

August 24, 2023

VIA ELECTRONIC FILING

Hon. Herbert H. Hilliard, Chairman c/o Ectory Lawless, Docket Room Manager Tennessee Public Utility Commission 502 Deaderick Street, 4th Floor Nashville, TN 37243 TPUC.DocketRoom@tn.gov Electronically Filed in TPUC Docket Room on August 24, 2023 at 9:40 a.m.

RE: DSH & Associates, LLC's Emergency Request - TPUC Rule 1220-04-13-.07(7), TPUC Docket No. 23-00058

Dear Chairman Hilliard:

As required by your August 10, 2023, approval of DSH & Associates, LLC's ("DSH") emergency request pursuant to TPUC Rule 1220-04-13-.07(7), I am writing on behalf of DSH to submit the final accounting.

The pump replacement in the booster station that was the subject of DSH's emergency request was repaired between August 14 - 18, 2023, at a cost of \$5,960.00, which is below DSH's estimate of about \$7,000.00.

As shown by the attached invoice, the repair was performed by Big Orange Electric, Inc., which is not an affiliate of DSH. The invoice was paid on August 21, 2023, from the Lakeside Equipment Escrow 1921 (Check No. 7013543). DSH submits this final accounting in compliance with Chairman Hilliard's directives.

As required, the original plus four (4) hard copies will be mailed to your office. If you have any questions or require additional information, please let me know.

Very truly yours,

BUTLER SNOW LLP

1/10////////

Attachment

cc: Doug Hodge, DSH & Associates, LLC

John Hodge

David Foster, TPUC

Karen H. Stachowski, Consumer Advocate Division

Mason C. Rush, Consumer Advocate Division

The Pinnacle at Symphony Place 150 3rd Avenue South, Suite 1600 Nashville, TN 37201 MELVIN J. MALONE 615.651.6705 melvin.malone@butlersnow.com

T 615.651.6700 F 615.651.6701 www.butlersnow.com

BIG ORANGE ELECTRIC INC

Invoice

P.O. BOX 20305 Knoxville,TN 37940

Bill To

Thank you for your business.

Date	Invoice #			
8/20/2023	2383			

DSH & Associates 2099 Thunderhead Rd, Suite 204 Knoxville, TN 37922					JOB NAME; LAKESIDE ESTATES SEWER SYSTEM					
P.O. Number	r Terms		Rep	Ship	Via	F	F.O.B.	T	Project	
				8/20/2023						
Quantity	Item Code		•	Description	on .		Price E	Price Each Amount		
	material & labor	conta	acters and also repair	tation #1 Install rebu overloads, pump brea check valves replace	kers, capacitor	s, in control		5,960.00	5,960.00	

Ship To

Total

\$5,960.00