Branstetter, Stranch & Jennings, Pllc

ATTORNEYS AT LAW 227 SECOND AVENUE NORTH FOURTH FLOOR

CECIL D. BRANSTETTER, SR. C. DEWEY BRANSTETTER, JR. RANDALL C. FERGUSON R. JAN JENNINGS* DONALD L. SCHOLES JAMES G. STRANCH, !!! JANE B. STRANCH

TERESA W. CHAN JOE P. LENISKI, JR. B. DENARD MICKENS J. GERARD STRANCH, IV MICHAEL J. WALL

*ALSO ADMITTED IN GA

NASHVILLE, TENNESSEE 37201-1631

May 24, 2007



Via Hand Delivery

Sara Kyle, Chairman Tennessee Regulatory Authority 460 James Robertson Parkway Nashville, TN 37243-0505

Attention: Sharla Dillon

Re: Petition of Lynwood Utility Corporation To Change and Increase Rates and

Docket No. 07-00007

Dear Chairman Kyle:

I have enclosed an original and five copies of Lynwood Utility Corporation's Fifth Supplemental Response to Consumer Advocate's First Discovery Request to Lynwood Utility Corporation.

This Fifth Supplemental Response and this cover letter are being filed electronically by electronic mail this same date. A copy has been served on the Ryan McGeehee, Counsel for the Consumer Advocate. Please return the additional copy of the Fifth Supplemental Response stamp filed to me.

Thank you for your assistance.

Sincerely yours,

c 17

DONALD L. SCHOLES

Enclosures

Tyler Ring c: Jim Ford

Ryan McGeehee, Consumer Advocate

IN THE TENNESSEE REGULATORY AUTHORITY NASHVILLE, TENNESSEE

IN RE:)
PETITION OF LYNWOOD UTILITY) DOCKET NO. 07-00007
CORPORATION TO CHANGE AND)
INCREASE CERTAIN RATES AND)
CHARGES)
)

FIFTH SUPPLEMENTAL RESPONSE TO CONSUMER ADVOCATE'S FIRST DISCOVERY REQUEST TO LYNWOOD UTILITY CORPORATION

To: Ryan McGeehee
Counsel for Consumer Advocate
Office of the Tennessee Attorney General and Reporter,
Consumer Advocate and Protection Division
425 Fifth Avenue North
Nashville, TN 37243

The following is the Fifth Supplemental Response to the Consumer Advocate's First Discovery Requests directed to Lynwood Utility Corporation (the Company or Lynwood):

FIRST DISCOVERY REQUESTS

7. Provide a listing and individual work orders of all contractual services provided by Tennessee Contractors, Inc. to Lynwood by month for the last three years. Provide a description and purpose for each billed service.

RESPONSE: See the attached Fifth Supplemental Response to No. 7. This Supplemental Response is the billing to Lynwood by Tenn. Contractors, Inc. for each month of

2006. Employees of Tenn. Contractors, Inc. or contract employees hired by Tenn. Contractors, Inc. record daily the hours spent working on the Lynwood plant and sewer collection system. A monthly report is generated Tenn. Contractors, Inc. which shows the hours worked during the month for Lynwood which is used to bill Lynwood.

16. Identify and describe with specificity all new plant additions, modifications or improvements since 2003.

RESPONSE: See attached Fifth Supplemental Response to Request No. 16. This Response has additional invoices which support the new plant additions and modifications to the Lynwood plant and collection system for 2002 through 2006 which were not available when the prior Responses to this Request were filed.

31. Referring to Schedule 2-7 of the Company's petition, provide invoices and/or documentation supporting the calculations of "Contractual Services".

RESPONSE: See attached Fifth Supplemental Response to Request No. 31.

Outside Contractors and Supplies

This Supplemental Response includes invoices from outside contractors other than Tenn. Contractors, Inc. and suppliers for repair and maintenance expenses on the sewer treatment plant and collection system for 2006.

Tenn. Contractors, Inc.

To support the reasonableness of the labor provided by Tenn. Contractors, Inc. to Lynwood for repair and maintenance of the Lynwood sewer treatment plant and collection .

system for 2006 in the amount of \$103,790, the Company has prepared a breakdown of the

actual hours worked by the Foreman and Laborer for Tenn. Contractors, Inc. for Lynwood in 2006 and applied the pay rates and benefits for comparable positions according to the State of Tennessee Department of Personnel. For the Foreman position the Company has used the position named Environmental Specialist 4 and used the mid-point of the salary range for this position and the benefit rate of the State of Tennessee. This Supplemental Response has the description and pay range of this position and this benefit rate. For the Laborer position the Company has used the position named Environmental Specialist 1 and used the mid-point of the salary range for this position. This Supplemental Response has the description and pay range of this position and the benefit rate. Using these comparable positions the repair and maintenance expense for the Lynwood sewer treatment plant and collection system for 2006, the repair and maintenance labor costs would have been \$113,426.20.

The Company has previously provided the labor rates of Landscape Services, Inc. and BRIC Constructors, LLC for comparable positions to the Foreman and Laborer positions of Tenn. Contractors, Inc., and these are attached in this Supplemental Response. Using the rates provided by BRIC Constructors, LLC, the 2006 repair and maintenance labor costs of Lynwood would have been \$136,481. Using the rates provided by Landscape Services, Inc., the 2006 repair and maintenance labor costs would have been \$147,405. Therefore, the labor costs, truck expenses and communication expenses provided by Tenn. Contractors, Inc. to Lynwood for 2006 are reasonable.

40. Provide support for all other revenues, expenses, and investments included in the proposed cost of service which were not specifically addressed by the preceding discovery questions and requests.

RESPONSE: See attached Fifth Supplemental Response to Request No. 40. To support the management expense of Tyler Ring to the Company of \$30,000, the Company has prepared a breakdown of the average hours Mr. Ring provides management, administration and other work for Lynwood on a weekly basis and applied the pay rates and benefits for a comparable position according to the State of Tennessee Department of Personnel. For Mr. Ring the Company has used the position named Civil Engineering Manager 2 and used the mid-point of the salary range for this position and the benefit rate of the State of Tennessee. This Supplemental Response has the description and pay range of this position and this benefit rate. Using this comparable position the management expense of Mr. Ring for the Company for 2006 would have been \$29,862.56 which supports the reasonableness of the amount included for Mr. Ring in this rate case.

Dated May 24, 2007.

Respectfully submitted,

DONALD L. SCHOLES BPR #10102 Branstetter, Stranch & Jennings, PLLC 227 Second Avenue North, Fourth Floor

Nashville, TN 37219

615-254-8801

Attorney for Lynwood Utility Corporation

FIFTH

SUPPLEMENTAL

RESPONSE TO

REQUEST NO. 7

TENN CONTRACTORS, INC. P.O. BOX 314 FRANKLIN, TN 37065-0314 PHONE: 615/599-0784 FAX: 615/599-0797

December 31, 2006

Billing for Month of Janu	ıary	\$14,925.00 - 06	3434
Billing for Month of February		\$7,840.79 - 06	3464
Billing for Month of Mar	rch	\$8,695.00	
Billing for Month of Apr	il	\$11,220.66	
Billing for Month of May	y	\$12,077.50	
Billing for Month of June		\$10,309.05	
Billing for Month of July		\$9,152.50	
Billing for Month of August		\$10,691.80	
Billing for Month of Sep	tember	\$9,165.00	
Billing for Month of Oct	ober	\$8,945.00	
Billing for Month of November		\$10,142.50	
Billing for Month of Dec	ember	\$14,571.09	Schedule 7-1
TO	OTAL	\$127,105.89	7-1
	Roo (o4lun?	(7,105.14) 6530.001	1

\$ 119,795.10

FRANKLIN, TN 37065-0314 PHONE: 615/599-0784 FAX: 615/599-0797

DATE: February 3, 2006 INVOICE NO: 589

To: Lynwood Sewer Treatment Plant

Billing for Month of January 2006

Date		Description	Unit Price	Amount
1/1/06	Sunday	OFF	Ontilite	zamount
1/2/06	Monday	OFF		
1/3/06	Tuesday	Foreman, Truck	10 hrs @ 40.00	400.00
	•	Foreman, Truck & 4 Labor	10 hrs @ 100.00	1000.00
1/4/06	Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
	•	Foreman, Truck & 4 Labor	9.5 hrs @ 100.00	950.00
1/5/06	Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
	-	Foreman, Truck & 4 Labor	9.5 hrs @ 100.00	950.00
1/6/06	Friday	Foreman, Truck	8 hrs @ 40.00	320.00
	•	Foreman, Truck & 4 Labor	8 hrs @ 100.00	800.00
1/7/06	Saturday	Foreman, Truck	3.5 hrs @ 40.00	140.00
1/8/06	Sunday	OFF	0	
1/9/06	Monday	Foreman, Truck & 3 Labor	9.5 hrs @ 85.00	807.50
	-	Foreman, Truck & 4 Labor	5.5 hrs @ 100.00	550.00
1/10/06	Tuesday	Foreman, Truck & 1 Labor	9.5 hrs @ 55.00	522.50
		Foreman, Truck & 3 Labor	5 hrs @ 85.00	425.00
1/11/06	Wednesday	Foreman, Truck & 1 Labor	9.5 hrs @ 55.00	522.50
1/12/06	Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
1/13/06	Friday	Foreman, Truck	7.5 hrs @ 40.00	300.00
1/14/06	•	Foreman, Truck	4 hrs @ 40.00	160.00
1/15/06	Sunday	OFF		
1/1 6/06	Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
1/17/06	Tuesday	Foreman, Truck	5 hrs @ 40.00	200.00
		Foreman, Truck	5 hrs @ 40.00	200.00
1/18/06	Wednesday	Foreman, Truck	4 hrs @ 40.00	160.00
		Foreman, Truck	4 hrs @ 40.00	160.00
1/19/06	Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
		Foreman, Truck & 3 Labor	9.5 hrs @ 85.00	807.50
1/20/06	•	Foreman, Truck	8.5 hrs @ 40.00	340.00
1/21/06	•	Foreman, Truck	4 hrs @ 40.00	160.00
1/22/06	-	OFF ,		
	Monday	Foreman, Truck	7.5 hrs @ 40.00	300.00
1/24/06	•	Foreman, Truck	9.5 hrs @ 40.00	380.00
1/25/06	-	Foreman, Truck	9.5 hrs @ 40.00	380.00
	Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
1/27/06	Friday	Foreman, Truck	8.5 hrs @ 40.00	340.00
1/28/06	Saturday	Foreman, Truck	3.5 hrs @ 40.00	140.00
1/29/06	Sunday	OFF		
1/30/06	Monday	Foreman, Truck	8 hrs @ 40.00	320.00
1/31/06	Tuesday	Foreman, Truck	7 hrs @ 40.00	280.00

TOTAL:

\$14,295.00

FRANKLIN, TN 37065-0314 PHONE: 615/599-0784 FAX: 615/599-0797

DATE: March 1, 2006 INVOICE NO: 592

To: Lynwood Sewer Treatment Plant

Billing for Month of February 2006

Date		Description	Unit Price	Amount
2/1/06	Wednesday	Foreman, Truck	7 hrs @ 40.00	280.00
2/2/06	Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
2/3/06	Friday	Foreman, Truck	7 hrs @ 40.00	280.00
2/4/06	Saturday	Foreman, Truck	5 hrs @ 40.00	200.00
2/5/06	Sunday	OFF	_	
2/6/06	Monday	Foreman, Truck	3 hrs @ 40.00	120.00
		Foreman, Truck	9 hrs @ 40.00	360.00
2/7/06	Tuesday	Foreman, Truck	10 hrs @ 40.00	400.00
		Foreman, Truck	5 hrs @ 40.00	200.00
2/8/06	Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
2/9/06	Thursday	Foreman, Truck	7 hrs @ 40.00	280.00
2/10/06	Friday	Foreman, Truck	6.5 hrs @ 40.00	260.00
2/11/06	Saturday	OFF		
	Sunday	OFF		
2/13/06	Monday	Foreman, Truck	6 hrs @ 40.00	240.00
	Tuesday	Foreman, Truck	5.5 hrs @ 40.00	220.00
2/15/06	Wednesday	Foreman, Truck	6 hrs @ 40.00	240.00
2/16/06	Thursday	Foreman, Truck	5 hrs @ 40.00	200.00
2/17/06		Foreman, Truck	8.5 hrs @ 40.00	340.00
	Saturday	Foreman, Truck	4 hrs @ 40.00	160.00
	Sunday	OFF		
2/20/06	Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
	Tuesday	Foreman, Truck & 2 Labor	11.5 hrs @ 70.00	805.00
	Wednesday	Foreman, Truck	9 hrs @ 40.00	360.00
	Thursday	Foreman, Truck	4.5 hrs @ 40.00	1 80.00
2/24/06		Foreman, Truck	8 hrs @ 40.00	320.00
	Saturday	Foreman, Truck	4 hrs @ 40.00	160.00
2/26/06	~	OFF		
	Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
2/28/06	Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
			Subtotal:	7,505.00
Misc. Ex	xpenses			
Brentwo	ood Rental	÷ .		82.31
John De	ere Landscapes	3		253.48
			TOTAL:	\$7,840.79

FRANKLIN, TN 37065-0314 PHONE: 615/599-0784 FAX: 615/599-0797

DATE: April 6, 2006 INVOICE NO: 599

To: Lynwood Sewer Treatment Plant

Billing for Month of March 2006

Date		Description	Unit Price	Amount
3/1/06	Wednesday	Foreman, Truck	10 hrs @ 40.00	400.00
3/2/06	Thursday	Foreman, Truck	10 hrs @ 40.00	400.00
3/3/06	Friday	Foreman, Truck	8.5 hrs @ 40.00	340.00
3/4/06	Saturday	Foreman, Truck	5 hrs @ 40.00	200.00
3/5/06	Sunday	OFF	0	
3/6/06	Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
3/7/06	Tuesday	Foreman, Truck	10 hrs @ 40.00	400.00
3/8/06	Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
3/9/06	Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
3/10/06	Friday	Foreman, Truck	5 hrs @ 40.00	200.00
3/11/06	Saturday	Foreman, Truck	4.5 hrs @ 40.00	180.00
3/12/06	Sunday	OFF	<u> </u>	
3/13/06	Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
3/14/06	Tuesday	Foreman, Truck	5 hrs @ 40.00	200.00
3/15/06	Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
3/16/06	Thursday	Foreman, Truck	10 hrs @ 40.00	400.00
3/17/06	Friday	Foreman, Truck	8.5 hrs @ 40.00	340.00
3/18/06	Saturday	Foreman, Truck	5 hrs @ 40.00	200.00
3/19/06	Sunday	OFF		
3/20/06	Monday	Foreman, Truck	8 hrs @ 40.00	320.00
		Foreman, Truck & 2 Labor	3 hrs @ 70.00	210.00
3/21/06	Tuesday	Foreman, Truck	4.5 hrs @ 40.00	180.00
		Foreman, Truck & 2 Labor	4.5 hrs @ 70.00	315.00
3/22/06	Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
		Foreman, Truck & 3 Labor	2 hrs @ 85.00	170.00
3/23/06	Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
3/24/06	Friday	Foreman, Truck	5 hrs @ 40.00	200.00
3/25/06	Saturday	Foreman, Truck	4 hrs @ 40.00	160.00
3/26/06	Sunday	OFF	•	
3/27/06	Monday	Foreman, Truck	7 hrs @ 40.00	280.00
3/28/06	Tuesday	Foreman, Truck	5 hrs @ 40.00	200.00
3/29/06	Wednesday	Foreman, Truck	4.5 hrs @ 40.00	180.00
3/30/06	Thursday	Foreman, Truck	6 hrs @ 40.00	240.00
3/31/06	Friday	Foreman, Truck	8 hrs @ 40.00	320.00
			~	

TOTAL:

\$8,695.00

FRANKLIN, TN 37065-0314 PHONE: 615/599-0784 FAX: 615/599-0797

DATE: May 6, 2006 **INVOICE NO: 600**

3/21/06

Lynwood Sewer Treatment Plant

Billing for Month of April 2006

Date		Description	Unit Price	Amount
4/1/06	Saturday	Foreman (MC), Truck	5 hrs @ 40.00	200.00
4/2/06	Sunday	OFF		
4/3/06	Monday	Foreman (MC), Truck	5 hrs @ 40.00	200.00
4/4/06	Tuesday	Foreman (MC), Truck	9.5 hrs @ 40.00	380.00
4/5/06	Wednesday	Foreman (MC), Truck	9.5 hrs @ 40.00	380.00
4/6/06	Thursday	Foreman (MC), Truck	9.5 hrs @ 40.00	380.00
4/7/06	Friday	Foreman (MC), Truck	10 hrs @ 40.00	400.00
4/8/06	Saturday	Foreman (MC), Truck	4.5 hrs @ 40.00	180.00
4/9/06	Sunday	OFF		
4/10/06	Monday	Foreman (MC), Truck	10 hrs @ 40.00	400.00
4/11/06	Tuesday	Foreman (MC), Truck	10 hrs @ 40.00	400.00
4/12/06	Wednesday	Foreman (MC), Truck	10 hrs @ 40.00	400.00
4/13/06	Thursday	Foreman (MC), Truck	9.5 hrs @ 40.00	380.00
4/14/06	Friday	Foreman (MC), Truck	8.5 hrs @ 40.00	340.00
4/15/06	Saturday	Foreman (MC), Truck	5.5 hrs @ 40.00	220.00
4/16/06	Sunday	OFF	_	
4/17/06	Monday	Foreman (MC), Truck	12 hrs @ 40.00	480.00
4/18/06	Tuesday	Foreman (MC), Truck	10 hrs @ 40.00	400.00
		Foreman (DD), Truck & 2 Labor	4 hrs @ 70.00	280.00
		Foreman (BB)	4 hrs @ 40.00	160.00
4/19/06	Wednesday	Foreman (MC), Truck	10 hrs @ 40.00	400.00
4/20/06	Thursday	Foreman (MC), Truck & 1 Labor (RD)	6.5 hrs @ 55.00	357.50
		Foreman (DD)	3 hrs @ 40.00	
4/21/06	Friday	Foreman (MC), Truck	5.5 hrs @ 40.00	220.00
4/22/06	Saturday	Foreman (MC), Truck	5 hrs @ 40.00	200.00
4/23/06	•	OFF		
4/24/06	Monday	Foreman (MC), Truck	10 hrs @ 40.00	400.00
		Foreman (DD), Truck & 1 Labor	7 hrs @ 55.00	
4/25/06	Tuesday	Foreman (MC), Truck	9.5 hrs @ 40.00	
		Foreman (DD), Truck & 2 Labor	6 hrs @ 70.00	420.00
4/26/06	Wednesday	Foreman (MC), Truck	9.5 hrs @ 40.00	
		Foreman (DD), Truck & 1 Labor	7 hrs @ 55.00	
		Foreman (DD), Truck & 4 Labor	5 hrs @ 100.00	500.00
4/27/06	Thursday	Foreman MC), Truck	9.5 hrs @ 40.00	
		Foreman (DD), Truck & 5 Labor	5 hrs @ 115.00	575.00
4/28/06	-	Foreman (MC), Truck	8.5 hrs @ 40.00	
4/29/06	•	Foreman (MC), Truck	4 hrs @ 40.00	160.00
4/30/06	Sunday	OFF		

Subtotal: \$11,182.50

Discount Plumbing & Electric Supply

\$11,220.66 TOTAL:

38.16

FRANKLIN, TN 37065-0314 PHONE: 615/599-0784 FAX: 615/599-0797

DATE: June 6, 2006 **INVOICE NO: 601**

To: Lynwood Sewer Treatment Plant Billing for Month of May 2006

Date		Description		Unit Price	Amount
5/1/06	Monday	Foreman (MC), Truck		7 hrs @ 40.00	280.00
5/2/06	Tuesday	Foreman (MC), Truck		5 hrs @ 40.00	200.00
5/3/06	Wednesday	Foreman (MC), Truck		9.5 hrs @ 40.00	380.00
		2 Labors		5 hrs @ 30.00	150.00
5/4/06	Thursday	Foreman (MC), Truck		9.5 hrs @ 40.00	380.00
5/5/06	Friday	Foreman (MC), Truck		6 hrs @ 40.00	240.00
5/6/06	Saturday	Foreman (MC), Truck		6 hrs @ 40.00	240.00
5/7/06	Sunday OFF	` "		0	
5/8/06	Monday	Foreman (MC), Truck		5 hrs @ 40.00	200.00
5/9/06	Tuesday	Foreman (MC), Truck		9.5 hrs @ 40.00	380.00
5/10/06		Foreman (MC), Truck		6 hrs @ 40.00	240.00
	•	1 Labor (DB)		6 hrs @ 15.00	90.00
5/11/06	Thursday	Foreman (MC), Truck		9.5 hrs @ 40.00	380.00
		1 Labor (DB)		9 hrs @ 15.00	135.00
		Foreman (DD), Truck		7 hrs @ 40.00	280.00
		3 Labor		7 hrs @ 45.00	315.00
5/12/06	Friday	Foreman (MC), Truck		8.5 hrs @ 40.00	340.00
	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	1 Labor (DB)		8.5 hrs @ 15.00	127.50
5/13/06	Saturday	Foreman (MC), Truck		5 hrs @ 40.00	200.00
	Sunday OFF	1010111111 (1110), 1111011		5 ms @ 10.00	200.00
	Monday	Foreman (MC), Truck		10 hrs @ 40.00	400.00
0. 20. 00		1 Labor (DB)		7 hrs @ 15.00	105.00
5/16/06	Tuesday	Foreman (MC), Truck		9 hrs @ 40.00	360.00
0.10.00	2 200000)	1 Labor (DB)		9 hrs @ 15.00	135.00
5/17/06	Wednesday	Foreman (MC), Truck		9.5 hrs @ 40.00	380.00
0, 1,, 00	··· callebauly	1 Labor (DB)		8 hrs @ 15.00	120.00
5/18/06	Thursday	Foreman (MC), Truck		8.5 hrs @ 40.00	340.00
0,10,00	xxarbaay	1 Labor (DB)		8.5 hrs @ 15.00	127.50
5/19/06	Friday	Foreman (MC), Truck		8 hrs @ 40.00	320.00
0, 13, 00	11144)	1 Labor (DB)		8 hrs @ 15.00	120.00
5/20/06	Saturday	Foreman, (MC) Truck		6 hrs @ 40.00	240.00
	Sunday OFF	1 oronani, (1910) 11dok		O III 3 (II) 40.00	240.00
	Monday	Foreman (MC), Truck		5.5 hrs @ 40.00	220.00
0,22,00	Wilding	1 Labor (DB)		5.5 hrs @ 15.00	82.50
5/23/06	Tuesday	Foreman (MC), Truck		9.5 hrs @ 40.00	380.00
0.20.00	1 desday	1 Labor (DB)		8 hrs @ 15.00	120.00
5/24/06	Wednesday	Foreman (MC), Truck		9.5 hrs @ 40.00	380.00
5/21/00	Wednesday	1 Labor (DB)		8 hrs @ 15.00	120.00
5/25/06	Thursday	Foreman (MC), Truck			300.00
3123100	Thursday	1 Labor (DB)		7.5 hrs @ 40.00 7.5 hrs @ 15.00	112.50
5/26/06	Friday	Foreman (MC), Truck		8.5 hrs @ 40.00	
3120100	Tilday	1 Labor (DB)			340.00
5/27/06	Saturday	Foreman (MC), Truck		8.5 hrs @ 15.00	127.50 240.00
5/28/06	Sunday OFF	roteman (MC), Truck		6 hrs @ 40.00	240.00
5/29/06	Monday	Foremon (MC) Truck	(Mamarial Day)	9 hm @ 40 00	220.00
5/30/06	Tuesday	Foreman (MC), Truck	(Memorial Day)	8 hrs @ 40.00	320.00
טטוטכוכ	Lucsuay	Foreman (MC), Truck		11.5 hrs @ 40.00	460.00
		Foreman (DD), Truck		9 hrs @ 40.00	360.00
5/21/06	Wodnesday	6 Labor		9 hrs @ 90.00	810.00
2121100	Wednesday	Foreman (MC), Truck		9.5 hrs @ 40.00	380.00
		1 Labor (DB)		8 hrs @ 15.00	120.00
				TOTAL:	\$12,077.50

TENN CONTRACTORS, INC. P. O. BOX 314 FRANKLIN, TN 37065-0314 PHONE: 615/599-0784 FAX: 615/599-0797

DATE: July 13, 2006 INVOICE NO: 606

To: Lynwood Sewer Treatment Plant

Billing for Month of June 2006

Date		Description	Unit Price	Amount
6/1/06	Thursday	Foreman (MC), Truck	9.5 hrs @ 40.00	380.00
	-	1 Labor (DB)	8 hrs @ 15.00	120.00
6/2/06	Friday	Foreman (MC), Truck	9 hrs @ 40.00	360.00
	•	1 Labor (DB)	8 hrs @ 15.00	120.00
6/3/06	Saturday	Foreman (MC), Truck	6 hrs @ 40.00	240.00
6/4/06	Sunday	Foreman (MC), Truck	3 hrs @ 40.00	120.00
6/5/06	Monday	Foreman (MC), Truck	9.5 hrs @ 40.00	380.00
	•	1 Labor (DB)	8 hrs @ 15.00	120.00
6/6/06	Tuesday	Foreman (MC), Truck	9.5 hrs @ 40.00	380.00
		1 Labor (DB)	8 hrs @ 15.00	120.00
6/7/06	Wednesday	Foreman (MC), Truck	9.5 hrs @ 40.00	380.00
	•	1 Labor (DB)	8 hrs @ 15.00	120.00
6/8/06	Thursday	Foreman (MC), Truck	8 hrs @ 40.00	320.00
	,	1 Labor (DB)	8 hrs @ 15.00	120.00
6/9/06	Friday	Foreman (MC), Truck	8.5 hrs @ 40.00	340.00
	•	1 Labor (DB)	8 hrs @ 15.00	120.00
6/10/06	Saturday	OFF		
6/11/06	Sunday	OFF		
6/12/06	Monday	Foreman (DB), Truck	8 hrs @ 40.00	320.00
6/13/06	Tuesday	Foreman (DB), Truck	8 hrs @ 40.00	320.00
6/14/06	Wednesday	Foreman (DB), Truck	8 hrs @ 40.00	320.00
6/15/06	Thursday	Foreman (DB), Truck	8 hrs @ 40.00	320.00
	Friday	Foreman (DB), Truck	8 hrs @ 40.00	320.00
6/17/06		OFF	9	
6/18/06	•	OFF		
6/19/06	Monday	Foreman (MC), Truck	9.5 hrs @ 40.00	380.00
6/20/06	Tuesday	Foreman (MC), Truck	9.5 hrs @ 40.00	380.00
6/21/06	Wednesday	Foreman (MC), Truck	9.5 hrs @ 40.00	380.00
	•	4 Labor	6 hrs @ 60.00	360.00
6/22/06	Thursday	Foreman (MC), Truck	9.5 hrs @ 40.00	380.00
6/23/06	Friday	Foreman (MC), Truck	8.5 hrs @ 40.00	340.00
6/24/06	Saturday	Foreman (MC), Truck	5 hrs @ 40.00	200.00
6/25/06	Sunday	Foreman (MC), Truck	5 hrs @ 40.00	200.00
6/26/06	Monday	Foreman (MC), Truck	9.5 hrs @ 40.00	380.00
6/27/06	Tuesday	Foreman (MC), Truck	10.5 hrs @ 40.00	420.00
6/28/06	Wednesday	Foreman (MC), Truck	9.5 hrs @ 40.00	380.00
6/29/06	Thursday	Foreman (MC), Truck	9.5 hrs @ 40.00	380.00
6/30/06	Friday	Foreman (MC), Truck	8.5 hrs @ 40.00	340.00
0.00,00		101011111111111111111111111111111111111	0.0 mb @ 10.00	3 10.00
		5	Subtotal:	\$9,860.00
4/26/06	= 6/09/06	Brentwood Rental & Sales		424.25
4/27/06	5, 02, 00	NAPA Auto Parts		24.80
.,,		A TABLE & B & B & B & B & B & B & B & B & B &		27.00
			TOTAL:	\$10,309.05

FRANKLIN, TN 37065-0314 PHONE: 615/599-0784 FAX: 615/599-0797

DATE: August 15, 2006 INVOICE NO: 610

To: Lynwood Sewer Treatment Plant

Billing for Month of July 2006

Date		Description	Unit Price	Amount
7/1/06	Saturday	Foreman, Truck	5 hrs @ 40.00	200.00
7/2/06	Sunday	Foreman, Truck	3 hrs @ 40.00	120.00
7/3/06	Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
7/4/06	Tuesday	OFF	_	
7/5/06	Wednesday	Foreman, Truck	10 hrs @ 40.00	400.00
7/6/06	Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
7/7/06	Friday	Foreman, Truck	8.5 hrs @ 40.00	340.00
7/8/06	Saturday	Foreman, Truck	4.5 hrs @ 40.00	180.00
7/9/06	Sunday	OFF		
7/10/06	Monday	Foreman, Truck	10.5 hrs @ 40.00	420.00
7/11/06	Tuesday	Foreman, Truck	10.5 hrs @ 40.00	420.00
7/12/06	Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
7/13/06	Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
7/14/06	Friday	Foreman, Truck	8 hrs @ 40.00	320.00
7/15/06	Saturday	Foreman, Truck	5 hrs @ 40.00	200.00
7/16/06	Sunday	OFF		
7/17/06	Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
7/18/06	Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
7/19/06	Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
7/20/06	Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
7/21/06	Friday	Foreman, Truck	8 hrs @ 40.00	320.00
7/22/06	Saturday	OFF	-	
7/23/06	Sunday	OFF		
7/24/06	Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
7/25/06	Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
7/26/06	Wednesday	Foreman, Truck	10 hrs @ 40.00	400.00
7/27/06	Thursday	Foreman, Truck	12 hrs @ 40.00	480.00
		Foreman, Truck & 1 Labor	9.5 hrs @ 55.00	522.50
		Foreman, Truck & 1 Labor	6 hrs @ 55.00	330.00
7/28/06	Friday	Foreman, Truck	8 hrs @ 40.00	320.00
7/29/06	Saturday	OFF	•	
7/30/06	Sunday	OFF		
7/31/06	Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
	•	•	<u> </u>	

TOTAL: \$9,152.50

FRANKLIN, TN 37065-0314 PHONE: 615/599-0784 FAX: 615/599-0797

DATE: September 14, 2006

INVOICE NO: 611

To: Lynwood Sewer Treatment Plant

Billing for Month of August 2006

Date		Description	Unit Price	Amount
8/1/06	Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/2/06	Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/3/06	Thursday	Foreman, Truck	10 hrs @ 40.00	400.00
		Foreman, Truck, 2 Labor	4 hrs @ 70.00	280.00
8/4/06	Friday	Foreman, Truck	8.5 hrs @ 40.00	340.00
8/5/06	Saturday	Foreman, Truck	6.5 hrs @ 40.00	260.00
8/6/06	Sunday	Foreman, Truck	4.5 hrs @ 40.00	1 80.00
8/7/06	Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/8/06	Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/9/06	Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/10/06	Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/11/06	Friday	Foreman, Truck	6.5 hrs @ 40.00	260.00
8/12/06	Saturday	Foreman, Truck	6 hrs @ 40.00	240.00
8/13/06	Sunday	Foreman, Truck	3 hrs @ 40.00	120.00
8/14/06	Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/15/06	Tuesday	Foreman, Truck, 3 Labor	9.5 hrs @ 85.00	807.50
8/16/06	Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/17/06	Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/18/06	Friday	Foreman, Truck	8.5 hrs @ 40.00	340.00
8/19/06	Saturday	Foreman, Truck	8.5 hrs @ 40.00	340.00
8/20/06	Sunday	Off	-	
8/21/06	Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/22/06	Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/23/06	Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/24/06	Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/25/06	Friday	Foreman, Truck	8.5 hrs @ 40.00	340.00
8/26/06	Saturday	Foreman, Truck	5 hrs @ 40.00	200.00
8/27/06	Sunday	Off		
8/28/06	Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/29/06	Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/30/06	Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/31/06	Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00

Brentwood Rental & Sales

124.30

TOTAL: \$10,691.80

FRANKLIN, TN 37065-0314 PHONE: 615/599-0784 FAX: 615/599-0797

DATE: October 19, 2006 INVOICE NO: 619

To: Lynwood Sewer Treatment Plant

Billing for Month of September 2006

Date		Description	Unit Price	Amount
9/1/06	Friday	Foreman, Truck	8.5 hrs @ 40.00	340.00
9/2/06	Saturday	Foreman, Truck	7 hrs @ 40.00	280.00
9/3/06	Sunday	OFF		
9/4/06	Monday	OFF		
9/5/06	Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
9/6/06	Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
9/7/06	Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
9/8/06	Friday	Foreman, Truck	8.5 hrs @ 40.00	340.00
9/9/06	Saturday	Foreman, Truck	5 hrs @ 40.00	200.00
9/10/06	Sunday	Foreman, Truck	5 hrs @ 40.00	200.00
9/11/06	Monday	Foreman, Truck	12 hrs @ 40.00	480.00
9/12/06	Tuesday	Foreman, Truck	11 hrs @ 40.00	440.00
		Foreman, Truck & 4 Labor	9 hrs @ 100.00	900.00
9/13/06	Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
		Foreman, Truck & 1 Labor	5 hrs @ 55.00	275.00
9/14/06	Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
9/15/06	Friday	Foreman, Truck	8 hrs @ 40.00	320.00
9/16/06	Saturday	Foreman, Truck	6 hrs @ 40.00	240.00
9/17/06	Sunday	OFF		
9/18/06	Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
9/19/06	Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
9/20/06	Wednesday	Foreman, Truck	9 hrs @ 40.00	360.00
9/21/06	Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
9/22/06	Friday	Foreman, Truck	6 hrs @ 40.00	240.00
9/23/06	Saturday	OFF		
9/24/06	Sunday	OFF		
9/25/06	Monday	Foreman, Truck & 1 Labor	9 hrs @ 55.00	495.00
9/26/06	Tuesday	Foreman, Truck & 1 Labor	9 hrs @ 55.00	495.00
9/27/06	Wednesday	Foreman, Truck	8 hrs @ 40.00	320.00
9/28/06	Thursday	Foreman, Truck	5 hrs @ 40.00	200.00
9/29/06	Friday	OFF	•	
9/30/06	Saturday	OFF		

TOTAL: \$9,165.00

FRANKLIN, TN 37065-0314 PHONE: 615/599-0784 FAX: 615/599-0797

DATE: November 2, 2006

INVOICE NO: 620

To: Lynwood Sewer Treatment Plant

Billing for Month of October 2006

Date		Description	Unit Price	Amount
10/1/06	Sunday	Off		
10/2/06	Monday	Off		
10/3/06	Tuesday	Off		
10/4/06	Wednesday	Off		
10/5/06	Thursday	Foreman, Truck & 3 Labor	9 hrs @ 85.00	765.00
10/6/06	Friday	Foreman, Truck & 3 Labor	8 hrs @ 85.00	680.00
10/7/06	Saturday	Off		
10/8/06	Sunday	Off		
10/9/06	Monday	Off		
10/10/06	Tuesday	Foreman, Truck	9. 5 hrs @ 40.00	380.00
10/11/06	Wednesday	Foreman, Truck	9 hrs @ 40.00	360.00
10/12/06	Thursday	Foreman, Truck	10 hrs @ 40.00	400.00
		Foreman, Truck & 3 Labor	9 hrs @ 85.00	765.00
10/13/06	Friday	Foreman, Truck	9 hrs @ 40.00	360.00
10/14/06	Saturday	Off		
10/15/06	Sunday	Off		
10/16/06	Monday	Foreman, Truck	8.5 hrs @ 40.00	340.00
10/17/06	Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
	,	Foreman, Truck (DD)	6 hrs @ 40.00	240.00
		3 Labor	7 hrs @ 45.00	315.00
10/18/06	Wednesday	Foreman, Truck	10 hrs @ 40.00	400.00
10/19/06	Thursday	Foreman, Truck	8.5 hrs @ 40.00	340.00
10/20/06	Friday	Foreman, Truck	8.5 hrs @ 40.00	340.00
10/21/06	Saturday	Off		
10/22/06	Sunday	Off		
10/23/06	Monday	Foreman, Truck	10 hrs @ 40.00	400.00
10/24/06	Tuesday	Foreman, Truck	11 hrs @ 40.00	440.00
10/25/06	Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
10/26/06	Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
10/27/06	Friday	Foreman, Truck	8 hrs @ 40.00	320.00
10/28/06	Saturday	Foreman, Truck	5 hrs @ 40.00	200.00
10/29/06	Sunday	Off	_	
10/30/06	Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
10/31/06	Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
		TOTAL:		\$8,945.00

FRANKLIN, TN 37065-0314 PHONE: 615/599-0784 FAX: 615/599-0797

DATE: December 7, 2006

INVOICE NO: 625

To: Lynwood Sewer Treatment Plant

Billing for Month of November 2006

Date	Description	Unit Price	Amount
11/1/06 Wednesday	Foreman, Truck	9 hrs @ 40.00	360.00
11/2/06 Thursday	Foreman, Truck & 2 Labor	8 hrs @ 70.00	560.00
	1 Labor	6 hrs @ 15.00	90.00
11/3/06 Friday	Foreman, Truck	8.5 hrs @ 40.00	340.00
	3 Labor	8 hrs @ 45.00	360.00
	Foreman, Truck	5 hrs @ 40.00	200.00
11/4/06 Saturday	Foreman, Truck	5 hrs @ 40.00	200.00
11/5/06 Sunday	Off		
11/6/06 Monday	Foreman, Truck	7 hrs @ 40.00	280.00
11/7/06 Tuesday	Foreman, Truck	7.5 hrs @ 40.00	300.00
11/8/06 Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
11/9/06 Thursday	Foreman, Truck	14.5 hrs @ 40.00	580.00
	Foreman, Truck & 5 Labor	5 hrs @ 115.00	<i>575.</i> 0 0
11/10/06 Friday	Foreman, Truck	6 hrs @ 40.00	240.00
11/11/06 Saturday	Foreman, Truck	8 hrs @ 40.00	320.00
	Foreman, Truck & 2 Labor	8 hrs @ 70.00	560.00
11/12/06 Sunday	Off		
11/13/06 Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
11/14/06 Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
11/15/06 Wednesday	Foreman, Truck	4.5 hrs @ 40.00	180.00
11/16/06 Thursday	Foreman, Truck	5 hrs @ 40.00	200.00
11/1 7/06 Friday	Foreman, Truck	8.5 hrs @ 40.00	340.00
11/18/06 Saturday	Off		
11/19/06 Sunday	Off		
11/20/06 Monday	Foreman, Truck & 1 Labor	9 hrs @ 55.00	495.00
11/21/06 Tuesday	Foreman, Truck & 1 Labor	10 hrs @ 55.00	550.00
11/22/06 Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
11/23/06 Thursday	Off		
11/24/06 Friday	Foreman, Truck	5 hrs @ 40.00	200.00
11/25/06 Saturday	Off	_	
11/26/06 Sunday	Off		
11/27/06 Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
11/28/06 Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
11/29/06 Wednesday	Foreman, Truck & 1 Labor	9.5 hrs @ 55.00	522.50
11/30/06 Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
	1 Labor	2 hrs @ 15.00	30.00

TOTAL: \$10,142.50

FRANKLIN, TN 37065-0314

PHONE: 615/599-0784 FAX: 615/599-0797

DATE: January 3, 2007 INVOICE NO: 627

To: Lynwood Sewer Treatment Plant

Billing for Month of December 2006

Date	Description	Unit Price	Amount
12/1/06 Friday	Foreman, Truck	8.5 hrs @ 40.00	340.00
12/2/06 Saturday	Foreman, Truck	6 hrs @ 40.00	240.00
12/3/06 Sunday	Off	<u> </u>	
12/4/06 Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
12/5/06 Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
12/6/06 Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
12/7/06 Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
12/8/06 Friday	Foreman, Truck	8.5 hrs @ 40.00	340.00
12/9/06 Saturday	Foreman, Truck	5 hrs @ 40.00	200.00
12/10/06 Sunday	Off	9	
12/11/06 Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
•	2 Labor	9 hrs @ 70.00	630.00
12/12/06 Tuesday	Foreman, Truck	6.5 hrs @ 40.00	260.00
•	2 Labor	6 hrs @ 70.00	420.00
12/13/06 Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
	2 Labor	6 hrs @ 70.00	420.00
12/14/06 Thursday	Foreman, Truck	10 hrs @ 40.00	400.00
•	2 Labor	6 hrs @ 70.00	420.00
12/15/06 Friday	Foreman, Truck	8.5 hrs @ 40.00	340.00
	2 Labor	5 hrs @ 70.00	350.00
12/16/06 Saturday	Foreman, Truck	6 hrs @ 40.00	240.00
	2 Labor	3 hrs @ 70.00	210.00
12/17/06 Sunday	Off	<u> </u>	
12/18/06 Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
	1 Labor	7 hrs @ 35.00	245.00
12/19/06 Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
	1 Labor	9 hrs @ 35.00	315.00
	1 Labor	5 hrs @ 35.00	175.00
12/20/06 Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
	2 Labor	8 hrs @ 70.00	560.00
12/21/06 Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
	2 Labor	4 hrs @ 70.00	280.00
12/22/06 Friday	Foreman, Truck	6 hrs @ 40.00	240.00
	2 Labor	5 hrs @ 70.00	350.00
12/23/06 Saturday	Foreman, Truck	4 hrs @ 40.00	160.00
12/24/06 Sunday	Foreman, Truck	4 hrs @ 40.00	160.00
12/25/06 Monday	Off	<u> </u>	
12/26/06 Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
	2 Labor	4 hrs @ 70.00	280.00
12/27/06 Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
	1 Labor	9 hrs @ 35.00	315.00
		U	

12/28/06 Thursday	Foreman, Truc 2 Labor	k	9.5 hrs @ 40.00 9 hrs @ 70.00	380.00 630.00
12/29/06 Friday	Foreman, Truc	k	8.5 hrs @ 40.00	340.00
12/30/06 Saturday 12/31/06	2 Labor Foreman, Truc Off	k	8 hrs @ 70.00 4 hrs @ 40.00	560.00 160.00
Misc Expenses:	Home Depot	Supplies		51.09
		TOTAL:		\$14,571.09

FIFTH

SUPPLEMENTAL

RESPONSE TO

REQUEST NO. 16



9:0. BOX 40384 2929 KRAFT DRIVE NASHVILLE, TN 37204 TEL: (615) 254-0066 FAX: (615) 254-0791

INVOICE

19345

ACCT. NO .: LYNN

 A_{α}^{*}

SOLD TO: LYNNWOOD UTILITY DISTRICT

5250 VIRGINIA WAY

SUITE 100

BRENTWOOD, TN 37027

SHIP TO: LYNNWOOD UTILITY DISTRICT 180 COTTONWOOD DRIVE

FRANKLIN, TN. 37064

10/28/2002	TYLER RING	Net 30 Days		r	DF 8
	N. S.			A 1 - 2 - 1 - 1 - 1	elica obio okjuje
A STATE OF THE PARTY OF THE PAR		152.350 15HF 208/3 CHOPPE TROL SYSTEMS FP-1 DUPLEX TROL PANEL		0.00	0.00
Od Od Od Od Od Od Od Od Od Od Od	3/18/02 CR 1/14/03 CR 2/17/03 CA 3/25/03 CA 4/21/03	+ 2+95 10,000 =	Let 21,375.00 Let 18,375.00 Let 15,375.00 Let 12,375.00 Let 9,375.00		35,375.00
* (/ /			d d	30
0.00			Thank You		35,375.00 0.00 0.00 0.00 35,375.00

TENN CONTRACTORS, INC. P. O. BOX 314 FRANKLIN, TN 37065-0314 PHONE: 615/599-0784 FAX: 615/599-0797

DATE: March 11, 2003

INVOICE NO: 146

To: Lynwood Sewer Treatment Plant

Two (2) Pilot Studies which include:

Construction Operation Maintenance Sampling Demolition

This Invoice: \$25,000.00

E. ROBERTS

E. Roberts Alley & Associates, Inc. P.O. Box 2365 Brentwood, TN 3 7024-2365 Manager of the state of the sta

Alley & Associates

INCORPORATED

Environmental Engineering & Consulting

June 30, 2003

Total DueThis Invoice:

\$ 32,842,77

Client#

2003-026

Invoice Number: 2003-0187-29619

Lynwood Utility Corporation 5250 Virginia Way, Suite 155 Brentwood, TN 37027 Attention: Tyler Ring

Project: 2003-0187

615/373-1567

615/373-3697 fax

Lynwood Utility Corp. - Denitrification Pilot and Design Design

Professional Services from 6/1/2003 through 6/30/2003

Pilot Design for Denitrification E (() Professional Services Date Reg Bill Hours OT Bill Hours <u>Charge</u> Engineering 6/9/2003 0.25 Alley, E. Roberts 0.00 37.50 tallotteer · 生物學的學術學學學學學學學學學學學 P. 1 14-6/12/2003 1.00 0.00 150.00 Alley, E. Roberts Engineering Total: 1.25 0.00 \$187.50 Planning-Miscellaneous Consulling Date Reg Bill Hours OT Bill Hours Charge 6/2/2003 2.50 0.00 Dublin, Thomas Marc 187.50 punteriod develop despon 是一个一个 2012 6/5/2003 2:00 0.00 Dublin, Thomas Marc 150.00 Buthwood an principal and service of the control of (河) Dublin, Thomas Marc 6/6/2003 2.00 0.00 150.00 Planning-Miscellaneous Consutting Total: 6.50 0.00 \$487,50 OT Bill Hours Reg Bill Hours Charge Date SWPPP (BMP) Dublin, Thomas Marc 6/16/2003 1.00 0.00 75.00 Junyoed swom 4 Dublin, Thomas Marc 6/18/2003 1.00 0.00 75.00 wint look was popular to the same of the s **计划加速型** A CONTRACT 心流 0.00 Dublin, Thomas Marc 6/23/2003 1.00 75.00 San Soul Explop **显然多种形式和 医** Dublin, Thomas Marc 6/27/2003 1.00 0.00 75.00 I unwoodendidor word 4.75 SWPPP (BMP) Total: 0.00 \$300.00 \$975.00 Post-It" Fax Note 7671 SEVEMAN Co./Dept. Phone # 850 - 3480 Phone # Finance Charges: \$62.74 Fax # 776 - 7028 Billing Group Total: \$1,037.74

E. Roberts Alley & Associates, Inc.

Project: 2003-0187

June 30, 2003

Invoice Number: 2003-0187-29619

2003-026

Bill Group: 002 Detail Design for Denitrification

Professional Services

Froiessional Services				
Engineering	Date	Reg Bill Hours	OT Bill Hours	Charge
Alley, E. Roberts	6/23/2003	1.50	0.00	225.00
review plans	2、作品的《阿维斯教教》	《如果为外外的	構作を基準している。	5.100年,海拔8.49
Alley, E. Roberts	6/30/2003	1.00	0.00	150.00
reviewplans		William Control	Man and the same of the same o	A TO SHEET SHOWING
	Engineering Total:	2.50	0.00	\$375.00
Sewer Line Design	<u>Date</u>	Reg Bill Hours	OT Bill Hours	Charge
Lowery, R.D.	6/2/2003	1.50	0.00	150.00
figurie ond Children and the plan		AND THE PARTY OF T	A PROPERTY OF THE PARTY OF THE	
Lowery, R.D.	6/3/2003	1.00	0.00	100.00
Lyan-confictility-simp-sicplan	3.65.51.51.51.51.51.51.51.51.51.51.51.51.51	》为"提供"的"公司"的"	建	经验的现在分
Lowery, R.D.	6/5/2003	1.00	0.00	100.00
DVALWESONIAL STATE OF THE STATE		经验证的现在分词	建筑的 是文字的	
Lowery, R.D.	6/6/2003	1.50	0.00	150.00
tilkitisaenin a crimatentilin air edinar alan 2005 de	Sewer Line Design Total:	5.00	0.00	\$500.00
	-			
Construction Plans	<u>Date</u>	Reg Bill Hours	OT Bill Hours	Charge
Clingerman, G.M.	6/23/2003	1.00	0.00	125.00
And to other states out the fluid and	The state of the s	1000年7月1日 1000年		STATE OF STA
Clingerman, G.M.	6/24/2003	2.00	0.00	250.00
Lowery, R.D.	6/17/2003	等。 1.75	0.00	175,00
Emproducement acupy at care pain			KETTE TO THE STATE OF THE	
Lowery, R.D.	6/18/2003	0.75	0.00	75.00
Landauditestment facil graves in agray				
	Construction Plans Total:	5.50	0.00	\$625.00
Planning- Miscellaneous Consulling	Date	Reg Bill Hours	OT Bill Hours	Charge
Lowery, R.D.	6/23/2003	1.50	0.00	150.00
Control Chily attention and anything		A STATE OF THE STA		
Lowery, R.D.	6/24/2003	2.50	0.00	250.00
hranskood Chickalten Linestein and etale		物流和興春根影	CALLY THAT AND AND AND AND AND AND AND AND AND AND	最多
Lowery, R.D.	6/25/2003	1.25	0.00	125.00
iannworth billy bit biland signmeeting		経るが高いる。		
Planning- Miscel	laneous Consutling Total:	5.25	0.00	\$525.00
WW Treatability Studies	Date	Ree Bill Hours	OT Bill Hours	Charre
Dawson, J.W.	6/2/2003	3.00	0.00	270.00
《新聞車》至10 年。2012年2月2日 100年2月2日 100年2月2日	的形成。在一个一个	福福福福福福福	和斯勒斯特特	
Dawson, J.W.	6/3/2003	4.00	0.00	360.00
MANUFACTURE STREET, ST				加加斯斯斯斯
Dawson, J.W.	6/4/2003	3.00 ***********************************	0.00	270.00
Dawson, J.W.	6/5/2003	3.00	0.00	270.00
	经验证证证明的证据的证据是的证据的证据		TALL COAST LT & GARGO, AND CONTRACT OF A PLAN	是作到李宝是
Dawson, J.W.	6/6/2003	7.00	0.00	630.00
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E. Roberts Alley & Associates, Inc.

Project: 2003-0187

June 30, 2003

Invoice Number: 2003-0187-29619

2003-026

WW Pilot Studies	Date	Reg Bill Hours	OT Bill Hours	Charre
Dawson, J.W.	6/10/2003	4.00	0.00	360.00
Pilot Study Data Review & Site Visit	Property Control	4.00	0.00	£260.00
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Krocka, Michelle Report	6/17/2003	0.50	0.00 11/52/15/16/16/16	22.5 0
Dawson, J.W.	6/30/2003	5.00	0.00	450.00
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Dawson, J.W.	6/9/2003	4.00	0,00 detr _m a et 26 5500 (001a 1	360.00
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Dawson, J.W.	6/23/2003	2.00	0.00	180.00
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Allen, Andy	6/2/2003	4.00	0.00	360.00
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E. Roberts Alley & Associates, Inc.

Project: 2003-0187

June 30, 2003

Invoice Number: 2003-0187-29619

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2003-026

SWTP/WWTP Design	<u>Date</u>	Reg Bill Hours	OT Bill Hours	Charge
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Saines, J. Gregory	6/24/2003	1.00	0.00	125.00
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Risch, Elijah	6/5/2003	8.00	0.00	360,00
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E. Roberts Alley & Associates, Inc.

Project: 2003-0187

June 30, 2003

Invoice Number: 2003-0187-29619

2003-026

SWTP/WWTP Design	<u>Date</u>	Reg Bill Hours	OT Bill Hours	Charge
Risch, Elijah	6/13/2003	4.00	0.00	180.00
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	SWTP/WWTP Design Total:	347.00	0.00	\$27,351.25
Wastewater Miscellaneous Consulting	<u>Date</u>	Reg Bill Hours	OT Bill Hours	Charge
Krocka, Michelle	6/5/2003 htsp://www.unito.com/complementage/security/security/security/security/security/security/security/security/secu	1.00	0.00	45.00
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				\$31,581.25
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Printing Charges	6/25/2003	_	1.00	119.36
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		Reimb	ursables Totals:	\$119.36
Travel Expenses				
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Travel	6/30/2003		32.00	11.68
		Travel E	xpenses Totals:	\$11.68
		Finance Char	ges:	\$92.74
•		Billing Gro	up Total:	\$31,805.03
		Project Su	btotal:	\$32,687.29
		Finance C	targes:	\$155.48
	Total Amoun	at Due:	\$32.9	842.77
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PAGE 06/06 E R ALLEY & ASSUC.

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_ . E. Roberts Alley & Associates, Inc.

Project: 2003-0187

June 30, 2003

Invoice Number: 2003-0187-29619

2003-026

Thank You. We Appreciate Your Business. Aged Receivables: Current 31-45 Days 46-60 Days 61-90 Days +90 Days \$50,105.10 \$0.00 \$0.00 \$10,543.98 \$0.00

Terms are Neigh Days. Finance Charges will be Added at 18% Annual Interest for all Past Due Amounts.

Approved:

Project Manager: Alley, E. Roberts

K & S Steel Fabrication Inc. 828 Interstate Drive Manchester, TN 37355

invoice

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3/7/2002	1438

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FIFTH SUPPLEMENTAL

RESPONSE TO

REQUEST NO. 31

TENNESSEE CONTRACTORS, INC.

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<u>DETAILED LIST OF DAILY WORK BY</u> MAINTENANCE PERSONNEL FOR LYNWOOD

WORK CONNECTED TO DAILY INSPECTIONS OF TREATMENT PLANT:

- 1. Check for odor at various locations around facilities
- 2. Monitor flow charts and keep records of daily flow rates as well as analyze changes in flow rates
- 3. Check status of telemetry alarm system
- 4. Inspect chlorine room for capacity and proper operation
- 5. Inspect sulfur dioxide room for capacity and proper operation
- 6. Check proper operation of influent sampler pump
- 7. Inspect and clean influent sampler and check for proper operation
- 8. Check proper operation of effluent sampler pump
- 9. Inspect and clean effluent sampler and check for proper operation
- 10. Inspect 3 oxygen blowers for proper operation
- 11. Log amount of rain
- 12. Inspect flow splitter and sludge return systems
- 13. Analyze and note density and coloration of return sludge
- 14. Analyze and log foam (if any) and coloration of aeration basins
- 15. Inspect diffusers in each aeration basin
- 16. Analyze flow meter and effluent discharge for clarity
- 17. Check flow and concentration of sulfur dioxide feeding system
- 18. Check dissolved oxygen chambers

- 19. Check flow and concentration of chlorine contact feeding system
- 20. Analyze clarity and flow from discharge channel of Clarifier #1
- 21. Check Clarifier #1 motor, gears, and alarm.
- 22. Clean skimmer and beach on Clarifier #1
- 23. Clean weirs around entire Clarifier #1
- 24. Clean trash from center ring of Clarifier #1
- 25. Analyze amount of suspended solids from outer ring of Clarifier #1
- 26. Analyze clarity and flow from discharge channel of Clarifier #2
- 27. Check Clarifier #2 motor, gears, and alarm
- 28. Clean skimmer and beach on Clarifier #2
- 29. Clean weirs around entire Clarifier #2
- 30. Clean trash from center ring of Clarifier #2
- 31. Analyze amount of suspended solids from outer ring of Clarifier #2
- 32. Analyze and note density and coloration of return sludge to mixing basin
- 33. Check power and flow rate of mixer in mixing basin
- 34. Analyze and note foam (if any) and coloration of mixing basin
- 35. Check coarse bubble diffusers in polishing basin
- 36. Clean and remove solids from all bar screens
- 37. Inspect plant pump station for proper operation
- 38. Operate fresh air return to can station prior to entrance
- 39. Enter can station for individual pump analysis
- 40. Inspect wet well

- 41. Inspect float devices
- 42. Inspect for excess solids, grease, and odor
- 43. Inspect back up pump station suction and discharge lines
- 44. Inspect additional back diesel pump

Estimated man hours per day to perform work connected to daily inspections of treatment plant -4 man hours

WORK CONNECTED TO DAILY INSPECTIONS OF COLLECTION SYSTEM:

- 1. Check Legends Ridge pump station
- 2. Check alarm status
- 3. Run and analyze pump #1
- 4. Run and analyze pump #2
- 5. Inspect wet well
- 6. Inspect flotation devices
- 7. Inspect for excess solids, grease, and odor
- 8. Various other routine inspections of Legends Ridge pump station
- 9. Check River Landing pump station #1
- 10. Check alarm status
- 11. Run and analyze pump #1
- 12. Run and analyze pump #2
- 13. Inspect wet well
- 14. Inspect flotation devices
- 15. Inspect for excess solids, grease, and odor
- 16. Various other routine inspections of River Landing pump station #1
- 17. Check River Landing pump station #2
- 18. Check alarm status
- 19. Run and analyze pump #1
- 20. Run and analyze pump #2
- 21. Inspect wet well

- 22. Inspect flotation devices
- 23. Inspect for excess solids, grease, and odor
- 24. Various other routine inspections of River Landing pump station #2
- 25. Routine Line Inspections throughout collection system
- 26. Routine manhole inspections throughout collection system

Estimated man hours per day to perform work connected to daily inspections of collection system -2 man hours

DAILY MAINTENANCE TASKS AT SEWER TREATMENT PLANT:

- 1. Dewatering sludge digester
- 2. Solids wasting from each clarifier
- 3. Polymer mixing
- 4. Installation of dewatering fabrics into dewatering dumpsters
- 5. Preparation and hookups to all piping regarding sludge removal
- 6. Sludge removal for haul off
- 7. Coordination of dewatering dumpster haul off and return
- 8. Cleaning of dewatering dumpsters upon return
- 9. Laboratory Clean up
- 10. Grounds Maintenance
- 11. Provide support for any other issues
- 12. Provide support 24/7 in the event of alarm notification
- 13. Provide support to operator requests
- 14. Daily operational meetings with operator

Estimated man hours per day to perform daily maintenance tasks at sewer treatment plant -5 man hours

Lynwood Utility Copperation

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DEPARTMENT OF PERSONNEL

CLASS SPECIFICATION

Class Title:				Abbreviation:
ENVIRONMENTAL SPEC	CIALIST 4			ENV SPEC 4
Class Code: 72923	OCC Code: 7	Analyst: EX	Effective Date: M	March 7, 2006

SUMMARY: Under general supervision, is responsible for professional environmental program supervisory work of average difficulty; and performs related work as required.

DISTINGUISHING FEATURES: This is the first full supervisory class in the Environmental Specialist sub-series. An employee in this class functions in an environmental regulatory, assistance, or sanitation division as a first line supervisor of at least two environmental professional subordinates. This class differs from Environmental Specialist 3 in that an incumbent of the latter functions at the advanced working level and may supervise one environmental professional. This class differs from Environmental Specialist 5 in that an incumbent of the latter functions as either a supervisor of at least five environmental professionals or as a technical program specialist with statewide responsibility.

EXAMPLES OF DUTIES AND RESPONSIBILITIES

- 1. Supervises and participates in environmental compliance, monitoring, and inspection activities for environmental specialty programs in a region or in the central office in air pollution, water pollution, water supply, groundwater, superfund, solid waste management, Department of Energy Oversight, or environmental sanitation.
- 2. Supervises and participates in the enforcement of established environmental standards, laws, rules, regulations, and administrative policies and procedures.
- 3. Supervises and participates in determining permit worthiness by reviewing and evaluating information acquired by site inspections and other informative sources used for determining minimum environmental compliance of established standards.
- 4. Supervises and participates in the investigation of complaints; develops corrective recommendations for identified problems and initiates legal action to effect compliance of established standards.
- 5. Provides consultative, technical, or educational services to industry, municipalities, counties, individuals, or groups in the necessity and methodology of enhancing environmental health standards, practices, and safety.



DEPARTMENT OF PERSONNEL

CLASS SPECIFICATION

Class Title:

ENVIRONMENTAL SPECIALIST 4

Abbreviation:
ENV SPEC 4

Page 2

- 6. Supervises and participates in special evaluation studies of environmental pollution and its socioeconomic effects; assists in developing standards and prepares reports of findings.
- 7. Supervises and participates in environmental monitoring work including sampling and evaluation of pollutants to determine compliance with environmental standards.
- 8. Supervises and participates in providing technical expertise in handling disasters involving nuclear, transportation and industrial accidents as well as natural catastrophes.
- 9. Maintains records; prepares and reviews operating records and reports.

MINIMUM QUALIFICATIONS

Education and Experience: Graduation from an accredited college or university with a bachelor's degree in environmental science, biology, chemistry, geology, physics, or other acceptable field and four years of full-time professional environmental program work.

Substitution of Experience for Education: Qualifying full-time environmental program experience may substitute for the required education, on a year-for-year basis, to a maximum of four years.

Substitution of Education for Experience: Graduate coursework in environmental science, biology, chemistry, geology, physics, or other acceptable field may be substituted for the required experience, on a year-for-year basis, to a maximum of two years (24 semester hours is equivalent to one year).

OR

Four years of full-time professional environmental program work with the State of Tennessee.

Necessary Special Qualifications: Applicants for this class must possess a valid motor vehicle operator's license at the time of appointment in some positions.

NOTE: Applicants for positions in the Department of Military must:

- 1. be willing to and able to qualify with, carry, and use assigned weapons.
- 2. be eligible to receive and maintain a security clearance in accordance with applicable agency regulations.



DEPARTMENT OF PERSONNEL

CLASS SPECIFICATION

Class Title: Abbreviation: ENVIRONMENTAL SPECIALIST 4 ENV SPEC 4

Page 3

- 3. be at least eighteen (18) years of age.
- 4. be a citizen of the United States.
- 5. have a good moral character, as determined by investigation.
- 6. complete a criminal history disclosure form in a manner approved by the appointing authority.
- 7. agree to release all records involving their criminal history to the appointing authority.
- 8. supply a fingerprint sample in a manner prescribed by the TBI for a fingerprint based criminal history records check.
- 9. not have been convicted or pleaded guilty to or entered a plea of nolo contendere to any felony charge or to any violation of federal or state laws or city ordinances relating to force, violence, theft, dishonesty, gambling, liquor, or controlled substances, Tennessee Code Annotated 7-86-205.
- 10. not have been discharged under any other than honorable conditions from any branch of the United States armed forces.
- 11. pass a physical examination administered by a licensed physician that is consistent with the Americans with Disabilities Act and that relates to the essential functions of the position.
- 12. pass a psychological evaluation administered by a licensed mental health professional that is consistent with the Americans with Disabilities Act and that relates to the essential functions of the position.
- 13. upon appointment, successfully complete a prescribed course of instruction.

EXAMINATION METHOD: Education and Experience, 100%, for Career Service positions.



Get Application

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Frequently Asked Questions

Employee Benefits

Career Service Home

Please note: You will need Adobe Acrobat Reader software to view certain information at this site (e.g., application form, job specifications). If you do not have Adobe Acrobat, click below for free download.



Employment Information Last Updated: 5/15/2007

State of Tennessee Department of Personnel Applicant Services Second Floor, James K. Polk Bldg. 505 Deaderick Street Nashville, TN 37243-0635

Telephone: 615-741-4841 Tennessee Relay Service at 711

Tennessee Career Service Employment Information

Salary Grade 028

ENVIRONMENTAL SPECIALIST 4

Minimum Annual	\$35,892.00
Maximum Annual	\$57,420.00
Minimum Monthly	\$2,991.00
Maximum Monthly	\$4,785.00
Minimum Daily	\$138.05
Maximum Daily	\$220.85
Minimum Hourly	\$18.41
Maximum Hourly	\$29.45

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Department of Personnel James K. Polik Building Nashville, TN 37243-0001 615.741.2958



STATE OF TENNESSEE **DEPARTMENT OF PERSONNEL**

CLASS SPECIFICATION

Class Title:			Abbreviation:
ENVIRONMENTAL SPECIALIST 1*			ENV SPEC 1
Class Code: 72921	OCC Code: 7	Analyst: SE	Effective Date: APR 1, 1995

SUMMARY: Under immediate supervision, is responsible for professional environmental program work of routine difficulty; and performs related work as required.

DISTINGUISHING FEATURES: This is the entry level class in the Environmental Specialist subseries. An employee in this class is assigned to learn a variety of environmental compliance inspection, problem identification, and enforcement duties in an environmental regulatory, assistance, or sanitation division. This class differs from Environmental Specialist 3 in that an incumbent of the latter performs environmental program duties at the advanced working level under general supervision.

*An applicant appointed to this flexibly staffed class will be reclassified to Environmental Specialist 3 after successful completion of a mandatory two year training period; inadequate or marginal performance during the training period will result in automatic demotion or termination.

EXAMPLES OF DUTIES AND RESPONSIBILITIES

- 1. Learns to perform environmental compliance monitoring and inspection duties in a specific program specialty area such as air pollution, water pollution, water supply, groundwater, superfund, solid waste management, environmental sanitation, or Department of Energy Oversight.
- 2. Learns to enforce established environmental standards, laws, rules, regulations, and administrative policies and procedures.
- 3. Learns to determine permit worthiness by reviewing and evaluating information acquired by site inspections and other informative sources used for determining minimum environmental compliance of established standards.
- 4. Learns to investigate complaints; learns to assist with the development recommendations for identified problems and to initiate legal action to effect compliance of established standards.
- 5. Learns to provide consultative, technical, or educational services to industries, municipalities, counties, individuals, or groups in the necessity and methodology of enhancing environmental health standards, practices, and safety.



DEPARTMENT OF PERSONNEL

CLASS SPECIFICATION

Abbreviation: Class Title: ENVIRONMENTAL SPECIALIST 1* **ENV SPEC 1**

Page 2

- 6. Learns to participate in special evaluation studies of environmental pollution and its socioeconomic effects; learns to assist in developing standards and preparing reports of findings.
- 7. Learns to participate in environmental monitoring work including sampling and evaluating pollutants to determine environmental standards compliance.
- 8. Responds to disasters involving nuclear, transportation, and industrial accidents as well as natural catastrophes and learns to provide technical expertise in handling these situations.
- 9. Maintains records and prepares operating records and reports.

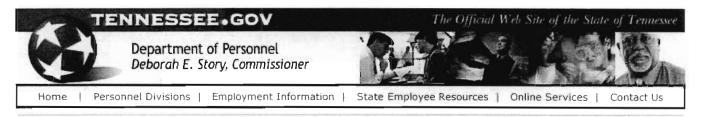
MINIMUM QUALIFICATIONS

Education and Experience: Graduation from an accredited college or university with a bachelor's degree in environmental science, biology, chemistry, geology, physics, or other acceptable field.

Substitution of Experience for Education: Qualifying fulltime environmental program experience may be substituted for the required education, on a yearforyear basis, to a maximum of four years.

Necessary Special Qualifications: A valid motor vehicle operator's license may be required for some positions.

EXAMINATION METHOD: Written Test, 100%, for Career Service positions.



Get Application

Get Job Information

Frequently Asked Questions

Employee Benefits

Career Service Home

Please note: You will need Adobe Acrobat Reader software to view certain information at this site (e.g., application form, job specifications). If you do not have Adobe Acrobat, click below for free download.



Employment Information Last Updated: 5/15/2007

State of Tennessee Department of Personnel Applicant Services Second Floor, James K. Polk Bldg. 505 Deaderick Street Nashville, TN 37243-0635

Telephone: 615-741-4841 Tennessee Relay Service at 711

Tennessee Career Service Employment Information

Salary Grade 020

ENVIRONMENTAL SPECIALIST 1*

Minimum Annual	\$25,608.00
Maximum Annual	\$40,968.00
Minimum Monthly	\$2,134.00
Maximum Monthly	\$3,414.00
Minimum Daily	\$98.49
Maximum Daily	\$157.57
Minimum Hourly	\$13.13
Maximum Hourly	\$21.01

Tennessee.gov Home | Search Tennessee.gov | A to Z Directory | Policies | Survey | Help | Site Map | Contact



Department of Personnel James K. Polk Building Nashville, TN 37243-0001 615.741.2958 Response 31 FORMAN 2,551.5 LA box 1303.5 LA 503.5 LA 32,587.50 A 32,587.50 A 32,587.50 A 32,587.50 A 32,587.50 A 32,587.50

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Total Hozers

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B 24, 766.50



Rental Rates Per Hour

Utility Foreman & Truck	\$ 43 / HR
Skilled Laborer	\$ 19 / HR
Rubber Tired Backhoe	\$ 54 / HR



204 River Hills Drive • Nashville, TN 37210 Phone: 616.391.3434 Fax: 615.391.0922

landscape@LSIpros.net www.landscapeservicesinc.com

Work To Be Performed At:

Date: 3-Apr-07

Proposal Submitted To:

Name: Tennessee Contractors

attn: Tyler Ring

Job Name: TBA

OD NAME: 1BA

Address:

Location:

Thank you for inviting LSI to present a proposal. We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Labor Rates for Projects in Middle Tennessee Region:

1.) Labor personnel with hand tools	\$25/ hr.
2.) Labor personnel with small power equipment (tiller, blower, weedeater, chainsaw, etc)	\$30/ hr.
3.) Skilled operator with large mowing equipment	\$35/ hr.
4.) Foreman or Skilled Driver with Pickup truck	\$45/ hr.
5.) Foreman or Skilled Driver with 2 ton dump truck or specialty truck	\$55/ hr.
6.) Skilled operator with large equipment (bobcat, small backhoe, tractor, etc)	\$55/ hr.
7.) Landscape Designer	\$75 - \$95/ hr.

Plus the cost + 10% of any materials and parts needed for the job

TOTAL = \$0.00

Any alteration or deviation from the above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully Submitted By LSI:

 Pat Stacey, CLP
 3-Apr-07

 Name
 Date

PAYMENT AS FOLLOWS:

negotiable

ACCEPTANCE OF PROPOSAL

The above prices and conditions are satisfactory and are hereby accepted.	You are authorized to do the work as specified. Pay	mento will be made as outlined
above. I/we agree to pay any and all attorney fees and/or co	ourt costs that may be required to collect any part of	f these charges.

Approved By:	Date:
Title	

TN Contractors \$103,790

Columbrated Stroke 113,426

LIS 147,405

BRIC 136,481

4 year Average Mointence 2006 141,000

2005 88,000

2004 71,000

2003 109,000

409,000 - 4 = 4102,250



TENNESSEE CONSOLIDATED RETIREMENT SYSTEM

10TH FLOOR ANDREW JACKSON STATE OFFICE BUILDING NASHVILLE, TENNESSEE 37243-0230

MEMORANDUM

State Agencies

FROM:

Velva Booker, Assistant Director of TCRS

DATE:

November 1, 2006

SUBJECT: TCRS Employer Contribution Rate Change - EFFECTIVE 1/1/2007

As a result of retirement legislation enacted late in the 2006 legislative session, there will be changes to the TCRS employer contribution rate effective January 1, 2007. In addition, the rate will change again on July 1, 2007 and remain in effect until June 30, 2008.

Below is a schedule of the contribution rates. These rates are effective 1/1/2007 through 6/30/2007.

General Employees	13.66%
Public Safety Officers	14.64%
State Judges/Attorneys General	25.18%

The following rates will be effective 7/1/2007-6/30/2008:

General Employees	13.62%
Public Safety Officers	14.60%
State Judges/Attorneys General	25.18%

If you have any questions, please call me at 253-3847.

Labtronix

501 Metroplex Dr., Suite 109 Nashville, TN 37211

Customer Invoice

DATE	INVOICE #
8/29/2006	08220641s

BILL TO

LYNWOOD UTILITY COMPANY ACCOUNTS PAYABLE 5250 VIRGINIA WAY, SUITE 100 BRENTWOOD, TN 37027

SHIP TO

LYNWOOD UTILITY COMPANY COTTONWOOD SUBDIVISION NASHVILLE, TN 37215 Per: Bobby Winfrey, 604-2902

P.O. NO.	TERMS	DUE DATE	TECH	INICIAN	work/s	NORK/SHIP COMPLETE REGIO	
Verbal	Net 30	9/28/2006	E	MH	8	/29/2006	Mid-TN
DESCRIPT	TION	S/N	-	HRS	/QTY	RATE/COST	AMOUNT
Chlorine Standard Solution as 25-30mg/L, 2mL Ampule, 20					3	31.7	O 95.10T
**Ammonia Ionic Strength Ad 28243-49	ljuster, 500mL, Hach	ı,			3	18.5	55.50T
Bag, Whir-lpak, 5 1/2" X 9", 2 1303-R45	24 oz, 500ct., Thoma	s,			1	99.0	99.00T
Beaker, Plastic, 250 mL, 6 ct.	., Hach, 1080-76				0.5	25.4	12.70T
**SHIPPING AND INSURANG	CE-Hazardous Char	ge				13.9	13.96
Sales Tax						9.25	% 24.26
			,				
		ŀ					

Labor & parts replaced are guaranted for 30 days from invoice date. A service charge of 1.5% per month will be added to unpaid balances on all invoices over 30 days. Please pay from this invoice.

REMIT TO: LABTRONIX, 501 Metroplex Dr., Suite 109, Nashville, TN 37211

PHONE 615-831-2554/800-830-2554 / FAX 615-831-2498 We now accept VISA, Mastercard & American Express.

Total

\$300.52

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Cooper Environmental Service

9/12/2006

Dewatering filters invoices 8247

3610

1,130.00

Cash - Checking - Firstar Dewatering filters invoices 8247

D DELLIXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

1,130.00

9/12/2006 10:56 AM FROM: Fax TO: 1-615-301-2912 PAGE: 002 OF 002

COOPER ENVIRONMENTAL SERVICE

12732 MARKET ST. HOUSTON, TX 77015

Invoice

Date	Invoice #	
9/12/2006	8247	

Bill To	Ship To
LYNWOOD UTILITIES 245 SPENCER CREEK FRANKLIN, TN 37069	LYNWOOD UTILITIES 180 COTTONWOOD DRIVE FRANKLIN, TN 37069

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
			9/12/2006	_			
Quantity	Item Code		Descriptio	n	Price Each		Amount
4	PARTS DELIVERY	DEWATERING DELIVERY CH REMIT PAYM P.O. BOX 2470 HOUSTON, TE	HARGE. ENT TO:		15	5.00 5.75	900.00 155.75
					Total		\$1,130.00

LYNWCOD UTILITY CORPORATION Volunteer Utility Sales, Inc.

Plant materials

10/26/2006

3629

197.85

197.85

Cash - Checking - Firstar Plant materials

DD DELLIXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

Page:

Volunteer Utility Sales, Inc

* (

P, O. Box 398 1570 Nonaville Road Mt. Juliet. TN 37121 (615) 758-0495

MARINE TO

Invoice

Invoice Number: 0609159-IN Invoice Date: 9/18/2006

Order Number: 0004125 Order Date 09/13/06 Salesperson: 0001

Customer Number: 0008382

Sold To:

Ship To:

rod gray

Tennessee Contractors P. O. Box 314 Franklin, TN 37065-0314 LYNNWOOD UTILITY SEWER PLT JOB 180 COTTONWOOD DRIVE FRANKLIN, TN. 37069

50

3番草子

		Ship Date: 9/12/20				2006	
Customer P.O. Ship VIA	F.O.B.		2 a 1	Í	erms		
Johnny DIRECT			Net 30		The Park I		
Item Number / Alias No	Ordered	Unit	Shipped	B. O.	Price	Amount	
MJCAP08T	1.00	EA	1.00	0.00	54.52	54.52	
8" MJ DI CL-350 CAP w/Trans Acc		010					
CHERNEMB-8	1.00	EA	1.00	0.00	123.68	123.68	
8" Muni Test Ball		010					
MJTRANGSKT08	1.00	EA	1.00	0.00	2.90	2.90	
Gasket, 8" MJ Transition		010					

A charge of 1-1/2 (18% Per Annum) will be Charged on all Accounts over 30 days. It is expressly understood and agreed by all parties hereto that if it is necessary to enforce payment of this agreement through an attorney or by suit, the agreed by all parties hereto that it it is necessary to entorce payment of this agreement and all pay attorney's fee, all back interest charges, and all internal cost of collection including but not limited to

Net Invoice:	181.10
Less Discount:	0.00
Freiaht:	0.00
Sales Tax:	16.75
Invoice Total:	197.85

LYNWOOD UTILITY CORPORATION
Sani-Tech JetVac Services, LLC

Invoice 1159

10/26/2006

800.00

3630

Cash - Checking - Firstar Invoice 1159

DD DELLIXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

800.00

Sani-Tech JetVac Services, LLC

INVOICE

Your Partner in Storm & Wastewater Services

PO Box 40348 Nashville, TN 37204 615-843-6828 Phone / 615-386-9292 Fax

9/18/2006 Date: Invoice # 1159 Terms: Net 10 Days

Bill To:

Tennessee Contractors PO Box 314 Franklin, TN 37065

Attention: Tyler Ring

For: Lynworth Utlities Cottonwood Sub Division Franklin, TN

Description	Units	Rate	A	mount
JetVac & Operator to Clean Main Plant	4	200	\$	800.00
Work Ordered by Tyler Ring				
		SUBTOTAL	\$	800.00
		TAX RATE		
		SALES TAX		-
		OTHER		•
		TOTAL	\$	800.00

Please make checks payable to Sani-Tech JetVac Services, LLC

Thank You, We Appreciate Your Business!



Sani-Tech JetVac Services, LLC P.O. Box 40348, Nashville Tennessee 37204 888-560-3894 * Fax 615-385-4798

Service Work Order

Date: 9 / 12 / 06	PO#
Customer Information: Job Site: 【イルいのつ	Billing Info:
Site Name: Pump Sta off Cotton wood Dr.	Customer Name: In, Contractors
Address:	Address:
Address: City: State: To.	
Zip Code:	Zip Code:
Site Contact Tyler Ring	Billing Contact: Tyler Ring
Phone #:	Phone #:
Fax #:	Fax #:
Job Instructions:	
Activity: (Check all that apply)	
12:00 Time Start Time Finis	h Total Time
☐ Vacuuming:	☐ Video Inspection ☐
□ Disposal: □ Water Supply:	
Production:	
	s. 🔾 gallons
□ basins □ wet well	. A
Job Summary: CLEAned Approx. 300' of	- pipe,
Billing Info:	147
hourly by production	
Rate Info:	
/	<u>4</u> hr. Min) =
\$ Per Ft Ft	Ft. Min) =
\$ Per (*
Other Charges:	•
	Total: 800
Mileage and Fuel Report:	
_ ,	Hour Finish:
Mileage Start: Mileage Finish:	
Sani-Tech Service Technician	Accepted By Customer
Name & Title	Name & Title
	Agreed to in accordance with the terms and conditions listed on the reverse of this form

qec:10 00 e1 qe2

Received Fax:

Yellow Copy - Driver

White Copy - Office

Pink Copy - Customer

LYNWOOD UTILITY CORPORATION
Brentwood Rental & Sales

Rental Invoice

10/26/2006

3645

516.76

516.76

Cash - Checking - Firstar Rental Invoice

DDELLIXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

TENN. CONTRACTORS, INC. P.O. BOX 314 FRANKLIN, TN 37065-0314 PHONE: 615/599-0784 FAX: 615/599-0797

DATE:	10/1006
то:	Scott Fendley
COMPANY:	
PHONE:	615/312-2952
FAX:	615/301-2912
SUBJECT:_	Brentwood Rental & Sales Invoice
FROM:	_Laura
NUMBER O	F PAGES INCLUDING COVER SHEET:22

1601 FRANKAN RES BRENINGOD, TW 37027

e de la companya de l		*	·
Date Sec Method Ref/PU 10/04/06 02 Charge >>>>>Amt Due this Invoice: Total Unpaid this Contract:	Amount 516, 76 516, 76 516, 76	EQUIP. RENTAL INCOME? 10% Damage waiver T2 2.25 TN 7.00 Total	430.06 43.06 10.65 33.11 516.76
LARGE EQUIPMENT DUE BACK 30 MINUTES PRIOR TO GLOSING TIME FOR CHECK RENT IS CHARGED FOR ALL TIME OUT BYCLUDING FRACTIONS OF HOURS, MIGHT BY SIGNING BELOW, PENTER AGREES TO ALL TERMS ON FRONT AND BACK OF T	TS, SUNDAYS, AND HOUDA	KYB: WED 1.6	0/04/06 16:14

LYNWOOD UTILITY CORPORATION
Brentwood Rental & Sales

Rental Invoice 01-105816-03

12/6/2006

555.21

3668

555.21

Cash - Checking - Firstar Rental Invoice 01-105816-03

DI DELLIXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

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CONTRACTOR PROGRAMMENT NOT A NOTE OF THE CONTRACTOR OF THE CONTRAC

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P. HIME ASSESSED BOMBONE PROPERTY.

Principal and the property of the second of the second

BRENTWOOD RENTAL & SALES

1601 FRANKLIN ROAD • BRENTWOOD, TENNESSEE 37027



377-6000

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58.5 PS

: MONDAY THRU FRIDAY: /:UU AW 10 10 SATURDAY HOURS VARY BY SEASON OPEN: MONDAY THRU FRIDAY: 7:00 AM TO 4:00 PM

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9076-1305 007-1305

LOADED BY	EQUIPMENT #	METER	VEHICLE TAG
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Inv#01-105816-03

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LARGE EQUIPMENT DUE BACK 30 MINUTES PRIOR TO CLOSING TIME FOR CHECK IN INSPECTION. RENT IS CHARGED FOR ALL TIME OUT INCLUDING FRACTIONS OF HOURS, NIGHTS, SUNDAYS, AND HOLIDAYS. BY SIGNING BELOW, RENTER AGREES TO ALL TERMS ON FRONT AND BACK OF THIS CONTRACT FORM.

LYNWOOD UTILITY CORPORATION
Labtronix

Invoice 10310815s

12/6/2006

3678

293.96

293.96

Cash - Checking - Firstar Invoice 10310815s

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

3

Labtronix

501 Metroplex Dr., Suite 109 Nashville, TN 37211

Customer Invoice

DATE	INVOICE #
11/9/2006	10310815s

BILL TO

LYNWOOD UTILITY COMPANY ACCOUNTS PAYABLE 5250 VIRGINIA WAY, SUITE 100 BRENTWOOD, TN 37027

SHIP TO

LYNWOOD UTILITY COMPANY COTTONWOOD SUBDIVISION NASHVILLE, TN 37215 Per: Bobby Winfrey, 604-2902

P.O. NO.	TERMS	DUE DATE	TECHNICIAN WORK/SHIP COMPLETE REC		REGION			
Verbal	Net 30	12/9/2006	Ε	МН	11/9/2006		Mid-TN	
DESCRIPT	TON	S/N	S/N		/QTY	RATE/COST	AMOUNT	
Dish, Petri W/Pad, Steril, 47n PD10047S5	nm, 500ct., Millipore,				0.5	147.0	O 73.50T	
Pipet Tips for Tensette Pipet, Hach, 21856-28	0.1-1.0mL, 1000ct,				0.5	99.2	0 49.60T	
Pens, Chart Recorder, Red, 6 10557347	pk, Graphic Control	s,			4	35.0	0 140.00T	
SHIPPING AND INSURANCE Sales Tax	E					6.5 9.259		

Labor & parts replaced are guaranted for 30 days from invoice date. A service charge of 1.5% per month will be added to unpaid balances on all invoices over 30 days. Please pay from this invoice.

REMIT TO: LABTRONIX, 501 Metroplex Dr., Suite 109, Nashville, TN 37211 PHONE 615-831-2554/800-830-2554 / FAX 615-831-2498

We now accept VISA, Mastercard & American Express.

Total

\$293.96

941.40

12/6/2006

LYNWOOD UTILITY CORPORATION Technical Service Co.

Invoices 1020, 1021

941.40

Cash - Checking - Firstar Invoices 1020, 1021

D DELLIXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

☆≫

TECHNICAL SERVICE CO.

P.O. BOX 66 BON AQUA, TN 37025

PH: 931-670-3026 FAX: 931-670-4764

Bill To:

LYNWOOD UTILITY CORP. 5250 VIRGINIA WAY, SUITE 100 BRENTWOOD, TN 37027

Invoice

Number: 1020

Date:

November 21, 2006

Ship To:

LYNWOOD UTILITEY CORP.
5250 VIRGINIA WAY, SUITE 100
BRENTWOOD, TN 37027

PO Number	Terms
PER BOBBY WINFREY	NET 30

Date	Description	QUANTITY	Rate	Amount
11-21-06	REPAIR OF ELECTRICAL CONNECTION FOR INFLUENT SAMPLE PUMP.			300.00
11-21-06	MATERIAL			45.75
			į.	

Total

\$345.75

THANK YOU FOR YOUR BUSINESS

☆≫

TECHNICAL SERVICE CO.

P.O. BOX 66 BON AQUA, TN 37025 PH: 931-670-3026

FAX: 931-670-4764

6

Number: 1021

Invoice

Date:

November 29, 2006

Bill To:

LYNWOOD UTILITY CORP.
5250 VIRGINIA WAY, SUITE 100
BRENTWOOD, TN 37027

Ship To:

LYNWOOD UTILITEY CORP.
5250 VIRGINIA WAY, SUITE 100
BRENTWOOD, TN 37027

PO Number	Terms
PER BOBBY WINFREY	NET 30

Date	Description	QUANTITY	Rate	Amount
11-29-06	REPAIR OF REGULATOR ON SULFUR DIXIDE SYSTEM.			
11-29-06	REPAIR KIT.	1.00	225.65	225.65
11-29-06	FILTER & SCREEN	1.00	20.00	20.00
11-29-06	LABOR		ļ	350.00
	1			
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			1	
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Total

\$595.65

THANK YOU FOR YOUR BUSINESS

Technical Service Co.

Invoice 1012

2/9/2006

3447 500.00

500.00

Cash - Checking - Firstar Invoices 1012

(T) DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

♦

TECHNICAL SERVICE CO.

P.O. BOX 66 BON AQUA, TN 37025

PH: 931-670-3026 FAX: 931-670-4764

Bill To:

LYNWOOD UTILITY CORP.
5250 VIRGINIA WAY, SUITE 100
BRENTWOOD, TN 37027

Invoice

Number: 1012

Date:

January 10, 2006

Ship To:

LYNWOOD UTILITEY CORP.
5250 VIRGINIA WAY, SUITE 100
BRENTWOOD, TN 37027

PO Number	Terms
PER: BOBBY WINFERY	NET 30

Date	Description	QUANTITY	Rate	Amount
1-9-06	REPAIR OF CHANGE OVER VALVES ON CHLORINE SYSTEM. CHECKED OUT ELECTRICAL SYSTEM ON TRANSFER PUMP STATION.			500.00

Total

\$500.00

THANK YOU FOR YOUR BUSINESS

LYNWOOD UTILITY CORPORATION
Sani-Tech JetVac Services, LLC

Invoice 924

3448 1,275.00

2/9/2006

1,275.00

Cash - Checking - Firstar Invoice 924

D DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

Sani-Tech JetVac Services, LLC

INVOICE

Your Partner in Storm & Wastewater Services

PO Box 40348 Nashville, TN 37204 615-843-6828 Phone / 615-386-9292 Fax **Date:** 1/11/2006

Invoice # 924

Terms: Net 10 Days

Bill To:

Lynwood Utility Corp. 525 Virginia Way Suite 155 Brentwood, TN 37027 For:

Clean Sewerage Pump Stations Various Locations Franklin, TN



Attention: Scott Fendley

Description	Units	Rate	,	Amount
Clean Lift Station(s)	6	200	\$	1,200.00
Fuel Surcharge	0.5	150		75.00
Work Ordered by Tyler Ring				
		SUBTOTAL	\$	1,275.00
		TAX RATE		
		SALES TAX		-
		OTHER		-
		TOTAL	\$	1,275.00

Please make checks payable to Sani-Tech JetVac Services, LLC

Thank You, We Appreciate Your Business!



Sani-Tech JetVac Services, LLC P.O. Box 40348, Nashville Tennessee 37204 888-560-3894 * Fax 615-385-4798

Service Work Order

Date: 1 / 5 / 06	PO#
Customer Information: Job Site: Site Name: Yarrous Locations Address:	Billing Info: Customer Name: Lynwood ()+ility Address:
City: tvanklind State: TN Zip Code:	City: State: Zip Code: Billing Contact: Phone #: Fax #:
Job Instructions: Clean wells @ various lo	cations - dispose of lebvis
Activity: (Check all that apply) Time Start	Legenda 2- Cotton wood (1) (6)
Billing Info: hourly by production Rate Info: Per Hr. hrs Per Ft. Ft.	hr. Min) = Ft. Min) = Min) =
	Total:
Mileage and Fuel Report: Truck #: Hour Start: Mileage Start: Mileage Finish: Sani-Tech Service Technician Name & Title	

Agreed to in accordance with the terms and conditions listed on the reverse of this form

LYNWOOD UTILITY CORPORATION Technical Service Co.

Invoices 1013

3/22/2006

Cash - Checking - Firstar Invoices 1013

DD DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

1,312.25

参

TECHNICAL SERVICE CO.

P.O. BOX 66 BON AQUA, TN 37025 PH: 931-670-3026

FAX: 931-670-4764

Bill To:

LYNWOOD UTILITY CORP.
5250 VIRGINIA WAY, SUITE 100
BRENTWOOD, TN 37027

Invoice

Number: 1013

Date:

March 03, 2006

Ship To:

LYNWOOD UTILITEY CORP.
5250 VIRGINIA WAY, SUITE 100
BRENTWOOD, TN 37027

PO Number	Terms
VERABLE TYLER	NET 30

Date	Description	QUANTITY	Rate	Amount
3-3-06	REPAIR OF CHLORINATOR			
3-3-06	AUTO S/O VAC. REGULATOR	1.00	1,162.25	1,162.25
3-3-06	INSTALLATION			150.00
]	

Total

\$1,312.25

THANK YOU FOR YOUR BUSINESS

Invoices 1014 repair of influent sampler pump

3494 505.50

4/20/2006

505.50

Cash - Checking - Firstar Invoices 1014 repair of influent sampler pump

D DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

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TECHNICAL SERVICE CO.

P.O. BOX 66

BON AQUA, TN 37025 PH: 931-670-3026

FAX: 931-670-4764

Bill To:

LYNWOOD UTILITY CORP.
5250 VIRGINIA WAY, SUITE 100

BRENTWOOD, TN 37027

Invoice

Number: 1014

Date:

March 21, 2006

Ship To:

LYNWOOD UTILITEY CORP.

5250 VIRGINIA WAY, SUITE 100

BRENTWOOD, TN 37027

PO Number	Terms
PER: BOBBY WINFERY	NET 30

Date	Description	QUANTITY	Rate	Amount
3-21-06	REPAIR OF INFLUENT SAMPLER PUMP ELECTRICAL SYSTEM.			
3-21-06	PARTS.		55.50	55.50
3-21-06	LABOR.		450.00	450.00

Total \$505.50

THANK YOU FOR YOUR BUSINESS

LYNWGOD UTILITY CORPORATION
Sani-Tech JetVac Services, LLC

Invoice 1010 Jetvac

5/9/2006

3513

800.00

800.00

Cash - Checking - Firstar Invoice 1010 Jetvac

DD DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

Sani-Tech JetVac Services, LLC

INVOICE

Your Partner in Storm & Wastewater Services

PO Box 40348 Nashville, TN 37204 615-843-6828 Phone / 615-386-9292 Fax

Date: 4/28/2006 Invoice # 1010 Net 10 Days Terms:

Bill To:

Tennessee Contractors PO Box 314 Franklin, TN 37065

For: Clean Wet Wells various locations Franklin, TN

Attention: Tyler Ring

Description	Units	Rate	A	mount
JetVac & Crew to clean wet wells	4	200	\$	800.00
Work Ordered by Tyler Ring				
		SUBTOTAL	\$	800.00
		TAX RATE		_
		SALES TAX		-
		OTHER		
		TOTAL	\$	800.00

Please make checks payable to Sani-Tech JetVac Services, LLC

Thank You, We Appreciate Your Business!



Sani-Tech JetVac Services, LLC P.O. Box 40348, Nashville Tennessee 37204 888-560-3894 * Fax 615-385-4798

Service Work Order

Date: 4 126 06	PO#101 10 A CARLON DESCRIPTION
Customer Information:	and the second of the second o
Job Site:	lling Info:
	Customer Name: Tenn. Contractor
Address:	Address:
City: Franklin State: C	City: Franklin State: The
	Zip Code:
	Billing Contact: Tyler Ring
	Phone #: 305-1033//
	ax #:
Job Instructions: Clean Wet a	vells As Directed
. 18	and the second of the second of the second
Activity: (Check all that apply)	
7'0/2 Time Start // 00 Time Finish	Total Time
,	Uideo Inspection
Disposal: Water Supply:	The management of the second
Production:	and the second of the second o
linear fttons/yds. [gallons
basins wet well	:
Job Summary:	to some the second seco
Billing Info:	
hourly by production	
Rate Info:	
\$200 Per Hr hrs (<u>H</u>	hr. Min) = SOO had a sold a so
\$ Per Ft Ft. (Ft. Min) =
\$ Per (Min) =
Other Charges:	
A STUDIES NO STUDIES NO STUDIES	Total:
Mileage and Fuel Report:	the country of the major of the series of the second real
Truck #: Hour Start: F	Hour Finish:
Mileage Start: Mileage Finish:	Fuel Purchased:
Sapl-Tech Service Technician	Accepted By Customer
Mar Marstal	
Name & Title	Name & Title
	Agreed to in accordance with the terms and conditions listed on the reverse of this form

White Copy - Office

Yellow Copy - Driver

Pink Copy - Customer

4640-66S-SI9

Tenn. Contractors, Inc.

MA42:8 3005 10 E6M

LYNV OOD UTILITY CORPORATION
Technical Service Co.

Invoices 1015 cleaned and repair of sulfur dioxide

3516

501.00

5/9/2006

501.00

Invoices 1015 cleaned and repair of sulfur dioxide Cash - Checking - Firstar

DDELLIXE BUSINESS FORMS 1+800-328-0304 www.deltuxeforms.com

TECHNICAL SERVICE CO.

P.O. BOX 66

BON AQUA, TN 37025

PH: 931-670-3026

FAX: 931-670-4764

Bill To:

LYNWOOD UTILITY CORP.
5250 VIRGINIA WAY, SUITE 100

BRENTWOOD, TN 37027

Invoice

Number: 1015

Date:

April 19, 2006

Ship To:

LYNWOOD UTILITEY CORP.

5250 VIRGINIA WAY, SUITE 100

BRENTWOOD, TN 37027

PO Number	Terms	
PER: BOBBY WINFERY	NET 30	

Date	Description	QUANTITY	Rate	Amount
4-17-06	CLEANED & REPAIR OF SULFUR DIOXIDE AUTOMATIC SWITCHOVER VACUUM REGULATORS.		450.00	450.00
4-17-06	DIAPHARGMS	2.00	25.50	51.00
			Total	\$501.00

THANK YOU FOR YOUR BUSINESS

LYNWOOD UTILITY CORPORATION

Hach

2400 Portable, invoice 4699279

9/2006

3535

86.42

86.42

Cash - Checking - Firstar 2400 Portable, invoice 4699279

(3) DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com



INVOICE NUMBER: 4699279

DATE: 5/08/06

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company 2207 Collections Center Drive Chicago, IL 60693

Phone: (800) 227-4224

46992798 000427534 00000008642 050806

ORIGINAL INVOICE **DETACH HERE** 00363 0.00 0.326 02 Lallahadllaanldbadlaaldahalahlaaldlaadall 0 LYNNWOOD UTILITY CO 5250 Virginia Way Ste 155 Brentwood, TN 37027-7575 Т 0 S TYLER RING LYNNWOOD UTILITY CO 245 SPENCER CREEK RD FRANKLIN, TN 37069-6503 Т 0

PAGE ORIGINAL INVOICE INVOICE NO. DATE: 5/08/06 4699279 TYLER 050506 **PURCHASE** ORDER NUMBER NET 30 DAYS FROM INVOICE DATE **TERMS** PREPAY AND BILL CUSTOMER **FREIGHT** FOB AMES, IOWA, USA CARRIER FED EX GROUND 042753-003 **ACCOUNT** Remit to: **HACH COMPANY** 2207 Collections Center Dr 3912680-00 Chicago, IL 60693 REF. NO Phone: (800) 227-4224

These commodities are sold, packaged, marked and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXTENDED PRICE	
MATERIAL SHIPPED					
MANUAL, DR/2400 PORTABLE, PROCE	EDURE 5940022	1	67.20000	67.20	
(615) 305-1033 TYLER RING TYLER RING LYNN MYERS					
	SUBTOTAL SHIPPING CHARGES			67.20 13.00	
	TENNESSEE INVOICE TOTAL	9.2	25%	6.22 86.42	

For order discrepancies or product exchanges please call 1-800-227-4224 to obtain Return Authorization.

















LYNWOOD UTILITY CORPORATION
Sani-Tech JetVac Services, LLC

Invoice 1035 Jetvac

7/5/2006

1,325.00

3560

1,325.00

Cash - Checking - Firstar Invoice 1035 Jetvac

DI DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

Sani-Tech JetVac Services, LLC

INVOICE



procedure to the

Your Partner in Storm & Wastewater Services

PO Box 40348 Nashville, TN 37204 615-843-6828 Phone / 615-386-9292 Fax Date: Invoice # 5/16/2006 1035

Terms:

Net 10 Days

Bill To:

Tennessee Contractors PO Box 314 Franklin, TN 37065 For:

Cottonwood Sub Division Riverwood Drive Franklin, TN

Attention: Tyler Ring

Description	Units	Rate	Amount
JetVac & Operator Clean Main Sewer 5/15	4	200	\$ 800.00
CCTV & Crew Inspect Main Sewer 5/15	3	175	525.00
Work Ordered by Tyler Ring			
Work Ordered by Tyles King			
			•
		SUBTOTAL	\$ 1,325.00
		TAX RATE	
	•	SALES TAX	-
		OTHER	
		TOTAL	\$ 1,325.00

Please make checks payable to Sani-Tech JetVac Services, LLC

Thank You, We Appreciate Your Business!



5.9

4640-669-919

Tenn. Contractors, Inc.

MAR4:8 3005 85 nut

JATIGAS YAGTZAE : moitst2 xsq MAY2:01 3002 GS nut

:01 3002 92 nut : xs7 bevieseA

LYNWOOD UTILITY CORPORATION
Sani-Tech JetVac Services, LLC

Invoice 1108

8/4/2006

3,900.00

3587

Cash - Checking - Firstar Invoice 1108

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

3,900.00

Sani-Tech JetVac Services, LLC

INVOICE

Your Partner in Storm & Wastewater Services

PO Box 40348 Nashville, TN 37204

615-843-6828 Phone / 615-386-9292 Fax

Date: Invoice # 7/31/2006 1108

Terms:

OTHER TOTAL

3,900.00

Net 10 Days

Bill To:

Tennessee Contractors PO Box 314 Franklin, TN 37065

Attention: Tyler Ring

For:

Treatment Plant Cottonwood Subdivision Franklin, TN

Description	Units	Rate	,	Amount
Clean Main Treatment Pant	16	200	\$	3,200.00
Dispose of Material @ WHWWTP	4	175		700.00
Work Ordered by Tyler Ring .				
		SUBTOTAL	\$	3,900.00
		TAX RATE		
		SALES TAX		-

Please make checks payable to Sani-Tech JetVac Services, LLC

Thank You, We Appreciate Your Business!



Sani-Tech JetVac Services, LLC P.O. Box 40348, Nashville Tennessee 37204 888-560-3894 * Fax 615-385-4798

Service Work Order

JetVac Services LLC					
Date: 7 137 106	•		PO#		
Customer Information:	wood with	ఓప			
Job Site:		y Rilling	Info:		a a
Site Name: In Co	ntractory	eset Custo	mer Name:	n. (0	AVO 17615
Address: (p+tom			ess:		
City: 1 posterior	, O . O	City:			State:
Zip Code:			ode:		
Site Contact		•			
Phone #:					
Fax #:					
Job Instructions:	Clean DU	1 11	ank.		
	0,000		117		
· · · · · · · · · · · · · · · · · · ·					
Activity: (Check all that apply	y)				B. 11 For
Time Start		Finish	Total	Time	lichr.
	☐ Vacuuming:	n Vi	deo Inspection		•
Disposal:	☐ Water Supply:	u ••	aco mapechon	<u> </u>	and 4 Loca
Production:	u water ouppry.				, ,
inear ft.	ton	elude 🗇	gall	ione	
basins		t well	gan	OHS	
Job Summary:	7		uch 70	Pix 7%	7.1
oob commary.				7.42	
Billing Info:					
	production	<u> </u>			
Rate Info;					
\$ Per Hr.	hrs		Min) =		
\$ Per Ft.	Ft.	•	Min) =		
\$ Per			, Min) =		
Other Charges:					•
			lotal:_		
Mileage and Fuel Report:					
Truck #:					
Mileage Start:	Mileage Finish:			A - 1	Gallons:
Sani-Tech Sen	yice Technician		Acq	epted By/Cust	tomer
JAJA		-			
//// Name	e & Title		·. •	Name & Title	
A A			Agreed to i	in accordance wit	h the terms and condition:

listed on the reverse of this form

LYNWOOD UTILITY CORPORATION
Sani-Tech JetVac Services, LLC

Invoice 1117

9/11/2006

3601

1,300.00

Cash - Checking - Firstar Invoice 1117

DD DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

1,300.00

Sani-Tech JetVac Services, LLC

INVOICE

Your Partner in Storm & Wastewater Services

PO Box 40348 Nashville, TN 37204 615-843-6828 Phone / 615-386-9292 Fax

Date: Invoice # 8/10/2006 1117

Terms:

Net 10 Days

Bill To:

Tennessee Contractors PO Box 314 Franklin, TN 37065

Attention: Tyler Ring

For:

Lynworth Utilities Cottonwood Sub Division Franklin, TN

Description	Units	Rate	,	Amount
JetVac & Operator to Clean Wet Wells	6.5	200	\$	1,300.00
Work Ordered by Tyler Ring				
		SUBTOTAL	\$	1,300.00
		TAX RATE		
		SALES TAX		-
		OTHER		-
		TOTAL	\$	1,300.00

Please make checks payable to Sani-Tech JetVac Services, LLC

Thank You, We Appreciate Your Business!

Aug 14 06 08:51a



Sani-Tech JetVac Services, LLC P.O. Box 40348, Nashville Tennessee 37204 888-560-3894 * Fax 615-385-4798

Service Work Order

PO#
Billing Info: _ Customer Name: _ IN Contractors LonAddress:
City: State:
Billing Contact: Tyles Ring Phone #: Fax #:
- See Matt for directions
sh 6-5 Total Time
□ Video Inspection □
et wells @ Various locations
portal footal - Nashville
4 hr. Min) = 6.5 Ft. Min) =
ioldi.

Agreed to in accordance with the terms and conditions listed on the reverse of this form

F.YNWOOD UTILITY CORPORATION
Technical Service Co.

Invoices 1016

3605

9/11/2006

300.00

300.00

Cash - Checking - Firstar Invoices 1016

DELLIXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

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TECHNICAL SERVICE CO.

P.O. BOX 66 BON AQUA, TN 37025

PH: 931-670-3026 FAX: 931-670-4764

Bill To:

LYNWOOD UTILITY CORP.
5250 VIRGINIA WAY, SUITE 100
BRENTWOOD, TN 37027

Invoice

Number: 1016

Date: August 28, 2006

Ship To:

LYNWOOD UTILITEY CORP.
5250 VIRGINIA WAY, SUITE 100
BRENTWOOD, TN 37027

PO Number	Terms
PER: TYLER RING	NET 30

Date	Description	QUANTITY	Rate	Amount
8-28-06	REPROGRAMED DIALSTAT FOR NEW CALL OUT NUMBERS. CHECKED SYSTEM FOR CALL OUT OPERATION.		300.00	300.00

Total \$300.00

THANK YOU FOR YOUR BUSINESS

3642

10/26/2006

Invoices 1018, 1019

LYNWOOD UTILITY CORPORATION
Technical Service Co.

1,250.90

Cash - Checking - Firstar Invoices 1018, 1019

D) DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

1,250.90

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W _1

TECHNICAL SERVICE CO.

P.O. BOX 66 BON AQUA, TN 37025

PH: 931-670-3026 FAX: 931-670-4764

Bill To:

LYNWOOD UTILITY CORP. 5250 VIRGINIA WAY, SUITE 100 BRENTWOOD, TN 37027

Invoice

Number: 1019

Date: October 13, 2006

Ship To:

LYNWOOD UTILITEY CORP. 5250 VIRGINIA WAY, SUITE 100 BRENTWOOD, TN 37027

DO Mumbou	_	T	
PO Number	k) n 5	Terms	
PER: BOBBY WINFERY		NET 30	

Date	Description	QUANTITY	Rate	Amount
10-13-06	CLEANED AND REPAIRED INJECTOR AND CONTROLER ON SULFUR DIXIDE SYSTEM.			
10-13-06	KIT ASSEMBLY	1.00	225.65	225.65
10-13-06	LABOR			350.00
				A.S.S. A.S.

Total

\$575.65

THANK YOU FOR YOUR BUSINESS

♦

TECHNICAL SERVICE CO.

P.O. BOX 66 BON AQUA, TN 37025

PH: 931-670-3026 FAX: 931-670-4764

Bill To:

LYNWOOD UTILITY CORP. 5250 VIRGINIA WAY, SUITE 100 BRENTWOOD, TN 37027

Invoice

Number: 1018

Date:

September 20, 2006

Ship To:

LYNWOOD UTILITEY CORP.
5250 VIRGINIA WAY, SUITE 100
BRENTWOOD, TN 37027

PO Number	Terms
PER: TYLER RING	NET 30

Date	Description	QUANTITY	Rate	Amount
9-13-06	REPAIRED RECORDER.		200.00	200.00
9-20-06	REPLACED FAN IN PUMP STATION	1.00	89.50	89.50
9-20-06	MATERIAL		35.75	35.75
9-20-06	LABOR.		350.00	350.00
	İ		i e	

Total

\$675.25

THANK YOU FOR YOUR BUSINESS

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Sani-Tech JetVac Services, LLC

Invoice 1215, 1199

12/6/2006

3,425.00

3669

3,425.00

Cash - Checking - Firstar Invoice 1215, 1199

D DELLIXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

Sani-Tech JetVac Services, LLC



p.2

Your Partner in Storm & Wastewater Services

PO Box 40348 Nashville, TN 37204 615-843-6828 Phone / 615-386-9292 Fax

141 =. 1 7/2006 ^ ::3 100000 4 i : 10 Days

三13

2,625.00

Bill To:

Tennessee Contractors PO Box 314 Franklin, TN 37065

Attention: Tyler Ring

For: Main Pump Station Cottonwood Subdays Franklin, TN

Units		4mo unt
10.5	,	2,100.00
3	,	525. 00
-		1

Please make checks payable to Sani-Tech JetVac Services, LLC

Thank You, We Appreciate Your Business

Received Fax:

Nov 10 06 09:30a



Sani-Tech JetVac Services L > P.O. Box 40348, Nashville Tennessee 7201 888-560-3894 * Fax 615-385 77

Service Work Order

Date:	PO#		
Customer Information:			
Job Site:	Billing Info:		4 4
Site Name: The Monday the Many Ser	Customer (177	.j.ch	
Address: Masked Gala Man Albania	Address:		
City: State:	City:		State:
Zip Code:	Zip Code:		
Site Contact	Billing Contact		Walter Commence
Phone #:	Phone #:		
Fax #:	Fax #:		
Job Instructions:			
Activity: (Check all that apply)			
Time Start Time Finish	1		
☐ Jetting: ☐ Vacuuming: ☐ Disposal: ☐ Water Supply: ☐ Production:	□ Vide ns		
linear ft. tons/yds. basins wet well Job Summary: Con many Start and	50 00 4 0 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0		<u>proved</u> TW, V
	104 42		water, re-
			Visit Constitution
Rate Info:	hr. Mic) =		
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	Ft. NI: Min)		All the second
\$ Per (Other Charges:		2.721	• • •
Other Ondriges.		· Carrate Carr	11/2 5 11
	4.		
Mileage and Fuel Report:	=		Committee and the second of th
Truck #: Hour Start:			. "
Mileage Start: Mileage Finish: Sani-Tech Service Technician			Gallons:
Name & Title			19
	A_{z}		and the terms and conditions

Sani-Tech JetVac Services, LLC

INVOICE

Your Partner in Storm & Wastewater Services

PO Box 40348 Nashville, TN 37204 615-843-6828 Phone / 615-386-9292 Fax

Date:

11/27/2006

Net 10 Days

Invoice # Terms:

1215

Bill To:

Tennessee Contractors PO Box 314 Franklin, TN 37065

For:

Clean 4 Pump Stations Lynwood Utilities Franklin, TN

Attention: Tyler Ring

Description	Units	Rate	Amount	
Provide JetVac(s) & Operator(s) to clean pump stations	4	200	\$	800.00
Disposal Charges @ WHWWTP	0	175		
Work Ordered by Tyler Ring				
		SUBTOTAL	\$	800.00
		TAX RATE		

SALES TAX OTHER TOTAL 800.00

Please make checks payable to Sani-Tech JetVac Services, LLC

Thank You, We Appreciate Your Business!

LYNWOOD UTILITY CORPORATION

Tennessee Contractors

Roof Repairs

12/27/2006

3684

6,475.00

Cash - Checking - Firstar

Roof Repairs

6,475.00

LYNWOOD UTILITY CORPORATION

Tennessee Contractors

Roof Repairs

12/27/2006

3684

6,475.00

Cash - Checking - Firstar

Roof Repairs

6,475.00

DELLIXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

A 4

LYNWOOD UTILITY CORPORATION
Jeff Sweeny

Relocate 3 phase sewer pump service at RL

2/9/2006

2,377.00

Cash - Checking - Firstar Relocate 3 phase sewer pump service at RL

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

Decement Fax

Jan 30 2006 6:59PM Fax Station : EASTBAY CAPITAL

INVOICE

Jan. 30, 2006

Lynnwood Utility Tyler Ring Att. Scott Fendley Fax 301-2912

Relocated three phase sewer pump service At River Landings.

TOTAL COST \$2377.00

Jeff Sweeney 4794 Bethesda Road Thompson Station, TN 37179 615-533-6527

FIFTH SUPPLEMENTAL

RESPONSE TO

REQUEST NO. 31

OUTSIDE CONTRACTORS

LYNWOOD UTILITY CORPORATION
Labtronix

Invoice 11286781-1

3422

1/10/2006

444.71

Cash - Checking - Firstar Invoice 11286781-1

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

Labtronix

501 Metroplex Dr., Suite 109 Nashville, TN 37211

Customer Invoice

DATE	INVOICE#		
12/6/2005	11286781-1		

BILL TO

LYNWOOD UTILITY COMPANY ACCOUNTS PAYABLE 5250 VIRGINIA WAY, SUITE 100 BRENTWOOD, TN 37027 SHIP TO

LYNWOOD UTILITY COMPANY 1769 HILLMONT DRIVE NASHVILLE, TN 37215 Per: Bobby Winfrey, 604-2902

P.O. NO.	TERMS	DUE DATE	TECHNICIAN	WORK/SI	IIP COMPLETE	REGION	
Verbal per Bobby	Net 30	1/5/2006	EMH	12/6/2005		Mid-TN	
DESCRIPTION		S/N	HRS	QTY RATE/COST		AMOUNT	
Broth, m-ColiBlue 24, Plastic Hach, 26084-50	, 2ml Ampules, 50/pk			2,	75.00	150.00T.	
Broth, m-Endo, Plastic, 2 mL 23735-50	ampules, 50 ct, Hach	,		3	51.00	153.00T	
Buffer Solution, pH 7, 4 L, Ha	rch, 22835-56			0.5	34.80	17.40T	
Dish, Petri W/Pad, Steril, 47n PD10047S5	nm, 500ct., Millipore,			0.5	155.00	77.507	
SHIPPING AND INSURANCE Sales Tax	Ξ			e e e e e e e e e e e e e e e e e e e	10.00 9.25%	10.00 36.81	

Labor & parts replaced are guaranted for 30 days from invoice date. A service charge of 1.5% per month will be added to unpaid balances on all invoices over 30 days. Please pay from this invoice.

REMIT TO: LABTRONIX, 501 Metroplex Dr., Suite 109, Nashville, TN 37211

PHONE 615-831-2554/800-830-2554 / FAX 615-831-2498

We now accept VISA, Mastercard & American Express.

Total

\$444.71

LYNWOOD UTILITY CORPORATION
Cooper Environmental Service

Rollover tarps invoice 7746

3425 346.53

1/20/2006

346.53

Cash - Checking - Firstar Rollover tarps invoice 7746

DIDELLIXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

7134500757

COOPERENVIRONMENTALS

PAGE 02

COOPER ENVIRONMENTAL SERVICE

12732 MARKET ST. **HOUSTON, TEXAS 77015** Phone (713) 450-4264 Fax (713) 450-0757 Coopenv@swbell.net

Invoice

Date	invoice #
1/12/2006	7746

Bill To	Ship To	
TENNESSEE CONTRACTORS 245 SPENCER CREEK FRANKLIN, TN 37069		

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
	Net 30		1/12/2006				
Quantity	Item Code		Description		Price Each	Amount	
2	TARPS FREIGHT CHAR	ROLLOVER	TARPS.		140.00 43.43	280.00° 43.43	
		REMIT PAYN P.O. BOX 247 HOUSTON, T			8.25%	23.10	
					Fotal	\$346.53	

LYNWOOD UTILITY CORPORATION

Orainger

Invoice 513-445321-5, 513-445322-3

2/9/2006

757.09

Cash - Checking - Firstar Invoice 513-445321-5, 513-445322-3

D DELLIXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com



NASHVILLE, TN 37210-3718

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE

512 865007736 513-445321-5 01/10/2006 02/09/2006 \$737.44

SHIP TO

1938 ELM TREE DR

LLYNWOOD UTILITY CORP 5250 VIRGINIA WAY STE 155 BRENTWOOD, TN 37027-7575 PO NUMBER: CALLER:

TYLER TYLER RING CUSTOMER PHONE: (615)301-2952 DELIVERY NUMBER: 6176189778

BILL TO

MDG2005 00026186 1 AB 0317

lallitadllaashlladhahddahalddaddallilaaddl

ATTN: ACCOUNTS PAYABLE LLYNWOOD UTILITY CORP 5250 VIRGINIA WAY STE 155 BRENTWOOD, TN 37027-7575

026186

THANK YOU!

FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL (615)885-0332

PO LINE#	ITEM#		DESCRIPTION	QUANTIT	Y BACK ORDERED	UNIT PRICE	TOTAL
	4LE21-4	PUMP, SEWAGE, 1 HP			1	675.00	675.00

NUMBER OF PIECES: 1 WEIGHT: 92 DATE SHIPPED: 01/10/06 CALL 615-305-1033 WHEN IN

INVOICE SUB TOTAL

675.00 62.44

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT, PAYABLE IN U.S. DOLLARS.

AMOUNT DUE

\$737.44



NASHVILLE, TN 37203-3405

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE

512 865007736 513-445322-3 01/10/2006 02/09/2006 \$19.65

PO NUMBER:

MATT

CALLER: MATT CURTIS CUSTOMER PHONE: (615)301-2952 DELIVERY NUMBER: 6176240910

SHIP TO

1021 CHARLOTTE AVE

LLYNWOOD UTILITY CORP 5250 VIRGINIA WAY STE 155 BRENTWOOD, TN 37027-7575

BILL TO

MDG2005 00026186 1 AB 0317

In Halland Harrick Harris and Administration of the Control of the

ATTN: ACCOUNTS PAYABLE LLYNWOOD UTILITY CORP 5250 VIRGINIA WAY STE 155 BRENTWOOD, TN 37027-7575

026186

THANK YOU!

FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL (615)255-2012

PO LINE#	ITEM#	e de la companya del companya de la companya del companya de la co	DESCRIPTION	Tarana da seria da s		QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	4PM08-0	ADJUSTABLE WRENCH S	ET		K-427/24	1		17.99	17.99
								1	
								!	

NUMBER OF PIECES: 1 WEIGHT: 1 DATE SHIPPED: 01/10/06

INVOICE SUB TOTAL TAX 17.99 1.66

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT PAYABLE IN U.S. DOLLARS.

AMOUNT DUE

LYNWOOD UTILITY CORPORATION

Labtronix

Invoice 01096931

3444

2/9/2006

157.62

Cash - Checking - Firstar Invoice 01096931

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

501 Metroplex Dr., Suite 109 Nashville, TN 37211

Customer Invoice

DATE	INVOICE#
1/12/2006	01096931

LYNWOOD UTILITY COMPANY ACCOUNTS PAYABLE 5250 VIRGINIA WAY, SUITE 100 BRENTWOOD, TN 37027

LYNWOOD UTILITY COMPANY 1769 HILLMONT DRIVE NASHVILLE, TN 37215 Per: Bobby Winfrey, 604-2902

P.O. NO.	TERMS	DUE DATE	TECHNICIAN	work/s	HIP COMPLETE	REGION
Verbal per Bobby	Net 30	2/11/2006	EMH	1	/12/2006	Mid-TN
DESCRIPT	ION	S/N	HRS	/QTY	RATE/COST	AMOUNT
Filter, Type 0.45 um, White, 47 200 Pk, Millipore, HAWG0478	7 MM, Gridded, Steri 33	le,		2	70.0	00 140.00T
SHIPPING AND INSURANCE					4.6 9.25	

Labor & parts replaced are guaranted for 30 days from invoice date. A service charge of 1.5% per month will be added to unpaid balances on all invoices over 30 days. Please pay from this invoice.

REMIT TO: LABTRONIX, 501 Metroplex Dr., Suite 109, Nashville, TN 37211 PHONE 615-831-2554/800-830-2554 / FAX 615-831-2498

We now accept VISA, Mastercard & American Express.

Total

\$157.62

LYNWOOD UTILITY CORPORATION
Cooper Environmental Service

Dewatering filters invoice 7868

3/22/2006

Dewatering filters invoice 7868 Cash - Checking - Firstar

DD DELLIXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

1,346.50

COOPER ENVIRONMENTAL SERVICE

12732 MARKET ST. HOUSTON,TEXAS 77015 Phone (713) 450-4264 Fax (713) 450-0757 Coopenv@swbell.net

Invoice

Date	Invoice #
3/2/2006	7868

Bill To	Shi
TENNESSEE CONTRACTORS 245 SPENCER CREEK FRANKLIN, TN 37069	

Ship To		

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/2/2006			
Quantity	Item Code		Description		Price Each	Amount
4	PARTS SHIPPING & HA	DEWATERIN UPS CHARGE			275.00 155.75	1,100.00 155.75
		REMIT PAYN P.O. BOX 247 HOUSTON, T			8.25%	90.75

Total

\$1,346.50

LYNWOOD UTILITY CORPORATION

Labtronix

Invoice 02240137s, 02080107s, 02090075r

3474 1,047.11

3/22/2006

1,047.11

Cash - Checking - Firstar Invoice 02240137s, 02080107s, 02090075r

(3) DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

501 Metroplex Dr., Suite 109 Nashville, TN 37211

Customer Invoice

DATE	INVOICE #
2/28/2006	02090075R

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LYNWOOD UTILITY COMPANY ACCOUNTS PAYABLE 5250 VIRGINIA WAY, SUITE 100 BRENTWOOD, TN 37027

S	Н	I	Р	T	O

LYNWOOD UTILITY COMPANY 1769 HILLMONT DRIVE NASHVILLE, TN 37215 Per: Bobby Winfrey, 604-2902

P.O. NO.	TERMS	DUE DATE	TECHNICIAN	WORK/S	HIP COMPLETE	REGION
Verbal	Net 30	3/30/2006	ML	2	2/9/2006	Mid-TN
DESCRIPT	TION	S/N	HR	S/QTY	RATE/COST	AMOUNT
Blue M Magna Whirl Waterba	ath	M0515002				
REPAIR OF EQUIPMENT—P. Attached.	er Work Order			1.75	80.0	140.00T
PARTS FOR REPAIR OF EQ	UIPMENT			1	76.0	76.00T
B-10 Thermostat Sales Tax					9.25	% 19.98
						1
					<u> </u>	
			l			

Labor & parts replaced are guaranted for 30 days from invoice date. A service charge of 1.5% per month will be added to unpaid balances on all invoices over 30 days. Please pay from this invoice.

REMIT TO: LABTRONIX, 501 Metroplex Dr., Suite 109, Nashville, TN 37211 PHONE 615-831-2554/800-830-2554 / FAX 615-831-2498

We now accept VISA, Mastercard & American Express.

Total \$235.98

Labtronix	THIS IS NOT AN INVOICE	N INVOICE	WORK ORDER NO: 02090075R
600) 830-2654 · (615) 831-2654 · FAX (615) 991-2498 FEIN 62-1027731	SALES TAX: EXEMPT	_TAXABLE	DATE: 2-9-06
BILL TO: Cart which the Creak Util	C ADDRESS: DOBBLE	nederande	P. O. # CONTACT:
July Cull	OTT: Mashielle	1	PHONE #:
CONTACT: BEATU Win brew	ıı	215 37215	15 1.0.4
PHONE: 604-2962 PEXT:	EQUIPMENT LOCATION:	Scott	* 477-7756 (Cell Phone)
MAKEIMODEL: BLIE M SIN: M	M0515002	MAKEMODEL	S/N:
Magna Whill W	sty bath	FAILURE DESCRIPTION:	
3			
PART NAME/NUMBER QTY AMOUNT	PART NAME/NUMBER Q1	QTY AMOUNT	PART NAME/NUMBER QTY AMOUNT
B-10+5tat 1 15200			
TIME TIME HRS TECHNICIAN		RESOLUTION	NOI
2-14 7:30 8:30 1 R.4 Se	etuy and checked	thed Installed	I lear grobe to track tent.
	In termittent took	ati	- not avoilable
7:30 8:00 ,5 W.LL	Drill wounting holes	and mount	B-M- Neeks to be wired
3 3:00 4:30 1.5	Wired B-10 Hera	Lerastat. Iss	wspecked SCR board - Clac
	24	20 ck 6k	,
2-23/11:30 1200 5 MGL	Dained water	clesioned.	(after final temp cleck)
28000 Parts: (5	Shipping:	Sales Tax:	39,96 Total 471,96
CUSTOMER hereby authorizes repair work to be done, along with necessary parts and materials	1 .		Lab
	Expiration Date:	Card Type:	Confirmation Number:
Repair Authorization:	Payment Date: Authorization:	t ation:	Date:
WHITE COPY - OFFICE	COPY - TRACKING	PINK COPY - CUSTOMER	PAGE / OF
			-

501 Metroplex Dr., Suite 109 Nashville, TN 37211

Customer Invoice

DATE	INVOICE #
2/21/2006	02080107s

BILL TO

LYNWOOD UTILITY COMPANY ACCOUNTS PAYABLE 5250 VIRGINIA WAY, SUITE 100 BRENTWOOD, TN 37027

SHIP TO

LYNWOOD UTILITY COMPANY 1769 HILLMONT DRIVE NASHVILLE, TN 37215 Per: Bobby Winfrey, 604-2902

P.O. NO.	TERMS	DUE DATE	TECH	INICIAN	work/s	HIP COMPLETE	REGION
Verbal per Bobby	Net 30	3/23/2006	E	MH	2	/21/2006	Mid-TN
DESCRIPT	TON	S/N		HRS	/QTY	RATE/COST	AMOUNT
Dish, Petri W/Pad, Steril, 47m PD10047S5	nm, 250ct., Millipore,				1	80.00	0 80.00T
Broth, m-ColiBlue 24, Plastic Hach, 26084-50	, 2ml Ampules, 50/pk	,			3	78.80	236.40T
Broth, mFC, w/Rosolic Acid, 50/pk, Hach, 24285-50	Plastic, 2 ml ampules	,			3	51.00	153.00T
Chlorine Standard Solution as 25-30mg/L, 2mL Ampule, 20					3	30.8	92.40T
SHIPPING AND INSURANCE Sales Tax	<u> </u>					12.8 9.25%	

Labor & parts replaced are guaranted for 30 days from invoice date. A service charge of 1.5% per month will be added to unpaid balances on all invoices over 30 days. Please pay from this invoice.

REMIT TO: LABTRONIX, 501 Metroplex Dr., Suite 109, Nashville, TN 37211 PHONE 615-831-2554/800-830-2554 / FAX 615-831-2498

We now accept VISA, Mastercard & American Express.

Total

\$626.64

501 Metroplex Dr., Suite 109 Nashville, TN 37211

Customer Invoice

DATE	INVOICE #
3/7/2006	02240137s

BILL TO

LYNWOOD UTILITY COMPANY ACCOUNTS PAYABLE 5250 VIRGINIA WAY, SUITE 100 BRENTWOOD, TN 37027

SHIP TO

LYNWOOD UTILITY COMPANY 1769 HILLMONT DRIVE NASHVILLE, TN 37215 Per: Bobby Winfrey, 604-2902

P.O. NO.	TERMS	DUE DATE	TECH	INICIAN	WORK/S	HIP COMPLETE	REGION
Verbal	Verbal Net 30		E	ЕМН	3	3/7/2006	Mid-TN
DESCRIPT	DESCRIPTION			HRS	/QTY	RATE/COST	AMOUNT
Cylinder, Graduated, Polyme Hach, 2172-40	thylpentene, 25mL,				1.5	12.5	0 18.75T
Cylinder, Graduated, Polyme Hach, 2172-41	thylpentene, 50mL,				1.5	13.5	20.25T
Cylinder, Graduated, Polyme Hach, 2172-42	thylpentene, 100mL,				1.5	16.2	24.30T
Cylinder, Graduated, Polyme Hach, 2172-49	thylpentene, 500mL,				1.5	30.6	60 45.90T
Cylinder, Graduated, Polyme Hach, 2172-53	thylpentene, 1000 m	<u>∟</u> ,			1.5	34.7	70 52.05T
SHIPPING AND INSURANCE Sales Tax						8.3 9.25	

Labor & parts replaced are guaranted for 30 days from invoice date. A service charge of 1.5% per month will be added to unpaid balances on all invoices over 30 days. Please pay from this invoice.

REMIT TO: LABTRONIX, 501 Metroplex Dr., Suite 109, Nashville, TN 37211 PHONE 615-831-2554/800-830-2554 / FAX 615-831-2498

We now accept VISA, Mastercard & American Express.

Total

\$184.49

LYNWOOD UTILITY CORPORATION
Cooper Environmental Service

Dewatering filters invoices 7897, 7994

5/10/2006

3517

2,476.50

Cash - Checking - Firstar Dewatering filters invoices 7897, 7994

(5) DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

2,476.50

eceived Fax : May 10 2006 11:51AM Fax Station : EASTBAY CAPITAL

05/10/2006 11:43 7134500757

COOPERENVIRONMENTALS

PAGE 02

COOPER ENVIRONMENTAL SERVICE

12732 MARKET ST. HOUSTON, TEXAS 77015 Phone (713) 450-4264 Fax (713) 450-0757 Coopenv@swbell.net

Invoice

Date	Invoice #
4/3/2006	7897

Bill To	
LYNWOOD UTILITIES 245 SPENCER CREEK FRANKLIN, TN 37069	

Ship To

LYNWOOD UTILITIES
180 COTTONY OOD DRIVE
FRANKLIN, TH 37069

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/3/2006			
Quantity	Item Code		Description		Price Each	Amount
4	PARTS DELIVERY	DEWATERIN UPS CHARGE			275.00 155.75	1,100.00
	REMIT PAYN P.O. BOX 247 HOUSTON, T			8.25%	90.7	
		3				
					"Total	\$1,346.5

Received Fax : May 10 2006 11:51AM Fax Station : EASTBAY CAPITAL

05/10/2006 11:43 7134500757

COOPERENVIRONMENTALS

PAGE 03

COOPER ENVIRONMENTAL SERVICE

12732 MARKET ST. HOUSTON, TEXAS 77015 Phone (713) 450-4264 Fax (713) 450-0757 Coopenv@swbell.net

Invoice

Date	Invoice #
5/10/2006	7994

Bill To	
LYNWOOD UTILITIES 245 SPENCER CREEK FRANKLIN, TN 37069	

Ship To

LYNWOOD UITLITIES

180 COTTONY OOD DRIVE
FRANKLIN, Tri 37069

O.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/10/2006			
Quantity	Item Code		Description		Price Each	Amount
4	PARTS DELIVERY	DEWATERIN UPS DELIVE			225.00 155.75	900.00 155.75
		REMIT PAYN P.O. BOX 247 HOUSTON. T			8.25%	74.23
					∵otal	\$1,130.0

LYNWOOD UTILITY CORPORATION
Labtronix

Invoice 04190300s

9/2006

401.84

3530

Cash - Checking - Firstar Invoice 04190300s

DD DELLOTE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

401.84

501 Metroplex Dr., Suite 109 Nashville, TN 37211

Customer Invoice

DATE	INVOICE #
5/2/2006	04190300s

BILL TO

LYNWOOD UTILITY COMPANY ACCOUNTS PAYABLE 5250 VIRGINIA WAY, SUITE 100 BRENTWOOD, TN 37027

SHIP TO

LYNWOOD UTILITY COMPANY 1769 HILLMONT DRIVE NASHVILLE, TN 37215 Per: Bobby Winfrey, 604-2902

P.O. NO.	TERMS	DUE DATE	TECH	NICIAN	WORK/S	HIP COMPLETE	REGION
Verbal	Net 30	6/1/2006	E	EMH :		5/2/2006	Mid-TN
DESCRIPT	ION	S/N		HRS	/QTY	RATE/COST	AMOUNT
Pipet Tips for Tensette Pipet, Hach, 21856-96	0.1-1.0mL, 50 ct.,				2	8.7	0 17.40T
Dish, Petri W/Pad, Steril, 47n PD10047S5	nm, 500ct., Millipore	,			0.5	160.0	0 80.00T
Broth, mFC, w/Rosolic Acid, 50/pk, Hach, 24285-50	Plastic, 2 ml ampule	es,			2	51.0	0 102.00T
Broth, m-ColiBlue 24, Plastic, 2ml Ampules, 50/pk, Hach, 26084-50		k,			1	78.8	0 78.80T
Bag, Whir-lpak, 5 1/2" X 9", 24 oz, 500ct., Thomas, 1303-R45		s,			0.5	99.0	0 49.50T
**Ammonia Ionic Strength Adjuster, 500mL, Hach, 28243-49					1.5	18.5	0 27.75T
**SHIPPING AND INSURANC	CE-Hazardous Char	ge				13.5	1 13.51
Sales Tax						9.259	32.88

Labor & parts replaced are guaranted for 30 days from invoice date. A service charge of 1.5% per month will be added to unpaid balances on all invoices over 30 days. Please pay from this invoice.

REMIT TO: LABTRONIX, 501 Metroplex Dr., Suite 109, Nashville, TN 37211

PHONE 615-831-2554/800-830-2554 / FAX 615-831-2498 We now accept VISA, Mastercard & American Express.

Total

\$401.84

LYN WOOD UTILITY CORPORATION

Labtronix

Invoice 05230391s

9/2006

3540

168.80

168.80

Cash - Checking - Firstar Invoice 05230391s

(3) DELLIXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

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501 Metroplex Dr., Suite 109 Nashville, TN 37211

Customer Invoice

DATE	INVOICE #	
5/26/2006	05230391s	

BILL TO

LYNWOOD UTILITY COMPANY ACCOUNTS PAYABLE 5250 VIRGINIA WAY, SUITE 100 BRENTWOOD, TN 37027

SHI	D	TO

LYNWOOD UTILITY COMPANY 1769 HILLMONT DRIVE NASHVILLE, TN 37215 Per: Bobby Winfrey, 604-2902

P.O. NO.	TERMS	DUE DATE	TECHNICIAN	work/s	HIP COMPLETE	REGION
Verbal	Net 30	6/25/2006	ЕМН	5	/26/2006	Mid-TN
DESCRIPT	TON	S/N	HRS	S/QTY	RATE/COST	AMOUNT
Filter, Type 0.45 um, White, 4 Sterile, 200 Pk, Millipore, HA	7 MM, Gridded, WG047S3			2	75.0	00 150.00T
SHIPPING AND INSURANCE Sales Tax	Ξ				4.9 9.25	
	_					

Labor & parts replaced are guaranted for 30 days from invoice date. A service charge of 1.5% per month will be added to unpaid balances on all invoices over 30 days. Please pay from this invoice.

REMIT TO: LABTRONIX, 501 Metroplex Dr., Suite 109, Nashville, TN 37211

PHONE 615-831-2554/800-830-2554 / FAX 615-831-2498 We now accept VISA, Mastercard & American Express.

Total

\$168.80

LYNWGOD UTILITY CORPORATION
Cooper Environmental Service

Dewatering filters invoices 8113

7/7/2006

3563

1,130.00

1,130.00

Cash - Checking - Firstar Dewatering filters invoices 8113

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

Received Fax: Jul 07 2006 8:41AM Fax Station

07/07/2006 08:32

7134500757

COOPERENVIRONMENTALS

PAGE 02

COOPER ENVIRONMENTAL SERVICE

12732 MARKET ST. HOUSTON, TEXAS 77015 Phone (713) 450-4264 Fax (713) 450-0757 Coopenv@swbell.net

Invoice

Date	Invoice #	
7/7/2006	8113	

Bill To	
LYNWOOD UTILITIES 245 SPENCER CREEK FRANKLIN, TN 37069	

Ship To			
LYNWOOD U 180 COTTON' FRANKLIN, T	OOD DRIVE		

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/7/2006			
Quantity	Item Code		Description		Price Each	Amount
	PARTS DELIVERY	DEWATERIN UPS CHARGE	G FILTER BAGS.		225.00 155.75	900.00 155.75
		REMIT PAYN P.O. BOX 247 HOUST()N, T			8.25%	74.25
					"`otal	\$1,130.00

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. Cooper Environmental Service

Dewatering filters invoices 8160

8/1/2006

1,130.00

3576

Cash - Checking - Firstar Dewatering filters invoices 8160

D) DELLIXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

1,130.00

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08/01/2006 12:56

7134500757

COOPERENVIRONMENTALS

PAGE 02

COOPER ENVIRONMENTAL SEFVICE

12732 MARKET ST. **HOUSTON, TEXAS 77015** Phone (713) 450-4264 Fax (713) 450-0757 Coopenv@swbell.net

Invoice

Date	Invoice #	
8/1/2006	8160	

Bill To	Ship To
LYNWOOD UTILITIES 245 SPENCER CREEK FRANKLIN, TN 37069	LYNWOOI 180 COTTO FRANKLII

Ship To	
YNWOOD UTILITIES 80 COTTONY OOD DRIVE FRANKLIN, TH 37069	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/1/2006			
Quantity	Item Code		Description		Price Each	Amount
4	PARTS DELIVERY	DEWATERIN UPS CHARGE		.,,	225.00 155.75	900.00 155.75
		REMIT PAYN P.O. BOX 247 HOUSTON, T			8.25%	74.25
			e "			
					Total	\$1,130.00

LYNWOOD UTILITY CORPORATION

Labtronix

Invoice 07240547s, 07170524s, AA016881

8/4/2006

1,021.45

3578

1,021.45

Invoice 07240547s, 07170524s, AA016881 Cash - Checking - Firstar

(2) DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

501 Metroplex Dr., Sutte 109 Nashville, TN 37211

Customer Invoice

DATE	INVOICE #
7/6/2006	AA016881

LYNWOOD UTILITY COMPANY ACCOUNTS PAYABLE 5250 VIRGINIA WAY, SUITE 100 BRENTWOOD, TN 37027

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LYNWOOD UTILITY COMPANY COTTONWOOD SUBDIVISION NASHVILLE, TN 37215 Per: Bobby Winfrey, 604-2902

P.O. NO.	TERMS	DUE DATE	TECH	INICIAN	work/s	HIP COMPLETE	REGION	
Verbal	Net 30	8/5/2006	N	/IAY	7/6/2006		Mid-TN	
DESCRIP	TION	S/N		HRS	/QTY	RATE/COST	AMOUNT	
Accuracy Assurance: Clean, Calibrate and Perform Periodic Maintenance on Lab Equipment and/or Inline Equipment per Work Order Attached.		1				240.0	0 240.00T	
REPAIR OF EQUIPMENT—F Attached. Mettler Balance	Per Work Order				1	80.0		
Sales Tax		:				9.259	29.60	
Labor & parts replaced are o	uparanted for 30 days	from invoice da	te As	ervice cha	arne —	Total		

Labor & parts replaced are guaranted for 30 days from invoice date. A service charge of 1.5% per month will be added to unpaid balances on all invoices over 30 days. Please pay from this invoice.

Total

\$349.60

REMIT TO: LABTRONIX, 501 Metroplex Dr., Suite 109, Nashville, TN 37211 PHONE 615-831-2554/800-830-2554 / FAX 615-831-2498 We now accept VISA, Mastercard & American Express.

LABTRONIX 501 Metroplex Dr., Suite 109, Nashville, Tennessee 37211 (800) 830-2554 · (615) 831-2554 · FAX (615) 831-2498 FEIN 62-1027731			ACCURACY ASSURANCE WORK ORDER NO. AA 016 88 /						
				THIS IS NOT AN INVOICE					
			DATE:	DATE:					
BILL TO: Limwood Util	itu o	District, A	P	P. O. #					
ADDRESS: 5250 VW	alni	a Way St	100	CONTACT: Bobb	1 Wint	reu			
CITY: Brentwood	0			PHONE: Cell # 6041-29012 Ext					
STATE:		ZIP: 370.	27	EQUIP. LOCATION: Got	tonwood.	Saldivision			
SALES TAX: EXEMPT		TAXABLE							
PART NAME/NUMBER	QTY	AMOUN	Г	PART NAME/NUMBER	QTY	AMOUNT			
Balance repair	the	\$ 50.0	0						
			_						
Time In: Time Out:			SEF	RVICE AND RES	OLUTION	-			
	_				_				
Clean, calibrate and perform		- maintanana an	all lob on	uinment & I	110 87				
Clean, calibrate and perform	periodi	C maintenance on	- all lab equ	iipment — \$	40.00				
						-			
Extra Lab Equipment	pied	ces @ \$	pe	piece — Total \$					
·			_						
Clean, calibrate and perform	periodi	c maintenance on	In-line Pro	cess equipment as lis	ted - \$				
Repaired Me	++1=	r balance	e (Mirror Was	Missin	a from Mount			
adi. Mirrors	an	d Caliba	lance	el che	ch 5.	+ 3			
Repaired Me adj. Mirrors 1 hr @ 80.	•0	for below	nc e	(ePair		14			
1111		7,00				,			
	_					<u> </u>			
			oping:	Tax:	Total:				
\$320.00				29.6	0 5	1349.60			
Credit Card #:		Expiration Date:		Card Type:	Confirmation Number:	.4			
	ation and	d periodic maintenanc	e work to be		-	***			
Customer - 1/1/2/2011 Office of Company									
Signature: Date: Technician:									

WHITE COPY - OFFICE

27.00

YELLOW COPY - TRACKING

PINK COPY - CUSTOMER

501 Metroplex Dr., Suite 109 Nashville, TN 37211

Customer Invoice

DATE	INVOICE #
7/19/2006	07170524s

BILL TO

LYNWOOD UTILITY COMPANY ACCOUNTS PAYABLE 5250 VIRGINIA WAY, SUITE 100 BRENTWOOD, TN 37027

\sim	***	

LYNWOOD UTILITY COMPANY COTTONWOOD SUBDIVISION NASHVILLE, TN 37215 Per: Bobby Winfrey, 604-2902

P.O. NO.	TERMS	DUE DATE	TECHNICIAN	work/s	HIP COMPLETE	REGION
Verbal	Net 30	8/18/2006	EMH	7	/19/2006	Mid-TN
DESCRIPT	TION	S/N	HRS	/QTY	RATE/COST	AMOUNT
STORAGE SOLUTION, GAL Labtronix pH Electrode Stora				1	60.0	0 60.00T
Broth, m-ColiBlue 24, Plastic Hach, 26084-50	c, 2ml Ampules, 50/p	k,		2.5	78.8	0 197.00T
Broth, mFC, w/Rosolic Acid, 50/pk, Hach, 24285-50	Plastic, 2 ml ampule	s,		2.5	51.0	0 127.50T
SHIPPING AND INSURANCE Sales Tax	E CHARGES				7.7 9.25 ⁹	

Labor & parts replaced are guaranted for 30 days from invoice date. A service charge of 1.5% per month will be added to unpaid balances on all invoices over 30 days.

Please pay from this invoice.

REMIT TO: LABTRONIX, 501 Metroplex Dr., Suite 109, Nashville, TN 37211 PHONE 615-831-2554/800-830-2554 / FAX 615-831-2498

We now accept VISA, Mastercard & American Express.

Total

\$427.79

501 Metroplex Dr., Suite 109 Nashville, TN 37211

Customer Invoice

DATE	INVOICE #
7/28/2006	07240547s

BILL TO

LYNWOOD UTILITY COMPANY ACCOUNTS PAYABLE 5250 VIRGINIA WAY, SUITE 100 BRENTWOOD, TN 37027

	חו	

LYNWOOD UTILITY COMPANY COTTONWOOD SUBDIVISION NASHVILLE, TN 37215 Per: Bobby Winfrey, 604-2902

P.O. NO.	TERMS	DUE DATE	TECHNICIAN	work/si	HIP COMPLETE	REGION
Verbal	Net 30	8/27/2006	EMH	7.	/28/2006	Mid-TN
DESCRI	PTION	S/N	HRS	/QTY	RATE/COST	AMOUNT
Dish, Petri W/Pad, Steril, 4 PD10047S5	7mm, 500ct., Millipore			0.5	147.0	73.50T
Filter, Glass Fiber,Whatma Thomas, 4750-D20	n, 2.4cm, 100ct.,			6	23.6	141.60T
SHIPPING AND INSURANG Sales Tax	CE				9.0 9.25	

Labor & parts replaced are guaranted for 30 days from invoice date. A service charge of 1.5% per month will be added to unpaid balances on all invoices over 30 days.

Please pay from this invoice.

REMIT TO: LABTRONIX, 501 Metroplex Dr., Suite 109, Nashville, TN 37211

PHONE 615-831-2554/800-830-2554 / FAX 615-831-2498

We now accept VISA, Mastercard & American Express.

Total

\$244.06

3582

268.76

8/4/2006

Invoice 20504, 20421

LYNWOOD UTILITY CORPORATION
Cothern Electric Motor Repair

268.76

Cash - Checking - Firstar Invoice 20504, 20421

(3) DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

X.



Cothern Electric Motor Repair

136 Reynolds Drive Franklin, TN 37064 20421

Home Phone 395-4358

Business Phone 794-4312 Bus. Phone/Fax 791-0987

INVOICE

To Lymnwood Withty Dest 945-0833 (Denner)					
		WOH	47014		
	Joeller Pump (5284-C	Subme	uble)		
mode 1	J284-C				
Hp	1		196.00		
Volts	200 5,5	77	18.13		
Phase	3		21/112		
P/N	012280	TOTAL	214/3		
	Jean Down & Insper	1			
1	Fasket	1			
2	Thru the Wall Com	ectors			
	1/2 QT 5 Oct				
/	Cord Seal MM				
	Labor				

SERVICE CHARGE OF 1 1/2% (18% PER ANNUM) PER MONTH ADDED ON PAST DUE ACCOUNTS



Cothern Electric Motor Repair

136 Reynolds Drive Franklin, TN 37064 م 20504 م

Home Phone 395-4358

Business Phone 794-4312 Bus. Phone/Fax 791-0987

INVOICE

Date 6-20-06 Repair Brake

SERVICE CHARGE OF 1 1/2% (18% PER ANNUM) PER MONTH ADDED ON PAST DUE ACCOUNTS

LYNWOOD UTILITY CORPORATION
Labtronix

Invoice 08220641s

9/11/2006

300.52

3604

Cash - Checking - Firstar Invoice 08220641s

(E) DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

300.52

FIFTH

SUPPLEMENTAL

RESPONSE TO

REQUEST NO. 40

Lynnow Utility Conjuntin

CIVIL Engineering Monnger 2 Solory - High 84,204 - LOW 52,632 midpoint 68,418 24,71% Benefit Rote X 1.2471 = 85,324 + 2080 hours 11,05 TAXY 13.66 Benefit 41.02 per hour Spends - Two Hours each day in 7-9AM Plant operations 2 x 5 x 52 = 520 hours - Fours hours a weak in Admin Trues, Regulary Affiko - meeting with Bou Resonal, TDS6 Borkors, Customers 4 x 52 = 208 hours 728 hour Houry stoke Roste X .41,02 \$29,862.56 Allowed SALORX S/B \$30,000,00



STATE OF TENNESSEE

DEPARTMENT OF PERSONNEL

CLASS SPECIFICATION

Class Title:				Abbreviation:
CIVIL ENGINEERING M.	ANAGER 2			CIV ENG MG 2
Class Code: 76282	OCC Code: 8	Analyst: EX	Effective Date: J	ULY 1, 1994

SUMMARY: Under general supervision, is responsible for professional managerial civil engineering work of considerable difficulty; and performs related work as required.

DISTINGUISHING FEATURES: An employee in this class is responsible for managing structural or roadway or design staff for multiple regions or multiple civil engineering sections (e.g., hydraulic engineering and structural steel, geotechnical engineering and materials control, special design-traffic and special design-roadway). An incumbent in this class will seal civil engineering plans, drawings, reports, and/or specifications and consequently will be required to maintain an active certificate of registration as a professional engineer with the State of Tennessee. This class differs from the Civil Engineering Manager 1 in that an incumbent of the latter is responsible for managing a structural or roadway design staff for a region or a civil engineering section statewide such as hydraulic design, special designs-traffic, geotechnical engineering, aeronautics, or bridge evaluation. This class differs from Civil Engineering Director in that an incumbent of the latter is responsible for directing a civil engineering division and supervises incumbents of this class.

EXAMPLES OF DUTIES AND RESPONSIBILITIES

- 1. Identifies and develops solutions for complex engineering problems; gathers background information on the problem through discussions with relevant personnel; compiles environmental, roadway, structural, and/or materials data needed for evaluation; compares data to acceptable standards and specifications; identifies a number of alternatives to correct deficiencies; determines costs associated with each solution; compiles report which details the problem and final solutions.
- 2. Ensures that the operations of multiple engineering sections run smoothly; identifies staffing and resource inadequacies or other problems which disrupt the flow of work; gathers additional information about the disruption through discussions with relevant personnel; selects staff to represent the office in engineering projects which extend across sections; provides information to outside staff or concerned parties about procurement, project status, or other administrative issues; communicates with administrative staff to gather information about budget, departmental policy, or other administrative issues; sets goals and priorities for the office based on resources, policy, and production goals.
- 3. Identifies potential problems with the compliance of departmental policies and procedures; recommends modifications to correct problems; discusses problems with upper management, other staff members, and/or outside agencies; determines the most optimal plan for correcting problems; interprets



STATE OF TENNESSEE

DEPARTMENT OF PERSONNEL

CLASS SPECIFICATION

Class Title: Abbreviation: **CIV ENG MG 2** CIVIL ENGINEERING MANAGER 2

Page 2

departmental policies for subordinate staff and other agencies; reviews records, files, documents, or logs to follow up on recommended procedural changes.

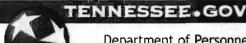
- 4. Ensures the efficiency and effectiveness of work performed by multiple engineering sections; interviews applicants; selects staff for vacant positions; recommends selection of the applicant to his/her director; establishes job performance plans by selecting and modifying ideas from other sources; conducts and reviews performance evaluations of subordinate staff; establishes goals, priorities, and work ethics within a work unit; solves disputes among staff; determines training needs; recommends training source; sets up training courses; ensures proper instruction is given.
- 5. Plans and develops engineering projects; compares the results of needs studies with various standards to determine construction or maintenance needs and to prioritize projects; discusses priority assignments with other DOT personnel; writes proposed budget (e.g., narrative texts, forms, tables); compares money allocated with the proposed budget; determines where costs can be cut in the budget; allocates manpower and other resources to projects.
- 6. Obtains information for legal staff and other personnel to be used in court proceedings concerning an engineering project; prepares testimony (draws exhibits, participates in depositions); testifies in court.

MINIMUM QUALIFICATIONS

Education and Experience: Experience equivalent to four years of full-time work managing, supervising, and/or providing technical guidance to professional and technical civil engineering staff involved in the survey, design, or construction of a roadway, runway, or transportation structure and current registration in active status with the State of Tennessee as a professional engineer in either the civil engineering or structural engineering disciplines. Note: Education and experience requirements for registration as an engineer are determined by the Tennessee State Board of Architectural and Engineering Examiners.

Necessary Special Qualifications: Possession of a current certificate of registration in active status as a professional engineer with the State of Tennessee in either the civil engineering or structural engineering disciplines is required at the time of appointment and must be maintained during employment in the Civil Engineering Manager 2 classification.

EXAMINATION METHOD: Education and experience, 100%, for Career Service positions.



Department of Personnel Deborah E. Story, Commissioner



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Please note: You will need Adobe Acrobat Reader software to view certain information at this site (e.g., application form, job specifications). If you do not have Adobe Acrobat, click below for free download.



Employment Information Last Updated: 4/12/2007

State of Tennessee Department of Personnel Applicant Services Second Floor, James K. Polk Bldg. 505 Deaderick Street Nashville, TN 37243-0635

Telephone: 615-741-4841 Tennessee Relay Service at 711

Tennessee Career Service Employment Information

Salary Grade 037

CIVIL ENGINEERING MANAGER 2

Minimum Annual	\$52,632.00
Maximum Annual	\$84,204.00
Minimum Monthly	\$4,386.00
Maximum Monthly	\$7,017.00
Minimum Daily	\$202.43
Maximum Daily	\$323.86
Minimum Hourly	\$26.99
Maximum Hourly	\$43.18

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Department of Personnel James K. Polk Building Nashville, TN 37243-0001 615.741.2958



TREASURY DEPARTMENT

TENNESSEE CONSOLIDATED RETIREMENT SYSTEM

10TH FLOOR ANDREW JACKSON STATE OFFICE BUILDING NASHVILLE, TENNESSEE 37243-0230

MEMORANDUM

State Agencies

FROM:

Velva Booker, Assistant Director of TCRS

DATE:

November 1, 2006

SUBJECT: TCRS Employer Contribution Rate Change - EFFECTIVE 1/1/2007

As a result of retirement legislation enacted late in the 2006 legislative session, there will be changes to the TCRS employer contribution rate effective January 1, 2007. In addition, the rate will change again on July 1, 2007 and remain in effect until June 30, 2008.

Below is a schedule of the contribution rates. These rates are effective 1/1/2007 through 6/30/2007.

General Employees	13.66%
Public Safety Officers	14.64%
State Judges/Attorneys General	25.18%

The following rates will be effective 7/1/2007-6/30/2008:

General Employees	13.62%
Public Safety Officers	14.60%
State Judges/Attorneys General	25.18%

If you have any questions, please call me at 253-3847.