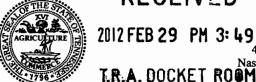
TENNESSEE REGULATORY AUTHORITY RECEIVED



460 James Robertson Parkway Nashville, Tennessee 37243-0505

February 29, 2012

Mr. Dart Kendall Aqua Green Utility, Inc. 3350 Galts Road Acworth, Georgia 30102

RE: Docket No. 12-00004 - Petition of Aqua Green Utility, Inc. to Implement Tap Fees

Dear Mr. Kendall:

To assist the Authority in its review of Aqua Green Utility, Inc.'s ("Aqua Green") Petition to Implement Tap Fees at Stonebridge on Douglas Lake, LLC in Jefferson County, Tennessee, it is requested that the following information be provided:

- 1. What is Advanced Septic's total cost to date for system construction that has already taken place? Of this amount, how much has Advanced Septic not been reimbursed for? Provide copies of all unpaid invoices and other documentation supporting this amount owed by the utility, including a breakdown of the cost of parts and materials, labor costs (showing number of hours times hourly rate), and Advanced Septic's profit margin.
- 2. What is the projected total <u>additional</u> cost to the utility for Advanced Septic to complete the system for the currently approved 50 homes? Provide a schedule detailing the calculation of this additional cost. This calculation should include your estimate of the costs for parts and materials (itemized), the number of labor hours, hourly rate, and Advanced Septic's profit margin.
- 3. What is the total projected <u>additional</u> cost to the utility for Advanced Septic to complete the system for 107 homes? Provide a schedule detailing the calculation of this additional cost. This calculation should include your estimate of the costs for parts and materials (itemized), the number of labor hours, hourly rate, and Advanced Septic's profit margin.
- 4. Please provide the written terms and conditions surrounding the HOA's \$35,000 payment to Advanced Septic, e.g. was it a loan?

Please provide your responses no later than 2:00 P.M. on Friday, March 9, 2012 and reference Docket No. 12-00004 on your response. In accordance with TRA rules, submit either one original and thirteen (13) written copies of your response or an original and four (4) written copies and an electronic version.

Should you have any questions regarding this request, please contact me at 615-741-2904 ext. 188.

Sincerely,

David Foster

Chief of Utilities Division

C. Docket File