	Analyst QA (N)		\$727	\$727			
	50319827	CSR-2 Call Handling Rep		\$648	\$648			
	50319828	CSR-3 Time Critical Rep		\$749	\$749			
	50319831	CSR-3 Time Critical Rep		\$903	\$903			
	50320557	CSR-1 Call Handling Rep		\$109	\$109			
	50320571	Team Supvr Call Handling		\$901	\$901			
	50320577	CSR-3 Call Handling Rep		\$535	\$535			
	50320654	CSR-3 Call Handling Rep		\$409	\$409			
	50320656	CSR-3 Call Handling Rep		\$51	\$51			
	50320693	CSR-3 Call Handling Rep		\$647	\$647			
	50320710	CSR-1 Call Handling Rep		\$241	\$241			
	50320712	CSR-1 Call Handling Rep		\$586	\$586			
	50320730	CSR-1 Call Handling Rep		\$525	\$525			
	50331055	CSR-3 Time Critical Rep		\$782	\$782			
	50331062	Team Supvr Call Handling		\$201	\$201			
	50331066	CSR-3 Time Critical Rep		\$400	\$400			
	50331069	CSR-2 Call Handling Rep		\$654	\$654			
	50331080	CSR-1 Call Handling Rep		\$194	\$194			
	50331080	CSR-2 Call Handling Rep		\$311	\$311			
	50331081	CSR-3 Speciality Desk Rep		\$576	\$576			
	50331087	CSR-2 Call Handling Rep		\$607	\$607			
	50331981	CSR-3 Speciality Desk Rep		\$713	\$713			
	50331982	CSR-2 Call Handling Rep		\$633	\$633			
	50337323	CSR-3 Time Critical Rep		\$71	\$71			
	50338081	CSR-1 Call Handling Rep		\$7	\$7			
	50338081	CSR-2 Call Handling Rep		\$540	\$540			
	50338086	CSR-3 Time Critical Rep		\$918	\$918			
	50338171	CSR-3 Time Critical Rep		\$906	\$906			
	50338176	CSR-3 Speciality Desk Rep		\$703	\$703			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	50339421	CSR-2 Call Handling Rep		\$655	\$655			
	50345374	CSR-3 Call Handling Rep		\$635	\$635			
	50345377	CSR-3 Call Handling Rep		\$0	\$0			
	50345380	CSR-3 Call Handling Rep		\$610	\$610			
	50345385	CSR-3 Call Handling Rep		\$644	\$644			
	50345812	Team Supvr Call Handling		\$484	\$484			
	50349442	CSR-3 Speciality Desk Rep		\$127	\$127			
	50349598	CSR-3 Call Handling Rep		\$644	\$644			
	50349601	CSR-3 Call Handling Rep		\$571	\$571			
	50349604	CSR-3 Call Handling Rep		\$626	\$626			
	50349605	CSR-1 Call Handling Rep		\$155	\$155			
	50349612	CSR-1 Call Handling Rep		\$568	\$568			
	50349613	CSR-4 Technical Coordinator		\$671	\$671			
	50349616	CSR-3 Call Handling Rep		\$642	\$642			
	50349619	CSR-3 Collections Rep		\$658	\$658			
	50349620	CSR-3 Time Critical Rep		\$369	\$369			
	50349623	CSR-3 Time Critical Rep		\$363	\$363			
	50349630	CSR-4 Technical Coordinator		\$707	\$707			
	50349654	CSR-3 Time Critical Rep		\$739	\$739			
	50349657	CSR-1 Call Handling Rep		\$110	\$110			
	50349657	CSR-2 Call Handling Rep		\$74	\$74			
	50350552	CSR-3 Speciality Desk Rep		\$628	\$628			
	50350553	CSR-1 Call Handling Rep		\$456	\$456			
	50355345	CSR-3 Call Handling Rep		\$433	\$433			
	50355350	CSR-3 Call Handling Rep		\$658	\$658			
	50355359	CSR-3 Call Handling Rep		\$638	\$638			
	50365708	CSR-1 Call Handling Rep		\$27	\$27			
	50365745	CSR-3 Speciality Desk Rep		\$70	\$70			
	50365760	CSR-3 Speciality Desk Rep		\$711	\$711			
	50365795	CSR-3 Speciality Desk Rep		\$777	\$777			
	50365799	CSR-1 Call Handling Rep		\$247	\$247			
	50365799	CSR-2 Call Handling Rep		\$362	\$362			
	50365800	CSR-3 Speciality Desk Rep		\$643	\$643			
	50365805	CSR-3 Speciality Desk Rep		\$757	\$757			
	50365817	CSR-1 Call Handling Rep		\$490	\$490			
	50365817	CSR-2 Call Handling Rep		\$53	\$53			
	50366765	CSR-1 Call Handling Rep		\$565	\$565			
	50366796	CSR-3 Speciality Desk Rep		\$603	\$603			
	50366867	CSR-1 Call Handling Rep		\$189	\$189			
	50366899	CSR-1 Call Handling Rep		\$188	\$188			
	50367873	CSR-1 Call Handling Rep		\$272	\$272			
	50367882	CSR-1 Call Handling Rep		\$571	\$571			
	50367883	CSR-1 Call Handling Rep		\$255	\$255			
	50367884	CSR-1 Call Handling Rep		\$471	\$471			
	50367885	CSR-1 Call Handling Rep		\$450	\$450			
	50367928	CSR-1 Call Handling Rep		\$514	\$514			
	50367929	CSR-1 Call Handling Rep		\$607	\$607			
	50367942	CSR-3 Call Handling Rep		\$625	\$625			
	50367950	CSR-1 Call Handling Rep		\$511	\$511			
	50376835	CSR-1 Call Handling Rep		\$448	\$448			
	50376844	CSR-1 Call Handling Rep		\$202	\$202			
	50376857	CSR-1 Call Handling Rep		\$551	\$551			
	50376858	CSR-1 Call Handling Rep		\$608	\$608			
	50376867	CSR-1 Call Handling Rep		\$542	\$542			
	50376886	CSR-3 Call Handling Rep		\$2	\$2			
	50376903	Team Supvr Call Handling		\$914	\$914			
	50389385	CSR-1 Call Handling Rep		\$544	\$544			
	50389389	CSR-3 Call Handling Rep		\$207	\$207			
	50389398	CSR-1 Call Handling Rep		\$102	\$102			
	50389400	CSR-3 Call Handling Rep		\$614	\$614			
	50389401	CSR-3 Call Handling Rep		\$477	\$477			
	50389402	CSR-1 Call Handling Rep		\$561	\$561			
	50389403	CSR-3 Call Handling Rep		\$614	\$614			
	50389406	CSR-1 Call Handling Rep		\$571	\$571			
	50389407	CSR-1 Call Handling Rep		\$495	\$495			
	50389411	CSR-3 Call Handling Rep		\$445	\$445			
	50389440	CSR-1 Call Handling Rep		\$574	\$574			
	50391777	CSR-3 Call Handling Rep		\$611	\$611			
	50397041	Team Supvr Call Handling		\$1,087	\$1,087			
	50397043	CSR-1 Call Handling Rep		\$535	\$535			
	50397047	CSR-1 Call Handling Rep		\$614	\$614			
	50397051	CSR-1 Call Handling Rep		\$194	\$194			
	50397051	Team Supvr Call Handling		\$606	\$606			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	50397750	CSR-1 Call Handling Rep		\$509	\$509			
	50397750	CSR-2 Call Handling Rep		\$49	\$49			
	50398066	CSR-1 Call Handling Rep		\$232	\$232			
	50399062	Analyst Traffic & Scheduling		\$358	\$358			
	50399062	Team Supvr Call Handling		\$565	\$565			
	50399065	CSR-3 Speciality Desk Rep		\$731	\$731			
	50405236	CSR-1 Call Handling Rep		\$279	\$279			
	50405258	CSR-1 Call Handling Rep		\$516	\$516			
	50405260	CSR-1 Call Handling Rep		\$527	\$527			
	50405277	CSR-1 Call Handling Rep		\$561	\$561			
	50409455	CSR-1 Call Handling Rep		\$325	\$325			
	50409456	CSR-1 Call Handling Rep		\$467	\$467			
	50409462	Team Supvr Call Handling		\$887	\$887			
	50409464	CSR-1 Call Handling Rep		\$4	\$4			
	50409465	CSR-1 Call Handling Rep		\$529	\$529			
	50409466	CSR-1 Call Handling Rep		\$442	\$442			
	50409467	CSR-1 Call Handling Rep		\$554	\$554			
	50409471	CSR-3 Call Handling Rep		\$790	\$790			
	50409484	CSR-1 Call Handling Rep		\$316	\$316			
	50409485	CSR-1 Call Handling Rep		\$559	\$559			
	50409490	CSR-1 Call Handling Rep		\$458	\$458			
	50411320	CSR-1 Call Handling Rep		\$579	\$579			
	50411322	CSR-1 Call Handling Rep		\$562	\$562			
	50411324	CSR-1 Call Handling Rep		\$534	\$534			
	50411347	CSR-1 Call Handling Rep		\$25	\$25			
	50411368	CSR-1 Call Handling Rep		\$479	\$479			
	50411369	CSR-3 Call Handling Rep		\$28	\$28			
	50411376	CSR-1 Call Handling Rep		\$60	\$60			
	50411415	CSR-3 Call Handling Rep		\$572	\$572			
	50411421	CSR-3 Call Handling Rep		\$351	\$351			
	50411426	CSR-1 Call Handling Rep		\$612	\$612			
	50411429	CSR-3 Call Handling Rep		\$617	\$617			
	50411431	CSR-3 Call Handling Rep		\$617	\$617			
	50411448	CSR-3 Call Handling Rep		\$622	\$622			
	50418787	CSR-1 Call Handling Rep		\$568	\$568			
	50418810	CSR-1 Call Handling Rep		\$73	\$73			
	50418811	CSR-1 Call Handling Rep		\$271	\$271			
	50418814	CSR-1 Call Handling Rep		\$462	\$462			
	50418815	CSR-1 Call Handling Rep		\$470	\$470			
	50418898	CSR-1 Call Handling Rep		\$522	\$522			
	50418902	CSR-1 Call Handling Rep		\$216	\$216			
	50418905	CSR-1 Call Handling Rep		\$45	\$45			
	50418910	CSR-3 Speciality Desk Rep		\$751	\$751			
	50418994	CSR-3 Call Handling Rep		\$448	\$448			
	50419041	CSR-3 Call Handling Rep		\$223	\$223			
	50419050	CSR-3 Call Handling Rep		\$546	\$546			
	50419055	CSR-3 Call Handling Rep		\$509	\$509			
	50419062	CSR-3 Call Handling Rep		\$188	\$188			
	50419069	CSR-3 Call Handling Rep		\$41	\$41			
	50419070	CSR-1 Call Handling Rep		\$392	\$392			
	50419071	CSR-3 Call Handling Rep		\$624	\$624			
	50419072	CSR-3 Call Handling Rep		\$435	\$435			
	50419074	CSR-3 Call Handling Rep		\$175	\$175			
	50419078	CSR-3 Call Handling Rep		\$608	\$608			
	50419081	CSR-1 Call Handling Rep		\$369	\$369			
	50419083	CSR-3 Call Handling Rep		\$71	\$71			
	50419084	CSR-3 Call Handling Rep		\$623	\$623			
	50419085	CSR-3 Call Handling Rep		\$146	\$146			
	50419113	CSR-1 Call Handling Rep		\$87	\$87			
	50423540	CSR-1 Call Handling Rep		\$528	\$528			
	50423548	CSR-1 Call Handling Rep		\$14	\$14			
	50423551	CSR-1 Call Handling Rep		\$364	\$364			
	50423553	CSR-1 Call Handling Rep		\$10	\$10			
	50423554	CSR-1 Call Handling Rep		\$557	\$557			
	50423555	CSR-1 Call Handling Rep		\$479	\$479			
	50423557	CSR-1 Call Handling Rep		\$439	\$439			
	50423559	CSR-1 Call Handling Rep		\$314	\$314			
	50423560	CSR-1 Call Handling Rep		\$417	\$417			
	50423561	CSR-1 Call Handling Rep		\$544	\$544			
	50423564	CSR-1 Call Handling Rep		\$500	\$500			
	50423568	CSR-1 Call Handling Rep		\$562	\$562			
	50425957	CSR-1 Call Handling Rep		\$540	\$540			
	50425958	CSR-1 Call Handling Rep		\$571	\$571			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	50425960	CSR-1 Call Handling Rep		\$573	\$573			
	50425961	CSR-1 Call Handling Rep		\$574	\$574			
	50425962	CSR-1 Call Handling Rep		\$300	\$300			
	50425965	CSR-1 Call Handling Rep		\$554	\$554			
	50425967	CSR-1 Call Handling Rep		\$22	\$22			
	50425968	CSR-1 Call Handling Rep		\$573	\$573			
	50425971	CSR-1 Call Handling Rep		\$578	\$578			
	50425974	CSR-1 Call Handling Rep		\$570	\$570			
	50425975	CSR-1 Call Handling Rep		\$227	\$227			
	50425978	CSR-1 Call Handling Rep		\$551	\$551			
	50425979	CSR-1 Call Handling Rep		\$420	\$420			
	50425980	CSR-1 Call Handling Rep		\$269	\$269			
	50425981	CSR-1 Call Handling Rep		\$161	\$161			
	50428295	CSR-1 Call Handling Rep		\$464	\$464			
	50428303	CSR-1 Call Handling Rep		\$563	\$563			
	50428304	CSR-1 Call Handling Rep		\$153	\$153			
	50428305	CSR-1 Call Handling Rep		\$603	\$603			
	50428308	CSR-1 Call Handling Rep		\$85	\$85			
	50428313	CSR-1 Call Handling Rep		\$567	\$567			
	50428317	CSR-1 Call Handling Rep		\$535	\$535			
	50428320	CSR-1 Call Handling Rep		\$566	\$566			
	50428325	CSR-1 Call Handling Rep		\$496	\$496			
	50428326	CSR-1 Call Handling Rep		\$570	\$570			
	50428327	CSR-1 Call Handling Rep		\$550	\$550			
	50428328	CSR-1 Call Handling Rep		\$573	\$573			
	50428331	CSR-1 Call Handling Rep		\$571	\$571			
	50428335	CSR-1 Call Handling Rep		\$416	\$416			
	50428337	CSR-1 Call Handling Rep		\$479	\$479			
	50428339	CSR-1 Call Handling Rep		\$301	\$301			
	50428340	CSR-1 Call Handling Rep		\$571	\$571			
	50428343	CSR-1 Call Handling Rep		\$211	\$211			
	50428344	CSR-1 Call Handling Rep		\$19	\$19			
	50428351	CSR-1 Call Handling Rep		\$563	\$563			
	50438106	CSR-1 Call Handling Rep		\$714	\$714			
	50438113	CSR-1 Call Handling Rep		\$689	\$689			
	50438117	CSR-1 Call Handling Rep		\$533	\$533			
	50438119	CSR-1 Call Handling Rep		\$20	\$20			
	50438120	CSR-1 Call Handling Rep		\$61	\$61			
	50439217	CSR-1 Call Handling Rep		\$639	\$639			
	50439221	CSR-1 Call Handling Rep		\$501	\$501			
	50439222	CSR-1 Call Handling Rep		\$641	\$641			
	50439223	CSR-1 Call Handling Rep		\$62	\$62			
	50439230	CSR-1 Call Handling Rep		\$62	\$62			
	50439245	CSR-1 Call Handling Rep		\$62	\$62			
	50439250	CSR-1 Call Handling Rep		\$594	\$594			
	50439271	CSR-1 Call Handling Rep		\$556	\$556			
	50439272	CSR-1 Call Handling Rep		\$113	\$113			
	50439279	CSR-1 Call Handling Rep		\$10	\$10			
	50439317	CSR-1 Call Handling Rep		\$69	\$69			
	50476598	CSR-1 Call Handling Rep		\$57	\$57			
	50476599	CSR-1 Call Handling Rep		\$214	\$214			
	50476667	CSR-1 Call Handling Rep		\$119	\$119			
	50476668	CSR-1 Call Handling Rep		\$26	\$26			
	50476669	CSR-1 Call Handling Rep		\$224	\$224			
	50476670	CSR-1 Call Handling Rep		\$116	\$116			
	50476671	CSR-1 Call Handling Rep		\$99	\$99			
	50476674	CSR-1 Call Handling Rep		\$24	\$24			
	50476675	Clerk General Service (N)		\$0	\$0			
	50476675	CSR-1 Call Handling Rep		\$181	\$181			
	50476676	CSR-1 Call Handling Rep		\$248	\$248			
	50477712	CSR-1 Call Handling Rep		\$248	\$248			
	50477714	CSR-1 Call Handling Rep		\$6	\$6			
	50479542	CSR-1 Call Handling Rep		\$62	\$62			
	50479543	CSR-1 Call Handling Rep		\$55	\$55			
	50479544	CSR-1 Call Handling Rep		\$24	\$24			
	50479546	CSR-1 Call Handling Rep		\$259	\$259			
	50479548	CSR-1 Call Handling Rep		\$88	\$88			
	50479549	CSR-1 Call Handling Rep		\$41	\$41			
	50479551	CSR-1 Call Handling Rep		\$254	\$254			
	50479552	CSR-1 Call Handling Rep		\$48	\$48			
	50479553	CSR-1 Call Handling Rep		\$53	\$53			
	50479555	CSR-1 Call Handling Rep		\$49	\$49			
	50479557	CSR-1 Call Handling Rep		\$7	\$7			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	50479558	CSR-1 Call Handling Rep		\$53	\$53			
	50479559	CSR-1 Call Handling Rep		\$303	\$303			
	50479561	CSR-1 Call Handling Rep		\$253	\$253			
	50479563	CSR-1 Call Handling Rep		\$9	\$9			
	50480280	CSR-1 Call Handling Rep		\$32	\$32			
	50496506	CSR-1 Call Handling Rep		\$223	\$223			
	50496508	CSR-1 Call Handling Rep		\$153	\$153			
	50496514	CSR-1 Call Handling Rep		\$79	\$79			
	50496515	CSR-1 Call Handling Rep		\$125	\$125			
	50496517	CSR-1 Call Handling Rep		\$201	\$201			
	50497458	CSR-1 Call Handling Rep		\$186	\$186			
	50498442	CSR-1 Call Handling Rep		\$32	\$32			
	50498446	CSR-1 Call Handling Rep		\$158	\$158			
	50498447	CSR-1 Call Handling Rep		\$127	\$127			
	50498448	CSR-1 Call Handling Rep		\$183	\$183			
	50498449	CSR-1 Call Handling Rep		\$33	\$33			
	50498452	CSR-1 Call Handling Rep		\$183	\$183			
	50500780	CSR-1 Call Handling Rep		\$12	\$12			
	50500781	CSR-1 Call Handling Rep		\$9	\$9			
	50500782	CSR-1 Call Handling Rep		\$140	\$140			
	50500783	CSR-1 Call Handling Rep		\$148	\$148			
	50500784	CSR-1 Call Handling Rep		\$144	\$144			
	50500785	CSR-1 Call Handling Rep		\$44	\$44			
	50500786	CSR-1 Call Handling Rep		\$167	\$167			
	50500787	CSR-1 Call Handling Rep		\$43	\$43			
	50500788	CSR-1 Call Handling Rep		\$5	\$5			
	50500789	CSR-1 Call Handling Rep		\$147	\$147			
	50500791	CSR-1 Call Handling Rep		\$152	\$152			
	50500792	CSR-1 Call Handling Rep		\$151	\$151			
	50500793	CSR-1 Call Handling Rep		\$144	\$144			
	50500795	CSR-1 Call Handling Rep		\$115	\$115			
	50500796	CSR-1 Call Handling Rep		\$140	\$140			
	50500797	CSR-1 Call Handling Rep		\$144	\$144			
	50500798	CSR-1 Call Handling Rep		\$18	\$18			
	50500852	CSR-1 Call Handling Rep		\$115	\$115			
	50500854	CSR-1 Call Handling Rep		\$129	\$129			
	50500855	CSR-1 Call Handling Rep		\$128	\$128			
	50500856	CSR-1 Call Handling Rep		\$142	\$142			
	50500857	CSR-1 Call Handling Rep		\$124	\$124			
	50500858	CSR-1 Call Handling Rep		\$50	\$50			
	50500861	CSR-1 Call Handling Rep		\$146	\$146			
	50500862	CSR-1 Call Handling Rep		\$50	\$50			
	50500864	CSR-1 Call Handling Rep		\$137	\$137			
	50500867	CSR-1 Call Handling Rep		\$79	\$79			
	50500869	CSR-1 Call Handling Rep		\$142	\$142			
	50500872	CSR-1 Call Handling Rep		\$132	\$132			
	50500874	CSR-1 Call Handling Rep		\$141	\$141			
	50500875	CSR-1 Call Handling Rep		\$115	\$115			
	50500877	CSR-1 Call Handling Rep		\$146	\$146			
	50500883	CSR-1 Call Handling Rep		\$133	\$133			
	50500885	CSR-1 Call Handling Rep		\$150	\$150			
	50501953	CSR-1 Call Handling Rep		\$145	\$145			
	50501954	CSR-1 Call Handling Rep		\$148	\$148			
	50511442	Dir CSC Operations		\$281	\$281			
	50511442	Dir Operations II		\$252	\$252			
CSC Total			\$0	\$443,584	\$443,584	\$284,788	\$205,875	\$934,247
External Affairs/Communication	12000035	Mgr Int Comm (State)	\$667	\$11,983	\$12,650			
	18507512	Dir Govt Affairs (Corp)		\$2,978	\$2,978			
	18709966	Dir External Comm		\$2,630	\$2,630			
	50171161	Mgr Corporate Responsibility		\$2,116	\$2,116			
	50302416	VP Communications		\$6,467	\$6,467			
	50318715	Dir Advertising & Marketing		\$2,832	\$2,832			
	50324050	Mgr Advertising		\$1,854	\$1,854			
	50325170	Brand Manager		\$1,806	\$1,806			
	50325933	Marketing Assistant (N)		\$536	\$536			
	50345788	Mgr Internal Comm (Corp)		\$1,404	\$1,404			
	50350549	Coordinator Corp Comm		\$995	\$995			
	50381111	Specialist Corporate Comm		\$1,290	\$1,290			
	50394053	Mgr Cust Comm (State)		\$1,862	\$1,862			
	50395960	Dir Comm & EA (State)		\$17,980	\$17,980			
	50395960	Mgr Ext Affairs (State)		\$608	\$608			
	50403171	Admin Asst (N)		\$7,300	\$7,300			
	50414379	Mgr Cust Comm (State)		\$14,542	\$14,542			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	50433360	Dir Internal Comm		\$2,054	\$2,054			
	50433363	Intern		\$35	\$35			
	50467006	Mgr External Affairs (Corp)		\$1,560	\$1,560			
	50478765	Intern		\$41	\$41			
	50494031	Intern		\$40	\$40			
External Affairs/Communication	Total		\$667	\$82,914	\$83,581	\$27,702	\$4,771	\$116,054
Finance	3000002	Dir Corp Accounting		\$3,332	\$3,332			
	3000003	Mgr Financial Modeling & Evals		\$2,257	\$2,257			
	3000055	Dir Rates		\$493	\$493			
	3000201	Sr Accountant Tax		\$1,707	\$1,707			
	3000559	Sr Mgr Compliance (Region)		\$63	\$63			
	3001300	VP Finance & Accounting		\$4,656	\$4,656			
	3002435	Sr Analyst Cash Management		\$1,131	\$1,131			
	3012250	Sr Analyst Cash Management		\$844	\$844			
	3014901	Dir Rates	\$41,300	\$1,081	\$42,381			
	3014906	Mgr Rates	\$9,054	\$0	\$9,054			
	3015490	Financial Analyst III (FP&A)		\$917	\$917			
	3015490	Princ Analyst Financial		\$1,001	\$1,001			
	3015919	Mgr Rates	\$21,328	\$0	\$21,328			
	3016028	Dir Insurance & Risk Mgt		\$2,027	\$2,027			
	3017405	Financial Analyst II (FP&A)		\$1,364	\$1,364			
	3017514	Sr Analyst Cash Management		\$342	\$342			
	3017840	Financial Analyst III (FP&A)		\$36	\$36			
	3017934	Sr Accountant Tax		\$1,916	\$1,916			
	18504590	VP Planning & Reporting		\$3,574	\$3,574			
	18504602	Princ Analyst Treasury Svcs	\$209	\$1,489	\$1,697			
	24007334	Mgr Rates		\$207	\$207			
	28007559	Sr Secretary (N)		\$34	\$34			
	28007828	Financial Analyst III (Rates)	\$13,702	\$11	\$13,713			
	50037426	Financial Analyst III (FP&A)		\$1,749	\$1,749			
	50048096	Analyst Project		\$1,257	\$1,257			
	50048096	Exec Asst to EMT (N)		\$197	\$197			
	50074146	Mgr Cash - Corp Treas		\$1,264	\$1,264			
	50084609	Team Lead GA		\$1,684	\$1,684			
	50099158	Sr Accountant		\$44	\$44			
	50164869	Sr Mgr Fin Eval & Analysis		\$346	\$346			
	50180242	VP & Treasurer		\$4,914	\$4,914			
	50200813	Financial Analyst III (FP&A)		\$54	\$54			
	50244430	Dir Internal Controls		\$3,277	\$3,277			
	50251207	Mgr Financial Perf Plng & Rptg	\$305	\$2,351	\$2,656			
	50269627	Mgr Project Finance (BD)	\$270	\$0	\$270			
	50282622	Mgr Corp Consolidated Fin Rptg		\$2,143	\$2,143			
	50285834	Mgr Accounting Standards		\$2,083	\$2,083			
	50289510	Sr Accountant		\$1,416	\$1,416			
	50291850	Mgr FP&A		\$541	\$541			
	50295373	Mgr Business Planning		\$2,410	\$2,410			
	50297652	Mgr Financial Eval & Analysis		\$1,960	\$1,960			
	50302535	Sr Accountant Tax		\$1,931	\$1,931			
	50305142	Sr Analyst Risk Mgmt		\$2,098	\$2,098			
	50316396	Mgr Internal Control IT		\$2,413	\$2,413			
	50321879	Dir Business Performance Rptg		\$3,312	\$3,312			
	50323983	Financial Analyst III (FP&A)		\$1,797	\$1,797			
	50340389	Financial Analyst III (Rates)	\$14,644	\$0	\$14,644			
	50342449	Sr Accountant Tax		\$1,678	\$1,678			
	50342549	Dir Tax		\$4,075	\$4,075			
	50343492	Dir Finance Division		\$9,759	\$9,759			
	50343550	Dir Financial Compliance		\$1,160	\$1,160			
	50343550	Regional Dir Finance	\$200	\$3,596	\$3,796			
	50344466	Analyst Cash Management		\$1,050	\$1,050			
	50352084	Dir FP&A		\$2,270	\$2,270			
	50362641	Intmd Accountant Tax		\$1,557	\$1,557			
	50362641	Sr Accountant Tax		\$243	\$243			
	50363548	Specialist Income Tax (N)		\$1,162	\$1,162			
	50366906	Sr Accountant Tax		\$838	\$838			
	50366973	Team Lead Tax Compliance		\$2,678	\$2,678			
	50366974	Financial Analyst II (FP&A)		\$1,173	\$1,173			
	50366975	Sr Accountant Tax		\$2,021	\$2,021			
	50370386	Financial Analyst III (FP&A)		\$1,842	\$1,842			
	50372978	Sr Mgr Compliance (Region)		\$1,863	\$1,863			
	50372988	Financial Analyst III (FP&A)		\$1,648	\$1,648			
	50380800	VP & Controller	\$224	\$4,786	\$5,010			
	50382129	Mgr Project Finance (BD)		\$508	\$508			
	50383269	Sr Analyst Intrnl Cntl-Fin Rpt		\$1,666	\$1,666			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	50392851	Financial Analyst III (FP&A)		\$37	\$37			
	50393897	Financial Analyst III (FP&A)	\$151	\$2,002	\$2,153			
	50393897	Mgr Project Finance (BD)		\$1,506	\$1,506			
	50395896	Financial Analyst III (FP&A)		\$3	\$3			
	50398100	Sr Mgr Compliance (Region)		\$9,036	\$9,036			
	50399167	Sr Accountant Tax		\$1,854	\$1,854			
	50405205	Team Lead Tax Regltry Acctng		\$2,420	\$2,420			
	50405291	Sr Accountant Tax		\$1,485	\$1,485			
	50406143	Financial Analyst II (FP&A)	\$54,570	\$760	\$55,330			
	50409428	Analyst Capital Cmpl (Region)		\$490	\$490			
	50416867	Financial Analyst II (FP&A)		\$1,550	\$1,550			
	50424629	Sr Analyst Intrnl Cntl-Fin Rpt		\$1,838	\$1,838			
	50425918	Analyst Intrl Cntl Fnci Rptng		\$1,410	\$1,410			
	50429653	Financial Analyst III (FP&A)		\$991	\$991			
	50429727	Mgr FP&A		\$4,283	\$4,283			
	50430854	Financial Analyst III (Region)		\$5,156	\$5,156			
	50434673	Intmd Accountant Tax		\$1,243	\$1,243			
	50441512	Sr Analyst Intrnl Cntl-Fin Rpt		\$1,744	\$1,744			
	50442588	Accountant Tax (N)		\$1,199	\$1,199			
	50443021	Team Lead Tax Regltry Acctng		\$1,754	\$1,754			
	50447669	Intern		\$177	\$177			
	50455187	Asst Treasurer		\$2,775	\$2,775			
	50456146	Sr Analyst Financial		\$36	\$36			
	50471486	Sr Accountant Tax		\$1,432	\$1,432			
	50481432	Exec Asst (N)		\$2,616	\$2,616			
	50484238	Intern		\$48	\$48			
	50487219	Mgr FP&A		\$3,203	\$3,203			
	50495191	Financial Analyst II (Rates)	\$2,154	\$0	\$2,154			
	50496510	Sr Analyst Internal Control IT		\$587	\$587			
	50513036	Mgr Tax - Income		\$488	\$488			
Finance Total			\$158,112	\$165,416	\$323,528	\$117,133	\$18,893	\$459,554
Human Resources	3002332	Dir Comp & Benefits		\$3,482	\$3,482			
	50027563	Specialist Human Resources (N)		\$918	\$918			
	50028532	Sr HR Generalist		\$367	\$367			
	50162509	Dir HR Strategies & Solutions		\$3,125	\$3,125			
	50166407	Mgr Human Resources		\$137	\$137			
	50171197	HR Generalist		\$1,120	\$1,120			
	50171197	Sr HR Generalist		\$129	\$129			
	50172171	HR Generalist		\$1,385	\$1,385			
	50190040	HR Generalist		\$1,209	\$1,209			
	50190173	HR Generalist		\$1,143	\$1,143			
	50197686	Mgr Training & Development		\$191	\$191			
	50197686	Sr OD Consultant		\$1,833	\$1,833			
	50200009	Sr HR Generalist		\$1,447	\$1,447			
	50217694	Sr HR Generalist		\$1,641	\$1,641			
	50220138	HR Project Asst (N)		\$657	\$657			
	50220138	Learning & Dvlpmnt Consultant		\$570	\$570			
	50222352	Mgr Compensation		\$2,482	\$2,482			
	50224367	Sr OD Consultant		\$2,607	\$2,607			
	50256298	Mgr Human Resources		\$1,509	\$1,509			
	50269629	Dir Labor & Employee Relations		\$3,654	\$3,654			
	50279309	Regional Dir HR		\$19,217	\$19,217			
	50302387	Admin Asst (N)		\$801	\$801			
	50323974	Specialist Human Resources (N)		\$993	\$993			
	50362144	HR Generalist		\$1,029	\$1,029			
	50362144	Sr HR Generalist		\$122	\$122			
	50367867	Sr Analyst Compensation		\$1,674	\$1,674			
	50372998	Sr Analyst Compensation		\$270	\$270			
	50387574	VP Human Resources		\$4,744	\$4,744			
	50402247	Dir HR		\$3,256	\$3,256			
	50415610	Mgr Training & Development		\$78	\$78			
	50417711	Mgr Human Resources		\$1,614	\$1,614			
	50419119	Admin Asst (N)		\$186	\$186			
	50428152	Exec Asst (N)		\$3,213	\$3,213			
	50428355	Mgr Human Resources		\$180	\$180			
	50480397	Dir Learning & Org Development		\$2,365	\$2,365			
	50487327	Mgr Human Resources		\$1,193	\$1,193			
	50491467	Dir HR (CSC)		\$1,790	\$1,790			
	50495199	Analyst Compensation		\$675	\$675			
	50502444	Mgr Health & Wellness		\$711	\$711			
Human Resources Total			\$0	\$73,714	\$73,714	\$45,466	\$4,808	\$123,987
Investor Relations	3000528	Exec Asst (N)		\$2	\$2			
	3002235	VP Investor Relations		\$2,101	\$2,101			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
Investor Relations Total	50404678	Mgr Investor Relations		\$1,020	\$1,020			
ITS			\$0	\$3,123	\$3,123	\$3,330	\$880	\$7,333
	3000071	Spec Business App Supp ITS (N)		\$1,727	\$1,727			
	3000188	Mgr Production ITS		\$1,114	\$1,114			
	3000195	Supvr Computer Opns ITS		\$561	\$561			
	3000195	Team Lead Computer Oper ITS		\$773	\$773			
	3000198	Spec Business App Supp ITS (N)		\$1,661	\$1,661			
	3000234	Enterprise Architect ITS		\$2,529	\$2,529			
	3000502	Lead Specialist Support ITS		\$1,592	\$1,592			
	3000502	Sr Spec Computer Supp ITS (N)		\$213	\$213			
	3001971	Lead Specialist Supp ITS (N)		\$6	\$6			
	3001971	Lead Specialist Support ITS		\$273	\$273			
	3002902	Team Lead Appl Dev ITS		\$1,561	\$1,561			
	3003220	Sr Computer Operator ITS (N)		\$1,015	\$1,015			
	3003254	Sr Specialist Network Security		\$1,598	\$1,598			
	3003460	Sr Spec Computer Supp ITS (N)		\$1,474	\$1,474			
	3014575	Exec Secretary (N)		\$956	\$956			
	3014656	Spec Business App Supp ITS (N)		\$1,826	\$1,826			
	3014691	Sr Data Architect ITS		\$259	\$259			
	3015077	Lead Computer Operator ITS (N)		\$1,122	\$1,122			
	3015388	Project Mgr ITS		\$156	\$156			
	3015763	Sr Developer ITS	\$37	\$1,422	\$1,459			
	3015900	Mgr Application Dev ITS		\$2,207	\$2,207			
	3016244	Sr Spec Computer Supp ITS (N)		\$1,301	\$1,301			
	3016296	Spec Midrange Server ITS (N)		\$1,928	\$1,928			
	3016462	Lead Specialist Supp ITS (N)		\$2,157	\$2,157			
	3016513	Lead Specialist Supp ITS (N)		\$32	\$32			
	3016513	Lead Specialist Support ITS		\$1,714	\$1,714			
	3016884	Spec Network Servr AIX ITS (N)		\$2,006	\$2,006			
	3017323	Sr Developer ITS		\$58	\$58			
	3017323	Sr Developer ITS (PA) (N)		\$1,303	\$1,303			
	3017515	Trainer/Documenter ITS		\$1,370	\$1,370			
	3017515	Training Administrator ITS		\$198	\$198			
	3018190	Specialist Client Supp I (N)		\$899	\$899			
	3018192	Analyst Business ITS		\$102	\$102			
	3018192	Analyst Business ITS (PA) (N)	\$167	\$629	\$795			
	3018483	Sr Developer ITS		\$114	\$114			
	3018483	Sr Developer ITS (PA) (N)		\$1,274	\$1,274			
	3018484	Sr Developer ITS (PA) (N)		\$717	\$717			
	9004446	Team Lead IT Regional Supp (N)		\$10	\$10			
	9004446	Team Lead IT Regional Support		\$541	\$541			
	12000085	Sr Analyst Business Reporting	\$258	\$1,521	\$1,779			
	17000095	Team Lead IT Regional Supp (N)		\$4	\$4			
	17000095	Team Lead IT Regional Support		\$11	\$11			
	17003513	Sr Spec Computer Supp ITS (N)		\$496	\$496			
	17007195	WAN/LAN Administrator ITS (N)		\$426	\$426			
	18502615	Mgr Business Development ITS		\$2,466	\$2,466			
	18504493	Dir Infrastructure & Opns ITS		\$2,854	\$2,854			
	18505824	Sr Project Mgr ITS		\$2,176	\$2,176			
	18507441	Team Lead JDE (ITS)		\$2,056	\$2,056			
	18507504	Specialist Client Supp II (N)		\$1,534	\$1,534			
	18507782	Specialist Client Supp II (N)		\$1,411	\$1,411			
	18507838	Mgr Planning Performance ITS		\$692	\$692			
	18507926	Spec Business App Supp ITS	\$98	\$433	\$531			
	18507926	Spec Business App Supp ITS (N)	\$32	\$82	\$114			
	18553746	Spec Midrange Server ITS (N)		\$1,685	\$1,685			
	18611053	Team Lead Appl Dev ITS		\$1,390	\$1,390			
	18613500	Mgr Appl Admin & Security ITS		\$1,992	\$1,992			
	18674530	Sr Specialist Network Security		\$1,738	\$1,738			
	18678039	Technical Lead Mobile ITS	\$1,344	\$2,019	\$3,363			
	24007267	Analyst Business ITS	\$150	\$80	\$230			
	24007267	Analyst Business ITS (PA) (N)	\$345	\$296	\$641			
	24007293	Lead Computer Operator ITS (N)		\$895	\$895			
	24007293	Specialist Corrspondnce ITS (N)		\$438	\$438			
	24007396	Sr Spec Computer Supp ITS (N)		\$1,762	\$1,762			
	24007483	Lead Specialist Supp ITS (N)		\$378	\$378			
	24011747	Mgr Regional Client Rel ITS		\$2,243	\$2,243			
	24018333	Team Lead IT Regional Supp (N)		\$1,595	\$1,595			
	28007583	Team Lead IT Regional Supp (N)		\$59	\$59			
	28007583	Team Lead IT Regional Support	\$592	\$3,940	\$4,533			
	28007707	Lead Specialist Supp ITS (N)		\$37	\$37			
	28007707	Lead Specialist Support ITS		\$129	\$129			
	28007851	Team Lead Reporting ITS	\$453	\$1,416	\$1,869			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	50011669	Sr Computer Operator ITS (N)		\$1,279	\$1,279			
	50015337	Spec Business App Supp ITS (N)		\$1,805	\$1,805			
	50025608	Dir Entrprse Arch Security ITS		\$595	\$595			
	50043338	Dir Client Servcs Support ITS		\$2,647	\$2,647			
	50043338	Dir Entrprse Security Opns ITS		\$59	\$59			
	50064428	Mgr Technical JDE (ITS)		\$2,193	\$2,193			
	50069219	Mgr Application Dev ITS		\$623	\$623			
	50078247	Mgr Regional Client Rel ITS		\$1,782	\$1,782			
	50079284	Team Lead Data ITS		\$44	\$44			
	50079284	Team Lead IT Regional Supp (N)		\$2,289	\$2,289			
	50085664	Sr Specialist Network Security		\$1,514	\$1,514			
	50085706	Spec Business App Supp ITS		\$1,688	\$1,688			
	50085706	Spec Business App Supp ITS (N)		\$355	\$355			
	50085802	Specialist Support ITS (N)		\$1,125	\$1,125			
	50085804	Specialist Client Supp II (N)		\$1,265	\$1,265			
	50086863	Project Mgr ITS		\$475	\$475			
	50087113	Lead Specialist Support ITS		\$528	\$528			
	50087120	Specialist Support ITS (N)		\$676	\$676			
	50090809	Specialist Support ITS (N)	\$409	\$0	\$409			
	50090814	Spec Business App Supp ITS		\$1,057	\$1,057			
	50090814	Spec Business App Supp ITS (N)		\$240	\$240			
	50090814	Sr Developer ITS (PA) (N)		\$39	\$39			
	50093089	Sr Analyst Business Reporting		\$1,653	\$1,653			
	50095946	Sr Developer ITS		\$15	\$15			
	50095946	Sr Developer ITS (PA) (N)		\$935	\$935			
	50101867	Project Mgr ITS		\$363	\$363			
	50107203	Specialist Support ITS (N)		\$956	\$956			
	50114015	Computer Operator ITS (N)		\$178	\$178			
	50114015	Sr Computer Operator ITS (N)		\$766	\$766			
	50114048	Computer Operator ITS (N)		\$754	\$754			
	50129700	Sr Spec Computer Supp ITS (N)		\$81	\$81			
	50131871	Team Lead Domino Admin ITS (N)		\$1,909	\$1,909			
	50135657	Sr Developer ITS		\$1,439	\$1,439			
	50138216	Spec HP Openview Config ITS		\$1,344	\$1,344			
	50140811	Sr Developer ITS		\$13	\$13			
	50140811	Sr Developer ITS (PA) (N)		\$1,248	\$1,248			
	50145186	Spec Business App Supp ITS		\$1,335	\$1,335			
	50145186	Spec Business App Supp ITS (N)		\$261	\$261			
	50178396	Spec Comm Voice/Video ITS		\$24	\$24			
	50178396	Voice Administrator ITS (N)		\$1,465	\$1,465			
	50190186	Sr Data Architect ITS		\$1,683	\$1,683			
	50193841	Analyst QA ITS		\$33	\$33			
	50193841	Analyst QA ITS (PA) (N)		\$767	\$767			
	50201217	Specialist Support ITS (N)		\$1,292	\$1,292			
	50220130	Dir PMO ITS		\$460	\$460			
	50233802	Sr Analyst PMO ITS		\$312	\$312			
	50235071	Specialist Support ITS (N)		\$1,294	\$1,294			
	50249958	Project Mgr ITS		\$977	\$977			
	50251108	Trainer/Documenter ITS		\$603	\$603			
	50270528	Specialist Client Supp I (N)		\$836	\$836			
	50270557	Sr Developer ITS		\$2	\$2			
	50270557	Sr Developer ITS (PA) (N)		\$1,196	\$1,196			
	50270791	Sr Developer ITS		\$1,208	\$1,208			
	50271912	Spec Network Servr AIX ITS (N)		\$2,131	\$2,131			
	50275439	Sr Developer ITS		\$1,233	\$1,233			
	50285458	Sr Spec Computer Supp ITS (N)		\$361	\$361			
	50293021	Specialist Support ITS (N)	\$5,044	\$579	\$5,622			
	50293021	Sr Spec Computer Supp ITS (N)	\$5,564	\$798	\$6,361			
	50296723	Specialist Client Supp I (N)		\$922	\$922			
	50301234	Analyst QA ITS		\$1,385	\$1,385			
	50319749	Analyst QA ITS		\$854	\$854			
	50319759	Spec Network Servr AIX ITS (N)		\$2,179	\$2,179			
	50325108	Analyst Business ITS		\$721	\$721			
	50328933	Analyst Business ITS		\$864	\$864			
	50330957	Sr Developer ITS		\$1,574	\$1,574			
	50332087	Spec Network Servr AIX ITS (N)		\$1,681	\$1,681			
	50332094	WAN/LAN Administrator ITS (N)		\$788	\$788			
	50334551	Analyst QA ITS		\$632	\$632			
	50334667	Enterprise Architect ITS		\$2,155	\$2,155			
	50336934	Team Lead Appl Dev ITS		\$1,845	\$1,845			
	50336941	WAN/LAN Administrator ITS (N)		\$614	\$614			
	50338076	Spec Middleware Supp-Citrix(N)		\$1,847	\$1,847			
	50343508	Mgr Quality Assurance ITS		\$1,616	\$1,616			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	50344468	Team Lead Appl Dev ITS		\$1,843	\$1,843			
	50348193	Enterprise Architect ITS		\$1,988	\$1,988			
	50357466	Spec Business App Supp ITS		\$1,697	\$1,697			
	50357466	Spec Business App Supp ITS (N)		\$214	\$214			
	50359776	Spec Business App Supp ITS		\$1,570	\$1,570			
	50359776	Spec Business App Supp ITS (N)		\$327	\$327			
	50360982	Analyst QA ITS		\$901	\$901			
	50363586	Team Lead IT Regional Supp (N)		\$1,836	\$1,836			
	50363900	Sr Developer ITS		\$58	\$58			
	50366779	Analyst Business ITS	\$635	\$94	\$729			
	50369105	Spec Business App Supp ITS (N)		\$1,801	\$1,801			
	50371627	Database Administrator ITS (N)		\$1,973	\$1,973			
	50371641	Sr Developer ITS		\$56	\$56			
	50371641	Sr Developer ITS (PA) (N)		\$1,500	\$1,500			
	50373036	Spec Business App Supp ITS		\$1,247	\$1,247			
	50373036	Spec Business App Supp ITS (N)		\$249	\$249			
	50383027	Sr Developer ITS		\$540	\$540			
	50383035	Enterprise Arch Midrange Syst		\$2,108	\$2,108			
	50385745	Specialist Support ITS (N)		\$72	\$72			
	50387627	CIO & VP ITS		\$4,407	\$4,407			
	50392608	Spec Business App Supp ITS (N)		\$1,420	\$1,420			
	50395986	Spec Middleware Supp ITS (N)		\$1,680	\$1,680			
	50395988	Data Architect ITS		\$1,427	\$1,427			
	50395989	Lead Specialist Supp ITS (N)		\$2,116	\$2,116			
	50395990	Mgr Enterprise Servers ITS		\$790	\$790			
	50401270	Dir Strategy & Arch ITS		\$3,253	\$3,253			
	50407245	Project Mgr ITS		\$740	\$740			
	50407315	Career Level Project Mgr ITS		\$25	\$25			
	50407315	Project Mgr ITS		\$1,648	\$1,648			
	50411480	Computer Operator ITS (N)		\$157	\$157			
	50411481	Lead Programmer Analyst ITS		\$238	\$238			
	50411481	Lead Specialist Supp ITS (N)		\$366	\$366			
	50411481	Web Master ITS		\$573	\$573			
	50412396	Dir Core Business Systems ITS		\$2,611	\$2,611			
	50415708	Lead Specialist Supp ITS (N)		\$37	\$37			
	50415708	Lead Specialist Support ITS		\$1,728	\$1,728			
	50417707	Specialist Network Security		\$80	\$80			
	50417707	Sr Specialist Network Security		\$1,546	\$1,546			
	50418920	Database Administrator ITS (N)		\$724	\$724			
	50420233	Mgr Application Dev ITS		\$2,256	\$2,256			
	50424794	Spec Comm Voice/Video ITS		\$29	\$29			
	50424794	Voice Administrator ITS (N)		\$1,455	\$1,455			
	50428167	Database Administrator ITS (N)		\$1,958	\$1,958			
	50431025	Exec Secretary (N)		\$981	\$981			
	50435619	Mgr Telecomm ITS		\$1,620	\$1,620			
	50437053	Specialist Web Groupware ITS		\$2,150	\$2,150			
	50437062	Master Project Mgr PMO ITS		\$178	\$178			
	50437062	Project Mgr ITS		\$1,933	\$1,933			
	50437111	Mgr Process Design ITS		(\$0)	(\$0)			
	50437991	Enterprise Architect ITS		\$2,327	\$2,327			
	50438051	Mgr Process Design ITS		\$1,901	\$1,901			
	50442586	Specialist Support ITS (N)		\$18	\$18			
	50443203	Analyst QA ITS		\$1,698	\$1,698			
	50443204	Spec Network Servr AIX ITS (N)		\$1,482	\$1,482			
	50444295	Business Liaison		\$1,073	\$1,073			
	50444433	Specialist Client Supp I (N)		\$883	\$883			
	50447558	Mgr Application Dev ITS		\$2,618	\$2,618			
	50448277	Analyst Materials ITS (N)		\$1,079	\$1,079			
	50451155	Mgr Application Dev ITS		\$2,782	\$2,782			
	50460429	Training Administrator ITS		\$2,085	\$2,085			
	50471511	Sr Analyst Financial		\$1,584	\$1,584			
	50475608	Spec Network Servr AIX ITS (N)		\$1,181	\$1,181			
	50476653	Database Administrator ITS (N)		\$1,553	\$1,553			
	50477607	Sr Analyst Security ITS		\$1,290	\$1,290			
	50478766	Analyst Business ITS		\$1,008	\$1,008			
	50480252	Enterprise Arch Midrange Syst		\$1,649	\$1,649			
	50480255	Database Administrator ITS (N)		\$1,236	\$1,236			
	50480255	Lead Programmer Analyst ITS		\$334	\$334			
	50481528	Analyst QA ITS		\$656	\$656			
	50482366	Mgr Appl Admin & Security ITS		\$1,712	\$1,712			
	50482529	Sr Developer ITS		\$1,237	\$1,237			
	50484214	Team Lead IT Regional Supp (N)		\$727	\$727			
	50484214	Team Lead IT Regional Support		\$226	\$226			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	50485334	Specialist Support ITS (N)		\$265	\$265			
	50486883	Mgr Application Dev ITS		\$1,871	\$1,871			
	50489528	Master Project Mgr PMO ITS		\$943	\$943			
	50490243	Computer Operator ITS (N)		\$552	\$552			
	50490244	Enterprise Architect ITS		\$1,386	\$1,386			
	50491612	Career Level Project Mgr ITS		\$541	\$541			
	50493791	Business Partner ITS		\$454	\$454			
	50498439	Mgr Syst Maint & Perf ITS		\$876	\$876			
	50502028	Enterprise Infra Eng ITS		\$929	\$929			
	50506035	Business Partner ITS		\$536	\$536			
	50507992	Sr Developer ITS		\$578	\$578			
	50511484	Sr Developer ITS		\$368	\$368			
	50512238	Analyst QA ITS		\$379	\$379			
	50513023	Specialist Client Supp I (N)		\$168	\$168			
	50513037	Sr Developer ITS		\$335	\$335			
	50516281	Analyst Business ITS		\$155	\$155			
	50520762	Business Liaison (ITS)		\$41	\$41			
ITS Total			\$15,127	\$252,024	\$267,152	\$91,434	\$432,724	\$791,310
Laboratory	3000171	Chemist III		\$809	\$809			
	3000171	Sr Lab Analyst		\$543	\$543			
	3000175	Mgr Chemistry		\$2,018	\$2,018			
	3000202	Mgr QA/QC Water Quality		\$1,961	\$1,961			
	3001616	Chemist I (N)		\$700	\$700			
	3001616	Lab Analyst (N)		\$470	\$470			
	3001952	Chemist I (N)		\$693	\$693			
	3001952	Lab Analyst (N)		\$471	\$471			
	3003152	Chemist I (N)		\$627	\$627			
	3003152	Lab Analyst (N)		\$420	\$420			
	3016075	Chemist III		\$839	\$839			
	3016075	Sr Lab Analyst		\$563	\$563			
	3016077	Sr Lab Analyst		\$108	\$108			
	3016770	Clerk Documentation (N)		\$819	\$819			
	3018540	Specialist QA/QC		\$1,415	\$1,415			
	9000272	Clerk Accounting (N)		\$863	\$863			
	9015109	Mgr Chemistry		\$1,844	\$1,844			
	17003579	Lab Analyst (N)		\$80	\$80			
	17003593	Chemist I (N)		\$723	\$723			
	17003593	Lab Analyst (N)		\$490	\$490			
	17010878	Chemist I (N)		\$761	\$761			
	17010878	Lab Analyst (N)		\$512	\$512			
	50052706	Chemist I (N)		\$715	\$715			
	50052706	Lab Analyst (N)		\$479	\$479			
	50062494	Maint Tech (N)		\$806	\$806			
	50074759	Specialist QA/QC		\$1,480	\$1,480			
	50087002	Chemist I (N)		\$54	\$54			
	50087002	Chemist II		\$463	\$463			
	50087002	Lab Analyst (N)		\$441	\$441			
	50101249	HR Asst (N)		\$487	\$487			
	50101249	Specialist Human Resources (N)		\$535	\$535			
	50180178	Chemist I (N)		\$114	\$114			
	50180178	Chemist II		\$511	\$511			
	50180178	Lab Analyst (N)		\$397	\$397			
	50202917	Chemist I (N)		\$567	\$567			
	50202917	Lab Analyst (N)		\$381	\$381			
	50210444	Clerk Sample Custody I (N)		\$693	\$693			
	50267294	Chemist I (N)		\$461	\$461			
	50267294	Sr Lab Tech (N)		\$473	\$473			
	50271984	Chemist III		\$833	\$833			
	50271984	Sr Lab Analyst		\$559	\$559			
	50329833	Clerk Documentation (N)		\$700	\$700			
	50399168	Lab Tech (N)		\$177	\$177			
	50412272	Lead Clerk Sample Custody (N)		\$690	\$690			
	50414501	Clerk Documentation (N)		\$497	\$497			
	50415680	Dir Laboratory		\$3,485	\$3,485			
	50425928	Chemist I (N)		\$599	\$599			
	50425928	Lab Analyst (N)		\$402	\$402			
	50428124	Chemist I (N)		\$561	\$561			
	50428124	Lab Analyst (N)		\$371	\$371			
	50429624	Chemist I (N)		\$139	\$139			
	50429624	Chemist II		\$616	\$616			
	50429624	Lab Analyst (N)		\$479	\$479			
	50429804	Chemist III		\$757	\$757			
	50429804	Sr Lab Analyst		\$508	\$508			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	50437054	Lab Tech (N)		\$379	\$379			
	50437054	Sr Lab Tech (N)		\$395	\$395			
	50437064	Lab Tech (N)		\$377	\$377			
	50437064	Sr Lab Tech (N)		\$395	\$395			
	50454287	Sr Lab Tech (N)		\$836	\$836			
Laboratory Total			\$0	\$40,544	\$40,544	\$19,666	\$32,406	\$92,615
Legal	3003344	SVP General Counsel & Secty		\$3,994	\$3,994			
	3003344	VP & Counsel Reg Prgrms		\$367	\$367			
	24007332	Regional General Counsel		\$76	\$76			
	24007408	Paralegal (N)		\$2	\$2			
	24007529	Exec Asst (N)		\$491	\$491			
	50162507	Chief Ethics & Compliance Off	\$170	\$3,514	\$3,684			
	50172198	Corp Counsel III Regional		\$679	\$679			
	50263313	Counsel (SEC)		\$3,025	\$3,025			
	50329035	Corp Counsel III Regional	\$19,271	\$16	\$19,287			
	50331042	Legal Secy (N)	\$4,850	\$0	\$4,850			
	50338072	Corp Counsel III (Contract)		\$3,340	\$3,340			
	50338153	Corp Counsel III		\$1,870	\$1,870			
	50338153	Employment & Labor Law Counsel		\$669	\$669			
	50341602	Corp Counsel III Regional		\$872	\$872			
	50380834	Paralegal Securities (N)		\$220	\$220			
	50380834	Specialist SEC Compliance		\$1,225	\$1,225			
	50475676	Corp Counsel II (Empl & Lbr)		\$694	\$694			
	50479540	Paralegal (Ethics/Cmpl/E&L)(N)		\$1,203	\$1,203			
	50511897	SVP General Counsel & Secty		\$1,421	\$1,421			
Legal Total			\$24,291	\$23,678	\$47,969	\$37,395	\$11,216	\$96,580
Operation Services	3000006	Chief Water Technology Officer		\$334	\$334			
	3000006	President AW Services		\$7,928	\$7,928			
	3000260	Sr Engr Design		\$1,144	\$1,144			
	3000364	Sr Drafter CAD Design		\$795	\$795			
	3000370	Mgr Engineering		\$2,488	\$2,488			
	3000487	Practice Lead Engineering	\$3,983	\$505	\$4,488			
	3000555	Dir Engineering - Construction	\$643	\$1,399	\$2,042			
	3000821	Sr Dir Engineering (Corp)		\$3,576	\$3,576			
	3000822	Sr Engr Design		\$402	\$402			
	3001285	Sr Engr Construction		\$535	\$535			
	3001286	Mgr Eng-Enterprise Capital Prg		\$2,574	\$2,574			
	3001296	VP Operations Services AWE		\$3,867	\$3,867			
	3001296	VP Operations Services Reg		\$1,028	\$1,028			
	3001904	Sr Engr Construction		\$346	\$346			
	3002816	Dir Engineering - Tech Svcs		\$2,063	\$2,063			
	3016132	Sr Engr Planning		\$465	\$465			
	3017574	Sr Construction Insp (PA/NJ)		\$20	\$20			
	9011505	Sr Specialist ORM	\$627	\$3,649	\$4,276			
	10007785	Dir Maintenance	\$754	\$6,285	\$7,038			
	12006173	Sr Specialist Maint Service(N)	\$15,170	\$0	\$15,170			
	17000087	Mgr O&M		\$2,474	\$2,474			
	18505461	Mgr O&M		\$1,347	\$1,347			
	18506085	Mgr O&M	\$113	\$2,598	\$2,711			
	18690011	Engr Design		\$618	\$618			
	24007290	Dir Process & Systems Mgmt		\$2,598	\$2,598			
	24007401	Sr Dir Maintnc & SCADA Svcs		\$3,568	\$3,568			
	26000062	Sr Specialist SCADA (N)	\$38,831	\$0	\$38,831			
	50028816	Engineer		\$43	\$43			
	50028816	Project Mgr Engr	\$71	\$915	\$986			
	50031334	Sr Administrator CMMS		\$278	\$278			
	50036512	Mgr Maint		\$92	\$92			
	50041231	Dir Operational Risk Mgmt	\$3,441	\$2,861	\$6,302			
	50089917	Admin Asst (BOP)(N)		\$10	\$10			
	50089917	Specialist Engrg (N)		\$297	\$297			
	50135639	Sr Dir Operational Risk Mgmt		\$3,551	\$3,551			
	50209009	Sr Engr Construction	\$15,359	\$742	\$16,101			
	50290616	Administrator Capital Program		\$1,370	\$1,370			
	50296589	Sr Project Mgr GIS		\$1,005	\$1,005			
	50297664	Administrator Capital Program		\$943	\$943			
	50300261	Mgr Physical Security Div		(\$13)	(\$13)			
	50305144	Sr Mgr Opns Security		\$182	\$182			
	50305144	Sr Mgr Physical Security		\$2,040	\$2,040			
	50320612	Dir Maintenance		\$175	\$175			
	50323977	Specialist Engrg (N)		\$632	\$632			
	50323977	Sr Engineering Tech		\$537	\$537			
	50323981	Project Engr		\$994	\$994			
	50325935	Mgr Opns Security		\$82	\$82			

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	50325935	Mgr Physical Security Div	\$677	\$1,068	\$1,745			
	50344460	Engr Planning		\$866	\$866			
	50357507	Sr Engr Construction		\$1,135	\$1,135			
	50366969	Assistant Oprtnl Risk Mgt (N)		\$11	\$11			
	50376817	Engr Construction		\$498	\$498			
	50380815	Admin Asst (N)	\$615	\$0	\$615			
	50380815	Specialist ORM (N)	\$1,170	\$1,305	\$2,475			
	50396017	Specialist Opns Sec Systems (N)		\$91	\$91			
	50396017	Specialist Sec Syst Supp (N)		\$991	\$991			
	50396021	Specialist Opns Sec Systems (N)		\$91	\$91			
	50396021	Specialist Sec Syst Supp (N)		\$1,022	\$1,022			
	50399127	Intern		\$61	\$61			
	50401258	Specialist Opns Security		\$5	\$5			
	50401258	Specialist Physical Security		(\$48)	(\$48)			
	50401362	Engr Design		\$274	\$274			
	50408163	Engr Construction		\$490	\$490			
	50415566	Sr Engr Planning		\$372	\$372			
	50420131	Engineer	\$581	\$512	\$1,093			
	50422219	Engineer		\$248	\$248			
	50424631	Administrator Capital Program		\$190	\$190			
	50424631	Project Mgr Captl Prgm	\$72	\$1,281	\$1,353			
	50425989	Sr Engr Design		\$685	\$685			
	50478575	Sr Specialist Sec Syst Supp		\$1,043	\$1,043			
	50478576	Intern (N)		\$204	\$204			
	50482425	Engineer		\$410	\$410			
	50491512	Intern		\$169	\$169			
	50512224	Intern (N)		\$146	\$146			
Operation Services Total			\$82,106	\$82,460	\$164,566	\$57,192	\$6,195	\$227,953
Procurement	3017573	Supvr Supply Chain Procrmnt		\$1,542	\$1,542			
	3017576	Mgr Supply Chain Performance		\$2,157	\$2,157			
	3018061	Analyst Procurement Business		\$1,104	\$1,104			
	17000430	Mgr Procurement		\$8,490	\$8,490			
	17003412	Mgr Procurement		\$92	\$92			
	18505488	Dir Supply Chain		\$3,397	\$3,397			
	18506915	Analyst Procurement (N)		\$1,081	\$1,081			
	50033137	Sr Strategic Buyer		\$1,490	\$1,490			
	50063939	Admin Asst (N)		\$923	\$923			
	50138198	Analyst Procurement Business		\$1,271	\$1,271			
	50138198	Strategic Buyer		\$1,279	\$1,279			
	50138250	Sr Strategic Buyer		\$1,600	\$1,600			
	50139422	Analyst Supply Chain Bus Perf		\$1,325	\$1,325			
	50146191	Sr Strategic Buyer		\$1,907	\$1,907			
	50147894	Mgr Procurement Category		\$2,378	\$2,378			
	50149931	Sr Strategic Buyer		\$1,550	\$1,550			
	50149932	Mgr Procurement Category		\$2,511	\$2,511			
	50157519	Coord Procurement Change		\$1,289	\$1,289			
	50174686	Mgr Fleet Supply Chain		\$1,425	\$1,425			
	50205658	Strategic Buyer		\$1,868	\$1,868			
	50220148	Mgr Energy Supply Chain		\$2,160	\$2,160			
	50248959	Analyst Procurement Business		\$1,183	\$1,183			
	50248959	Strategic Buyer		\$134	\$134			
	50252569	Analyst Procurement Business		\$947	\$947			
	50296657	Sr Strategic Buyer		\$1,862	\$1,862			
	50300150	Analyst Procurement (N)		\$891	\$891			
	50305173	Mgr Procurement Opns		\$2,805	\$2,805			
	50317568	Strategic Buyer		\$1,370	\$1,370			
	50325856	Analyst Procurement Business		\$1,190	\$1,190			
	50341591	Analyst Procurement (N)		\$812	\$812			
	50353175	Analyst Procurement Business		\$438	\$438			
	50354420	Intern		\$104	\$104			
	50395812	Analyst Procurement (N)		\$881	\$881			
	50395993	Analyst Procurement Business		\$1,196	\$1,196			
	50415562	Analyst Procurement Business		\$1,192	\$1,192			
	50415562	Analyst Supply Chain Bus Perf		\$24	\$24			
	50437048	Coordinator Contract Mgt		\$1,519	\$1,519			
	50481530	Intern		\$86	\$86			
Procurement Total			\$0	\$57,474	\$57,474	\$13,503	\$699	\$71,675
Property			\$0	\$0	\$0			
Property Total			\$0	\$0	\$0	\$4,556	\$283,800	\$288,356
Regulated Operations	3000047	Dir Res & Environ Excellence		\$3,482	\$3,482			
	3016148	Sr Scientist Environmental		\$2,206	\$2,206			
	3018195	Supt FRCC	\$1,321	\$894	\$2,215			
	9006556	Environ Auditor/Scientist		\$921	\$921			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	12000052	SVP Eastern Division		\$5,587	\$5,587			
	12000143	Mgr Customer Advocacy		\$3,202	\$3,202			
	12000143	Mgr Operations Support FRCC		\$1,638	\$1,638			
	12000159	Spec Bill/Pymt Collection (N)		\$2,640	\$2,640			
	24006857	Operations Support Rep I (N)	\$33	\$0	\$33			
	24006857	Regional Svc Support Rep (N)	\$562	\$270	\$832			
	24006865	Operations Support Rep I (N)		\$11	\$11			
	24006865	Operations Support Rep II (N)		\$11	\$11			
	24006865	Regional Svc Support Rep (N)	\$535	\$131	\$666			
	24006889	Operations Support Rep I (N)	\$20	\$0	\$20			
	24006889	Regional Svc Support Rep (N)	\$381	\$53	\$435			
	24006892	Coordinator FRCC	\$8,079	\$190	\$8,268			
	24006893	Coordinator FRCC		\$99	\$99			
	24006893	Operations Support Rep I (N)	\$20	\$0	\$20			
	24006893	Regional Svc Support Rep (N)	\$403	\$120	\$523			
	24006936	Coordinator FRCC		\$97	\$97			
	24006952	Operations Support Rep I (N)	\$31	\$0	\$31			
	24006952	Operations Support Rep II (N)		\$11	\$11			
	24006952	Regional Svc Support Rep (N)	\$593	\$159	\$752			
	24006988	Operations Support Rep I (N)	\$16	\$11	\$28			
	24006988	Operations Support Rep II (N)		\$11	\$11			
	24006988	Regional Svc Support Rep (N)	\$363	\$210	\$573			
	24007005	Analyst Premise QA (N)	\$3,816	\$332	\$4,148			
	24007006	Regional Svc Support Rep (N)		\$102	\$102			
	24007022	Analyst Premise QA (N)		\$173	\$173			
	24007034	Coordinator FRCC		\$51	\$51			
	24007338	Mgr Major Customer Accts		\$68	\$68			
	24007368	Dir Customer Relations		\$3,292	\$3,292			
	24007385	Mgr Billing/Collection & Pymt		\$60	\$60			
	24007474	Mgr Customer Advocacy	\$1,254	\$381	\$1,635			
	24007519	Admin Support Rep (N)	\$224	\$0	\$224			
	24017842	Mgr Engineering (Medium/Small)		(\$33)	(\$33)			
	50031364	President & COO Regulated Opns		\$401	\$401			
	50031364	President Regulated Operations		\$9,726	\$9,726			
	50110679	Spec Bill/Pymt Collection (N)		\$32	\$32			
	50130784	Coordinator FRCC		\$12	\$12			
	50168889	Practice Lead Engineering		\$737	\$737			
	50168889	Practice Lead Water Infrastruc		\$1,578	\$1,578			
	50168889	Sr Engr Infrastructure		\$181	\$181			
	50176149	Operations Support Rep I (N)	\$20	\$0	\$20			
	50176149	Operations Support Rep II (N)	\$4	\$22	\$26			
	50176149	Regional Svc Support Rep (N)	\$384	\$197	\$581			
	50194935	Techl Mgr Commercial WW Proj		\$784	\$784			
	50196385	Coordinator FRCC		\$174	\$174			
	50196563	Analyst Research		\$64	\$64			
	50196563	Sr Analyst Research		\$1,154	\$1,154			
	50198714	Mgr Environ Compliance/Stwdshp		\$2,311	\$2,311			
	50201159	Sr Engr Environmental		\$2,442	\$2,442			
	50220274	Coordinator FRCC		\$1,662	\$1,662			
	50245580	Engr Environmental		\$1,837	\$1,837			
	50251097	Coordinator FRCC	\$2,015	\$164	\$2,178			
	50251217	Collections/Compliance Rep (N)		\$546	\$546			
	50254073	Operations Support Rep I (N)	\$39	\$11	\$50			
	50254073	Regional Svc Support Rep (N)	\$859	\$114	\$973			
	50254106	Coordinator FRCC	\$45	\$257	\$303			
	50257554	Exec Asst to EMT (N)		\$54	\$54			
	50266099	Coordinator FRCC	\$2,990	\$144	\$3,134			
	50266099	Supvr FRCC		\$3,113	\$3,113			
	50266177	Operations Support Rep II (N)		\$11	\$11			
	50266177	Regional Svc Support Rep (N)		\$180	\$180			
	50295539	Sr Analyst Research		\$1,543	\$1,543			
	50318719	Engr Environmental		\$1,084	\$1,084			
	50328938	Operations Support Rep I (N)		\$10	\$10			
	50328938	Operations Support Rep II (N)		\$10	\$10			
	50328938	Regional Svc Support Rep (N)	\$811	\$92	\$903			
	50340378	Coordinator FRCC		\$21	\$21			
	50340378	Regional Svc Support Rep (N)	\$294	\$118	\$412			
	50343492	Dir Finance Division		\$2,536	\$2,536			
	50343492	Regional Dir Finance		\$1,055	\$1,055			
	50345342	Analyst Premise QA (N)		\$2,428	\$2,428			
	50348220	Coordinator FRCC		\$2,601	\$2,601			
	50356462	Coordinator FRCC		\$21	\$21			
	50356462	Operations Support Rep I (N)	\$95	\$0	\$95			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	50356462	Regional Svc Support Rep (N)	\$1,229	\$116	\$1,344			
	50375601	Environ Auditor/Scientist		\$682	\$682			
	50389389	Coordinator FRCC		\$2,599	\$2,599			
	50392849	Intern		\$68	\$68			
	50395077	Analyst Research		\$187	\$187			
	50404178	Water Quality Technician (N)		\$652	\$652			
	50420133	Supvr FRCC	\$964	\$191	\$1,155			
	50428147	Coordinator FRCC		\$86	\$86			
	50428147	Regional Svc Support Rep (N)	\$1,114	\$60	\$1,175			
	50441519	Coordinator FRCC	\$19	\$115	\$134			
	50455202	Intern		\$172	\$172			
	50465086	Intern		\$45	\$45			
	50480389	Dir Customer Relations		\$7,632	\$7,632			
	50481432	Exec Asst (N)		\$458	\$458			
	50482365	Intern		\$162	\$162			
	50482423	Engr Environmental		\$1,043	\$1,043			
	50483399	Mgr Billing/Collection & Pymt		\$4,446	\$4,446			
	50485090	Mgr FRCC		\$1,819	\$1,819			
	50485188	Admin Asst (N)		\$2,695	\$2,695			
	50485190	Coordinator FRCC		\$2,695	\$2,695			
	50485192	Regional Svc Support Rep (N)		\$2,039	\$2,039			
	50485194	Administrator FRCC System (N)		\$2,695	\$2,695			
	50485196	Regional Svc Support Rep (N)		\$351	\$351			
	50485197	Regional Svc Support Rep (N)		\$2,161	\$2,161			
	50485200	Coordinator FRCC		\$1,528	\$1,528			
	50485200	Regional Svc Support Rep (N)		\$1,003	\$1,003			
	50485203	Analyst Premise QA (N)		\$2,213	\$2,213			
	50485203	Regional Svc Support Rep (N)		\$186	\$186			
	50485204	Regional Svc Support Rep (N)		\$2,000	\$2,000			
	50485205	Coordinator FRCC		\$2,695	\$2,695			
	50485206	Regional Svc Support Rep (N)		\$2,151	\$2,151			
	50485207	Regional Svc Support Rep (N)		\$2,144	\$2,144			
	50485208	Coordinator FRCC		\$2,695	\$2,695			
	50485210	Regional Svc Support Rep (N)		\$1,989	\$1,989			
	50485211	Coordinator FRCC		\$2,695	\$2,695			
	50485215	Coordinator FRCC		\$2,695	\$2,695			
	50485250	Regional Svc Support Rep (N)		\$1,963	\$1,963			
	50485272	Coordinator FRCC		\$1,528	\$1,528			
	50485272	Regional Svc Support Rep (N)		\$883	\$883			
	50485335	Coordinator FRCC		\$2,695	\$2,695			
	50487219	Mgr FP&A		\$163	\$163			
	50490764	Intern		\$239	\$239			
	50502009	Coordinator FRCC		\$1,510	\$1,510			
	50502010	Regional Svc Support Rep (N)		\$1,142	\$1,142			
	50502012	Regional Svc Support Rep (N)		\$1,160	\$1,160			
	50502017	Coordinator FRCC		\$1,510	\$1,510			
	50502843	Regional Svc Support Rep (N)		\$1,125	\$1,125			
	50519031	Intern		\$16	\$16			
Regulated Operations Total			\$28,534	\$136,901	\$165,435	\$122,420	\$105,513	\$393,368
Regulatory Services	3003459	VP & Counsel Reg Prgrms		\$3,799	\$3,799			
	50302498	Analyst Project		\$770	\$770			
Regulatory Services Total			\$0	\$4,569	\$4,569	\$3,613	\$352	\$8,534
SSC	3000104	Financial Analyst III (Rates)		\$802	\$802			
	3000114	Intmd Accountant Tax		\$1,260	\$1,260			
	3000126	Mgr Rates & Regulations		\$1,204	\$1,204			
	3000126	Sr Mgr Rates	\$1,482	\$1,091	\$2,574			
	3000131	Financial Analyst III (Rates)	\$2,306	\$417	\$2,723			
	3000457	Financial Analyst II (Rates)	\$1,348	\$512	\$1,860			
	3000457	Sr Analyst Financial	\$698	\$81	\$778			
	3000559	Dir Accounting		\$755	\$755			
	3000559	Dir Accounting (SSC)		\$2,340	\$2,340			
	3003367	VP Shared Services		\$4,283	\$4,283			
	3003463	Specialist Payroll (N)		\$483	\$483			
	3003464	Specialist Cash Management (N)		\$948	\$948			
	3016948	Dir Accounting (SSC)		\$3,451	\$3,451			
	3017395	Intmd Accountant		\$2,500	\$2,500			
	3017416	Sr Analyst Support Svcs (N)		\$1,716	\$1,716			
	3017503	Specialist Cash Management (N)		\$827	\$827			
	3017504	Sr Accountant		\$214	\$214			
	3017512	Supvr HR/Payroll Rptg & Cntrl		\$1,792	\$1,792			
	3017603	Analyst HR (N)		\$1,039	\$1,039			
	3017723	Supvr Payroll Processing		\$1,734	\$1,734			
	3017835	Mgr Financial Reporting		\$1,907	\$1,907			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	3017837	Team Lead Accounts Payable		\$651	\$651			
	3017840	Team Lead FA/JC		\$1,863	\$1,863			
	3017841	Specialist Accts Payable (N)		\$719	\$719			
	3017937	Accountant (N)		\$788	\$788			
	3017943	Specialist Payroll (N)		\$510	\$510			
	3017979	Specialist Accts Payable (N)		\$872	\$872			
	3018015	Accountant (N)		\$133	\$133			
	3018016	Sr Specialist HR Data Mgmt (N)		\$30	\$30			
	3018016	Sr Specialist Payroll (N)		\$296	\$296			
	3018018	Specialist Cash Management (N)		\$929	\$929			
	3018059	Team Lead Accounts Payable		\$1,333	\$1,333			
	3018062	Business Liaison		\$1,307	\$1,307			
	10000225	Dir Accounting		\$1,008	\$1,008			
	10000225	Dir Accounting (SSC)		\$161	\$161			
	14000147	Team Lead Rates	\$883	\$925	\$1,808			
	18505787	Dir Accounting		\$528	\$528			
	18505787	Dir Accounting (SSC)		\$2,845	\$2,845			
	18506114	Analyst Payroll		\$371	\$371			
	18506114	Specialist Payroll Tax (N)		\$987	\$987			
	18506755	Analyst Cash Management	\$1,836	\$406	\$2,243			
	18507002	Specialist Accts Payable (N)		\$867	\$867			
	18507125	Mgr Financial Reporting		\$1,792	\$1,792			
	18507133	Project Mgr		\$2,105	\$2,105			
	18507352	Analyst Business Performance		\$2,046	\$2,046			
	18507379	Financial Analyst III (Rates)	\$46	\$470	\$516			
	18507395	Sr Analyst Financial	\$727	\$856	\$1,582			
	18507643	Sr Mgr Rates	\$964	\$1,647	\$2,611			
	18508195	Analyst Accounts Payable (N)		\$1,034	\$1,034			
	18508241	Specialist Cash Management (N)		\$990	\$990			
	18508671	Team Lead Accounts Payable		\$1,637	\$1,637			
	18508700	Sr Specialist Payroll (N)		\$1,003	\$1,003			
	18508751	Financial Analyst III (Rates)		\$1,182	\$1,182			
	18508822	Analyst Accounts Payable (N)		\$1,135	\$1,135			
	18508945	Business Liaison	\$4	\$2,513	\$2,517			
	18623214	Financial Analyst I (Rates)	\$2,132	\$225	\$2,357			
	18648403	Analyst Cash Management		\$1,159	\$1,159			
	18732824	Mgr Service Quality		\$2,659	\$2,659			
	24007445	Dir Accounting		\$996	\$996			
	24007445	Dir Accounting (SSC)		\$2,440	\$2,440			
	50008684	Sr Accountant		\$188	\$188			
	50011032	Sr Analyst Cash Management		\$1,454	\$1,454			
	50028931	Project Mgr		\$1,775	\$1,775			
	50031711	Supvr Accounting (SSC)		\$2,141	\$2,141			
	50039533	Analyst HR (N)		\$1,216	\$1,216			
	50041705	Mgr Educ & Staff Development		\$1,328	\$1,328			
	50041705	Specialist Ldrshp & Staff Dev		\$536	\$536			
	50044112	Accountant Payroll (N)		\$1,326	\$1,326			
	50044112	Analyst Payroll		\$379	\$379			
	50044112	Intmnd Accountant		\$17	\$17			
	50062328	Specialist Cash Management (N)		\$837	\$837			
	50074024	Analyst Cash Management		\$1,093	\$1,093			
	50074024	Sr Analyst Cash Management		\$209	\$209			
	50075099	Mgr Financial Reporting		\$1,738	\$1,738			
	50077256	Mgr Cash	\$554	\$1,902	\$2,456			
	50079164	Mgr FA/JC		\$1,710	\$1,710			
	50080217	Accountant Payroll (N)		\$1,283	\$1,283			
	50080217	Analyst Payroll		\$416	\$416			
	50097960	Sr Accountant	\$35,330	\$184	\$35,513			
	50098297	Analyst Cash Management		\$197	\$197			
	50098297	Sr Analyst Cash Management		\$1,111	\$1,111			
	50105768	Sr Accountant Tax		\$1,744	\$1,744			
	50116459	Specialist Accounting (N)		\$919	\$919			
	50135604	Specialist Accts Payable (N)		\$790	\$790			
	50138108	Specialist Accts Payable (N)		\$791	\$791			
	50167608	Team Lead Tax Accounting		\$1,718	\$1,718			
	50171195	Team Lead Cash Management		\$1,542	\$1,542			
	50188957	Analyst Support Services (N)		\$1,300	\$1,300			
	50192306	Analyst Support Services (N)		\$1,244	\$1,244			
	50192521	Specialist HRIS (N)		\$420	\$420			
	50218969	Sr Accountant		\$834	\$834			
	50229837	Specialist Cash Management (N)		\$804	\$804			
	50231145	Accountant Payroll (N)		\$165	\$165			
	50231145	Analyst Payroll		\$402	\$402			

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Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	50231145	Sr Accountant Payroll		\$1,194	\$1,194			
	50231146	Sr Accountant		\$1,042	\$1,042			
	50239365	Analyst Accounts Payable (N)		\$972	\$972			
	50240579	Specialist Accounting (N)		\$900	\$900			
	50244425	Specialist Cash Management (N)		\$827	\$827			
	50247296	Analyst Accounts Payable (N)		\$985	\$985			
	50254116	Specialist Payroll (N)		\$676	\$676			
	50257556	Accountant (N)		\$1,224	\$1,224			
	50257564	Analyst Accounts Payable (N)		\$1,017	\$1,017			
	50257565	Intmd Accountant		\$656	\$656			
	50263359	Analyst Payroll		\$356	\$356			
	50263359	Specialist Payroll Tax (N)		\$939	\$939			
	50275398	Specialist Accts Payable (N)		\$875	\$875			
	50277472	Sr Analyst Accts Payable (N)		\$1,229	\$1,229			
	50280459	Accountant (N)		\$123	\$123			
	50289591	Analyst Payroll		\$34	\$34			
	50289591	Specialist Payroll Tax (N)		\$315	\$315			
	50290609	Sr Accountant		\$107	\$107			
	50291850	Mgr General Tax		\$1,854	\$1,854			
	50294239	Analyst Accounts Payable (N)		\$979	\$979			
	50296466	Analyst Accounts Payable (N)		\$997	\$997			
	50297720	Supvr Accounting (SSC)		\$1,312	\$1,312			
	50300204	Intmd Accountant		\$119	\$119			
	50300204	Sr Accountant		\$925	\$925			
	50301229	Supvr Payroll Tax & Acctg		\$1,641	\$1,641			
	50302475	Mgr Employee Svcs		\$2,187	\$2,187			
	50303423	Dir Financial Services		\$2,598	\$2,598			
	50315421	Team Lead Cash Management		\$1,597	\$1,597			
	50315424	Accountant Tax (N)		\$179	\$179			
	50315424	Intmd Accountant General Tax		\$1,179	\$1,179			
	50317535	Sr Accountant		\$1,148	\$1,148			
	50317566	Analyst Accounts Payable (N)		\$960	\$960			
	50319768	Accountant Payroll (N)		\$105	\$105			
	50319768	Analyst Payroll		\$369	\$369			
	50319768	Specialist Payroll Tax (N)		\$1,034	\$1,034			
	50319813	Mgr General Tax		\$802	\$802			
	50320613	Specialist Accts Payable (N)		\$536	\$536			
	50322904	Dir Accounting		\$134	\$134			
	50325147	Intmd Accountant		\$822	\$822			
	50325820	Sr Specialist HR Data Mgmt (N)		\$843	\$843			
	50325820	Sr Specialist Payroll (N)		\$113	\$113			
	50325873	Intmd Accountant		\$688	\$688			
	50326971	Accountant (N)		\$126	\$126			
	50326971	Intmd Accountant		\$3	\$3			
	50328948	Intmd Accountant Tax		\$1,129	\$1,129			
	50328948	Team Lead Tax Accounting		\$307	\$307			
	50332082	Sr Accountant	\$2,331	\$918	\$3,248			
	50335865	Team Lead FA/JC		\$1,783	\$1,783			
	50336939	Specialist Payroll (N)		\$828	\$828			
	50346905	Team Lead FA/JC		\$1,606	\$1,606			
	50354410	Specialist Accts Payable (N)		\$489	\$489			
	50356357	Analyst Accounts Payable (N)		\$1,036	\$1,036			
	50365790	Specialist HRIS (N)		\$931	\$931			
	50365813	Sr Accountant		\$847	\$847			
	50369122	Tax Asst (N)		\$824	\$824			
	50370230	Financial Analyst II (Rates)		\$409	\$409			
	50375864	Accountant Payroll (N)		\$840	\$840			
	50375864	Analyst Payroll		\$149	\$149			
	50383043	Sr Accountant		\$129	\$129			
	50383273	Mgr Accounts Payable		\$1,787	\$1,787			
	50387614	Mgr Financial Reporting		\$2,917	\$2,917			
	50392847	Analyst HR (N)		\$1,416	\$1,416			
	50399047	Specialist HRIS (N)		\$25	\$25			
	50399048	Admin Asst (N)		\$386	\$386			
	50399048	Specialist HRIS (N)		\$438	\$438			
	50405273	Specialist Payroll (N)		\$485	\$485			
	50405288	Analyst Accounts Payable (N)		\$975	\$975			
	50408298	Accountant (N)		\$606	\$606			
	50408298	Specialist Accounting (N)		\$398	\$398			
	50408306	Sr Accountant		\$769	\$769			
	50410492	Mgr Accounting		\$125	\$125			
	50410492	Mgr Accounting (SSC)		\$1,543	\$1,543			
	50410555	Intmd Accountant Tax		\$1,538	\$1,538			

Tennessee American Water Company
Docket No. 10-00189
TN-CMA-01-Q21 Attachment

Function	Employee #	Job Title	Direct Charges	Allocated Charges	Total Billed to TN	Payroll Overhead	Other Overhead	Total
	50412286	Team Lead FA/JC		\$1,831	\$1,831			
	50415705	Tax Asst (N)		\$670	\$670			
	50416636	Accountant (N)		\$1,043	\$1,043			
	50416637	Sr Accountant		\$201	\$201			
	50416744	Sr Accountant		\$213	\$213			
	50424745	Accountant (N)		\$97	\$97			
	50424745	Analyst Payroll		\$296	\$296			
	50425924	Specialist Accts Payable (N)		\$132	\$132			
	50425927	Sr Accountant		\$1,119	\$1,119			
	50425991	Accountant (N)		\$751	\$751			
	50425991	Intmd Accountant		\$2,232	\$2,232			
	50429620	Mgr Accounting		\$594	\$594			
	50429620	Mgr Accounting (SSC)		\$1,463	\$1,463			
	50433328	Mgr Business Systems Support		\$2,156	\$2,156			
	50440349	Mgr Accounting (SSC)		\$1,519	\$1,519			
	50441506	Intmd Accountant		\$798	\$798			
	50442450	Accountant (N)	\$7,173	\$204	\$7,377			
	50442450	Specialist Accounting (N)		\$910	\$910			
	50444298	Specialist Payroll (N)		\$859	\$859			
	50449965	Specialist Accts Payable (N)		\$771	\$771			
	50450239	Intmd Accountant Tax		\$885	\$885			
	50452236	Mgr Rates		\$2,023	\$2,023			
	50456143	Spec Educ & Staff Dev (N)		\$1,108	\$1,108			
	50458795	Specialist Accounting (N)		\$907	\$907			
	50467795	Sr Analyst Support Svcs (N)		\$1,359	\$1,359			
	50479523	Specialist Accounting (N)		\$695	\$695			
	50479524	Specialist Accounting (N)		\$687	\$687			
	50499769	Specialist Accounting (N)		\$507	\$507			
	50513019	Sr Accountant	\$8,127	\$54	\$8,181			
	50519030	Accountant (N)		\$59	\$59			
SSC Total			\$65,940	\$194,981	\$260,922	\$103,176	\$9,698	\$373,795
Grand Total			\$401,144	\$1,623,470	\$2,024,615	\$978,505	\$1,119,458	\$4,122,577

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **Paul Herbert**

Question:

22. Please provide on electronic spreadsheet with all workpapers and formulas intact TAWC witness Herbert's class cost of service study.

Response:

The electronic spreadsheet for Paul Herbert's class cost of service study was provided in response to TRA-01-Q013 and labeled as TN COS 2010.xls.

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **Paul Herbert**

Question:

23. Please provide on electronic spreadsheet with all formulas intact a copy of all allocation factors and other calculations TAWC witness Herbert made to create his cost of service study.

Response:

See the response to TN-CMA-01-Q22. The allocation factors are included in the same file as Mr. Herbert's class cost of service study.

**TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 10-00189
FIRST SET OF DATA REQUESTS OF THE
CHATTANOOGA MANUFACTURERS ASSOCIATION**

Responsible Witness: **Michael A. Miller**

Question:

24. Please identify all persons known to you, your attorney(s) or other agent(s), who have knowledge, information or possess any document(s) or claim to have knowledge, information or possess any document(s) which support or contradict each or any fact you rely upon to support your petitions, contentions and request(s) for relief in this docket, or any published materials by (or for) the Company, AWW, AWWC, and any Affiliate.

Response:

The Company objects to this question on the grounds that the request is overly broad, unduly burdensome and seeks information that is protected by the attorney client privilege and/or work product doctrine. Without waiving these objections the Company's direct testimony has been filed with the TRA and fully addresses and supports the Company's application and tariffs filed in this proceeding. Each witnesses' testimony, if applicable, references exhibits, appendices, published documents and other material relied on in the positions and opinions provided in their testimony. At this time the Company can not identify any additional witnesses or issues that will be addressed on rebuttal until it receives and reviews the positions taken and issues raised in the intervenors' filed testimony and exhibits, as well as the discovery responses of the intervenors. The Company will supplement this response as required.

**BEFORE THE TENNESSEE REGULATORY AUTHORITY
NASHVILLE, TENNESSEE**

**PETITION OF TENNESSEE AMERICAN)
WATER COMPANY TO CHANGE AND)
INCREASE CERTAIN RATES AND)
CHARGES SO AS TO PERMIT IT TO)
EARN A FAIR AND ADEQUATE)
RATE OF RETURN ON ITS PROPERTY)
USED AND USEFUL IN FURNISHING)
WATER SERVICE TO ITS CUSTOMERS)**

DOCKET NO. 10-00189

AFFIDAVIT

STATE OF WEST VIRGINIA

COUNTY OF KANAWHA

I, MICHAEL A. MILLER, Treasurer/Comptroller for Tennessee American Water Company, do hereby certify that the foregoing responses to the Data Requests from the Chattanooga Manufacturer's Association were prepared by me or under my supervision and are true and accurate to the best of my knowledge and information.

DATED this 15TH day of November, 2010.

Michael A. Miller
(signature)

Michael A. Miller
(printed name)

Sworn to and subscribed before me this 15TH day of November, 2010.

Lisa R. Brooks
NOTARY PUBLIC

My Commission Expires:

September 7, 2019



CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing has been served by way of the method(s) indicated, on this the 15th day of November, 2010, upon the following:

☒ Hand-Delivery	T. Jay Warner, Esq.
☐ U.S. Mail	Ryan McGehee, Esq.
☐ Facsimile	Mary L. White, Esq.
☐ Overnight	Counsel for the Consumer Advocate and Protection Division
☒ Email	Office of the Attorney General
	425 5th Avenue North, 2nd Floor
	Nashville, TN 37243-0491

☐ Hand-Delivery	David C. Higney, Esq.
☐ U.S. Mail	Counsel for Chattanooga Manufacturers Association
☐ Facsimile	Grant, Konvalinka & Harrison, P.C.
☒ Overnight	633 Chestnut Street, 9th Floor
☒ Email	Chattanooga, TN 37450

☒ Hand-Delivery	Henry M. Walker, Esq.
☐ U.S. Mail	Counsel for Chattanooga Manufacturers Association
☐ Facsimile	Boult, Cummings, Conners & Berry, PLC
☐ Overnight	1600 Division Street, Suite 700
☒ Email	Nashville, TN 37203

☐ Hand-Delivery	Michael A. McMahan, Esq.
☐ U.S. Mail	Valerie L. Malueg, Esq.
☐ Facsimile	Special Counsel
☒ Overnight	City of Chattanooga (Hamilton County)
☒ Email	Office of the City Attorney
	100 East 11 th Street, Suite 200
	Chattanooga, TN 37402

☐ Hand-Delivery	Frederick L. Hitchcock, Esq.
☐ U.S. Mail	Harold L. North, Jr., Esq.
☐ Facsimile	Counsel for City of Chattanooga
☒ Overnight	Chambliss, Bahner & Stophel, P.C.
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☒ Hand-Delivery	Mark Brooks, Esq.
☐ U.S. Mail	Counsel for Utility Workers Union of America,
☐ Facsimile	AFL-CIO and UWUA Local 121
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