

STATE OF TENNESSEE

Office of the Attorney General



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March 9, 2011

Sharla Dillon
Docket Manager
Tennessee Regulatory Authority
460 James Robertson Pkwy.
Nashville, TN 37243-0505

filed electronically in docket office on 03/09/11

Re: *Petition of Tennessee American Water for a General Rate Increase*
Docket No. 10-00189

Dear Mrs. Dillon:

Please accept for filing in Docket 10-00189, Tennessee American Water Company's ("TAWC") current rate case, the Consumer Advocate's Accumulated Deferred Income Tax Summary for the Attrition Year Ended December 31, 2011. The filing is per the request of Mr. Foster, TRA Staff during the proceedings held March 8, 2011. See: Transcript of Proceedings, Volume VII B, pgs. 103-104 (3-8-11).

Please feel free to call should you have any questions.

Sincerely,

A handwritten signature in cursive script, reading "Mary Leigh White".

Mary Leigh White
Assistant Attorney General
Office of the Attorney General
Consumer Advocate and Protection Division
P.O. Box 20207
Nashville, TN 37202-0270
(615) 741-4657

CC: all parties of record in Docket 10-00189

OFFICE OF THE ATTORNEY GENERAL - STATE OF TENNESSEE
CONSUMER ADVOCATE AND PROTECTION DIVISION
ACCUMULATED DEFERRED INCOME TAX SUMMARY
TENNESSEE AMERICAN WATER COMPANY TRA DOCKET #10-00189
FOR THE ATTRITION YEAR ENDED DECEMBER 31, 2011

RB-ADIT-1

2010 Tax Depreciation	\$	4,551,579	A/
2010 Book Depreciation		3,290,833	B/
Temporary Difference		1,260,746	
SIT @ 6.5%		81,948	
2010 Tax Depreciation		4,377,549	C/
2010 Book Depreciation		3,290,833	B/
Temporary Difference		1,086,716	
FIT @ 35%		380,351	

A/ 2010 amounts per TAWC response to TN-TRA-02-Q92g-ATTACHMENT, page 5 of 9.

B/ 2010 amounts per TAWC response to TN-TRA-02-Q92g-ATTACHMENT, page 7 of 9.

C/ 2010 amounts per TAWC response to TN-TRA-02-Q92g-ATTACHMENT, page 8 of 9.