

April 13, 2026

Electronically Filed in TPUC Docket Room on April 13, 2026 at 9:45 a.m.

VIA ELECTRONIC FILING

Michelle Mairs
Director of Utility Audit and Compliance
Utilities Division
c/o Ectory Lawless, Docket Manager
Tennessee Public Utility Commission
502 Deaderick Street, 4th Floor
Nashville, TN 37243
TPUC.DocketRoom@tn.gov

RE: *Petition of Limestone Water Utility Operating Company, LLC to Increase Charges, Fees and Rates and for Approval of a General Rate Increase and Consolidated Rates [Phase 2 Increase], TPUC Docket No. 24-00044*

Dear Ms. Mairs:

In response to your data requests dated April 3, 2026, please find Limestone Water Utility Operating Company, LLC's second supplemental response to Data Request No. 3 below, which was originally submitted on April 7, 2026.

3. *Please provide copies of all bills from the Savannah Utility Department that show purchased water in gallons from January 2025 to the most recent month available.*

Response: Please see the attached copies of bills from the Savannah Utility Department showing purchased water volumes in gallons from January 2025 through the most recent month available.

Supplemental Response: Please see the attached copies of bills from the Savannah Utility Department for Account No. 02200020-02 from May to August 2025, as well as for Account No. 022-00300-02 from May to July 2025.

Second Supplemental Response: Please see the attached copies of bills from the Savannah Utility Department for Account No. 022-00020-02 from August to September 2025, as well as Account No. 022-00300-02 from July to August 2025.

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1320 Adams Street, Suite 1400
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BUTLER SNOW LLP

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As required, copies will follow. Please feel free to reach out to me if you have any further questions.

Very truly yours,

BUTLER SNOW LLP



Melvin J. Malone

clw

Attachments

cc: Russ Mitten, Central States Water Resources
Dave Woodsmall, Central States Water Resources
Karen H. Stachowski, Consumer Advocate Division
Vance L. Broemel, Consumer Advocate Division
Shilina B. Brown, Consumer Advocate Division

Name/Service Address

Limestone Water Utility
Lagoons
Points of Pickwick

City of Savannah

140 Main Street
Savannah, TN 38372
Phone: (731) 925-3300

Website: <https://cityofsavannah.org/>

Account Number	Service Period
022-00020-02	08/05/2025 - 09/08/2025

Payment History

09/08/2025	36.04
08/05/2025	37.34
07/07/2025	35.34
06/09/2025	35.73
05/05/2025	36.94

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	CHARGES
WA	856	849	7	35.44
Tax				3.46
Current Charges				38.90

Bank Draft on 10/13/2025 - DO NOT PAY

LAST DAY BEFORE LATE	TOTAL AMOUNT WITH LATE	NET AMOUNT DUE NOW
10/13/25	42.44	38.90

Save water, repair leaky faucets.
Save electricity, turn off lights in empty rooms.

Shop local vendors, support your community

PLEASE RETURN BOTTOM PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

City of Savannah
140 Main Street
Savannah, TN 38372

ACCOUNT INFORMATION

ACCOUNT NUMBER	022-00020-02
AMOUNT DUE NOW	38.90
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	3.54
IF PAID AFTER DUE DATE	42.44
DUE DATE	10/13/25

Limestone Water Utility
Operating Company
1630 Des Peres Rd Ste 140
Des Peres, MO 63131

City of Savannah
140 Main Street
Savannah, TN 38372



SAVANNAH UTILITY DEPARTMENT
140 MAIN ST
SAVANNAH, TN 38372-2412

Customer Service.....(731) 925-4216
Office Hours.....Monday - Friday 8:00 AM - 5:00 PM
After Hours Emergencies and Holidays.....(731) 925-4930
Fax.....(731) 925-2967

- Payment Options:**
- Automatic Bank Draft
 - Return via mail
 - Drive-thru window (west side of City Hall)
 - After-hours Drop Box (west side of City Hall)
 - Office Monday - Friday, 8:00 AM - 5:00 PM
 - Online



Pay and view your bill online:
<https://cityofsavannah.org/utility-department/>



MONTHLY BILLING STATEMENT

Account Number	Due Date	Amount Due
022-00300-02	09/08/2025	\$9,512.01

Account Name: LIMESTONE WATER UTILITY
Service Address: Pyburn Dr & North Sh
Service Period: 07/11/2025 - 08/06/2025
Billing Date: 08/22/2025

METERED MONTHLY USAGE HISTORY

Water Monthly Usage History			Gas Monthly Usage History		
Period	Days	Used	Period	Days	Used
Current	26	16588	Current	26	0
Last Month	27	15219	Last Month	27	0
Year Ago	32	74275	Year Ago	32	0

IMPORTANT MESSAGES

Fall is around the corner. Prepare for the coming cold weather, with clean burning natural gas. As always, **PLEASE CALL 811 BEFORE YOU DIG!!** Whether its a fence or trees and shrubs, know what's below. Safety first. 811



CURRENT CHARGES SUMMARY

DESCRIPTION	CHARGE
01-WATER	\$8,666.98
SALES TAX	\$845.03
TOTAL AMOUNT DUE	\$9,512.01

To Be Paid from Bank Acct 09/08/2025

NOTICE: THIS BILL IS DUE WHEN RECEIVED. NO FURTHER NOTICE WILL BE SENT. IF BILL IS NOT PAID WITHIN 15 DAYS AFTER DUE DATE, ACTION WILL BE TAKEN TO COLLECT BILL OR DISCONTINUE SERVICE. COLLECTION AND RECONNECTION CHARGES WILL APPLY IN EITHER CASE. FAILURE TO RECEIVE BILL DOES NOT EXEMPT CUSTOMER FROM PENALTY OR LATE PAYMENT. FOR YOUR CONVENIENCE, A NIGHT DROP BOX IS AVAILABLE AND MAY BE USED ANY TIME. PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON.

KEEP ENTIRE PAGE FOR YOUR RECORDS.



SAVANNAH UTILITY DEPT.
140 MAIN ST
SAVANNAH, TN 38372-2412

Account Name: LIMESTONE WATER UTILITY
Service Address: Pyburn Dr & North Sh

Account Number	Due Date	Amount Due
022-00300-02	09/08/2025	\$9,512.01

To Be Paid from Bank Acct 09/08/2025



AUTOMIXED AADC 75D 2D MAAD 154964AA24-A-1
4807 3 MB 0-667



Limestone Water Utility
OPERATING COMPANY
1630 DES PERES RD STE 140
DES PERES MO 63131-1871



SAVANNAH UTILITY DEPARTMENT
140 MAIN ST
SAVANNAH TN 38372-2412

CERTIFICATE OF SERVICE

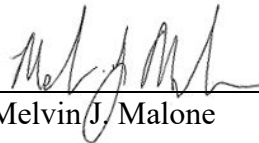
I hereby certify that a true and correct copy of the foregoing was served via U.S. Mail or electronic mail upon:

Karen H. Stachowski, Esq.
Deputy Attorney General
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Consumer Advocate Division
P.O. Box 20207
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This the 13th day of April 2026.



Melvin J. Malone