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851 Aviation Parkway Smyrna, TN 37167

Date: November 08, 2011

TAA. DOCKET ROOM

460 James Robertson Parkway Nashville, TN 37243

Tennessee Regulatory Authority

Mr. Foster

Re: Data Request TRA Docket 11-00112

- Provide documentation to support the billing, claim or other reimbursement requests for the charges related to the items listed below and provide documentation that the reimbursement amounts were deposited back into escrow. If reimbursement were not received, explain.
 - a. 3/4/10 Jet grease at Riley's Market;
 - b. 3/8/10 Robbie to the Rescue invoice 9076 and related Adenus personnel charges-Contractor "busted" line:
 - c. 3/9/10 Robbie to the Rescue invoice 9078 and related Adenus personnel charges-Contractor needed sewer line lowered;
 - d. 4/21/10 Grease trap pumped at Cindy's Catfish Riley's Market;
 - e. 5/8/10 Replaced bi-oxide tanks and pump due to flood;
 - f. 5/8/10 Replaced fence and repair bladder tank due to flood; and,
 - g. 5/15/10 Grease trap pumped at Lance's Market.

Answer:

- a. Charges will be reversed by TNWW and we will bill the customer in November 2011.
- b. Charges will be reversed by TNWW in November 2011.
- c. Charges will be reversed by TNWW in November 2011.
- d. Charges will be reversed by TNWW and we will bill the customer in November 2011.
- e. The Bi-oxide tanks are a part of the treatment of effluent at our Clarksville Subdivision. The flood in May 2010 destroyed tanks and pump.
- f. The fence around our drip field and bladder tank in control house was destroyed by May 2010 flood.
- g. Charges will be reversed by TNWW and we will bill the customer in November 2011.

Thank you

Charles Hyatt President