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**BEFORE THE TENNESSEE REGULATORY AUTHORITY**

2016 JUN 26 PM 3:22

**IN RE:**

T.R.A. DOCKET ROOM  
**ALLEGED VIOLATIONS OF  
THE STATUTES AND RULES  
REGULATING WATER UTILITIES  
BY MOYTOY, LLC**

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)  
) **DOCKET NO. 15-00118**  
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**AFFIDAVIT OF DARLENE STANDLEY**

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I, Darlene Standley, being first duly sworn upon oath, do hereby state as follows:

1. I have personal knowledge of the facts stated herein.
2. I am employed by the State of Tennessee as an Utility Analyst of the Tennessee Regulatory Authority ("Authority" or "TRA").
3. In preparing this affidavit I have reviewed the records of the Tennessee Regulatory Authority including dockets and tariff filings, and to my knowledge everything in this affidavit is true and correct.
4. MoyToy, LLC never held a Certificate of Public Convenience and Necessity issued by the Authority.
5. MoyToy, LLC never filed an annual inspection report with the Authority nor did they ever pay an annual inspection fee.
6. MoyToy, LLC never sought approval from the TRA before purchasing the water system.
7. MoyToy, LLC never filed a tariff with the TRA.
8. MoyToy, LLC never sought approval from the Authority for any financing or debt for the water system on Renegade Mountain.

9. The rate for water service that MoyToy, LLC charged its customers was never approved by the TRA.
10. MoyToy, LLC did not obtain TRA approval for the sale of the water system when it sold the system to Laurel Hills Condominiums Property Owners Association.

**FURTHER AFFIANT SAITH NOT.**

Subscribed to and signed before me on this 26<sup>th</sup> day of January, 2016.  
Ashlee B. Hatfield  
NOTARY PUBLIC

My Commission Expires: March 8, 2016

