

TENNESSEE REGULATORY AUTHORITY



502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

June 23, 2015

Michelle McGill
Militana, Barney, Boylan & McGill
109 Holiday Court
Suite B-5
Franklin, TN 37067
michelle@militanalaw.com

VIA E-MAIL and U.S. MAIL

RE: Docket No. 14-00158 – *Tariff Filing of King's Chapel Capacity to True-Up Bonding Costs (Tariff Filing 2014-0176)*.

Dear Ms. McGill:

To assist the Authority in its evaluation of the above-captioned *Tariff* filed on December 12, 2014, it is requested that King's Chapel provide responses to the attached TRA Data Request No. 2.

It is requested that all responses be provided no later than 4:00 p.m., July 2, 2015. In accordance with TRA rules, submit either (1) original and thirteen written copies of your response or (1) original and four written copies and an electronic version. Should you have any questions or need clarification regarding any requested item, please contact me at (615) 770-6884.

Sincerely,

David Foster, Chief
Utilities Division

Attachment

cc: Docket File
John Powell (via E-Mail)
john-powell@comcast.net

TRA FIRST DATA REQUEST TO KING'S CHAPEL CAPACITY

2ND DATA REQUESTS

1. Provide a copy of the following bills. Because of the confidential nature of the information requested, we are listing only the related Invoice numbers, date and page numbers from the original monthly Customer Billing Registers provided on June 11, 2015.

Invoice #	Date	Page #
1394	4/1/09	4
1566	7/6/09	7
1742	10/1/09	10
1859	12/1/09	12
2102	3/23/10	16
2291	7/1/09	20
2292	7/7/09	20
2704	1/12/11	27
2705	1/13/11	27
3052	6/9/11	33
3053	6/9/11	33
3057	6/15/11	33
3478	??	41
3554	1/4/12	42
3984	7/19/12	50
3985	7/19/12	50
3986	7/19/12	50
3987	7/19/12	50
3988	7/19/12	50
3989	7/19/12	50
3990	7/19/12	50
3991	7/19/12	50
4137	8/27/12	53
4138	8/27/15	53
4284	11/1/12	55
4370	11/1/12	57
4457	1/1/12	58
4554	2/25/13	60
4737	1/1/13	63
4742	1/1/13	63
4743	1/1/13	63
4744	1/1/13	63
4842	5/30/13	65
4843	5/30/13	65

TRA FIRST DATA REQUEST TO KING'S CHAPEL CAPACITY

Invoice #	Date	Page #
5014	7/1/13	68
5203	9/16/13	71
5204	9/16/13	71
5205	9/16/13	71
5206	9/16/13	71
5207	9/16/13	71
5208	9/16/13	71
5209	9/16/13	71
5210	9/16/13	71
5211	9/16/13	71
5212	9/16/13	72
5295	10/2/13	73
5301	??	73
5305	??	73
5306	??	73
5307	??	73
5308	??	73
5309	??	73
5310	??	73
5311	??	73
5477	12/2/13	76
5485	12/7/13	76
5486	12/7/13	76
5574	??	78
5577	1/1/14	78
5578	1/1/14	78
5767	2/26/14	82
6314	8/19/14	91
6925	1/6/15	102
6926	1/6/15	102
Lot 421	3/15/13	107
Lot 440	3/15/13	107
Lot 441	3/15/13	107
Lot 442	3/15/13	107

TRA FIRST DATA REQUEST TO KING'S CHAPEL CAPACITY

2. The following billing Invoices were issued to one customer, but no amounts were listed. Please explain.

Invoice #	Date	Page #
4556	3/1/12	60
4558	4/1/12	60
4560	5/1/12	60
4562	6/1/12	60
4564	7/1/12	60
4566	8/1/12	60
4568	9/1/12	60
4570	10/1/12	60
4572	11/1/12	60
4573	12/1/12	60
4574	1/1/13	60

3. It appears from the sequential nature of the invoice numbers provided on the Invoice Register that a number of customers were billed months in advance. Please explain how and why that would happen. Just one example is the series of Invoices on page 89 (#6186, 6187 and 6188).
4. Likewise, on a few occasions a customer is billed months in arrears. One example is page 100 (#6779, 6780, 6781 and 6782). Please explain the circumstances under which this could happen.