

Unaccounted For Water Loss Report

Audit Reports Received between January 1, 2010 through December 31, 2010

TCA Filing Date: February 1, 2011

System Name	Fiscal Year End	Unaccounted For Water Loss Schedule - Status (blank indicates full compliance)	Unaccounted for Water Loss Gallons	Unaccounted for Water Loss Percent (See Note)
Adams-Cedar Hill Water System	June 30, 2010		19,478,565	16.49%
Alamo	June 30, 2009	Minor Deficiencies in Schedule	21,605,290	19.51%
Alcoa	June 30, 2010		260,181,883	10.02%
Alexandria	June 30, 2010		12,856,000	37.00%
Algood	June 30, 2009	Reportable Deficiencies in Schedule	45,328,667	13.90%
Alpha-Talbott Utility District	December 31, 2009		172,225,340	33.22%
Arthur-Shawnee Utility District	June 30, 2010		151,150,421	39.91%
Ashland City	June 30, 2009	Reportable Deficiencies in Schedule	45,635,279	13.54%
Ashland City	June 30, 2010		40,660,785	12.41%
Athens	June 30, 2010		114,402,300	10.86%
Atwood	June 30, 2010		9,692,000	27.09%
Bangham Utility District	May 31, 2009	Minor Deficiencies in Schedule	81,917,504	36.64%
Bangham Utility District	May 31, 2010		58,331,792	29.63%
Bartlett	June 30, 2010		139,158,200	6.64%
Baxter	June 30, 2010		79,526,178	38.42%
Bean Station Utility District	August 31, 2009	Schedule Incomplete	94,076,134	32.00%
Bedford County Utility District	June 30, 2010		140,400,599	24.66%
Bell Buckle	June 30, 2010	Minor Deficiencies in Schedule	14,878,000	23.00%
Bells	June 30, 2009		19,516,723	20.23%
Benton	June 30, 2009	Minor Deficiencies in Schedule	615,200	8.80%
Bethel Springs	June 30, 2010		15,229,780	41.00%
Big Creek Utility District	February 28, 2010		78,683,530	24.18%
Big Sandy	June 30, 2010		10,173,783	33.48%
Blountville Utility District	June 30, 2010		212,908,241	42.11%
Bluff City	June 30, 2009	Minor Deficiencies in Schedule	31,997,672	36.87%
Bolivar	June 30, 2009		43,831,141	12.41%

Note: The Utility Management Review Board and the Water and Wastewater Financing Board have established an unaccounted for water loss percentage of 35% or higher to be excessive.

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Bon Aqua-Lyles Utility District	August 31, 2009		102,838,507	33.27%
Bon De Croft Utility District	June 30, 2010		61,896,975	25.90%
Bradford	June 30, 2009	Minor Deficiencies in Schedule	6,241,695	16.87%
Brentwood	June 30, 2009		509,110,130	23.71%
Brentwood	June 30, 2010		457,318,671	25.23%
Brighton	June 30, 2009		21,044,787	20.06%
Bristol	June 30, 2009		562,824,061	27.03%
Bristol	June 30, 2010	Reportable Deficiencies in Schedule	581,047,550	27.33%
Bristol-Bluff City Suburban Utility District	July 31, 2009	Minor Deficiencies in Schedule	38,257,501	11.76%
Brownlow Utility District	June 30, 2010		1,329,000	16.63%
Brownsville	June 30, 2009		50,215,035	8.13%
Brownsville	June 30, 2010		14,907,135	2.60%
Bruceton	June 30, 2009		24,718,537	37.50%
Byrdstown	June 30, 2010		81,477,677	37.26%
Calhoun-Charleston Utility District	September 30, 2009		33,191,246	38.29%
Camden	June 30, 2010		153,577,194	35.62%
Carderview Utility District	June 30, 2007		<i>not available</i>	39.96%
Carderview Utility District	June 30, 2008		1,179,000	10.33%
Carderview Utility District	June 30, 2009		1,531,000	12.45%
Carthage	June 30, 2010		68,633,771	25.20%
Caryville-Jacksboro Utility Commission	June 30, 2010		23,970,839	7.52%
Castalian Springs-Bethpage Utility District	August 31, 2010		85,142,897	30.00%
Celina	June 30, 2010		67,634,300	30.00%
Center Grove-Winchester Springs Utility District	September 30, 2009	Minor Deficiencies in Schedule	30,643,475	19.82%
Centerville	June 30, 2010		119,627,168	33.00%
Chanute Pall Mall Utility District	June 30, 2010		8,217,000	26.00%

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Chapel Hill	June 30, 2009	Minor Deficiencies in Schedule	13,367,230	23.11%
Chapel Hill	June 30, 2010	Minor Deficiencies in Schedule	6,563,669	11.04%
Cherokee Hills Utility District	December 31, 2009	Schedule Not Included in Report	(1)	(1)
Chuckey Utility District	June 30, 2009		101,286,611	32.16%
Claiborne County Utility District	July 31, 2010		143,381,019	28.00%
Clarksburg Utility District	December 31, 2008		7,805,931	18.25%
Clarksburg Utility District	December 31, 2009		10,206,095	22.19%
Clarksville	June 30, 2009	Minor Deficiencies in Schedule	1,133,931,300	21.00%
Clarksville	June 30, 2010		1,355,205,407	24.71%
Clearfork Utility District	December 31, 2009	Minor Deficiencies in Schedule	8,086,524	18.85%
Cleveland	June 30, 2009	Minor Deficiencies in Schedule	909,122,946	23.50%
Cleveland	June 30, 2010		840,130,008	23.34%
Clifton	June 30, 2010	Reportable Deficiencies in Schedule	16,178,216	9.60%
Cold Springs Utility District	August 31, 2009		3,399,000	19.55%
Cold Springs Utility District	August 31, 2010		1,826,000	11.36%
Collierville	June 30, 2010		124,743,700	5.74%
Columbia	June 30, 2010		442,505,000	15.37%
County	September 30, 2010		745,119,095	21.07%
Cookeville	June 30, 2010		1,261,684,224	30.70%
Cookeville Boat Dock Utility District	December 31, 2009	Minor Deficiencies in Schedule	108,967,233	45.48%
Copperhill	June 30, 2009	Reportable Deficiencies in Schedule	18,811,566	50.35%
Cordell Hull Utility District	December 31, 2009	Minor Deficiencies in Schedule	27,701,770	38.99%
County Wide Utility District	December 31, 2009		104,983,795	34.00%
Covington	June 30, 2009		125,596,428	19.80%
Cowan	June 30, 2009	Schedule Incomplete	16,038,000	25.71%
Crab Orchard Utility District	December 31, 2009	Minor Deficiencies in Schedule	162,553,000	31.20%

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Cross Anchor Utility District	June 30, 2009	Minor Deficiencies in Schedule	96,199,277	39.03%
Crossville	June 30, 2010		393,586,207	27.70%
Cumberland City	June 30, 2009		6,369,990	30.00%
Cumberland City	June 30, 2010		7,606,930	33.00%
Cumberland Gap	June 30, 2009	Minor Deficiencies in Schedule	4,324,000	43.00%
Cumberland Heights Utility District	July 31, 2010		8,286,000	10.00%
Cumberland Utility District	September 30, 2009		94,722,654	22.69%
Cunningham Utility District	December 31, 2009	Minor Deficiencies in Schedule	132,872,742	28.61%
Dandridge	June 30, 2009		37,654,232	17.54%
Dayton	June 30, 2009	Minor Deficiencies in Schedule	303,007,149	32.46%
Decatur	June 30, 2009	Minor Deficiencies in Schedule	62,052,420	28.80%
Decaturville	June 30, 2009	Minor Deficiencies in Schedule	26,940,260	35.09%
Dekalb Utility District	June 30, 2010		81,427,294	27.18%
Dewhite Utility District	December 31, 2009		65,802,776	36.93%
Double Springs Utility District	April 30, 2010	Minor Deficiencies in Schedule	86,115,445	37.58%
Dover	June 30, 2009		4,651,673	5.71%
Dowelltown-Liberty Waterworks	June 30, 2010		7,015,416	27.00%
Dry Run Utility District	September 30, 2009		912,000	10.01%
Dry Run Utility District	September 30, 2010		1,071,000	11.23%
Dunlap	June 30, 2009		48,348,636	20.07%
Dyer	June 30, 2010		12,432,600	14.29%
Dyersburg	June 30, 2009	Minor Deficiencies in Schedule	162,434,927	16.93%
Dyersburg Suburban Utility District	January 31, 2010		53,482,052	31.54%
East Fork Utility District	December 31, 2009	Minor Deficiencies in Schedule	10,241,309	22.37%
East Montgomery Utility District	December 31, 2009		153,671,847	32.55%
East Sevier County Utility District	June 30, 2009	Minor Deficiencies in Schedule	35,650,191	73.00%

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Eastside Utility District	October 31, 2009	Schedule Incomplete	1,061,489,189	27.90%
Englewood	June 30, 2009	Minor Deficiencies in Schedule	23,498,200	23.00%
Erin	June 30, 2010		192,322,743	51.00%
Erwin	June 30, 2009		143,127,862	21.85%
Estill Springs	June 30, 2008	Minor Deficiencies in Schedule	18,811,000	14.50%
Estill Springs	June 30, 2009	Minor Deficiencies in Schedule	25,318,000	19.40%
Estill Springs	June 30, 2010	Minor Deficiencies in Schedule	23,315,000	18.10%
Etowah	June 30, 2009	Minor Deficiencies in Schedule	2,165,154	20.50%
Fairview Utility District	December 31, 2009	Minor Deficiencies in Schedule	51,970,620	27.28%
Fall Creek Falls Utility District	December 31, 2009	Minor Deficiencies in Schedule	30,019,745	20.05%
Fall River Utility District	December 31, 2009		45,543,890	43.00%
Fayetteville	June 30, 2010		132,656,976	17.24%
Fentress County Utility District	June 30, 2010		79,224,600	20.00%
First Utility District of Carter County	October 31, 2009	Schedule Incomplete	101,196,510	29.79%
First Utility District of Hardin County	March 31, 2010	Minor Deficiencies in Schedule	71,216,559	30.00%
First Utility District of Hawkins County	June 30, 2009	Minor Deficiencies in Schedule	201,233,800	29.92%
First Utility District of Knox County	December 31, 2009		714,387,000	18.20%
First Utility District of Tipton County	December 31, 2009		63,708,000	24.84%
Friendsville	June 30, 2009	Minor Deficiencies in Schedule	69,468,100	40.00%
Gainesboro	June 30, 2009	Minor Deficiencies in Schedule	33,938,200	34.00%
Gainesboro	June 30, 2010		33,370,431	34.00%
Gallatin	June 30, 2009	Minor Deficiencies in Schedule	537,682,730	21.85%
Gallaway	June 30, 2007	Minor Deficiencies in Schedule	5,976,025	9.30%
Gates	June 30, 2009	Schedule Incomplete	2,623,100	14.34%
Gates	June 30, 2010		2,278,580	12.68%
Gatlinburg	June 30, 2010		125,294,511	15.27%

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Germantown	June 30, 2010		1,913,979,000	25.50%
Gibson	June 30, 2009	Schedule Incomplete	2,410,259	18.76%
Gibson County Municipal Water District	November 30, 2009	Minor Deficiencies in Schedule	141,374,521	38.91%
Gladeville Utility District	December 31, 2009		158,429,759	26.67%
Glen Hills Utility District	June 30, 2009	Minor Deficiencies in Schedule	147,266,409	34.47%
Grand Junction	June 30, 2009	Schedule Incomplete	38,043,220	63.39%
Grandview Utility District	December 31, 2009	Minor Deficiencies in Schedule	6,497,980	18.41%
Graysville	June 30, 2009		20,336,000	30.64%
Greenbrier	June 30, 2010		54,241,200	27.00%
Greenfield	June 30, 2009		18,266,050	20.79%
Griffith Creek Utility District	December 31, 2009	Minor Deficiencies in Schedule	2,947,445	14.20%
H.B. and T.S. Utility District	September 30, 2009		122,313,112	17.55%
Halls	June 30, 2009		62,000,000	30.24%
Hallsdale-Powell Utility District	March 31, 2010		942,607,300	40.00%
Hampton Utility District	November 30, 2009		119,030,270	32.88%
Harbor Utility District	June 30, 2007	Schedule Not Included in Report	(2)	(2)
Harbor Utility District	June 30, 2008	Minor Deficiencies in Schedule	5,318,000	40.72%
Harbor Utility District	June 30, 2009	Minor Deficiencies in Schedule	6,213,000	45.59%
Harbor Utility District	June 30, 2010	Minor Deficiencies in Schedule	9,705,000	54.35%
Harpeth Valley Utility District	December 31, 2009	Minor Deficiencies in Schedule	395,140,000	5.38%
Harriman	June 30, 2010	Reportable Deficiencies in Schedule	342,621,820	54.30%
Henderson	June 30, 2010		71,576,950	20.62%
Hendersonville Utility District	June 30, 2009	Minor Deficiencies in Schedule	228,538,706	15.20%
Hendersonville Utility District	June 30, 2010		267,510,253	18.35%
Henning	June 30, 2009	Minor Deficiencies in Schedule	22,905,000	46.43%
Hillsville Utility District	December 31, 2009		46,255,900	22.07%

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Hixson Utility District	April 30, 2010	Minor Deficiencies in Schedule	468,582,458	17.27%
Hohenwald	June 30, 2010		215,463,396	46.00%
Hollow Rock	June 30, 2009		5,706,869	18.50%
Holston Utility District	February 28, 2010		17,813,500	27.95%
Hornbeak Utility District	April 30, 2009		17,721,310	37.35%
Hornsby	June 30, 2009		3,258,800	10.45%
Huntingdon	June 30, 2009	Minor Deficiencies in Schedule	75,541,840	30.82%
Huntsville Utility District	August 31, 2010		119,471,815	30.00%
Intermont Utility District	December 31, 2009		8,642,600	27.69%
Iron City Utility District	December 31, 2009		11,223,733	45.78%
Jackson County Utility District	December 31, 2009		52,920,800	37.51%
Jamestown	June 30, 2010		56,619,345	9.17%
Jasper	June 30, 2009	Schedule Incomplete	106,007,660	30.90%
Jefferson City	June 30, 2009	Minor Deficiencies in Schedule	379,240,988	26.60%
Jellico	June 30, 2010		120,860,238	43.76%
Johnson City	June 30, 2010	Reportable Deficiencies in Schedule	1,878,382,239	35.00%
Jonesborough	June 30, 2010	Reportable Deficiencies in Schedule	714,832,502	56.11%
Kenton	June 30, 2009	Minor Deficiencies in Schedule	30,494,000	48.17%
Kingsport	June 30, 2010	Reportable Deficiencies in Schedule	1,870,363,578	34.98%
Kingston	June 30, 2009	Minor Deficiencies in Schedule	61,641,204	16.96%
Knox-Chapman Utility District	February 28, 2010		454,595,830	33.08%
Knoxville	June 30, 2010	Reportable Deficiencies in Schedule	3,969,447,209	32.48%
Lafayette	June 30, 2010		104,520,252	21.00%
LaFollette	June 30, 2010		215,337,432	30.52%
LaGrange	June 30, 2009	Minor Deficiencies in Schedule	1,952,000	26.49%
Laguardo Utility District	December 31, 2009	Minor Deficiencies in Schedule	82,852,554	31.84%

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Lake City	June 30, 2010		39,847,800	46.07%
Lakewood	June 30, 2009		27,076,500	35.00%
Lakewood	June 30, 2010		23,118,000	31.00%
LaVergne	June 30, 2010	Reportable Deficiencies in Schedule	245,888,463	21.93%
Lebanon	June 30, 2009	Minor Deficiencies in Schedule	750,044,972	31.00%
Lenoir City	June 30, 2009		313,781,616	33.53%
Leoma Utility District	December 31, 2009		28,588,500	28.83%
Lexington	June 30, 2009		375,023,566	31.72%
Linden	June 30, 2010		62,182,000	36.00%
Lobelville	June 30, 2010		36,553,581	31.00%
Loretto	June 30, 2009		14,774,000	9.49%
Loudon	June 30, 2009		616,516,400	18.62%
Luttrell-Blaine-Corryton Utility District	July 31, 2009		41,262,730	19.87%
Lynnville	June 30, 2010		13,165,405	37.00%
Madison Utility District of Davidson County	June 30, 2009		345,316,090	12.18%
Madisonville	June 30, 2009	Minor Deficiencies in Schedule	133,709,500	33.00%
Mallory Valley Utility District	September 30, 2009		167,203,548	11.00%
Manchester	June 30, 2009	Minor Deficiencies in Schedule	13,301,755	18.09%
Martel Utility District	December 31, 2009	Minor Deficiencies in Schedule	2,165,500	2.02%
Martin	June 30, 2009	Minor Deficiencies in Schedule	17,332,300	3.56%
Maryville	June 30, 2010		306,493,017	21.90%
Mason	June 30, 2005	Schedule Not Included in Report	(2)	(2)
Mason	June 30, 2006	Schedule Not Included in Report	(2)	(2)
Maury City	June 30, 2010		8,227,600	27.57%
Maynardville	June 30, 2009		89,813,900	42.06%
McEwen	June 30, 2009	Schedule Incomplete	40,209,100	36.76%

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McKenzie	June 30, 2009		180,466,923	50.16%
McKenzie	June 30, 2010		181,963,203	54.02%
McLemoresville	June 30, 2009		(1)	(1)
McMinnville	June 30, 2010		117,065,000	21.88%
Michie	June 30, 2009	Minor Deficiencies in Schedule	37,573,000	40.00%
Middleton	June 30, 2010		11,599,603	20.71%
Mid-Hawkins County Utility District	June 30, 2009		1,444,700	11.00%
Mid-Hawkins County Utility District	June 30, 2010	Minor Deficiencies in Schedule	2,191,200	15.83%
Milcrofton Utility District	September 30, 2009		92,972,810	18.19%
Milcrofton Utility District	September 30, 2010	Minor Deficiencies in Schedule	170,169,924	28.49%
Millington	June 30, 2010		27,908,854	7.50%
Minor Hill Utility District	December 31, 2009	Minor Deficiencies in Schedule	91,679,943	44.32%
Monteagle	June 30, 2009		13,406,720	11.86%
Monterey	June 30, 2010		7,126,000	30.00%
Mooresburg Utility District	December 31, 2008		20,009,002	43.90%
Morristown	June 30, 2010		298,155,000	9.19%
Moscow	June 30, 2009	Minor Deficiencies in Schedule	3,105,682	11.25%
Mount Pleasant	June 30, 2009	Schedule Incomplete	175,782,177	46.40%
Mountain City	June 30, 2010		267,691,800	42.67%
Mowbray Utility District	June 30, 2010		54,777,638	39.96%
Munford	June 30, 2008		72,566,852	16.91%
Munford	June 30, 2009		56,184,456	15.90%
New Canton Utility District	December 31, 2009	Minor Deficiencies in Schedule	1,209,250	12.11%
New Johnsonville	June 30, 2010		86,263,200	34.00%
New Market Utility District	December 31, 2009	Minor Deficiencies in Schedule	40,847,300	27.21%
Newbern	June 30, 2010		102,665,770	27.85%

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Newport	June 30, 2010		159,748,994	10.57%
Niota	June 30, 2009	Minor Deficiencies in Schedule	113,219,446	62.09%
Nolensville-College Grove Utility District	September 30, 2009	Schedule Incomplete	193,777,625	21.11%
Norris	June 30, 2010		11,496,234	14.21%
North Overton Utility District	May 31, 2010		10,656,270	13.25%
North Stewart Utility District	May 31, 2010		28,932,276	21.99%
Counties	March 31, 2010		19,196,386	24.05%
North Utility District of Rhea County	September 30, 2009	Minor Deficiencies in Schedule	6,686,045	12.33%
Northeast Henry County Public Utility District	June 30, 2008		99,592,825	54.40%
Northeast Henry County Public Utility District	June 30, 2009		57,488,897	41.68%
Northeast Knox Utility District	January 31, 2010		108,413,952	15.00%
Northeast Lawrence Utility District	December 31, 2009		32,469,800	33.00%
Northwest Clay Utility District	August 31, 2009	Minor Deficiencies in Schedule	43,240,301	30.98%
Northwest Dyersburg Utility District	June 30, 2010		25,762,002	19.27%
Northwest Henry Utility District	June 30, 2009	Minor Deficiencies in Schedule	7,685,700	24.22%
Oak Ridge	June 30, 2009		664,494,000	16.87%
Oakland	June 30, 2009		58,922,478	16.31%
Obion	June 30, 2009		21,198,100	33.24%
Ocoee Utility District	June 30, 2009	Schedule Incomplete	100,136,939	18.00%
O'Connor Utility District	December 31, 2009	Minor Deficiencies in Schedule	89,653,027	36.68%
Old Gainesboro Road Utility District	December 31, 2009	Minor Deficiencies in Schedule	49,950,750	27.69%
Old Hickory Utility District	October 31, 2009		49,225,807	17.95%
Old Knoxville Highway Utility District	June 30, 2009		269,154,705	22.76%
Oliver Springs	June 30, 2009	Minor Deficiencies in Schedule	179,991,300	55.56%
Oneida	June 30, 2010	Reportable Deficiencies in Schedule	115,616,300	27.60%
Paris	June 30, 2010		156,286,480	22.73%

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Parsons	June 30, 2010		88,521,000	25.00%
Perryville Utility District	December 31, 2009		23,678,890	34.67%
Persia Utility District	December 31, 2009	Minor Deficiencies in Schedule	17,926,263	17.86%
Petersburg	June 30, 2009	Minor Deficiencies in Schedule	1,029,537	4.86%
Pigeon Forge	June 30, 2009		379,328,492	26.02%
Pikeville	June 30, 2009		90,714,280	48.68%
Piperton	June 30, 2009	Minor Deficiencies in Schedule	13,847,384	21.56%
Plateau Utility District	June 30, 2010		79,358,409	20.00%
Pleasant View Utility District	November 30, 2009		62,217,179	17.29%
Poplar Grove Utility District	June 30, 2009		145,796,866	18.67%
Portland	June 30, 2009	Minor Deficiencies in Schedule	247,505,224	32.71%
Pulaski	June 30, 2009	Reportable Deficiencies in Schedule	209,894,767	19.34%
Pulaski	June 30, 2010		265,297,735	25.57%
Puryear	June 30, 2009		11,386,500	37.00%
Quebeck-Walling Utility District	December 31, 2009		29,182,330	29.00%
Ramer	June 30, 2008		6,457,223	31.45%
Ramer	June 30, 2009		6,811,830	32.73%
Red Boiling Springs	June 30, 2010		11,817,300	31.00%
Reelfoot Utility District	June 30, 2009		2,917,206	5.46%
Riceville Utility District	June 30, 2010	Minor Deficiencies in Schedule	34,360,578	34.58%
Ripley	June 30, 2009		81,517,403	17.84%
River Road Utility District	June 30, 2010		11,762,766	17.00%
Roan Mountain Utility District	March 31, 2008	Minor Deficiencies in Schedule	13,629,000	29.87%
Roan Mountain Utility District	March 31, 2009	Minor Deficiencies in Schedule	15,024,000	31.50%
Roan Mountain Utility District	March 31, 2010		15,864,350	33.40%
Roane Central Utility District	June 30, 2009	Minor Deficiencies in Schedule	23,620,200	15.00%

Note: The Utility Management Review Board and the Water and Wastewater Financing Board have established an unaccounted for water loss percentage of 35% or higher to be excessive.

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Rockwood	June 30, 2009	Minor Deficiencies in Schedule	200,011,207	21.50%
Rogersville	June 30, 2009		87,739,744	21.04%
Rossville	June 30, 2009	Minor Deficiencies in Schedule	3,333,000	9.84%
Russellville-Whitesburg Utility District	June 30, 2009		114,048,918	23.49%
Russellville-Whitesburg Utility District	June 30, 2010		131,992,457	27.82%
Rutherford	June 30, 2009		7,598,000	20.53%
Rutherford	June 30, 2010		11,959,000	31.55%
Rutledge	June 30, 2009		12,483,970	23.13%
Saint Joseph	June 30, 2008	Minor Deficiencies in Schedule	23,036,330	33.25%
Sale Creek Utility District	June 30, 2010		50,393,030	60.32%
Salttillo Utility District	October 31, 2009	Minor Deficiencies in Schedule	9,617,279	26.00%
Sardis	June 30, 2010		7,053,490	26.70%
Savannah	June 30, 2009		247,933,626	27.71%
Savannah Valley Utility District	April 30, 2010	Minor Deficiencies in Schedule	188,038,498	25.24%
Scotts Hill	June 30, 2009	Minor Deficiencies in Schedule	27,169,693	25.10%
Second South Cheatham Utility District	July 31, 2010		35,196,631	15.96%
Selmer	June 30, 2009		161,273,400	22.91%
Selmer	June 30, 2010		152,277,900	22.04%
Sevierville	June 30, 2009	Minor Deficiencies in Schedule	196,612,563	16.97%
Sewanee Utility District	December 31, 2009	Reportable Deficiencies in Schedule	18,188,717	16.84%
Sharon	June 30, 2009	Schedule Incomplete	14,788,500	37.60%
Shelbyville	June 30, 2009	Minor Deficiencies in Schedule	290,094,962	20.46%
Smith Utility District	December 31, 2009	Minor Deficiencies in Schedule	76,333,356	17.65%
Smithville	June 30, 2010		111,184,150	19.00%
Smyrna	June 30, 2010		730,524,565	22.40%
Sneedville Utility District	March 31, 2009	Minor Deficiencies in Schedule	16,937,670	28.94%

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Soddy-Daisy-Falling Water Utility District	August 31, 2010		299,393,623	41.48%
Somerville	June 30, 2009		63,023,330	25.65%
South Blount Utility District	June 30, 2009		70,005,937	6.70%
South Blount Utility District	June 30, 2010		84,403,319	8.76%
South Bristol-Weaver Pike Utility District	November 30, 2009		67,304,306	30.75%
South Cumberland Utility District	December 31, 2009		53,685,840	24.44%
South Elizabethton Utility District	February 28, 2010	Reportable Deficiencies in Schedule	65,526,000	38.36%
South Fulton	June 30, 2009	Minor Deficiencies in Schedule	53,662,000	32.00%
South Giles Utility District	December 31, 2007		27,030,150	26.00%
South Giles Utility District	December 31, 2008		31,174,130	29.00%
South Pittsburg	June 30, 2009	Schedule Incomplete	110,319,003	35.60%
South Side Utility District	December 31, 2009	Minor Deficiencies in Schedule	12,620,577	13.70%
Sparta	June 30, 2009		211,247,965	22.69%
Spencer	June 30, 2010		59,335,906	39.84%
Spring City	June 30, 2009	Minor Deficiencies in Schedule	46,579,413	23.00%
County	June 30, 2010		1,089,860	17.48%
Spring Hill	June 30, 2009		101,697,316	10.41%
Springfield	June 30, 2009	Minor Deficiencies in Schedule	594,947,690	33.75%
Stanton	June 30, 2009	Minor Deficiencies in Schedule	3,805,050	11.49%
Stanton	June 30, 2010	Reportable Deficiencies in Schedule	2,839,900	9.10%
Striggersville Utility District	December 31, 2009		18,705,560	38.36%
Summertown Utility District	June 30, 2009		16,969,700	18.54%
Sunbright Utility District	March 31, 2010		65,517,669	42.30%
Sweetwater	June 30, 2010		71,076,000	16.21%
Sylvia Tennessee City Pond Utility District	December 31, 2009	Reportable Deficiencies in Schedule	14,205,532	13.53%
Tarpley Shop Utility District	June 30, 2010		21,931,905	23.00%

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Tellico Plains	June 30, 2010		136,826,339	52.88%
Tennessee Ridge	June 30, 2009		18,523,880	24.77%
Toone	June 30, 2009		6,589,400	10.90%
Trenton	June 30, 2009	Minor Deficiencies in Schedule	65,707,200	30.73%
Trezevant	June 30, 2007		11,911,150	48.30%
Troy	June 30, 2009	Minor Deficiencies in Schedule	28,746,029	33.14%
Tuckaleechee Utility District	June 30, 2010	Minor Deficiencies in Schedule	290,012,720	54.90%
Tullahoma	June 30, 2009	Schedule Incomplete	223,734,958	22.71%
Twenty Five Utility District	December 31, 2009	Minor Deficiencies in Schedule	8,417,309	17.95%
Unicoi Water Utility District	September 30, 2009	Schedule Incomplete	32,196,338	23.00%
Union City	June 30, 2009		312,002,000	24.71%
Union Fork-Bakewell Utility District	June 30, 2010		39,372,805	24.00%
Vanleer	June 30, 2010		15,250,863	21.00%
Walden's Ridge Utility District	August 31, 2010		87,587,461	27.53%
Warren County Utility District	June 30, 2010		118,345,332	22.43%
Wartrace	June 30, 2010		113,732,500	44.00%
Water Authority of Dickson County	June 30, 2009	Minor Deficiencies in Schedule	425,462,089	23.52%
Watts Bar Utility District	September 30, 2009	Reportable Deficiencies in Schedule	73,304,074	19.17%
Watts Bar Utility District	September 30, 2010	Reportable Deficiencies in Schedule	60,240,449	15.18%
Waverly	June 30, 2009		203,947,036	48.99%
Waverly	June 30, 2010		193,073,800	47.64%
Waynesboro	June 30, 2010		34,198,372	19.21%
Webb Creek Utility District	December 31, 2009	Minor Deficiencies in Schedule	6,700,091	19.28%
West Cumberland Utility District	June 30, 2010		36,242,350	31.36%
West Knox Utility District	June 30, 2010	Minor Deficiencies in Schedule	234,922,600	12.22%
West Overton Utility District	December 31, 2009	Minor Deficiencies in Schedule	60,989,528	32.74%

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West Point Utility District	December 31, 2008		13,351,300	67.53%
West Warren-Viola Utility District	December 31, 2009		123,080,574	24.35%
West Wilson Utility District	May 31, 2010	Minor Deficiencies in Schedule	477,513,540	22.15%
Westmoreland	June 30, 2010		65,463,925	42.00%
White House Utility District	December 31, 2009	Minor Deficiencies in Schedule	926,330,553	26.40%
Whiteville	June 30, 2009		61,796,872	29.66%
Winchester	June 30, 2009		383,421,188	40.17%
Witt Utility District	September 30, 2009	Minor Deficiencies in Schedule	22,758,300	14.00%
Woodbury	June 30, 2010		177,032,916	46.00%
Woodlawn Utility District	December 31, 2009		61,904,052	27.00%

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