Electronically Filed in TPUC Docket March 23, 2020 11:13 a.m.

BUTLER | SNOW

March 23, 2020

VIA ELECTRONIC FILING

Hon. Robin L. Morrison, Chairman
c/o Ectory Lawless, Docket Room Manager
Tennessee Public Utilities Commission
502 Deaderick Street, 4th Floor
Nashville, TN 37243

Re: ***Joint Petition of Tennessee-American Water Company and Thunder Air, Inc. D/B/A Jasper Highlands Development, Inc. for the Approval of an Asset Purchase Agreement and for the Issuance of a Certification of Convenience and Necessity;*** **Docket No. 20-00011**

Dear Chairman Morrison:

Attached for filing please find *Tennessee-American Water Company and Thunder Air, Inc. d/b/a Jasper Highlands Development, Inc.'s Response to the First Discovery Requests of the Consumer Protection and Advocate Division* for Discovery Request 1-13 in the above-captioned matter. Please note that the attachment to the response for DR 1-13 is being submitted **UNDER SEAL** as **CONFIDENTIAL and PROPRIETARY,** as the customers' names have been redacted for their privacy. Both a public version and a nonpublic, **CONFIDENTIAL** version of the attachment to the response for DR 1-13 are enclosed. The final outstanding response, DR 1-1-15, is not included in this filing and will be filed with the Commission at a later date.

As required, an original of this filing, along with four (4) hard copies, will follow. Should you have any questions concerning this filing, or require additional information, please do not hesitate to contact me.

Sincerely,

BUTLER SNOW LLP

Melvin Malone

MJM:mcb
cc: Daniel Whitaker, Consumer Protection and Advocate Division

The Pinnacle at Symphony Place
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TENNESSEE AMERICAN WATER COMPANY
DOCKET NO. 20-00011
FIRST DISCOVERY REQUEST OF THE
CONSUMER ADVOCATE AND PROTECTION DIVISION

Responsible Witness: Dane Bradshaw, Thunder Air Inc.

Question:

1-13. Refer to Page 5, Lines 93-95 of the direct testimony of Grady Stout that was included with the *Joint Petition*, describing the existing customers on the water system. Identify each of the Other Public Authority (OPA) and Commercial account customers. In addition, provide the historic monthly usage for the past three years (2017-2019) for each OPA and commercial customer account.

Response:

Please see attached, which is submitted **UNDER SEAL** as **CONFIDENTIAL and PROPRIETARY.**

Public Attachment - DR 1-13

Jasper Highlands Water System
Water Usage by Lot
December 31, 2017 - December 31, 2019

Record	Phase	Lot Number	Customer	Jan 2017	Feb 2017
[redacted]				2,840	2,480
				2,800	2,540
				1,110	640
				1,500	1,600
				1,140	1,030
				4,380	4,370
				3,710	3,310
				2,120	1,980
				2,490	1,960
				1,520	1,280
				1,710	1,530
				390	160
				3,530	3,210
				420	370
				-	-
				3,450	2,960
				110	50
				90	1,060
				2,490	2,360
				1,620	1,740
				240	-
				2,530	1,470
				3,700	3,470
				2,080	1,910
				900	1,660
				2,590	2,640
				3,630	3,210
				-	-
				140	550
				10	-
				-	-
				5,010	4,720
				2,390	2,380
				1,280	1,450
				830	1,200
				30	10
				20	100
				1,040	240
				2,980	1,710
				80	(80)
				-	(20)
				-	1,260

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[redacted]

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Public Attachment - DR 1-13

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	66,900	63,000

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Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017
6,690	4,000	3,530	2,680	4,410
3,220	2,760	3,200	3,970	4,290
1,290	1,400	990	2,040	2,710
1,700	960	2,440	2,290	3,580
1,430	1,280	1,480	1,620	2,070
4,060	3,160	3,860	2,940	2,530
3,910	3,970	3,990	4,120	4,460
1,470	2,600	6,220	5,880	5,130
2,110	2,340	2,210	2,170	2,320
2,070	2,590	4,120	2,360	2,240
1,980	1,990	1,930	2,390	3,290
130	150	21,900	55,100	31,880
3,550	3,540	4,070	3,260	4,360
1,340	790	790	450	1,070
-	12,120	(12,120)	12,110	-
2,900	3,970	4,420	2,930	3,440
340	2,350	2,680	2,780	5,360
40	60	-	-	-
2,480	2,570	2,550	3,100	3,080
2,050	3,810	3,230	1,580	2,060
-	62,590	4,840	4,980	-
2,130	2,160	2,540	3,530	2,360
3,550	4,620	7,510	4,570	5,120
2,620	6,040	10,390	7,940	3,950
3,420	5,120	6,520	3,120	3,330
2,780	3,510	4,480	3,450	3,930
3,750	4,100	3,900	3,820	4,730
430	4,470	4,410	3,440	3,870
2,810	3,200	3,480	2,890	2,860
-	-	-	(3,860)	2,310
-	500	11,600	68,800	157,700
4,910	4,160	4,500	3,890	4,370
2,290	2,830	2,980	3,280	3,830
2,940	1,630	3,000	2,550	2,560
4,490	14,270	8,930	5,980	4,120
1,190	620	200	290	1,930
2,770	7,620	2,510	1,990	1,890
7,700	910	1,360	1,920	960
2,060	2,000	2,970	2,880	2,120
6,540	1,500	2,250	2,630	1,510
20	-	-	-	-
110	840	820	610	1,150

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20	120	220	890	710
640	2,290	4,940	4,500	21,630
950	1,940	4,450	2,970	6,810
480	260	(260)	2,690	7,800
-	1,910	153	697	880
16,540	29,760	30,410	44,600	49,290
250	1,250	-	12,580	2,470
-	-	140	440	3,010
770	490	2,140	560	80
-	510	1,110	180	2,300
-	1,550	1,800	30	40
-	-	-	-	-
-	-	430	60	640
-	-	360	110	760
-	-	-	-	4,900
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118,920	229,180	196,573	312,777	404,200

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Aug 2017	Sep 2017	Oct 2017	Nov 2017	Dec 2017
3,000	2,910	6,410	2,480	2,220
2,770	2,920	3,230	3,100	3,700
770	920	850	1,390	1,070
3,300	3,780	3,030	2,780	3,280
1,320	1,540	1,070	960	1,970
3,080	4,590	2,840	3,450	3,340
4,630	4,390	4,180	3,350	4,410
6,180	3,430	2,970	2,410	3,500
1,680	2,520	2,060	2,940	1,620
2,060	2,070	1,790	1,400	1,380
3,240	3,360	3,350	3,970	3,760
8,310	1,990	3,120	2,370	2,560
4,110	3,780	4,050	4,520	4,440
1,100	980	1,240	890	450
-	-	-	-	-
3,790	3,100	3,070	2,930	3,440
2,190	2,650	600	840	2,700
110	-	120	-	20
3,040	2,860	2,590	2,580	1,160
2,020	1,810	3,200	1,840	1,470
-	-	-	-	-
2,050	2,620	1,970	1,410	1,950
7,640	5,260	7,560	4,910	4,960
7,370	10,210	4,400	2,200	2,040
3,500	2,320	2,610	3,160	2,350
3,460	2,890	3,650	2,700	2,490
4,660	4,740	4,700	4,220	3,550
4,440	3,350	3,190	2,930	8,240
3,220	3,500	2,400	3,310	4,400
4,190	1,780	4,290	2,170	2,030
165,400	156,700	308,300	184,700	-
4,530	700	2,700	2,190	760
16,370	15,930	16,970	2,900	2,280
2,560	3,150	3,440	6,460	4,820
5,670	9,540	7,530	6,650	5,850
4,020	3,940	(8,250)	3,850	4,670
2,010	1,830	2,030	2,160	2,400
2,990	2,270	2,290	2,430	1,820
2,270	10,990	5,360	2,440	2,580
2,950	5,190	7,250	1,640	2,100
-	-	-	-	-
930	4,870	3,940	2,480	1,990

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260	40	-	-	540
2,080	3,440	9,290	15,080	4,780
2,360	2,670	2,620	2,980	190
4,040	2,190	4,070	920	930
430	1,060	230	1,080	2,440
41,960	36,480	39,800	-	-
2,170	3,780	1,960	2,360	1,790
2,620	1,550	1,150	1,780	1,550
4,000	1,850	2,780	2,470	2,820
3,030	3,090	4,240	3,710	3,590
70	9,680	10,380	7,630	5,820
-	-	-	-	-
560	1,560	1,910	1,840	930
-	2,680	620	1,080	3,130
-	4,710	2,840	-	-
430	9,290	3,260	800	2,680
-	-	-	1,210	280
-	-	320	620	50
50	(50)	2,770	950	450
880	69,930	17,930	52,360	56,440
-	270	290	1,140	40
-	-	-	710	3,110
-	-	80	-	-
-	-	-	440	470
-	-	450	510	790
-	-	-	-	-
-	-	20	160	-
-	-	230	1,020	1,310
-	-	-	2,240	560
-	-	130	500	880
-	-	4,920	11,230	3,100
-	-	350	150	90
-	-	-	1,050	530
-	-	-	-	160
-	-	-	-	620
-	-	-	480	700
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371,870	455,600	548,740	406,710	208,110

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Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018
2,130	2,180	2,390	3,700	3,020
2,660	2,020	2,840	2,060	2,210
870	940	350	460	1,120
3,420	2,420	1,780	1,380	2,500
1,160	720	1,130	670	1,210
2,930	2,880	2,850	3,400	3,830
4,020	4,150	4,690	4,000	4,880
1,890	1,960	2,040	2,340	4,040
2,180	1,790	1,020	800	30
680	2,330	4,990	4,080	6,470
4,110	2,610	3,520	3,340	3,630
2,390	2,260	2,350	2,200	2,220
4,360	3,680	4,160	3,890	3,720
4,010	530	2,400	1,150	920
-	-	16,110	-	-
2,860	2,730	2,990	2,540	3,860
2,460	2,370	2,210	2,450	8,120
610	4,370	5,260	5,180	5,210
2,500	2,470	2,400	2,430	2,920
1,640	1,470	1,770	1,700	2,060
-	-	-	-	-
2,270	1,970	1,960	1,580	2,230
4,850	4,290	4,390	4,310	3,840
2,290	2,710	3,440	2,560	11,250
2,900	2,360	2,340	2,760	5,450
2,120	2,540	2,770	3,200	8,940
3,040	3,530	4,100	2,770	4,150
2,480	2,570	2,090	3,360	7,470
3,150	3,210	3,070	2,870	7,390
1,580	1,860	1,790	1,670	2,690
-	-	2,500	29,100	425,000
170	230	3,970	3,300	3,920
2,330	470	4,640	17,400	23,380
1,920	2,150	2,160	2,060	2,010
6,100	5,120	5,940	4,170	7,220
3,660	3,060	3,570	3,140	11,240
2,060	2,560	2,420	2,270	3,710
1,000	910	1,090	940	2,160
1,330	2,110	2,230	3,870	2,550
2,820	2,380	2,880	15,040	1,190
-	-	-	-	-
1,670	1,280	1,430	2,260	2,390

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2,450	10	160	-	80
2,400	2,140	3,390	5,940	31,300
2,110	750	10	-	410
1,120	1,060	1,360	1,220	3,360
1,530	1,100	1,760	13,980	470
-	-	5,010	46,960	54,470
1,480	1,920	1,770	2,220	8,940
1,540	1,110	1,380	1,430	1,240
2,500	2,400	2,100	2,290	2,330
3,260	2,860	2,500	2,800	3,510
4,970	5,500	3,070	4,500	6,650
-	-	20	-	-
890	60	1,080	740	850
2,320	2,060	7,910	13,660	9,440
-	-	270	2,030	-
2,360	2,450	2,590	2,520	2,830
10	230	230	360	2,560
530	1,510	2,290	2,530	3,920
180	130	940	1,540	250
63,000	120,580	203,510	111,640	151,040
1,560	1,410	340	2,640	2,140
4,050	3,680	19,060	7,940	14,700
1,010	300	1,120	1,760	1,770
240	(30)	60	230	640
41,430	110	1,460	830	150
70	280	40	120	880
-	310	340	1,450	2,510
260	420	190	2,460	2,250
320	1,500	2,600	4,540	5,880
1,560	200	850	120	180
2,330	2,010	2,080	4,400	3,830
40	560	320	380	990
1,030	3,350	3,780	16,500	20,520
1,070	1,450	1,480	1,320	3,930
720	470	620	910	1,380
320	4,670	2,140	200	2,640
-	-	-	1,080	490
240	240	1,280	360	7,910
540	70	360	420	1,210
20	310	11,460	1,270	320
600	1,100	500	400	2,500
-	-	1,810	20	-
-	-	-	180	60
-	-	240	60	150
-	-	230	600	90
-	-	-	-	1,120
-	-	330	180	650

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Public Attachment - DR 1-13

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244,680	257,470	420,070	423,130	962,690

Public Attachment - DR 1-13

Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018
2,990	3,010	3,440	2,810	2,670
2,270	1,940	3,110	1,810	1,320
940	670	980	1,470	960
2,480	3,760	3,570	2,310	3,400
1,390	1,220	1,620	1,350	1,380
3,430	3,300	3,460	3,130	3,170
4,570	4,730	4,870	5,170	4,320
4,910	3,830	3,630	2,740	3,240
30	730	3,200	3,420	2,080
11,470	4,890	5,100	3,950	4,570
3,080	2,260	2,260	3,450	2,630
23,650	2,260	5,640	9,460	8,730
3,250	3,480	4,190	3,830	2,970
1,520	1,510	880	930	2,130
42,420	22,270	7,940	-	189,670
4,810	6,210	6,770	7,020	5,550
2,830	6,240	1,940	2,910	2,840
4,540	4,640	5,630	6,510	5,810
2,270	2,450	2,450	2,510	2,230
2,840	2,140	2,010	5,420	3,340
-	-	-	-	-
2,370	13,100	6,550	2,300	3,310
4,560	4,420	4,860	5,290	4,880
11,520	10,620	5,590	11,040	4,290
18,480	11,730	5,690	14,530	16,440
6,740	3,990	3,350	2,930	2,840
4,300	3,670	3,730	4,090	3,300
5,080	6,070	7,220	5,000	4,180
7,310	3,880	3,680	3,420	2,960
2,530	3,920	3,110	2,950	2,570
690,700	496,500	549,200	442,600	298,200
3,060	1,720	1,220	6,690	4,160
24,730	21,840	23,910	24,330	25,780
5,490	4,160	2,770	2,770	2,330
8,850	5,920	5,100	6,700	5,480
13,450	9,270	5,280	12,490	9,290
2,810	2,460	2,600	2,830	2,540
1,020	1,890	1,120	580	1,450
3,570	3,650	3,110	7,800	1,900
4,100	2,330	2,410	2,600	11,060
-	-	-	-	-
2,210	1,570	1,670	1,900	2,070

Public Attachment - DR 1-13

-	1,430	780	2,760	-
14,310	48,980	31,800	52,600	28,780
2,100	1,780	1,810	2,060	1,740
130	7,320	2,550	5,460	1,460
(8,300)	1,530	1,050	1,100	1,690
76,240	136,170	131,240	125,480	114,200
8,220	14,210	5,120	5,860	1,870
1,840	1,440	1,540	1,940	1,460
2,670	2,800	4,900	3,300	1,930
3,100	3,040	2,900	1,850	4,080
5,100	3,630	4,370	(72,700)	3,790
1,420	1,030	1,380	1,480	1,300
20	1,240	1,240	490	770
5,150	4,760	3,790	6,360	2,100
2,930	-	-	-	-
4,860	(940)	2,810	3,050	2,230
2,780	3,010	9,540	18,260	1,880
4,530	8,750	28,840	22,700	2,230
2,000	970	2,340	4,070	1,590
52,250	86,420	241,980	8,820	3,200
2,280	1,730	1,260	2,390	1,850
5,920	6,150	2,290	3,060	1,340
1,930	1,530	2,140	1,740	1,890
1,020	2,550	1,770	2,600	1,550
3,240	8,590	10,430	11,140	6,250
290	150	890	320	470
3,110	1,580	3,230	3,180	2,800
2,870	3,520	2,550	23,950	4,570
1,850	2,670	2,950	2,830	1,760
2,300	3,000	2,880	2,820	15,510
3,290	2,880	2,230	3,060	2,600
390	5,330	1,940	1,040	660
19,620	35,860	21,490	23,420	27,800
1,770	1,110	1,200	2,090	2,430
1,090	1,030	4,000	3,860	4,870
1,650	1,970	2,720	2,100	3,150
3,120	6,890	2,220	9,570	6,280
2,520	2,910	2,630	2,640	2,140
400	2,350	2,060	2,050	2,100
940	8,610	17,790	5,380	2,030
2,500	1,300	8,100	9,500	8,400
840	-	9,830	10	180
140	460	690	1,100	2,220
250	1,750	80	1,830	1,800
820	180	980	1,530	1,520
160	180	970	840	220
1,100	2,310	2,130	750	200

Public Attachment - DR 1-13

-	10	-	-	-
10	180	-	110	130
140	30	240	1,020	140
1,240	1,840	4,750	2,690	2,200
340	100	520	130	2,770
150	590	1,340	1,490	2,810
270	1,680	60	1,700	2,230
-	-	-	-	70
-	-	1,950	(290)	-
-	1,950	1,800	630	1,240
-	-	550	370	20
-	-	-	400	90
-	-	-	20	50
-	2,170	120	10	-
-	-	-	20	(20)
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-	-	-	2,000	3,050
-	-	-	230	490
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-	-	-	6,100	2,170
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-	-	-	140	230
-	-	-	170	100
-	-	-	290	1,020
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-	-	-	12,880	19,630
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1,197,480	1,136,960	1,317,620	982,900	983,520

Public Attachment - DR 1-13

Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019
2,220	2,370	2,320	2,270	2,270
1,190	4,310	2,330	5,190	2,750
770	680	630	1,090	930
3,430	2,680	2,350	2,160	2,210
34,420	1,170	1,070	1,020	760
3,150	3,260	2,970	2,890	3,320
4,240	4,050	100	8,760	4,620
1,600	1,570	5,980	(2,930)	1,740
1,550	2,560	2,120	1,830	2,120
1,880	1,340	2,090	2,020	3,060
2,900	3,470	2,860	2,550	3,610
2,420	2,880	2,350	2,470	3,230
3,500	4,180	3,230	3,210	3,340
960	630	520	5,870	3,190
-	-	-	-	-
6,440	7,220	5,640	5,250	6,490
2,400	2,170	2,940	2,740	2,450
4,950	6,040	3,120	1,320	2,400
2,750	2,460	2,480	4,740	3,410
2,060	1,800	1,580	1,380	1,730
-	-	-	-	-
1,510	2,830	1,650	1,040	2,190
4,840	5,150	4,260	3,850	4,620
2,700	3,000	2,120	2,350	2,400
2,640	2,940	2,120	2,470	3,000
3,240	2,360	2,660	2,170	3,030
3,840	4,030	9,300	4,100	3,690
3,430	4,690	4,270	4,130	4,550
3,170	3,790	3,570	3,240	3,250
1,880	2,550	2,060	2,000	1,810
64,700	-	-	-	-
3,360	2,830	2,080	2,540	3,370
22,430	4,150	1,940	2,810	2,820
1,730	2,800	970	1,750	600
4,430	5,560	4,490	3,980	4,070
2,310	2,990	3,100	2,200	2,490
2,720	2,590	2,580	2,130	2,200
890	630	1,350	920	880
2,030	1,860	1,740	1,830	3,470
3,120	2,790	3,820	2,550	3,300
-	-	-	-	-
2,340	2,150	990	1,650	1,570

Public Attachment - DR 1-13

500	-	20	1,250	90
2,730	4,330	3,140	2,420	3,430
2,010	2,010	1,970	1,780	1,800
590	1,280	1,030	900	1,480
2,110	2,120	1,260	870	730
-	-	-	-	-
1,570	2,090	1,550	1,720	2,470
1,220	1,350	820	1,450	1,660
2,360	3,170	2,740	2,510	2,380
3,480	3,490	2,070	2,720	2,870
2,410	3,560	2,250	1,840	4,890
1,230	1,370	1,360	1,190	1,340
1,670	510	2,140	1,050	1,420
1,940	2,520	2,070	980	2,290
-	-	-	-	-
2,500	3,020	2,270	2,150	2,630
5,180	3,130	2,570	2,250	2,590
3,110	2,080	3,740	2,310	2,900
580	140	190	890	260
650	520	15,800	440	660
230	10	10	20	20
2,430	2,740	2,110	2,610	2,440
1,880	2,360	1,630	1,520	1,460
1,410	2,250	1,510	1,600	1,370
5,790	6,010	5,350	6,140	7,410
120	-	10	-	-
2,620	2,860	2,880	2,500	2,620
2,800	2,150	1,350	1,290	1,030
2,010	2,260	1,950	1,710	2,140
5,030	2,850	2,520	2,030	3,450
2,270	3,210	1,960	2,060	3,450
60	190	770	10	1,490
3,500	3,250	3,240	2,610	3,570
1,400	1,250	1,230	1,090	1,450
4,470	3,840	3,600	3,670	3,000
2,660	3,250	2,690	820	2,330
4,610	3,390	2,530	2,480	3,040
1,770	2,500	2,250	1,830	3,160
2,050	2,370	1,940	2,180	2,300
2,010	1,540	1,700	450	590
9,200	9,600	9,500	5,800	3,900
770	2,260	1,000	410	730
1,690	2,310	1,680	1,920	1,480
1,370	3,380	1,920	1,490	1,340
1,700	2,370	1,360	1,360	1,450
810	6,260	770	1,490	2,780
60	1,240	2,800	4,450	5,210

Public Attachment - DR 1-13

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180	1,770	910	2,520	1,520
870	8,890	2,580	1,940	2,280
2,170	2,560	2,250	1,830	2,600
1,250	1,340	1,300	1,180	1,310
4,290	5,280	3,950	3,550	4,430
2,100	2,300	3,380	2,550	2,520
30	-	10	-	-
-	20	310	440	40
1,040	100	1,740	2,010	2,090
590	590	460	170	160
130	10	490	430	600
220	530	530	280	2,750
60	-	10	230	410
170	1,070	3,150	2,320	1,430
90	120	150	920	240
-	-	-	-	2,920
3,190	2,690	1,480	1,160	2,000
(640)	1,500	130	700	760
910	80	400	1,440	2,025
1,560	1,130	680	860	1,100
1,430	2,190	2,230	2,650	1,530
1,580	2,510	1,190	2,410	5,440
10	100	710	150	350
820	750	830	10	1,230
130	20	660	980	1,260
1,010	2,600	2,440	2,350	2,410
70	60	40	130	1,220
11,800	1,070	1,060	1,030	890
-	-	-	290	160
-	10	-	320	2,120
-	20	-	-	340
-	20	-	-	340
-	-	130	380	270
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Public Attachment - DR 1-13

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355,760	266,250	242,220	219,430	256,605

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Public Attachment - DR 1-13

Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019
2,490	2,670	1,840	1,640	3,160
2,100	2,330	1,990	1,760	3,160
1,620	1,890	2,130	1,220	1,310
2,200	1,530	2,490	2,270	2,300
1,090	1,440	1,500	1,830	2,250
3,840	4,130	3,830	2,500	3,090
4,970	5,010	5,250	5,330	6,040
2,100	2,540	2,270	2,840	5,630
2,330	2,500	3,970	3,490	4,830
3,780	3,050	5,670	4,650	2,220
3,280	3,180	2,630	3,060	3,400
4,330	13,100	17,000	8,610	22,440
3,620	3,730	2,750	3,200	4,000
7,420	1,020	1,250	4,950	9,040
-	183,460	94,950	89,600	96,610
3,090	5,600	10,490	6,120	7,320
2,330	3,080	3,570	5,220	9,090
4,090	27,570	23,810	8,270	21,280
1,740	5,370	4,770	4,240	4,120
1,760	5,510	2,360	2,370	3,570
-	-	-	-	-
2,480	3,460	1,500	2,380	2,410
5,180	6,360	6,790	4,670	21,440
4,720	17,490	13,510	10,360	23,270
11,450	30,240	18,740	20,270	14,730
3,690	6,350	4,740	6,170	6,550
3,890	3,870	3,220	3,300	3,760
5,560	7,560	6,400	6,930	16,600
3,520	5,210	3,780	5,000	4,090
2,600	2,500	2,560	1,980	3,310
153,400	407,800	384,500	470,000	479,000
2,020	3,220	3,040	1,690	2,610
12,660	26,490	24,300	23,530	27,060
1,740	5,310	3,930	3,920	5,250
4,480	10,480	11,180	9,250	21,140
3,770	17,550	12,370	12,500	19,400
2,890	2,790	2,390	2,230	2,740
1,190	1,430	1,550	1,640	1,420
3,570	4,810	3,120	2,550	5,740
2,000	2,000	7,300	3,230	2,510
-	-	-	-	-
2,110	1,830	2,080	1,480	1,830

Public Attachment - DR 1-13

510	480	440	1,650	1,790
3,280	60,970	67,100	62,770	101,060
1,660	1,680	590	2,000	2,110
2,970	5,970	6,550	4,550	5,810
1,830	1,270	1,380	2,460	1,810
50,740	122,420	104,360	127,720	127,680
3,120	7,570	3,690	3,770	5,580
1,950	3,560	(250)	780	1,610
2,490	11,390	4,130	3,140	3,660
2,880	5,910	2,900	3,110	3,130
3,340	2,830	3,850	3,980	3,320
1,280	1,370	1,340	1,210	1,410
-	-	1,200	1,810	660
1,890	4,060	3,580	3,290	2,470
110	-	-	-	-
2,920	2,090	2,200	1,900	37,190
2,250	13,960	5,260	1,910	2,240
3,820	9,030	3,120	4,900	5,690
1,160	1,160	440	1,600	700
580	5,440	4,280	4,940	24,300
-	10	10	10	50
2,630	4,190	2,760	2,310	2,920
1,730	1,650	1,930	2,090	3,320
1,480	1,380	1,630	1,810	1,940
6,670	8,660	6,340	7,470	11,560
-	-	-	-	10
2,660	2,100	2,820	1,400	2,770
1,360	4,150	2,290	1,830	1,830
2,880	2,920	2,080	2,220	2,330
3,600	6,070	3,560	2,490	4,290
3,810	4,310	4,770	3,490	4,790
440	19,000	4,220	1,680	1,070
6,360	25,180	14,730	18,740	20,980
1,440	3,140	1,360	1,700	2,520
4,190	5,910	3,770	3,600	5,570
2,590	1,370	3,320	2,190	2,280
4,780	14,040	9,040	7,620	8,360
3,110	3,340	2,190	2,280	2,470
2,060	2,370	1,840	2,230	2,390
990	1,710	1,790	1,260	3,900
8,400	4,100	4,300	30,900	32,500
2,660	2,460	2,300	3,270	2,550
1,770	1,490	2,120	1,710	2,020
1,860	3,180	2,570	1,870	2,190
1,500	10,520	3,090	2,350	1,580
2,430	2,390	2,080	3,850	2,680
5,080	5,190	4,360	4,680	5,400

Public Attachment - DR 1-13

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2,030	10,470	2,850	1,790	1,550
2,830	2,500	4,530	2,000	(25,360)
2,590	2,230	4,060	5,500	9,410
2,020	2,010	3,120	1,150	1,430
4,830	7,710	5,480	17,840	19,530
1,810	50	310	2,470	2,640
260	630	350	1,460	4,070
150	150	1,180	1,080	2,870
2,660	2,490	2,590	2,310	2,610
2,090	3,380	2,420	1,880	4,810
2,330	2,200	2,200	2,930	2,990
222	1,848	1,990	3,560	2,590
6,930	5,070	9,920	17,100	11,920
5,870	7,120	4,530	3,730	5,630
1,810	1,060	1,150	1,940	2,090
10,690	18,060	7,110	3,720	3,510
1,680	49,370	13,470	11,150	12,340
150	850	110	60	40
945	1,120	3,150	3,650	12,120
2,400	3,200	5,460	5,050	7,280
3,320	2,100	4,320	2,040	2,290
710	1,540	280	740	2,340
740	1,360	2,210	2,140	1,110
610	2,270	2,100	990	1,440
1,300	750	640	7,290	320
3,510	6,500	4,380	2,840	3,880
990	450	1,770	1,510	112,880
240	600	1,940	2,580	2,510
10	850	1,240	110	780
1,480	2,080	2,930	2,530	3,030
140	230	1,960	640	7,860
140	230	1,960	640	180
670	160	840	1,050	10
600	2,650	2,570	1,560	2,140
10	-	100	700	1,580
20	60	140	670	250
600	240	70	1,040	30
10	820	150	1,050	30
10	-	140	310	1,180
30	110	960	2,420	710
450	-	530	550	560
-	450	200	60	800
10	160	-	490	60
2,010	4,330	1,440	4,540	3,680
-	-	30	150	1,550
-	-	-	-	100

Public Attachment - DR 1-13

-	-	-	-	-
-	-	40	920	156
-	-	600	150	80
-	-	320	240	90
-	-	30	480	240
-	-	-	-	-
-	-	-	-	-
-	-	-	1,220	-
-	-	-	-	-
-	-	-	-	760
-	-	-	430	110
-	-	-	630	1,460
-	-	-	-	-
-	-	-	-	10
-	-	-	-	-
-	-	-	-	150
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
528,267	1,396,908	1,128,820	1,241,870	1,584,636

Public Attachment - DR 1-13

Sep 2019	Oct 2019	Nov 2019	Dec 2019
770	1,280	370	2,960
4,210	1,770	1,270	1,720
1,530	970	800	570
1,930	2,420	2,240	2,660
1,660	1,130	1,930	1,990
2,510	3,500	3,050	3,430
4,920	4,440	4,670	4,570
6,650	1,630	1,820	1,790
2,720	1,930	3,310	2,010
2,500	1,310	750	2,820
3,650	3,500	3,480	3,030
25,880	8,620	3,160	3,000
3,190	3,330	2,210	2,880
6,020	1,900	710	590
68,480	-	-	-
8,150	3,670	3,400	4,470
8,510	5,450	3,020	3,130
11,860	4,820	3,480	2,930
3,830	2,400	1,130	2,290
5,150	1,560	3,000	1,580
-	-	-	-
1,380	3,060	3,620	3,740
11,350	4,490	4,980	4,620
36,100	8,570	2,010	2,260
40,050	17,980	3,300	2,120
7,810	4,100	2,870	2,400
3,430	3,400	3,680	3,950
11,610	4,120	2,600	4,270
4,500	3,550	36,580	3,680
2,300	1,880	2,860	2,350
374,600	303,800	-	-
2,800	3,510	4,850	2,650
25,510	17,790	2,120	2,980
4,270	2,640	2,860	1,720
25,520	22,670	6,940	5,300
18,050	6,720	1,640	1,740
3,410	2,530	2,790	3,170
460	770	1,740	1,080
5,380	2,290	2,110	1,530
2,980	2,550	3,200	3,090
-	-	-	-
1,840	1,800	1,490	1,350

1,630	1,310	-	3,520
137,620	65,930	3,930	3,140
1,750	1,760	1,860	2,400
8,230	3,200	1,190	930
2,230	1,660	2,490	2,520
175,630	136,640	-	-
5,570	2,870	2,820	4,160
2,270	1,170	1,390	1,520
6,800	3,160	2,670	3,510
2,940	3,210	2,670	3,720
6,710	4,490	3,570	2,100
1,370	1,330	1,280	1,310
2,030	1,490	2,870	490
3,340	2,290	2,250	1,780
470	2,170	-	-
-	-	(96,780)	2,230
10,590	1,870	3,150	2,830
4,350	4,180	3,110	3,620
710	960	1,510	1,960
9,690	31,480	910	450
780	1,390	1,730	1,000
1,910	2,460	2,910	3,510
4,500	2,980	1,630	2,170
1,530	1,460	1,640	1,320
14,980	6,670	7,950	5,910
60	-	-	-
2,130	2,690	2,350	2,450
2,690	18,950	10,310	1,530
6,860	2,150	1,970	1,800
3,780	2,140	2,800	2,570
3,960	3,140	2,500	2,150
40	470	1,830	70
37,440	7,900	3,860	4,270
5,410	2,080	1,490	2,130
5,150	4,140	4,620	3,380
2,590	3,120	2,980	2,440
9,170	3,420	4,140	1,460
3,630	1,910	2,420	3,010
2,550	2,740	2,230	2,230
2,370	2,440	410	490
53,000	26,100	26,000	3,600
2,150	3,280	2,800	2,380
1,500	1,720	2,220	2,150
2,290	2,740	2,850	2,770
3,080	2,090	1,860	1,110
2,680	4,840	2,830	3,030
4,500	4,850	4,730	4,750

-	-	-	-
2,400	1,870	3,230	1,570
2,140	2,730	3,120	2,600
23,160	5,820	2,590	2,300
1,240	1,280	2,270	1,150
9,580	6,290	4,430	5,410
2,550	2,030	2,380	1,880
350	30	30	70
1,440	1,330	1,970	1,340
2,140	2,200	2,620	2,140
6,760	3,140	1,880	1,990
9,140	6,720	3,050	3,020
2,060	2,300	2,000	1,220
15,580	3,730	4,190	2,880
4,080	10,460	3,540	1,010
1,380	1,780	2,230	2,200
4,890	3,370	4,841	4,669
16,070	2,810	3,550	2,020
50	50	40	1,890
9,180	8,730	2,820	3,110
4,530	3,830	4,330	5,300
2,410	3,380	4,680	3,330
2,160	1,700	2,170	2,020
1,870	2,670	2,500	4,170
450	420	910	690
2,130	650	-	810
3,420	3,750	4,300	5,540
81,830	30,250	4,510	2,270
3,150	8,970	2,760	2,910
2,620	3,370	3,980	2,420
2,730	2,270	6,720	7,890
4,510	4,680	2,170	2,000
-	560	740	-
760	240	70	2,100
3,130	1,940	1,700	2,090
1,120	4,100	910	3,140
3,040	1,510	7,230	2,410
110	460	320	210
50	1,340	820	450
1,200	3,460	20	2,630
1,030	10	4,560	3,650
520	3,040	5,510	4,220
2,230	1,100	970	2,050
100	70	-	10
2,300	2,860	3,490	1,730
(500)	360	10	440
-	-	-	-

100	-	-	-
4	20	-	-
30	430	640	990
2,370	380	260	190
730	1,560	1,880	2,070
880	-	-	380
10	-	-	-
80	-	-	-
-	-	-	-
640	560	550	110
120	100	160	50
590	390	330	1,750
20	20	-	-
430	20	120	410
-	40	-	10
180	120	340	410
120	630	-	500
100	-	-	-
10	900	940	3,650
630	330	540	3,000
42,100	39,200	58,600	54,400
80	340	-	-
-	1,780	340	560
-	10	-	-
-	280	780	720
-	10	-	-
-	-	1,060	(1,060)
-	-	-	140
-	-	-	-
-	-	-	-
1,612,444	1,063,670	362,691	383,519

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served via U.S. Mail or electronic mail upon:

Daniel P. Whitaker III
Assistant Attorney General
Economic and Regulatory Section
Financial Division, Consumer Advocate Unit
Office of the Tennessee Attorney General
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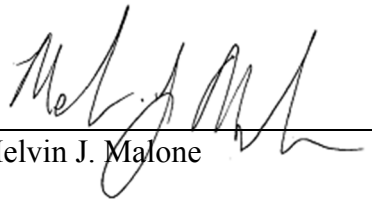
301 6th Avenue North
Nashville, TN 37243
Daniel.Whitaker@ag.tn.gov

This the 23rd day of March, 2020.



Melvin J. Malone