

November 1, 2024

#### **VIA ELECTRONIC FILING**

Hon. David Jones, Chairman c/o Ectory Lawless, Docket Room Manager Tennessee Public Utility Commission 502 Deaderick Street, 4<sup>th</sup> Floor Nashville, TN 37243 TPUC.DocketRoom@tn.gov Electronically Filed in TPUC Docket Room on November 1, 2024 at 1:41 p.m.

RE: Petition of Tennessee-American Water Company to Modify Tariff, Change and Increase Charges, Fees, and Rates, and for Approval of a General Rate Increase, TPUC Docket No. 24-00032

Dear Chairman Jones:

Attached for filing is a substitute page 17 to the *Rebuttal Testimony of John Watkins*, which was filed on October 22, 2024, in the above-captioned matter.

For ease of reference, the correction to the *Rebuttal Testimony of John Watkins* is as follows: on substitute page 17, line 5, the amount is changed from \$27,544.50 to \$19,574.50; and line 7, the amount is changed from \$28,823.50 to \$36,793.50. With this correction on substitute page 17, the corrected sentence now reads: "If the Commission wishes to adjust the amount, then it should make an adjustment of \$19,574.50 which is the variance between Docket No. 19-00103 amount of \$56,368 and the adjustment to the annual Capital Rider amount of \$36,793.50 calculated above."

As required, the original plus 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.

Very truly yours,

**BUTLER SNOW LLP** 

Melvin J. Malone

clw

Attachment

cc: Bob Lane, TAWC

Shilina Brown, Consumer Advocate Division Victoria Glover, Consumer Advocate Division Phillip Noblett, City of Chattanooga Frederick Hitchcock, City of Chattanooga

Scott Tift, UWUA

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2023	19-00103	CRRs	Recon	PCOP	TOTALS
January	\$8,372.00	\$0.00	\$0.00	\$6,391.75	\$14,763.75
February	1,196.00		4,341.00	3,276.00	8,813.00
March	2,392.00	1,790.50	646.50	1,790.50	6,619.50
April	2,496.00		6,188.00	2,080.00	10,764.00
May	8,788.00	2,288.00	9,724.00	4,004.00	24,804.00
June	6,032.00		10,907.50	260.00	17,199.50
July	5,148.00		4,160.00	260.00	9,568.00
August	7,176.00		3,432.00		10,608.00
September	8,528.00		572.00		9,100.00
October	2,288.00		208.00		2,496.00
November			3,172.00		3,172.00
December	3,952.00				3,952.00
TOTALS	\$56,368.00	\$4,078.50	\$43,351.00	\$18,062.25	\$121,859.75

# 2 Q. WHAT DOES THE COMPANY PROPOSE?

The Company proposes that Mr. Dittemore's adjustment to Contracted Services be rejected and the Company's proposed costs be included. If the Commission wishes to adjust the amount, then it should make an adjustment of \$19,574.50 which is the variance between Docket No. 19-00103 amount of \$56,368 and the adjustment to the annual Capital Rider amount of \$36,793.50 calculated above. This would properly reflect the filing of the annual Capital Rider from the base year and then inflate this by the Company's proposed inflationary amounts.

# V. <u>TELECOMMUNICATIONS</u>

# 11 Q. DID THE CAD PROPOSE ANY ADJUSTMENTS TO TELECOMMUNICATIONS

#### 12 EXPENSE?

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A.

13 A. Yes, Mr. Bradley proposes to use his nonproduction costs growth factor, page 10, lines 15-14 21.

#### 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:

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This the 1<sup>st</sup> day of November 2024.

Melvin J. Malone