

BRANSTETTER, STRANCH & JENNINGS, PLLC

ATTORNEYS AT LAW
227 SECOND AVENUE NORTH

FOURTH FLOOR
NASHVILLE, TENNESSEE 37201-1631

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

TELEPHONE
(615) 254-8801

FACSIMILE
(615) 250-3937

May 2, 2007

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

*ALSO ADMITTED IN GA

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

Via Hand Delivery

filed electronically in docket office on 05/02/07

Attention: Sharla Dillon

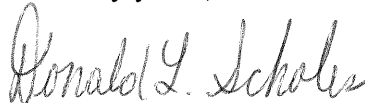
Re: Petition of Lynwood Utility Corporation To Change and Increase Rates and
Charges
Docket No. 07-00007

Dear Chairman Kyle:

I have enclosed an original and five copies of Lynwood Utility Corporation's Third Supplemental Response to Consumer Advocate's First Discovery Request to Lynwood Utility Corporation. This Third 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 Third Supplemental Response stamp filed to me.
Thank you for your assistance.

Sincerely yours,



DONALD L. SCHOLES

c: Tyler Ring
Jim Ford
Ryan McGeehee, Consumer Advocate

**IN THE TENNESSEE REGULATORY AUTHORITY
NASHVILLE, TENNESSEE**

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

**THIRD 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 Third Supplemental Response to the Consumer Advocate's First
Discovery Requests directed to Lynwood Utility Corporation (the Company or Lynwood):

FIRST DISCOVERY REQUESTS

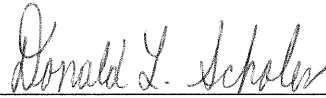
16. Identify and describe with specificity all new plant additions, modifications or
improvements since 2003.

RESPONSE: See attached Third 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 Second Supplemental Response was filed on April 26, 2007.

Dated May 1, 2007.

Respectfully submitted,

A handwritten signature in cursive script, reading "Donald L. Scholes".

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

COPY

2003

10/22/03 Ch 2791
100,000.

2799

11/6/03 57,086.00

Phase 3 Additions

NBC 2004 1/21/04 57,060.28 Ch# 2867

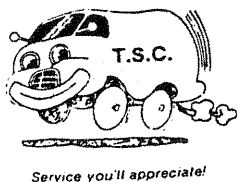
NBC 8/10/04 22,104.00 3045-

2004

11-3-17-04 18,335.00 # 2906

NBC K + S Technical
Services
Checking

cell from LW to TNC



TECHNICAL SERVICE Co.

P.O. Box 66
Bon Aqua, TN 37062
931-670-3026
Fax: 931-670-6075

SERVICE INVOICE

1591

PLEASE PAY FROM THIS INVOICE.

Date: 2/17/04 Purchase Order Number: Per-Tyler King
Name: Lynwood Utility Corp. Phone No: _____
Address: 5250 Virginia Way, Suite 100, Brentwood, TN 37027
INSTRUCTIONS OR JOB DESCRIPTION

Building and Installation of Motor Panel and
Electrical work for new Aerator's

	Time In:	Time Out:	Job Hrs.	TOTAL HOURS
LABOR:				

MATERIALS:	Description	Qty.	CHARGES	
			Each	TOTAL
	<u>Panel + Material</u>	<u>1</u>	<u>\$4,475.00</u>	<u>\$4,475.00</u>
MATERIAL CHARGES				<u>\$ 4,475.00</u>
Tax: @ <u>Exp</u> %				
SUB TOTAL				<u>4,475.00</u>
TRIP CHARGE				
LABOR CHARGE				<u>3,860.00</u>
TOTAL CHARGE FOR JOB			PAY THIS AMOUNT	<u>\$ 8,335.00</u>

Parts and Service Received: ☒ Per-Tyler King
CUSTOMER SIGNATURE

Remarks _____

William N. Galt
SERVICEMAN'S SIGNATURE

TENN. CONTRACTORS, INC.

8929

TECHNICAL SERVICE CO.

3/17/2004

building & installment of motor panel & Electrical work for new

8,335.00

*Pd with LW Dep 3-17-04
18,335.00*

Cash - NBC Checking

Inv. 1591 Lynwood Utility Corp.

8,335.00

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

Invoice

Date	Invoice #
12/31/2003	3883

Bill To
LYNNWOOD UTILITY COMPANY 5250 VIRGINIA WAY SUITE 100 BRENTWOOD, TN 37027

Ship To

P.O. No.	Terms	Due Date	Rep
LYNNWOOD	NET 30	1/30/2004	

JOB #
03-33

Quantity	Description	Price Each	Amount
1	GALVANIZED COMPONENTS AND MECHANISM FOR 40' DIAMETER CLARIFIER AERO KLEEN "LYNNWOOD PROJECT"	46,500.00	46,500.00

Brown Builders
17,454.00

T 22,104.00

TELEPHONE

A FINANCE
INVOICES. (IN WRITING
OF RECEIPT.
HAS BEEN A
NECESSARY

K & S Steel
sent. Scott.

4650.00
next 30 days
can be cut.

1) PAST DUE
BE MADE
10 DAYS
AL THAT
EEMED

Subtotal	46,500.00
Sales Tax (9.0%)	\$0.00
Total	\$46,500.00
Payments/Credits	\$-41,850.00
Balance Due	\$4,650.00

Bond W

NO. 32627

**WELDING-FABRICATION
CONTR. EQUIP. REPAIR**

DATE: 4-27-04

P.O. NO.: _____

CONTACT: Denver Burk hart

PHONE NO.: 945-0833

COMMENTS: _____

LABOR	8.5 HRS. @ \$57.50 HR.	TOTAL	488.75
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[illegible]RECEIVED BY 1. [Signature]

SUB-TOTAL	
SALES TAX	45.21
FREIGHT	—
TOTAL	533.96

MS OF SALE: Net 15 days, 1 3/4% charge on past due accounts. All claims must be made within 5 days after receipt of goods. Not responsible for merchandise left over 30 days after receipt of this work order. In the event of breach of these terms, Buyer agrees that Kirby Welding Co., Inc. shall recover, in addition to any monetary amount due, all costs, including reasonable attorney fees. Buyer agrees that in the event a lawsuit is instituted by the Buyer in this agreement against Kirby Welding Co., Inc. and the Buyer is not the prevailing party, Buyer shall pay all costs, including reasonable attorney fees incurred by Kirby Welding Co., Inc.

WHITE COPY - Workorder

YELLOW COPY - Packing Slip

PINK COPY - Delivery Ticket



Brown Builders, Inc.

2807 Clinard Drive

Springfield, Tennessee 37172

Phone Number: 384-5654 Fax Number: 384-2465

Invoice No. 29-03E2

INVOICE

Customer

Name Tennessee Contractors

P.O. Box 314

Franklin

City

305-1436

Phone

JOB Description: Lynwood Utility District WWTP

Fax 615-599-0797

State TN

ZIP 37065

P.O. #:

Date of Work:

October 2003

Your Job #

Our Job #

29-03

Date

10/30/2003

Qty	Description	Unit Price	TOTAL
100%	Complete Concrete Anoxic/Polishing Basin	\$126,540.00	\$126,540.00
100%	Complete with Concrete Clarifier	\$48,000.00	\$48,000.00
Total Project			\$174,540.00
Less 10% Retainage			\$17,454.00
Less Previous Payments			\$119,777.40
TOTAL DUE THIS INVOICE			\$37,308.60

Please make all checks payable to Brown Builders, Inc. Thank You!

Thank you for your business

8909

SENTRY STEEL SERVICE

3/13/2004

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
02/29/2004	Bill	I-04-02-003442	507.50	507.50		507.50
				Check Amount		507.50

Cash - NBC Checking CRANE SERVICE WATER & SEWER PLANT

507.50

COMPANY, INC.

PHONE 826-9552

I-04-02-003442

REF: CRANE SERVICE
SEWER PLANT
LIFT MOTOR & BOX

507. 51

PLEASE PAY FROM THIS INVOICE -- NO STATEMENT WILL BE SENT.

9112

SENTRY STEEL SERVICE, INC.

SENTRY STEEL SERVICE

Date	Type	Reference
03/15/2004	Bill	I-04-03-003472
03/15/2004	Bill	I-04-03-003473

Original Amt.
240.00
225.00

4/14/2004	
Balance Due	Discount
240.00	
225.00	
Check Amount	

Payment
240.00
225.00
465.00

Cash - NBC Checking

465.00

✓

COMPANY, INC.

PHONE 826-9552

I-04-03-003472

REF: CRANE SERVICE
LYNNWOOD SEWER PLANT
REMOVAL MOTOR & FLOAT

PLEASE PAY FROM THIS INVOICE -- NO STATEMENT WILL BE SENT.

Jim Ford

2003

Tenn. Contractors Inc.

Check #2791	100,000.00	Deposited	10-22-03
Check #2799	57,086.00	Deposited	11-6-03

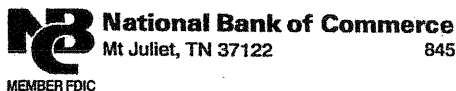
2004

Check #2867	57,060.28	Deposited	1-21-04
Check #2906	18,335.00	Deposited	3-17-04
Check #3045	22,104.00	Deposited	8-10-04

DEPOSIT TICKET

87-339-045
640

TENN CONTRACTORS INC.
P.O. BOX 314
FRANKLIN, TN 37065



DATE 10-22-03

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

LIST CHECKS SINGLY OR ATTACH LIST

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OTHER
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\$ 101842.75

PLEASE ENTER TOTAL HERE

Checks and other items are received for deposit
subject to the provisions of the Uniform Commercial
Code or any applicable collection agreement.

⑆5050⑆0100⑆ 405528 1⑆

3-19-04
18,335.00
K & S Steel &
Technical Service

8/10/04
22,104.00
Pd Brown Builders
& K & S Steel & Tech.

Ortale, Kelley,
Nurkert & Crawford
Attorneys
Pymt on Contract
Phase III
upgrade.

LYNWOOD UTILITY CORPORATION

5250 VIRGINIA WAY, SUITE 100
BRENTWOOD, TN 37027

USBANK
87-5-640

2791

11/4/2003

PAY TO THE
ORDER OF Tennessee Contractors

\$ **57,086.00

Fifty-Seven Thousand Eighty-Six and 00/100*****

DOLLAR

Tennessee Contractors

MEMO


Payment on contract - Phase III invoices

⑈002799⑈ ⑈064000059⑈ 293056748⑈

DEPOSIT TICKET

TENN. CONTRACTORS, INC.
P.O. BOX 314 615-599-0784
FRANKLIN, TN 37065-0314

DATE 11-5-03
DEPOSITS WILL NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

 **National Bank of Commerce**
Mt Juliet, TN 37122 845
MEMBER FDIC

☒ CASH

87-339 845

640

4055281

LYNWOOD
Utility

57,086.00

SUB TOTAL

LESS CASH
RECEIVED

\$ 57,086.00

LW
Phase II
Imur.

⑈5050⑈0100⑈

4055281⑈



MEMBER FDIC

Please retain this receipt for your records.
All items are credited subject to verification by Proof Department and Payment.

Transaction Receipt

0831-5 -3139 CHKING DEP 4055281
11/06/03 \$57,086.00

29-0321
119,777,
29-0320
37,308⁴

DEPOSIT TICKET

87-339-845
640

TENN CONTRACTORS INC.
P.O. BOX 314
FRANKLIN, TN 37065

NB National Bank of Commerce
Mt Juliet, TN 37122 845
MEMBER FDIC

DATE 1-21-04
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.
LIST CHECKS SINGLY OR ATTACH LIST
DOLLARS CENTS

CURRENCY ☐

COIN ☐
CHECK I.D.

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FROM OTHER SIDE ☐

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PLEASE ENTER TOTAL HERE

Checks and other items are received for deposit
subject to the provisions of the Uniform Commercial
Code or any applicable collection agreement.

Check # 2867

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0145201 Check

0145201

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2.02
2.45
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April 17, 2007

Visions, Inc.
c/o Jim Ford
9679 Aurora Court
Brentwood, TN 37027

Cheryl Smith
(615) 752-2249
(615) 742-0726 FAX
cheryl.smith@stites.com

Dear Mr. Ford:

Enclosed are invoices for the years 2002 through 2004 for Southern Utility Corporation the you requested and the Seller's and Buyers settlement sheet for Lot 804 of Legends Ridge Subdivision Tyler Ring asked me to forward to you.

If I can be of further assistance, please let me know.

Very truly yours,

STITES & HARBISON, PLLC

Cheryl Smith
Assistant to Jeffrey R. King

CS:cls

STITES & HARBISON

ATTORNEYS

SUNTRUST CENTER
424 CHURCH STREET, SUITE 1800
NASHVILLE, TENNESSEE 37219-2387
(615) 244-5200
Fax (615) 782-2371
www.stites.com

SEPTEMBER 26, 2002

SOUTHERN UTILITY CORPORATION
ATTN DAVIS LAMB
5250 VIRGINIA WAY STE 100
BRENTWOOD, TN 37027

JK1

INVOICE #: 273297
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH AUGUST 31, 2002

MATTER NO. 10073N-021027 COMPLAINT/STATE OF TN/TN DEPT OF ENVIRONMENT

5/29/02	JK1	TELEPHONE CONFERENCE WITH NELSON CROWE AND DAVIS LAMB RE TDEC LAWSUIT; TELEPHONE CONFERENCE WITH PAT STALLARD RE SAME; RESEARCH
5/30/02	JK1	CONFERENCE WITH PAT STALLARD RE LAW AND STRATEGY
5/31/02	JK1	CONFERENCE WITH DAVIS LAMB RE LAWSUIT ISSUES AND STRATEGY
6/3/02	JK1	TELEPHONE CONFERENCE WITH ALAN BOWERS; TELEPHONE CONFERENCE WITH DAVIS LAMB; EMAILS TO PAT STALLARD RE MEETING
6/4/02	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB
6/5/02	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB; TELEPHONE CONFERENCE WITH PAT STALLARD
6/7/02	JK1	TELEPHONE CONFERENCE WITH CHRIS MORAN @ TDEC; TELEPHONE CONFERENCE WITH DAVIS LAMB RE MEETING
6/10/02	JV	REVIEW COMPLAINT IN PREPARATION FOR MEETING WITH CLIENT
6/11/02	JK1	REVIEW PENALTY INFO; REVIEW ATTORNEY GENERAL'S COMPLAINT; CONFERENCE WITH PAT STALLARD AND J. VILLINES; MEETING WITH CLIENTS
6/11/02	JV	MEET WITH JEFF KING AND LYNWOOD UTILITY
6/11/02	JV	TRAVEL TO AND FROM NASHVILLE FOR MEETING WITH JEFF KING, PAT STALLARD AND CLIENT (NO CHARGE)

6/11/02	JV	ATTEND MEETING TO DISCUSS RESPONSE TO SUIT BY ATTORNEY GENERAL FOR NPDES VIOLATIONS
6/11/02	WPS	TRAVEL TO NASHVILLE; RETURN TO LOUISVILLE (NO CHARGE)
6/11/02	WPS	PREPARATION FOR AND MEETING WITH CLIENT RE LITIGATION AND SETTLEMENT STRATEGY
6/12/02	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB
6/13/02	JK1	TELEPHONE CONFERENCE WITH JOHN RING
6/18/02	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB
6/20/02	JK1	TWO TELEPHONE CONFERENCES WITH DAVIS LAMB
6/21/02	JK1	TELEPHONE CONFERENCES WITH ATTORNEY GENERAL'S OFFICE RE EXTENSION OF TIME; TELEPHONE CONFERENCE WITH DAVIS LAMB
6/24/02	JK1	TELEPHONE CONFERENCE WITH ATTORNEY GENERAL RE EXTENSION OF TIME
7/2/02	JK1	TELEPHONE CONFERENCE WITH JUDY VILLINES RE SETTLEMENT STRATEGY
7/3/02	JK1	TELEPHONE CONFERENCES WITH PAT STALLARD, DAVIS LAMB; REVIEW AMENDED COMPLAINT; LETTER TO ATTORNEY GENERAL
7/9/02	JK1	REVIEW NOTICE FROM SECRETARY OF STATE; LETTER TO DAVIS
7/10/02	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB RE CORPORATE REINSTATEMENT
7/11/02	JK1	EMAILS TO AND FROM JUDY VINNES; TELEPHONE CONFERENCES WITH DAVIS LAMB
7/11/02	JV	CALL WITH TENNESSEE ATTORNEY GENERAL; REVIEW OF AMENDED COMPLAINT; EMAIL TO JEFF KING;
7/15/02	JK1	TWO TELEPHONE CONFERENCES WITH DAVIS LAMB, NELSON CROWE; TELEPHONE CONFERENCE WITH JUDY VILLINES; RESEARCH PROCEDURAL ISSUES RE MORATORIUM
7/15/02	JV	CALL WITH JEFF KING RE MORATORIUM AND ANSWER
7/16/02	JK1	TELEPHONE CONFERENCES WITH SAYA QUALLS, LISA MCCARTER; P. DAVIS; C. MORAN; TWO TELEPHONE CONFERENCES WITH DAVIS LAMB; REVIEW REGS RE APPEAL
7/18/02	JV	CONFERENCE CALLS WITH DAVIS LAMB AND PAT MORAN; REVIEW COMPLAINT IN PREPARATION FOR ANSWER; REVIEW COMPLAINT AND ANSWER IN SIMILAR ACTION RE AFFIRMATIVE DEFENSES
7/18/02	ACW	TELEPHONE CONFERENCE WITH TENNESSEE DEPARTMENT OF ENVIRONMENTAL AND CONSERVATION; DISCUSSION WITH B. ECHOLS

7/18/02	JBE	TELEPHONE CONFERENCE WITH P. MORAN REGARDING TDEC RECORDS
7/18/02	PJM	REVIEW AMENDED COMPLAINT; TELECONFERENCE WITH D. LAMB AND J. VILLINES
7/19/02	ACW	TELEPHONE CONFERENCE WITH W. SMITH TO REVIEW FILE; EMAIL TO D. LAUMEYER TO COPY FILE
7/19/02	PJM	REVIEW DOCUMENTS; RESEARCH TENNESSEE WATER POLLUTION LAWS, REGULATIONS AND ADMINISTRATIVE PROCEDURES PERTAINING TO ALLEGED VIOLATIONS
7/22/02	JV	CONFERENCES WITH PAT STALLARD AND PAT MORAN RE DRAFT ANSWER AND APPEAL OF PERMIT; REVIEW PERMIT AND NOV PACKAGE FROM DAVIS LAMB
7/22/02	ACW	DISCUSSION WITH D. LAUMEYER RE COPYING FILE
7/22/02	JBE	CONFERENCE WITH D. LAUMEYER; TELEPHONE CONFERENCE WITH P. MORAN
7/22/02	PJM	RESEARCH POSSIBLE DEFENSES; REVIEW DOCUMENTS FROM MR. LAMB; DRAFT ANSWERS TO COMPLAINT
7/22/02	DML	CALLS TO W. SMITH (WATER POLLUTION CONTROL DEPARTMENT); DRIVE TO ENVIRONMENT OFFICE AND MEET WITH W. SMITH; REVIEW FILE; CONFERENCE WITH B. ECHOLS
7/23/02	JV	VOICE MAIL FROM DAVIS LAMB; CONTINUED REVIEW OF DRAFT PERMIT AND RESPONSES TO NOVS; CONFERENCE CALL WITH PAT MORAN RE DRAFT ANSWER
7/23/02	ACW	CHECK ON STATUS OF COPYING FILE BY TDEC
7/23/02	PJM	DRAFT ANSWERS; TELECONFERENCE WITH D. LAMB
7/23/02	DML	CALLS TO/ FROM W. SMITH
7/24/02	JV	REVISE DRAFT ANSWER; CONFERENCES WITH PAT STALLARD AND PAT MORAN RE DEFENSES AND RESPONSES; CALL WITH LISA MCCARTER FROM TENNESSEE ATTORNEY GENERAL'S OFFICE; PREPARE EMAIL TO JEFF KING RE WAIVER LETTER, ETC.
7/24/02	WPS	DRAFT RESPONSIVE PLEADING; CONFERENCE WITH JUDY VILLINES RE SAME
7/24/02	ACW	FORWARD FILE TO P. MORAN
7/24/02	PJM	REVIEW NEW PERMIT AND 11/01 DRAFT PERMIT FOR ISSUES TO APPEAL; TELEPHONE CALL TO D. LAMB; DRAFT ANSWERS; REVIEW DOCUMENTS FROM D. LAMB
7/24/02	DML	CALLS TO AND FROM W. SMITH; HAVE DOCUMENTS RETRIEVED FROM ENVIRONMENT DEPARTMENT; ORDER CHECK
7/25/02	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB RE VARIOUS ISSUES; REVIEW PROPOSED ANSWERS TO TDEC COMPLAINT
7/25/02	WPS	CORRESPONDENCE WITH JEFF KING RE COMPLIANCE PROGRAM; CONTINUED REVISION OF PLEADINGS

7/25/02	PJM	TELECONFERENCE WITH D. LAMB; DRAFT ANSWERS; REVIEW FILES FROM TDEC; SUMMARIZE ISSUES WITH NEW NPDES PERMIT
7/26/02	JK1	TWO TELEPHONE CONFERENCES WITH DAVIS LAMB; TELEPHONE CONFERENCE WITH JOHN RING, TYLER RING, BOB ALLEY
7/26/02	WPS	CONTINUED DRAFTING OF RESPONSIVE PLEADINGS; TRANSMIT SAME TO JEFF KING; CONFERENCE WITH JUDY VILLINES RE SAME
7/26/02	PJM	SUMMARIZE LYNWOOD'S NOV HISTORY; REVISE ANSWERS; REVIEW TDEC'S LYNWOOD FILES
7/28/02	JK1	REVIEW AND REVISE ANSWERS
7/29/02	JK1	CONFERENCE CALL WITH DAVIS LAMB; REVIEW AND REVISE ANSWERS OF DAVIS LAMB AND SOUTHERN UTILITY
7/30/02	JK1	SEVERAL TELEPHONE CONFERENCES WITH DAVIS LAMB; CONFERENCE CALL WITH PAT STALLARD AND PAT MORAN; REVIEW LYNWOOD PERMITS AND FILES; REVIEW STATE REGS; PREPARATION OF ANSWERS
7/30/02	JV	CONFERENCE WITH PAT STALLARD RE ANSWER AND COMPLIANCE SCHEDULE
7/30/02	WPS	FINALIZE DRAFTING OF RESPONSIVE PLEADINGS; LONG TELEPHONE CONFERENCE WITH JEFF KING RE STATUS AND STRATEGY ISSUES
7/30/02	PJM	FINALIZE ANSWERS
7/31/02	JK1	TELEPHONE CONFERENCE WITH PAT MORAN; TWO TELEPHONE CONFERENCES WITH DAVIS LAMB; REVISE ANSWERS; LETTER TO TDEC
7/31/02	PJM	SUMMARIZE DEFENSE
BALANCE		\$20,216.75

ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT/STATE OF TN/TN DEPT OF ENVIRONMENT

COPIES	\$131.44
TELEPHONE	\$9.37
FAX	\$59.00
MESSENGER COST	\$33.50

FILE NUMBER: 10073N-021027
INVOICE NO: 273297
INVOICE DATE: SEPTEMBER 26, 2002

PAGE 5

OUTSIDE COPY EXPENSE	\$97.00
JUDITH A. VILLINES FOR MILEAGE TO AND FROM TENNESSEE ON 06-13-02	\$155.12
MILEAGE	\$5.65
MILEAGE/P STALLARD TRAVEL TO NASHVILLE AND PARKING	\$142.00
<hr/>	
TOTAL ADDITIONAL SERVICES	\$ 633.08

SUBTOTAL	\$20,849.83
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PRIOR BALANCE	\$0.00
---------------	--------

AMOUNT DUE	\$20,849.83
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PLEASE INCLUDE ON YOUR CHECK OUR REFERENCE NUMBER
WHICH APPEARS BELOW THE INVOICE NUMBER ON THIS STATEMENT.
INVOICES ARE DUE ON RECEIPT.

STITES & HARBISON

ATTORNEYS

SUNTRUST CENTER
424 CHURCH STREET, SUITE 1800
NASHVILLE, TENNESSEE 37219-2387
(615) 244-5200
Fax (615) 782-2371
www.stites.com

SOUTHERN UTILITY CORPORATION
ATTN DAVIS LAMB
5250 VIRGINIA WAY STE 100
BRENTWOOD, TN 37027

OCTOBER 31, 2002

JK1

INVOICE #: 277645
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH SEPTEMBER 30, 2002

MATTER NO. 10073N-021027 COMPLAINT/STATE OF TN/TN DEPT OF ENVIRONMENT

8/1/02	JK1	LETTER TO TYLER AND JOHN RING; TELEPHONE CONFERENCE WITH DAVIS LAMB; TELEPHONE CONFERENCE WITH JOHN RING
8/1/02	PJM	RESEARCH COMMISSIONER'S AUTHORITY TO ISSUE A MORATORIUM; SUMMARIZE RESULTS
8/2/02	JK1	TWO TELEPHONE CONFERENCES WITH DAVIS LAMB; TELEPHONE CONFERENCE WITH ATTORNEY GENERAL; MEMO TO NELSON CROWE; TELEPHONE CONFERENCE WITH JUDY VILLINES; EMAILS TO NELSON CROWE
8/5/02	JK1	TELEPHONE CONFERENCE WITH JOHN RING RE ANSWER AND STRATEGY; TELEPHONE CONFERENCE WITH DAVIS LAMB
8/6/02	JK1	TELEPHONE CONFERENCE WITH PAT STALLARD AND JUDY VILLINES; TELEPHONE CONFERENCE WITH DAVIS LAMB; TELEPHONE CONFERENCE WITH ATTORNEY GENERAL
8/6/02	JV	CALLS WITH PAT STALLARD AND JEFF KING RE ISSUES WITH TENNESSEE ATTORNEY GENERAL MEETINGS
8/6/02	WPS	PREPARATION FOR MEETING WITH ATTORNEY GENERAL
8/7/02	JK1	TELEPHONE CONFERENCE WITH ATTORNEY GENERAL RE MEETING, MOTIONS; TELEPHONE CONFERENCE WITH PAT STALLARD
8/8/02	JK1	THREE TELEPHONE CONFERENCES WITH DAVIS LAMB; TELEPHONE CONFERENCE WITH PAT STALLARD; STATUS MEMO TO CLIENTS; TELEPHONE CONFERENCE WITH JOHN RING; REVIEW MOTION TO INTERVENE; LETTER TO ALAN BOWERS

8/8/02	WPS	CONFERENCE WITH JEFF KING RE MEETING WITH ATTORNEY GENERAL AND RE MOTION TO INTERVENE; BRIEF RESEARCH RE RIGHT TO REDRESS; BRIEF RESEARCH RE RIGHT TO REDRESS
8/8/02	PJM	RESEARCH TDEC PERMIT APPEAL PROCEDURES
8/9/02	JK1	TELEPHONE CONFERENCE WITH JOHN RING AND DAVIS LAMB; TELEPHONE CONFERENCE WITH ALAN BOWERS; TWO TELEPHONE CONFERENCES WITH DAVIS LAMB; TELEPHONE CONFERENCE WITH LISA MCCARTER; LETTER TO ALAN BOWERS; LETTER TO BOB ALLEY; REVIEW ISSUES REGARDING PERMIT APPEAL
8/9/02	PJM	SUMMARIZE PERMIT APPEAL PROCEDURES AND APPEAL DEVELOPMENT SCHEDULE; IDENTIFY ISSUES FOR APPEAL; REVIEW MOTION TO INTERVENE; DRAFT PERMIT APPEAL
8/12/02	JK1	WORK ON PERMIT APPEAL AND MOTION TO INTERVENE; TELEPHONE CONFERENCE WITH PAT MORAN
8/12/02	JV	REVIEW DRAFT PERMIT APPEAL; LEAVE VOICE MAIL FOR PAT MORAN RE SUGGESTED EDITS
8/12/02	PJM	DRAFT PERMIT APPEAL
8/12/02	PJM	RESEARCH REQUIREMENTS FOR INTERVENTION
8/13/02	JK1	TELEPHONE CONFERENCES WITH JOHN RING (3); NELSON CROWE, DAVIS LAMB, LISA MCCARTER, PAT MORAN, ALLEY, ALAN BOWERS; WORK ON PERMIT APPEAL; PREPARE FOR SETTLEMENT MEETING; RESEARCH
8/13/02	WPS	BRIEF CONFERENCE WITH JEFF KING RE MEETING WITH ATTORNEY GENERAL
8/13/02	PJM	DRAFT MEMORANDUM IN OPPOSITION TO INTERVENTION; RESEARCH RIGHT TO INTERVENE REQUIREMENTS; REVIEW CONSULTANTS' PERMIT APPEAL ISSUES; SUMMARIZE CRITICAL ISSUES FOR APPEAL
8/14/02	JK1	TELEPHONE CONFERENCES WITH JOHN RING, ALAN BOWERS; PREPARATION OF BRIEF
8/14/02	WPS	BRIEF CONFERENCE WITH JEFF KING RE MEETING WITH ATTORNEY GENERAL
8/14/02	PJM	RESEARCH TENNESSEE ADMINISTRATIVE PROCEDURES LAW
8/14/02	PJM	DRAFT MEMORANDUM IN OPPOSITION TO INTERVENTION
8/15/02	JK1	TWO TELEPHONE CONFERENCES WITH ALAN BOWERS; TELEPHONE CONFERENCE WITH JOHN RING; PREPARE FOR MEETINGS AND HEARING
8/15/02	WPS	RESPONSE IN OPPOSITION TO MOTION TO INTERVENE
8/15/02	PJM	RESEARCH ANTI-BACKSLIDING REQUIREMENTS FOR PERMITS
8/15/02	PJM	REVISE MEMORANDUM OPPOSING INTERVENTION

8/16/02	JK1	TWO TELEPHONE CONFERENCES WITH ELIZABETH MURPHY (ATTORNEY FOR LUMSDEN); TWO TELEPHONE CONFERENCES WITH LISA MCCARTER (ATTORNEY GENERAL); REVIEW INTERVENTION ISSUES; PREPARE FOR HEARING
8/16/02	PJM	RESEARCH ANTI-BACKSLIDING PROVISIONS OF CLEAN WATER ACT
8/17/02	JK1	PREPARATION OF RESPONSE AND BRIEF RE MOTION TO INTERVENE
8/19/02	JK1	TWO TELEPHONE CONFERENCES WITH DAVIS LAMB; PREPARATION OF BRIEF RE MOTION TO INTERVENE; REVIEW BRIEF FILED BY ATTORNEY GENERAL
8/19/02	JV	CONFERENCE WITH PAT STALLARD RE APPROACHES TO MEETING WITH TENNESSEE ATTORNEY GENERAL
8/19/02	WPS	PREPARATION FOR MEETING WITH ATTORNEY GENERAL
8/19/02	PJM	RESEARCH ANTI-BACKSLIDING REQUIREMENTS
8/20/02	JK1	TELEPHONE CONFERENCES WITH PAT STALLARD, PAT MORAN, LISA MCCARTER, ALAN BOWERS, DAVIS LAMB, JOHN RING, TYLER RING; PREPARATION OF RESPONSE TO MOTION TO INTERVENE; PREPARATION OF AGENDA FOR SETTLEMENT MEETING; LETTER TO COUNSEL FOR CITIZENS GROUP; LEGAL RESEARCH
8/20/02	JV	CONFERENCE WITH PAT STALLARD RE AGENDA FOR MEETING WITH ATTORNEY GENERAL; EMAIL TO JEFF KING RE WAIVER
8/20/02	WPS	CONFERENCE WITH JEFF KING RE INTERVENTION, MEDIATION AND OTHER PREPARATION FOR MEETING WITH ATTORNEY GENERAL
8/20/02	PJM	REVIEW VIOLATIONS HISTORY, DEFENSES AND PERMIT REQUIREMENTS FOR NEGOTIATING STRATEGIES
8/21/02	JK1	WORK ON PERMIT APPEAL; PREPARATION FOR AND ATTEND STRATEGY MEETING
8/21/02	JV	CONFERENCE WITH PAT STALLARD AND PAT MORAN RE PRESENTATION PLAN FOR ATTORNEY GENERAL
8/21/02	WPS	PREPARATION FOR AND CONFERENCE CALL WITH CLIENT AND CONSULTANTS RE MEETING WITH ATTORNEY GENERAL; REVIEW AND COMMENT ON CONCEPTUAL PLAN SUBMITTED BY CONSULTANTS TO TDEC
8/21/02	PJM	RESEARCH RIGHT OF ACCESS TO REGULATORS WHILE IN LITIGATION; TELECONFERENCE FOR SETTLEMENT MEETING PREPARATION; REVIEW CONCEPTUAL PLAN FOR TREATMENT PLAN
8/22/02	JK1	NUMEROUS TELEPHONE CONFERENCES WITH DAVIS LAMB, PAT STALLARD, BOB ALLEY, ALAN BOWERS; REVIEW RESPONSE TO INTERVENTION; PREPARE FOR COURT; PREPARE FOR SETTLEMENT MEETING

8/22/02	JV	CONFERENCES WITH PAT STALLARD, PAT MORAN, AND JEFF KING RE STRATEGY FOR MEETING WITH THE ATTORNEY GENERAL
8/22/02	WPS	DEVELOP DRAFT COMPLIANCE SCHEDULE; REVIEW ENFORCEMENT CASES; CONFERENCE WITH JEFF KING RE SAME; SECOND CONFERENCE WITH KING RE MORATORIUM RE SAME; CONTINUED PREPARATION FOR MEETING WITH ATTORNEY GENERAL
8/22/02	PJM	REVIEW CONCEPTUAL PLAN AND DEVELOP COMPLIANCE STRATEGY; RESEARCH TENNESSEE ENFORCEMENT HISTORY; RESEARCH TENNESSEE RULES ON EX PARTE COMMUNICATION
8/23/02	JK1	COURT APPEARANCE TO ARGUE MOTION; PREPARATION FOR AND MEETING WITH STATE AND TDEC RE SETTLEMENT; POST-MEETING CONFERENCE WITH CLIENTS
8/23/02	WPS	TRAVEL TO AND FROM NASHVILLE (NO CHARGE)
8/23/02	WPS	PRE-MEETING CONFERENCE WITH CLIENT IN PREPARATION FOR MEETING WITH ATTORNEY GENERAL; ATTEND SETTLEMENT CONFERENCE WITH ATTORNEY GENERAL AND TDEC; POST MEETING CONFERENCE WITH CLIENTS RE MEETING AND RE SETTLEMENT
8/23/02	PJM	TRAVEL TO NASHVILLE, TENNESSEE AND RETURN (NO CHARGE)
8/23/02	PJM	PREPARATION AND PRE-MEETING CONFERENCE WITH CLIENTS; MEETING WITH ATTORNEY GENERAL AND TDEC RE LITIGATION ISSUES; POST-CONFERENCE WITH CLIENTS (NO CHARGE)
8/26/02	WPS	ATTENTION TO FILING PERMIT APPEAL
8/26/02	PJM	REVIEW DRAFT PERMIT APPEAL; DEVELOP STRATEGY FOR DEALING WITH MORATORIUM; PROVIDE INSTRUCTIONS FOR SUBMITTING PERMIT APPEAL
8/28/02	PJM	SUMMARIZE REQUIREMENTS FOR INTERVENTION FOR PERMIT APPEAL; SUMMARIZE APPEAL ISSUES AND OUTCOMES; TELECONFERENCE WITH C. PROVOST OF CDM RE WASTEWATER AND PERMITTING EXPERIENCE; RESEARCH PERMISSIVE INTERVENTION
8/29/02	JK1	LETTER TO TDEC COMMISSIONER; TWO TELEPHONE CONFERENCES WITH DAVIS LAMB
8/30/02	JK1	TELEPHONE CONFERENCE WITH PAT MORAN; TELEPHONE CONFERENCE WITH DAVIS LAMB
8/30/02	WPS	SCHEDULING ORDER; BRIEF RESEARCH RE RULE 31 MEDIATION
8/30/02	PJM	DRAFT SCHEDULING ORDER

BALANCE

\$21,715.50

FILE NUMBER: 10073N-021027
INVOICE NO: 277645
INVOICE DATE: OCTOBER 31, 2002

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ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT/STATE OF TN/TN DEPT OF ENVIRONMENT

COPIES	\$1.20
TELEPHONE	\$0.71
FAX	\$42.50
MESSENGER COST	\$6.00
WESTLAW 08-13-02 PATRICK MORAN	\$75.93
WESTLAW 08-14-02 PATRICK MORAN	\$279.60
WESTLAW 08-22-02 PATRICK MORAN	\$40.00
<hr/>	
TOTAL ADDITIONAL SERVICES	\$ 445.94

SUBTOTAL \$22,161.44

PRIOR BALANCE \$20,849.83

AMOUNT DUE \$43,011.27

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STITES & HARBISON

ATTORNEYS

SUNTRUST CENTER
424 CHURCH STREET, SUITE 1800
NASHVILLE, TENNESSEE 37219-2387
(615) 244-5200
Fax (615) 782-2371
www.stites.com

SOUTHERN UTILITY CORPORATION
ATTN DAVIS LAMB
5250 VIRGINIA WAY STE 100
BRENTWOOD, TN 37027

NOVEMBER 25, 2002

JK1

INVOICE #: 283819
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH OCTOBER 31, 2002

MATTER NO. 10073N-021027 COMPLAINT/STATE OF TN/TN DEPT OF ENVIRONMENT

9/4/02	JK1	TWO TELEPHONE CONFERENCES WITH DAVIS LAMB
9/5/02	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB; TELEPHONE CONFERENCE WITH PAT STALLARD
9/5/02	WPS	TELEPHONE CONFERENCE WITH JEFF KING RE SCHEDULING, COMPLIANCE SCHEDULE AND MORATORIUM
9/6/02	JK1	REVIEW SCHEDULING ORDER; EMAIL TO LISA MCCARTER; TELEPHONE CONFERENCE WITH DAVIS LAMB; TELEPHONE CONFERENCE WITH PATRICK PARKER; TELEPHONE CONFERENCE WITH JOE HORNE; TELEPHONE CONFERENCE WITH TYLER RING
9/6/02	WPS	BRIEF REVIEW OF MEDIATION PROCEDURES FOR CHANCERY COURT; FINALIZE DRAFT SCHEDULING ORDER AND TRANSMIT TO JEFF KING
9/9/02	JK1	TELEPHONE CONFERENCES WITH ELIZABETH MURPHY; TELEPHONE CONFERENCES WITH PATRICK PARKER, JOE HORNE, DAVIS LAMB, JOHN RING; MEMO TO CLIENTS
9/11/02	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB; TELEPHONE CONFERENCE WITH JOE HORNE; REVIEW LETTER RE MORATORIUM FROM TDEC; MEMO TO CLIENTS; TELEPHONE CONFERENCE WITH PAT MORAN
9/11/02	PJM	REVIEW AFFECT OF APPEAL PROCESS ON CONTESTED CONDITIONS; SUMMARIZE RESULT
9/12/02	JK1	TWO TELEPHONE CONFERENCES WITH DAVIS LAMB; TWO TELEPHONE CONFERENCES WITH REPORTER FOR TENNESSEAN; TELEPHONE CONFERENCE WITH GREG KLINGERMAN

9/13/02	JK1	TELEPHONE CONFERENCES WITH GREG KLINGERMAN; TWO TELEPHONE CONFERENCES WITH DAVIS LAMB, PAT MORAN; RESEARCH MAKE UP OF WATER QUALITY CONTROL BOARD; EMAIL TO DAVIS LAMB
9/16/02	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB
9/16/02	PJM	REVIEW NOTIFICATION REQUIREMENTS FOR WASTEWATER OPERATORS; CORRESPONDENCE WITH R. ALLEY; DEVELOP COMPLIANCE PLAN AND SCHEDULE; CORRESPONDENCE WITH D. LAMB; TELEPHONE CALL TO R. ALLEY
9/17/02	PJM	SUMMARIZE ELEMENTS OF DRAFT COMPLIANCE PLAN; DRAFT COMPLIANCE PLAN MEMORANDUM; TELEPHONE CALL TO R. ALLEY; CORRESPONDENCE WITH D. LAMB
9/18/02	PJM	REVIEW DMRS; CONTINUE DRAFTING COMPLIANCE PLAN MEMORANDUM
9/19/02	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB
9/19/02	PJM	CONTINUE DRAFTING COMPLIANCE PLAN MEMORANDUM; TELECONFERENCE WITH R. ALLEY; SUMMARIZE PROJECT DEVELOPMENT STATUS
9/20/02	WPS	PREPARATION OF COMPLIANCE SCHEDULE
9/20/02	PJM	DEVELOP ALTERNATIVE COMPLIANCE PLANS TO DEAL WITH TECHNOLOGY UNCERTAINTIES; CONTINUE DRAFT COMPLIANCE PLAN MEMORANDUM
9/23/02	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB; REVIEW AND REVISE COMPLIANCE SCHEDULE; REVIEW TERMINATION ISSUES OF PLANT OPERATOR
9/23/02	SHP	CONFERENCE WITH J. KING RE: PLANT MANAGER TERMINATION
9/24/02	JK1	ATTEND WQCB HEARING; RESEARCH CITY OF COOKEVILLE FILES @ TDEC; TELEPHONE CONFERENCES WITH DAVIS LAMB RE TERMINATION OF OPERATOR; DRAFT TERMINATION LETTER
9/25/02	JK1	TELEPHONE CONFERENCE WITH PAT MORAN; TELEPHONE CONFERENCE WITH PAT STALLARD; REVIEW DECISION IN INTERVENTION CASE; REVIEW LETTER FROM ATTORNEY GENERAL RE PERMIT APPEAL
9/25/02	WPS	TELEPHONE CONFERENCE WITH KING RE PLANT OPERATOR AND RE LITIGATION SCHEDULE; MEMO TO KING RE OCTOBER HEARING
9/25/02	PJM	DISCUSS PERMIT APPEAL AND PROPOSED COMPLIANCE PLAN
9/26/02	JK1	TELEPHONE CONFERENCE WITH JOHNNY RING
9/26/02	PJM	REVIEW R. ALLEY'S COMMENTS ON PROPOSED COMPLIANCE PLAN; CORRESPONDENCE WITH R. ALLEY
9/28/02	JK1	MEMO TO CLIENTS RE PERMIT APPEAL AND INTERVENTION

9/30/02	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB
9/30/02	PJM	REVIEW NOTICE SCHEDULING PERMIT APPEAL AND ORDER ALLOWING INTERVENTION
10/1/02	PJM	TELEPHONE CALL TO R. ALLEY RE COMPLIANCE SCHEDULE; TELEPHONE CONFERENCE WITH R. ALLEY RE COMPLIANCE SCHEDULE AND PLAN
10/2/02	JK1	TELEPHONE CONFERENCE WITH PAT MORAN; TELEPHONE CONFERENCE WITH DAVIS LAMB; TELEPHONE CONFERENCE WITH PATRICK PARKER
10/2/02	PJM	DISCUSS COMPLIANCE SCHEDULE, PERMIT APPEAL SCHEDULING AND CITIZEN INTERVENTION
10/3/02	JK1	TWO TELEPHONE CONFERENCES WITH DAVIS LAMB RE COMPLIANCE PLAN; TELEPHONE CONFERENCE WITH PATRICK PARKER; EMAILS TO AND FROM PAT MORAN; PAT STALLARD; DAVIS LAMB; REVISE COMPLIANCE PLAN
10/3/02	PJM	REVIEW REVISED COMPLIANCE PLAN
10/4/02	JK1	TELEPHONE CONFERENCE WITH ELIZABETH MURPHY (ATTORNEY FOR LUMSDEN)
10/4/02	PJM	REVIEW TENNESSEE LAW ON PERMIT APPEALS; SUMMARIZE FINDINGS
10/7/02	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB; TELEPHONE CONFERENCE WITH ELIZABETH MURPHY
10/8/02	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB;; TELEPHONE CONFERENCE WITH TYLER RING; PREPARATION OF MOTION FOR CONTINUANCE; REVIEW ADMINISTRATIVE PROCEDURES ACT; TELEPHONE CONFERENCE WITH ADMINISTRATIVE PROCEDURES OF STATE
10/9/02	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB; EMAIL TO BRIAN RIDER; TELEPHONE CONFERENCE AND LETTER TO ADMINISTRATIVE LAW JUDGE RE CONTINUANCE
10/11/02	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB; TELEPHONE CONFERENCES WITH GAIL MILLS; TELEPHONE CONFERENCE WITH PAT MORAN; TELEPHONE CONFERENCE WITH BOB ALLEY; TELEPHONE CONFERENCE WITH JUDY SULLIVAN
10/14/02	JK1	MOTION HEARING WITH ADMINISTRATIVE JUDGE AND TDEC; PREPARATION OF ORDER; MEMO TO CLIENTS
10/14/02	WPS	REVIEW FINAL COMPLIANCE SCHEDULE FOR SUBMITTAL
10/15/02	JK1	TELEPHONE CONFERENCE WITH BOB ALLEY
10/17/02	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB
10/18/02	JK1	REVISE COMPLIANCE SCHEDULE; TELEPHONE CONFERENCE WITH BOB ALLEY
10/21/02	JK1	LETTER TO LISA MCCARTER AND PATRICK PARKER RE COMPLIANCE SCHEDULE; TELEPHONE CONFERENCE WITH PAT MORAN

10/23/02	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB; ATTEND WQCB HEARING
10/28/02	JK1	TELEPHONE CONFERENCE WITH PAT MORAN; LETTER TO JUDGE RE PERMIT APPEAL; REVIEW INTERVENTION COMPLAINT; REVIEW DMR'S
10/29/02	PJM	PREPARE DISCOVERY SCHEDULE
10/30/02	JK1	TELEPHONE CONFERENCE WITH PAT MORAN
10/30/02	WPS	PREPARATION OF DISCOVERY SCHEDULE
10/30/02	PJM	REVISE DISCOVERY SCHEDULE
10/31/02	JK1	TELEPHONE CONFERENCE WITH PAT MORAN RE DISCOVERY SCHEDULE; LETTER TO TDEC RE DISCOVERY SCHEDULE
10/31/02	PJM	DISCUSS DISCOVERY SCHEDULE FOR PERMIT APPEAL AND OPTIONS AVAILABLE

BALANCE

\$9,945.00

ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT/STATE OF TN/TN DEPT OF ENVIRONMENT

COPIES	\$3.62
TELEPHONE	\$0.23
FAX	\$2.00
LEXIS/NEXIS	\$398.51
MESSENGER COST	\$12.00
LEXIS/NEXIS 7/22/2002 BY P MORAN	\$157.50
LEXIS/NEXIS 7/23/2002 BY P MORAN	\$137.37
LEXIS/NEXIS 8/13/2002 BY P MORAN	\$91.62
LEXIS/NEXIS 8/14/2002 BY P MORAN	\$54.62
LEXIS/NEXIS 8/12/2002 BY P MORAN	\$20.50
LEXIS/NEXIS 8/15/2002 BY P MORAN	\$40.50
LEXIS/NEXIS 8/16/2002 BY P MORAN	\$103.82
LEXIS/NEXIS 8/21/2002 BY P MORAN	\$181.50
LEXIS/NEXIS 8/19/2002 BY P MORAN	\$371.68
LEXIS/NEXIS 8/22/2002 BY P MORAN	\$309.13

FILE NUMBER: 10073N-021027
INVOICE NO: 283819
INVOICE DATE: NOVEMBER 25, 2002

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LEXIS/NEXIS 8-27-02 P MORAN	\$40.62
LEXIS/NEXIS 8-28-02 P MORAN	\$20.50
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TOTAL ADDITIONAL SERVICES	\$1,945.72
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SUBTOTAL	\$11,890.72
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PRIOR BALANCE	\$38,011.27
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AMOUNT DUE	\$49,901.99
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STITES & HARBISON

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424 CHURCH STREET, SUITE 1800
NASHVILLE, TENNESSEE 37219-2387
(615) 244-5200
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DECEMBER 11, 2002

SOUTHERN UTILITY CORPORATION
ATTN DAVIS LAMB
5250 VIRGINIA WAY STE 100
BRENTWOOD, TN 37027

JK1

INVOICE #: 287758
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH NOVEMBER 30, 2002

MATTER NO. 10073N-021027 COMPLAINT/STATE OF TN/TN DEPT OF ENVIRONMENT

11/1/02	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB RE STATUS OF VARIOUS LAWSUITS
11/4/02	JK1	WORK ON PERMIT APPEAL DISCOVERY; EMAIL TO PAT STALLARD AND PAT MORAN
11/4/02	WPS	REVIEW DISCOVERY SCHEDULE AND BEGIN DISCOVERY PLAN
11/4/02	PJM	REVIEW PERMIT APPEAL SCHEDULE; DRAFT INTERROGATORIES RE PERMIT APPEAL ISSUES
11/5/02	PJM	CONTINUE DRAFTING INTERROGATORIES AND REQUEST FOR PRODUCTION
11/6/02	JK1	TELEPHONE CONFERENCE WITH DOUG BRACE RE LYNWOOD ISSUES
11/6/02	WPS	PREPARATION OF WRITTEN DISCOVERY REQUESTS
11/6/02	PJM	CONTINUE DRAFTING INTERROGATORIES AND REQUEST FOR PRODUCTION
11/7/02	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB RE NEW CONSULTANT; TELEPHONE CONFERENCE WITH DAN SMITH RE MORATORIUM; REVIEW STATE'S RESPONSE TO DISCOVERY SCHEDULE
11/7/02	WPS	REVIEW AND REVISE DISCOVERY SCHEDULE FOR PERMIT APPEAL
11/7/02	PJM	REVIEW AND REVISE TDEC'S PROPOSED DISCOVERY SCHEDULE

11/8/02	JK1	TELEPHONE CONFERENCE WITH DAN SMITH (CHAPELWOOD) RE MORATORIUM; TWO TELEPHONE CONFERENCES WITH PATRICK PARKER; PREPARATION OF ORDER RE DISCOVERY; EMAILS TO PAT MORAN AND PAT STALLARD
11/8/02	PJM	REVIEW AND REVISE INTERROGATORIES
11/9/02	PJM	REVIEW DISCOVERY SCHEDULE ORDER
11/11/02	JK1	TELEPHONE CONFERENCE WITH JOHN RING; REVIEW REPORT
11/11/02	WPS	REVIEW FINAL AS-ENTERED DISCOVERY SCHEDULE; BRIEF CONFERENCE WITH MORAN RE CORRESPONDING ADJUSTMENTS TO DISCOVERY OUTLINE
11/13/02	JK1	PREPARATION OF DISCOVERY TO TDEC
11/14/02	JK1	PREPARATION OF DISCOVERY, EMAIL AND TELEPHONE CONFERENCE TO PAT MORAN
11/14/02	PJM	DISCUSS REVISIONS TO INTERROGATORIES
11/15/02	JK1	TELEPHONE CALL TO PAT MORAN; PREPARATION OF DISCOVERY; LETTER TO PATRICK PARKER
11/18/02	JK1	TELEPHONE CONFERENCE WITH D. LAMB; REVIEW BY-LAN8; TELEPHONE CALL TO JOHN RING
11/19/02	JK1	TELEPHONE CALL TO JOHN RING; TELEPHONE CALL TO D. BRACE; TELEPHONE CALL TO D. LAMB; ATTEND WQCB HEARING
11/20/02	JK1	TELEPHONE CALL TO DORY BRACE; TELEPHONE CALL TO PAT STALLARD; TELEPHONE CALL TO J. RING; TELEPHONE CALL TO D. LAMB; REVIEW LIABILITY ISSUE
11/20/02	WPS	CONFERENCE WITH KING RE LIABILITY ISSUES IN CONNECTION WITH CHANGES IN OWNERSHIP
11/20/02	PJM	REVIEW DISCOVERY NEEDS AND SCHEDULE; DISCUSS EXPERIENCES WITH ADVENT; RESEARCH PERSONAL LIABILITY UNDER CLEAN WATER ACT AND TENNESSEE STATUTES; SUMMARIZE RESEARCH
11/21/02	JK1	ATTENDED WQCB HEARING
11/22/02	JK1	TELEPHONE CALL TO D. LAMB
11/25/02	JK1	TELEPHONE CONFERENCE WITH D. WILES
11/29/02	JK1	REVIEW INJUNCTION

BALANCE

\$5,528.75

ADDITIONAL SERVICES:

FILE NUMBER: 10073N-021027
INVOICE NO: 287758
INVOICE DATE: DECEMBER 11, 2002

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MATTER NO. 10073N-021027 COMPLAINT/STATE OF TN/TN DEPT OF ENVIRONMENT

COPIES	\$7.28
TELEPHONE	\$0.28
POSTAGE	\$3.46
OUTSIDE COPY EXPENSE	\$1.90
LEXIS/NEXIS 11-20-02 P MORAN	\$227.25
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TOTAL ADDITIONAL SERVICES	\$ 240.17
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SUBTOTAL	\$5,768.92
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PRIOR BALANCE	\$49,901.99
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AMOUNT DUE	\$55,670.91
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STITES & HARBISON

ATTORNEYS

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424 CHURCH STREET, SUITE 1800
NASHVILLE, TENNESSEE 37219-2387
(615) 244-5200
Fax (615) 782-2371
www.stites.com

SOUTHERN UTILITY CORPORATION
ATTN DAVIS LAMB
5250 VIRGINIA WAY STE 100
BRENTWOOD, TN 37027

JANUARY 31, 2003

JK1

INVOICE #: 292556
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH DECEMBER 31, 2002

MATTER NO. 10073N-021027 COMPLAINT/STATE OF TN/TN DEPT OF ENVIRONMENT

12/1/02	JK1	REVIEW INJUNCTION DOCUMENT
12/2/02	JK1	TELEPHONE CALL TO D. LAMB RE INJUNCTION SUIT; TELEPHONE CALL TO P. PARKER RE DISCOVERY
12/3/02	JK1	TELEPHONE CALL TO J. RING; CONFERENCE CALL WITH TYLER RING AND JOHN RING; MEMORANDUM TO SAME; REVIEW DMR'S
12/4/02	JK1	TELEPHONE CALL TO PAT MORAN RE INJUNCTION SUIT; TELEPHONE CALL TO D. LAMB
12/5/02	JK1	TWO TELEPHONE CONFERENCES WITH TYLER RING; MEMORANDUM TO FILE; EMAIL TO AND FROM PATRICK PARKER (ATTORNEY FOR TDEC)
12/6/02	JK1	REVIEW OF MOTION AND BRIEF FOR IMPOSITION; TELEPHONE CONFERENCE WITH PAT MORAN
12/7/02	JK1	RESEARCH AND PREPARATION FOR DEFENDING MOTION FOR INJUNCTION
12/9/02	GKG	OFFICE CONFERENCE WITH JEFF KING RE CASE MANAGEMENT AND STRATEGY
12/9/02	JK1	TELEPHONE CONFERENCE WITH P. PARKER RE DISCOVERY; TELEPHONE CONFERENCE WITH TYLER RING; MEETING AT LYNWOOD TO DISCUSS LAWSUITS AND PLANT OPERATIONS; PREPARE MEMORANDUM TO FILE
12/9/02	WPS	TELEPHONE CONFERENCE WITH KING RE MOTION FOR TEMPORARY INJUNCTION

12/10/02	JK1	CONFERENCE CALL WITH PAT STALLARD AND PAT MORAN; TELEPHONE CONFERENCE WITH T. RING; TELEPHONE CONFERENCE WITH D. LAMB; TELEPHONE CALL WITH JOHN AND TYLER RING; TELEPHONE CONFERENCE WITH ATTORNEY GENERAL IN DISCOVERY
12/10/02	WPS	REVIEW MOTION FOR TEMPORARY INJUNCTION; CONFERENCE WITH MORAN RE SAME; CONFERENCE CALL WITH MORAN AND KING RE RESPONSE TO MOTION FOR TEMPORARY INJUNCTION AND STRATEGY FOR SAME
12/10/02	PJM	TELECONFERENCE RE TDEC'S MOTION FOR TEMPORARY INJUNCTION; TELEPHONE CALL TO R. ALLEY RE LABORATORY RESULTS
12/11/02	JK1	TELEPHONE CONFERENCE WITH D. LAMB; TELEPHONE CONFERENCE WITH PAT MORAN; REVIEW DISCOVERY MATERIALS
12/11/02	PJM	RESEARCH STANDARDS FOR TEMPORARY INJUNCTION; DRAFT MEMORANDUM OPPOSING TEMPORARY INJUNCTION
12/12/02	JK1	CONFERENCE CALL WITH TYLER R. AND PAT M.; REVIEW RESPONSES TO DISCOVERY; TELEPHONE CONFERENCE WITH PAT M. RE INJUNCTION STRATEGY
12/12/02	PJM	CONTINUE DRAFTING MEMORANDUM OPPOSING TEMPORARY INJUNCTION; TELECONFERENCE WITH J. KING AND T. RING; TELEPHONE CALL TO B. WINFREY
12/13/02	PJM	TELECONFERENCE WITH B. WINFREY RE ANALYTICAL PROCEDURES
12/14/02	PJM	REVIEW DATA FROM WARNER; DRAFT MEMORANDUM OPPOSING TEMPORARY INJUNCTION; DRAFT AFFIDAVITS
12/15/02	JK1	WORK ON INJUNCTION HEARING
12/15/02	PJM	CONTINUE DRAFTING MEMORANDUM OPPOSING TEMPORARY INJUNCTION
12/16/02	JK1	TELEPHONE CONFERENCE WITH TYLER RING, LETTER TO TYLER RING; TELEPHONE CONFERENCE WITH PAT MORAN; PREPARATION OF AFFIDAVITS RE INJUNCTION
12/16/02	PJM	REVIEW LOUDERMILK REPORT AND NOV; REVIEW OCTOBER AND NOVEMBER DMRS; CONTINUE DRAFTING MEMORANDUM OPPOSING TEMPORARY INJUNCTION; TELEPHONE CALL TO G. WARNER RE ANALYSES; DRAFT AFFIDAVIT FOR G. WARNER
12/17/02	JK1	TELEPHONE CONFERENCES WITH TYLER RING, D. LAMB, PAT MORAN, PAT STALLARD, DANNY RAMSEY; PREPARATION OF AFFIDAVIT MEMORANDUM, ETC.; TELEPHONE CONFERENCE WITH ATTORNEY FOR CRUMSDEN GROUP
12/17/02	WPS	PREPARATION OF MEMO AND OPPOSITION TO MOTION FOR TEMPORARY INJUNCTION AND AFFIDAVIT SUPPORTING SAME

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12/17/02	PJM	CONTINUE DRAFTING MEMORANDUM OPPOSING TEMPORARY INJUNCTION; DRAFT AFFIDAVITS FOR BOWERS AND ALLEY
12/18/02	JK1	MULTIPLE TELEPHONE CALLS TO T. RING, D. LAMB, S. FENDLEY; B. ALLEY, ATTORNEY GENERAL, PAT MORAN, AND GREG CLINGERMAN; PREPARATION OF BRIEF AND AFFIDAVITS RE INJUNCTION
12/18/02	WPS	CONTINUED PREPARATION/REVISION OF RESPONSE TO MOTION FOR TEMPORARY INJUNCTION
12/18/02	EMG	RESEARCH LEXIS RE 470 F. SUPP. 273
12/18/02	PJM	REVIEW MEMORANDUM ISSUES; TELECONFERENCE RE MEMORANDUM AND AFFIDAVITS; DRAFT AFFIDAVIT FOR ALLEY EMPLOYEE
12/19/02	JK1	TELEPHONE CONFERENCE WITH ATTORNEY GENERAL; TELEPHONE CONFERENCE WITH D. LAMB; TELEPHONE CONFERENCE WITH T. RING; PREPARATION OF RESPONSE TO INJUNCTION; PREPARATION FOR HEARING
12/20/02	JK1	PREPARATION FOR INJUNCTION HEARING; COURT APPEARANCE; CONFERENCE WITH T. RING
12/20/02	WPS	BRIEF CONFERENCE WITH JEFF KING RE HEARING ON MOTION FOR TEMPORARY INJUNCTION
12/23/02	JK1	TELEPHONE CONFERENCE WITH D. LAMB
12/27/02	JK1	TELEPHONE CONFERENCE WITH D. LAMB, T. RING; TELEPHONE CONFERENCE WITH J. RING
12/30/02	JK1	TELEPHONE CALL TO ATTORNEY GENERAL; REVIEW PROPOSED ORDER RE INJUNCTION; TELEPHONE CALL TO PAT STALLARD
12/30/02	WPS	CONTINUED PREPARATION FOR PERMIT APPEAL HEARING

BALANCE	\$12,129.50
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ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT/STATE OF TN/TN DEPT OF ENVIRONMENT

COPIES	\$140.90
TELEPHONE	\$4.57
FAX	\$46.50
MESSENGER COST	\$17.50
LEXIS/NEXIS 12/11/02 BY P MORAN	\$350.00

FILE NUMBER: 10073N-021027
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LEXIS/NEXIS 12/15/02 BY P MORAN	\$54.50
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TOTAL ADDITIONAL SERVICES	\$ 613.97
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SUBTOTAL	\$12,743.47
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PRIOR BALANCE	\$45,670.91
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AMOUNT DUE	\$58,414.38
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FEBRUARY 26, 2003

SOUTHERN UTILITY CORPORATION
ATTN DAVIS LAMB
5250 VIRGINIA WAY STE 100
BRENTWOOD, TN 37027

JK1

INVOICE #: 296843
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH JANUARY 31, 2003

MATTER NO. 10073N-021027 COMPLAINT/STATE OF TN/TN DEPT OF ENVIRONMENT

1/2/03	JK1	REVIEW PROPOSED ORDER RE INJUNCTION; PREPARATION OF REVISED ORDER; TELEPHONE CALL TO CLERK'S OFFICE; TELEPHONE CALL TO ELIZABETH MURPHY; PREPARATION OF LETTER TO JUDGE
1/3/03	JK1	TELEPHONE CALL TO D. LAMB AND J. RING RE LOFT PROPERTY OWNERSHIP; PREPARATION OF LETTER TO JUDGE; REVISE PROPOSED ORDER; FILE WITH CLERK
1/6/03	JK1	LETTER TO JOHN AND TYLER RING AND D. LAMB
1/7/03	JK1	TELEPHONE CALL TO ELIZABETH MURPHY RE MEDIATION, SETTLEMENT, ETC.
1/9/03	JK1	MEETING WITH JOHN AND TYLER RING; ANDERSON/DELLE; TELEPHONE CALL TO JOHN RING
1/11/03	JK1	WORK ON DISCOVERY
1/12/03	JK1	PREPARATION OF DOCUMENTS
1/13/03	JK1	CONFERENCE CALL WITH PAT STALLARD AND PAT MORAN; TELEPHONE CALL TO DAVIS LAMB
1/13/03	WPS	CONTINUED WORK ON PERMIT APPEAL AND STRATEGY MATTERS
1/13/03	PJM	REVIEW PLAN FOR PERMIT APPEAL AND AGREE UPON STRATEGY
1/14/03	PJM	REVIEW TDEC'S ANSWERS TO INTERROGATORIES
1/15/03	JK1	TELEPHONE CALL TO J. RING; TELEPHONE CALL TO D. BRACE
1/15/03	PJM	CONTINUE REVIEW OF TDEC'S ANSWERS TO INTERROGATORIES AND REQUEST FOR DOCUMENTS

1/16/03	JK1	TELEPHONE CALL TO J. RING AND D. LAMB
1/16/03	PJM	CONTINUE REVIEW OF TDEC'S ANSWERS AND DOCUMENTS; IDENTIFY ADDITIONAL INFORMATION NEEDS
1/17/03	JK1	CONFERENCE CALL WITH PAT STALLARD AND PAT MORAN
1/17/03	WPS	PREPARATION FOR HEARING ON PERMIT APPEAL
1/17/03	PJM	CONTINUE REVIEW OF TDEC DOCUMENTS; DISCUSS PERMIT APPEAL STATUS
1/20/03	JK1	TELEPHONE CALL TO ELIZABETH MURPHY; TELEPHONE CALL TO DOUG BRUCE
1/21/03	JK1	CONFERENCE WITH PATRICK PARKER RE PERMIT APPEAL; ATTEND WQCB HEARING RE COOKEVILLE PERMIT APPEAL; LETTER TO DOUG BRACE
1/21/03	WPS	PERMIT APPEAL SCHEDULING MATTERS
1/21/03	PJM	SUMMARIZE FRANKLIN TOWNSHIP DATA AND DEVELOP APPEAL PLAN
1/22/03	JK1	TELEPHONE CALL TO TYLER RING RE VARIOUS ISSUES; TELEPHONE CALL TO J. RING; MEET WITH PARALEGAL RE FILE REVIEW
1/22/03	WPS	CONFERENCE WITH JEFF KING RE PERMIT APPEAL ISSUES
1/22/03	DML	MEET WITH J. KING; REVIEW NUMEROUS FILES AND COPY DOCUMENTS AT TENNESSEE'S DEPARTMENT OF ENVIRONMENT & CONSERVATION'S OFFICE.
1/23/03	JK1	TELEPHONE CALL TO PATRICK PARKER RE PERMIT APPEAL; EMAIL TO PAT STALLARD
1/24/03	JK1	TELEPHONE CONFERENCE WITH TYLER RING; TELEPHONE CONFERENCE WITH PATRICK PARKER
1/27/03	JK1	TELEPHONE CALL TO PATRICK PARKER, D. LAMB
1/27/03	DML	REVIEW FILES AT DEPARTMENT OF ENVIRONMENT & CONSERVATION
1/28/03	JK1	TELEPHONE CONFERENCE WITH TYLER RING; TELEPHONE CONFERENCE WITH PATRICK PARKER
1/29/03	JK1	TELEPHONE CONFERENCE WITH PATRICK PARKER RE SETTLEMENT; CONFERENCE CALL WITH PAT MORAN AND PAT STALLARD
1/29/03	WPS	BRIEF CONFERENCE WITH PAT MORAN RE LITIGATION ISSUES AND DISCOVERY; CONFERENCE CALL WITH JEFF KING RE STATUS STRATEGY AND DISCOVERY
1/29/03	PJM	REVIEW DISCOVERY PLANS FOR PERMIT APPEAL; TELEPHONE CALL TO C. PROVOST OF CDM REQUESTING A PROPOSAL FOR EXPERT SUPPORT

1/30/03	JK1	TELEPHONE CONFERENCES WITH PAT MORAN; EMAILS TO PATRICK PARKER RE DEPOSITION; EMAIL TO ELIZABETH MURPHY RE COMPLAINT; TELEPHONE CONFERENCE WITH TYLER RING; TELEPHONE CONFERENCE WITH JOHN RING
1/30/03	PJM	PREPARE PACKAGE OF DOCUMENTS FOR CDM; DRAFT CORRESPONDENCE TO C. PROVOST OF CDM; REVIEW PROPOSAL FROM C. PROVOST; FORWARD SAME TO J. KING; REVIEW OPTIONS AND BENEFITS OF USING CDM; DISCUSS PERSONAL LIABILITY UNDER TENNESSEE ENVIRONMENTAL LAW; DRAFT ENGAGEMENT LETTER; TELEPHONE CALL TO C. PROVOST
1/30/03	DML	CALLS TO DEPARTMENT OF ENVIRONMENT & CONSERVATION; REVIEW FILES AND COPY DOCUMENTS AT DEPARTMENT OF ENVIRONMENT AND CONSERVATION
1/31/03	WPS	BRIEF CONFERENCE WITH PAT MORAN RE DEPOSITIONS AT TDEC
1/31/03	PJM	REVIEW TDEC DOCUMENTS; PREPARE INFORMATION PACKAGE FOR C. PROVOST OF CDM; TELEPHONE CONFERENCE WITH C. PROVOST; DRAFT CORRESPONDENCE TO C. PROVOST

BALANCE

\$8,031.00

ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT/STATE OF TN/TN DEPT OF ENVIRONMENT

COPIES	\$193.58
TELEPHONE	\$4.02
FAX	\$45.00
POSTAGE	\$0.74
OUTSIDE COPY EXPENSE	\$127.80
LEXIS/NEXIS (INV #0212005225 PERIOD 12/1/02 TO 12/31/02) EMG 12/18	\$3.61

TOTAL ADDITIONAL SERVICES

\$ 374.75

SUBTOTAL \$8,405.75

PRIOR BALANCE \$53,414.38

FILE NUMBER: 10073N-021027
INVOICE NO: 296843
INVOICE DATE: FEBRUARY 26, 2003

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AMOUNT DUE

\$61,820.13

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www.stites.com

MARCH 31, 2003

SOUTHERN UTILITY CORPORATION
ATTN JOHN RING
P. O. BOX 314
FRANKLIN, TN 37065

JK1

INVOICE #: 301611
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH FEBRUARY 28, 2003

MATTER NO. 10073N-021027 COMPLAINT/STATE OF TN/TN DEPT OF ENVIRONMENT

2/1/03	PJM	CONTINUE REVIEW OF TDEC DOCUMENTS
2/2/03	PJM	CONTINUE REVIEW OF TDEC DOCUMENTS
2/3/03	JK1	TELEPHONE CALLS TO TYLER RING AND PAT MORAN; EMAILS TO AND FROM PATRICK PARKER
2/3/03	PJM	CONTINUE REVIEW OF TDEC DOCUMENTS; CORRESPONDENCE WITH C. PROVOST OF CDM
2/4/03	JK1	TELEPHONE CONFERENCE WITH T. RING; CONFERENCE CALL WITH CDM, MORAN AND RING; CONFERENCE CALL WITH PAT STALLARD AND PAT MORAN; TELEPHONE CALL TO DENNIS LAMB
2/4/03	WPS	CONFERENCE WITH PAT MORAN RE SETTLEMENT ISSUES; CONFERENCE CALL WITH JEFF KING RE SETTLEMENT ISSUES AND STRATEGY
2/4/03	PJM	CONTINUE REVIEW OF TDEC DOCUMENTS; TELECONFERENCE WITH C. PROVOST AND T. RING RE PERMIT APPEAL; PREPARE FOR S. QUALLS' DEPOSITION
2/5/03	JK1	CONFERENCE CALL WITH BOB ALLEY, TYLER RING AND PAT MORAN; RESEARCH FLOOD PLAIN REGS; TELEPHONE CALL TO PAT STALLARD
2/5/03	WPS	BRIEF CONFERENCE WITH PAT MORAN RE ISSUES WITH DEC; CONFERENCE CALL WITH TYLER ALLEY, JEFF KING AND PAT MORAN RE SETTLEMENT AND STRATEGY
2/5/03	PJM	CONTINUE PREPARATION FOR S. QUALLS' DEPOSITION

2/6/03	JK1	TWO TELEPHONE CONFERENCES WITH ELIZABETH MURPHY; PREPARATION OF ANSWER TO INTERVENOR'S COMPLAINT; MEETING WITH PAT MORAN; DEPOSITION OF SAYA QUALLS; TELEPHONE CONFERENCE WITH COUNTY ENGINEER RE FLOOD PLAIN ISSUES; RESEARCH FLOODPLAIN ISSUES
2/6/03	PJM	PREPARE AND DEPOSE S. QUALLS; REVISE COMPLIANCE SCHEDULE
2/7/03	JK1	PREPARE FOR MEETING WITH STATE; MEETING AT THE TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION; FOLLOW-UP MEETING WITH CLIENTS
2/7/03	PJM	REVIEW TDEC DOCUMENTS; REVISE COMPLIANCE SCHEDULE; PREPARE AND MEET WITH TDEC PERSONNEL RE SETTLEMENT
2/10/03	JK1	TELEPHONE CONFERENCE WITH TYLER RING
2/10/03	PJM	TELEPHONE CALL TO C. PROVOST OF CDM RE PERMIT APPEAL STATUS AND SUPPORT
2/11/03	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB RE STATUS OF LAWSUITS; EMAIL TO PATRICK PARKER
2/12/03	JK1	TELEPHONE CONFERENCE WITH TYLER RING
2/14/03	JK1	EMAILS TO AND FROM PATRICK PARKER; FAX TO TYLER RING
2/18/03	PJM	CORRESPONDENCE FROM J. PORTER
2/19/03	JK1	OFFICE CONFERENCE WITH THE RINGS; EMAIL TO PAT MORAN
2/20/03	JK1	RESEARCH FLOOD PLAIN ISSUES
2/21/03	JK1	TELEPHONE CONFERENCE WITH JOE HORNE RE FLOOD PLAIN ISSUES; TELEPHONE CONFERENCE WITH PATRICK PARKER; RESEARCH FLOOD PLAIN ISSUES
2/24/03	JK1	TELEPHONE CONFERENCE WITH PATRICK PARKER; TELEPHONE CONFERENCE WITH TYLER RING
2/24/03	PEH	OFFICE CONFERENCE WITH JEFF KING; RESEARCH MEMO RE PRIVATE NUISANCE IN TENNESSEE; DRAFT MEMO RE SAME
2/24/03	PJM	REVIEW S. QUALLS' DEPOSITION; REVIEW TECHNICAL BASIS FOR NITROGEN LIMITATIONS; SUMMARIZE ISSUES FOR NEGOTIATIONS WITH TDEC PERSONNEL; CORRESPONDENCE FROM CDM AND J. PORTER
2/25/03	JK1	PREPARE FOR SETTLEMENT MEETING
2/25/03	PEH	DRAFT MEMORANDA TO JEFF KING RE ELEMENTS OF CLAIMS FOR NUISANCE REGARDING ANSWER TO COMPLAINT
2/26/03	JK1	CONFERENCE CALL WITH BOB ALLEY, THE RINGS, AND PAT MORAN; PREPARE FOR SETTLEMENT MEETING
2/26/03	PJM	TELECONFERENCE WITH R. ALLEY, THE RINGS AND J. KING IN PREPARATION FOR SETTLEMENT MEETING

2/27/03	JK1	MEETING WITH THE RINGS AND BOB ALLEY; SETTLEMENT CONFERENCE
2/27/03	PEH	RESEARCH RE NUISANCE CLAIMS AND APPLICABLE DEFENSES; PREPARE MEMORANDA TO JEFF KING RE SAME
2/28/03	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB; TELEPHONE CONFERENCE WITH J. RING, J. SHORBER(2)
2/28/03	PEH	RESEARCH NUISANCE UPDATE IN TENNESSEE; DRAFT MEMO TO JEFF KING RE SAME

BALANCE

\$12,938.00

ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT/STATE OF TN/TN DEPT OF ENVIRONMENT

COPIES	\$253.64
TELEPHONE	\$8.92
FAX	\$47.00
TRAVEL EXPENSE: P MORAN 2/5-9 NASHVILLE TAKE	\$475.02
DEPOSITION OF S QUALLS OF TDEC 2/6 AND ATTEND	
SETTLEMENT MTG W/ TDEC 2/7; HOTEL, MILEAGE,	
MEALS AND TIP	
LITIGATION COPYING/IKON INV #019832	\$152.48
EXPRESS MAIL FED EX 01-31-03 TO CHRISTOPHER A	\$17.12
PROVOST	
EXPRESS MAIL FED EX 01-31-03 TO CHRIS PROVOST	\$17.12
DEPOSITION TRANSCRIPT SAYA A QUALLS 1/6	\$665.70
SERVICES (CDM INV #80141201/1)	\$3,495.00
COLOR COPYING/IKON IN V#LVL019826	\$30.21
TOTAL ADDITIONAL SERVICES	\$5,162.21

SUBTOTAL \$18,100.21

PRIOR BALANCE \$51,820.13

FILE NUMBER: 10073N-021027
INVOICE NO: 301611
INVOICE DATE: MARCH 31, 2003

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AMOUNT DUE

\$69,920.34

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APRIL 28, 2003

SOUTHERN UTILITY CORPORATION
ATTN JOHN RING
P. O. BOX 314
FRANKLIN, TN 37065

JK1

INVOICE #: 305944
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH MARCH 31, 2003

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONME

3/3/03	JK1	TELEPHONE CONFERENCE WITH T. RING
3/3/03	PEH	RESEARCH RE NUISANCE AND DAMAGES PER TENNESSEE LAW; DRAFT MEMORANDA TO JEFF KING RE SAME
3/4/03	PEH	DRAFT MEMO TO JEFF KING RE NUISANCE LAW IN TENNESSEE
3/5/03	JK1	TELEPHONE CONFERENCE WITH T. RING; TELEPHONE CONFERENCE WITH D. LAMB
3/6/03	JK1	TELEPHONE CONFERENCE WITH PAT MORAN RE ANTI- BACKSLIDING LETTER
3/7/03	PJM	TELEPHONE CALL TO C. PROVOST OF CDM RE INFORMATION TO OVERCOME ANTI-BACKSLIDING PROVISIONS
3/10/03	PJM	REVIEW S. QUALL'S DEPOSITION; DRAFT LETTER TO C. PROVOST OF CDM RE INFORMATION FROM TDEC
3/12/03	PJM	TELEPHONE CONFERENCE WITH C. PROVOST OF CDM RE NEW INFORMATION
3/17/03	JK1	WORK ON DISCOVERY; ANSWERS TO INTERVENORS' COMPLAINT
3/17/03	PJM	CORRESPONDENCE FROM C. PROVOST OF CDM RE NITROGEN LIMIT
3/18/03	JK1	TELEPHONE CONFERENCE WITH TYLER RING

3/19/03	JK1	TELEPHONE CONFERENCE WITH JOE HORNE; TELEPHONE CONFERENCE WITH DAVIS LAMB; TELEPHONE CONFERENCE WITH TYLER RING; REVIEW ANTI-BACKSLIDING MEMO; TELEPHONE CONFERENCE WITH PAT MORAN
3/20/03	JK1	CONFERENCE WITH JOHN RING, TYLER RING AND BOB ALLEY; PREPARE FOR SETTLEMENT CONFERENCE
3/20/03	PJM	CORRESPONDENCE TO C. PROVOST OF CDM RE NEW INFORMATION
3/20/03	RAW	RESEARCH FOR DEEDS OF TRUST OR LIENS ON LYNWOOD UTILITY IN WILLIAMSON COUNTY; PRINT DOCUMENTS; CONFERENCE WITH J. KING
3/21/03	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB (2); TELEPHONE CONFERENCE WITH MATT DOBSON; MEETING WITH BOB ALLEY, JOHN RING AND TYLER RING; SETTLEMENT MEETING; TELEPHONE CONFERENCE WITH DAVIS LAMB
3/24/03	JK1	TELEPHONE CONFERENCE WITH D. LAMB RE DISCOVERY; TELEPHONE CONFERENCE WITH J. RING; TELEPHONE CONFERENCE AND OFFICE CONFERENCE WITH CITY ATTORNEY; PREPARATION OF ANSWER TO COMPLAINT OF INTERVENORS
3/24/03	PJM	DISCUSS TDEC'S INFORMATION REQUEST; TELEPHONE CALL TO C. PROVOST TO SCHEDULE A CONFERENCE CALL
3/25/03	JK1	PREPARATION OF ANSWERS OF LYNWOOD AND D. LAMB TO INTERVENORS' COMPLAINT; TELEPHONE CONFERENCE WITH D. LAMB; CONFERENCE CALL WITH CHRIS PROVOST AND PAT MORAN; PREPARATION OF DISCOVERY; REQUESTS TO INTERVENORS; PREPARATION OF RESPONSES TO DISCOVERY
3/25/03	PJM	TELEPHONE CALL WITH C. PROVOST OF CDM RE SCHEDULE; PREPARE FOR TELECONFERENCE; DRAFT DOCUMENT FOR TDEC RE NEW INFORMATION
3/26/03	JK1	TELEPHONE CONFERENCES WITH J. RING, T. RING, AND D. LAMB; PREPARATION OF ANSWER, DISCOVERY; TELEPHONE CONFERENCE WITH P. PARKER; TELEPHONE CONFERENCE WITH L. MCCARTER; OFFICE CONFERENCE WITH T. RING AND D. LAMB
3/26/03	PEH	OFFICE CONFERENCE WITH JEFF KING RE DISCOVERY TO PLAINTIFFS; DRAFT SAME
3/26/03	PJM	CONTINUE DRAFTING DOCUMENT FOR TDEC RE NEW INFORMATION; TELEPHONE CALL TO C. PROVOST OF CDM RE SAME; TELEPHONE CALL TO BOB ALLEY RE LYNWOOD DATA; REVIEW INTERVENOR'S DISCOVERY REQUEST
3/27/03	JK1	TELEPHONE CONFERENCES WITH JOHN RING, TYLER RING, ELIZABETH MURPHY, PAT MORAN, PATRICK PARKER, LISA MCCARTER, DAVIS LAMB; PREPARATION OF DISCOVERY; PREPARATION OF ANSWERS TO DISCOVERY; PREPARATION FOR SETTLEMENT

3/27/03	SHP	CONFERENCE WITH J. KING RE: DISCOVERY REQUESTS AND OBJECTIONS
3/27/03	PEH	DRAFT DISCOVERY TO INTERVENORS
3/28/03	JK1	TELEPHONE CONFERENCES WITH J. RING, T. RING, M. CROWE, D. LAMB, L. MCCARTER; PREPARATION OF DISCOVERY TO INTERVENORS; PREPARE FOR SETTLEMENT MEETING
3/28/03	PEH	DRAFT DISCOVERY TO PLAINTIFFS; OFFICE CONFERENCE WITH JEFF KING RE SAME; RESEARCH NUISANCE CLAIMS
3/28/03	PJM	DISCUSS ISSUES RELATING TO PERMIT APPEAL SETTLEMENT ISSUES
3/29/03	JK1	ANSWER DISCOVERY FROM TDEC; PREPARE FOR SETTLEMENT CONFERENCE
3/31/03	JK1	MEETING WITH CLIENTS; SETTLEMENT MEETING; TELEPHONE CONFERENCE WITH J. RING
3/31/03	PJM	DISCUSS NEW INFORMATION ARGUMENT FOR HIGHER NITROGEN LIMIT

BALANCE

\$10,128.00

ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONME

COPIES	\$97.56
TELEPHONE	\$6.19
FAX	\$25.50
EXPRESS MAIL	\$12.96
MESSENGER COST	\$15.00
TOTAL ADDITIONAL SERVICES	\$ 157.21

SUBTOTAL \$10,285.21

PRIOR BALANCE \$64,920.34

AMOUNT DUE \$75,205.55

FILE NUMBER: 10073N-021027
INVOICE NO: 305944
INVOICE DATE: APRIL 28, 2003

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www.stites.com

MAY 28, 2003

SOUTHERN UTILITY CORPORATION
ATTN TYLER RING
P. O. BOX 314
FRANKLIN, TN 37065

JK1

INVOICE #: 310345
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH APRIL 30, 2003

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONME

4/1/03	JK1	PREPARATION OF RESPONSES TO DISCOVERY OF INTERVENORS
4/2/03	JK1	TELEPHONE CONFERENCES WITH TYLER RING; PREPARE FOR AGREED ORDER
4/3/03	JK1	EMAILS TO AND FROM P. PARKER; WORK ON AGREED ORDER; TELEPHONE CONFERENCE WITH T. RING, D. LAMB
4/4/03	JK1	TELEPHONE CONFERENCES WITH PATRICK PARKER, LISA MCCARTER, BOB ALLEY, TYLER RING, DAVIS LAMB; PREPARATION OF AGREED SETTLEMENT ORDER; TELEPHONE CONFERENCE WITH PAT MORAN
4/4/03	PJM	REVISE PROPOSED COMPLIANCE PLAN AND MORATORIUM LANGUAGE
4/5/03	JK1	REVISE AGREED ORDER; LETTER AND EMAILS TO ATTORNEYS AND CLIENTS
4/7/03	JK1	TELEPHONE CONFERENCE WITH LISA MCCARTER; TELEPHONE CONFERENCE WITH TYLER RING; TELEPHONE CONFERENCE WITH PATRICK PARKER RE AGREED ORDER
4/8/03	JK1	TELEPHONE CONFERENCE WITH TYLER RING (2); TELEPHONE CONFERENCE WITH JOHN COOK RE SEWER CONNECTION; TELEPHONE CONFERENCE WITH LISA MCCARTER RE SETTLEMENT (2)
4/9/03	JK1	TELEPHONE CONFERENCE WITH LISA MCCARTER (2); TELEPHONE CONFERENCE WITH PATRICK PARKER; TELEPHONE CONFERENCE WITH CHRIS PROVOST AT CDM; TELEPHONE CONFERENCE WITH MARSHALL HYATT AT EPA; WORK ON REVISED PERMIT AND AGREED ORDER

4/10/03	JK1	TELEPHONE CONFERENCE WITH M. HYATT AT EPA (2); TELEPHONE CONFERENCE WITH PATRICK PARKER (2); TELEPHONE CONFERENCE WITH CHRIS PROVOST (2); TELEPHONE CONFERENCES WITH T. RING, D. LAMB; CONFERENCE CALL WITH TDEC AND EPA; REVIEW AND REVISE PROPOSED SETTLEMENT AGREEMENT
4/11/03	JK1	TELEPHONE CONFERENCES WITH T. RING (3); CONFERENCE CALL WITH T. RING AND R. ALLEY; TELEPHONE CONFERENCES WITH PATRICK PARKER (4); REVIEW NITROGEN LIMIT DATA
4/12/03	JK1	REVIEW AND REVISE AGREED ORDER
4/14/03	JK1	TELEPHONE CONFERENCE WITH D. LAMB; TELEPHONE CONFERENCE WITH PATRICK PARKER; TELEPHONE CONFERENCE WITH PAT MORAN; FAX TO B. ALLEY AND T. RING; WORK ON AGREED ORDER
4/15/03	JK1	TELEPHONE CONFERENCE WITH TYLER RING, PATRICK PARKER
4/16/03	JK1	TELEPHONE CONFERENCE WITH T. RING (2); TELEPHONE CONFERENCE WITH DAN SMITH RE MORATORIUM; EMAIL TO PATRICK PARKER RE ORDER
4/17/03	JK1	TELEPHONE CONFERENCE WITH J. RING; TELEPHONE CONFERENCE WITH P. PARKER; TELEPHONE CONFERENCE WITH T. RING
4/21/03	JK1	TELEPHONE CONFERENCE WITH T. RING (2); TELEPHONE CONFERENCE WITH P. PARKER (2); REVISE AGREED ORDER
4/22/03	JK1	WQCB HEARING; CONFERENCE WITH TYLER RING; TELEPHONE CONFERENCE WITH TYLER RING AND JOHN RING
4/23/03	JK1	TELEPHONE CONFERENCE WITH PATRICK PARKER; EMAIL FROM DAN SMITH; FAX TO TYLER RING
4/24/03	JK1	TELEPHONE CONFERENCE WITH D. LAMB; TELEPHONE CONFERENCE WITH PATRICK PARKER (2); TELEPHONE CONFERENCE WITH TYLER RING
4/28/03	JK1	TELEPHONE CONFERENCE WITH TYLER RING
4/30/03	JK1	TELEPHONE CONFERENCE WITH T. RING
BALANCE		\$7,170.00

ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONME

FILE NUMBER: 10073N-021027
INVOICE NO: 310345
INVOICE DATE: MAY 28, 2003

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COPIES	\$39.90
TELEPHONE	\$0.56
FAX	\$26.50
POSTAGE	\$3.95
LEXIS/NEXIS 3/26/03 BY P MORAN	\$15.00
EXPRESS MAIL FED EX 3-10-03 TO CHRISTOPHER A PROVIST	\$17.30
<hr/>	
TOTAL ADDITIONAL SERVICES	\$ 103.21
<hr/>	

SUBTOTAL \$7,273.21

PRIOR BALANCE \$70,205.55

AMOUNT DUE \$77,478.76

PLEASE INCLUDE ON YOUR CHECK OUR REFERENCE NUMBER
WHICH APPEARS BELOW THE INVOICE NUMBER ON THIS STATEMENT.
INVOICES ARE DUE ON RECEIPT.

STITES & HARBISON

ATTORNEYS

SUNTRUST CENTER
424 CHURCH STREET, SUITE 1800
NASHVILLE, TENNESSEE 37219-2387
(615) 244-5200
Fax (615) 782-2371
www.stites.com

JUNE 26, 2003

SCOTT FENDLEY
SCL DEVELOPMENT
5250 VIRGINIA WAY
SUITE 100
BRENTWOOD, TN 37027

JK1

INVOICE #: 315210
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH MAY 31, 2003

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONME

5/6/03	JK1	TELEPHONE CONFERENCE WITH TYLER RING; TELEPHONE CONFERENCE WITH DAN SMITH; PREPARATION OF CONNECTION AGREEMENT
5/7/03	JK1	TELEPHONE CONFERENCE WITH J. RING ABOUT LUMBERMEN'S RELEASE; TELEPHONE CONFERENCES WITH DAN SMITH RE SEWER TAP (2)
5/8/03	JK1	TELEPHONE CONFERENCE WITH JOE HORNE RE MORATORIUM ISSUES
5/9/03	JK1	TELEPHONE CONFERENCE WITH LISA SMITH RE SEWER TAP; TELEPHONE CONFERENCE WITH TYLER RING RE TAP ISSUES; TELEPHONE CONFERENCE WITH JOE HORNE
5/14/03	JK1	TELEPHONE CONFERENCE WITH TYLER RING RE VARIOUS ISSUES; MEMO TO FILE
5/15/03	JK1	TELEPHONE CONFERENCE WITH PATRICK PARKER; TELEPHONE CONFERENCE WITH TYLER RING RE PERMIT ISSUES
5/16/03	JK1	TELEPHONE CONFERENCE WITH ELIZABETH MURPHY
5/22/03	JK1	PREPARATION OF ANSWERS TO DISCOVERY OF INTERVENORS
5/23/03	JK1	CONFERENCE WITH DAVIS LAMB RE ANSWERS TO DISCOVERY; TELEPHONE CONFERENCE WITH J. RING; PREPARATION OF RESPONSES TO DISCOVERY OF INTERVENORS
5/28/03	JK1	TELEPHONE CONFERENCES WITH T. RING (2)

FILE NUMBER: 10073N-021027
INVOICE NO: 315210
INVOICE DATE: JUNE 26, 2003

PAGE 2

BALANCE

\$2,100.00

ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONME

FAX

\$1.00

TOTAL ADDITIONAL SERVICES

\$ 1.00

SUBTOTAL

\$2,101.00

PRIOR BALANCE

\$72,478.76

AMOUNT DUE

\$74,579.76

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JULY 28, 2003

SCOTT FENDLEY
SCL DEVELOPMENT
5250 VIRGINIA WAY
SUITE 100
BRENTWOOD, TN 37027

JK1

INVOICE #: 319973
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH JUNE 30, 2003

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONME

6/3/03	JK1	TELEPHONE CONFERENCE WITH SCOTT FENDLEY; TELEPHONE CONFERENCE WITH TYLER RING; RESPONSES TO DISCOVERY
6/4/03	JK1	TELEPHONE CONFERENCE WITH TYLER RING
6/5/03	JK1	TELEPHONE CONFERENCE WITH TYLER RING; TELEPHONE CONFERENCE WITH THERESA EVETT
6/9/03	JK1	TELEPHONE CONFERENCE WITH THERESA EVETT; TELEPHONE CONFERENCE WITH TYLER RING
6/12/03	JK1	TELEPHONE CONFERENCE WITH TYLER RING RE VARIOUS ISSUES; REVIEW REVISED PERMIT AND AGREED ORDER RE NITROGEN VIOLATION
6/13/03	JK1	TELEPHONE CONFERENCE WITH PAT MORAN; TELEPHONE CONFERENCE WITH PATRICK PARKER; TELEPHONE CONFERENCES WITH TYLER RING (2); PREPARE LETTER TO TDEC; REVIEW PERMIT
6/13/03	PJM	DISCUSSION OF REQUIREMENT TO REPORT NITROGEN EXCEEDANCES
6/14/03	JK1	TELEPHONE CONFERENCE WITH PATRICK PARKER RE NITROGEN VIOLATION ISSUE
6/17/03	JK1	TELEPHONE CONFERENCES WITH TYLER RING; PREPARATION OF LETTER RE SEWER TAPS; TELEPHONE CONFERENCE WITH ELIZABETH MURPHY

BALANCE

\$1,554.00

FILE NUMBER: 10073N-021027
INVOICE NO: 319973
INVOICE DATE: JULY 28, 2003

PAGE 2

ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONME

FAX	\$2.50
<hr/>	
TOTAL ADDITIONAL SERVICES	\$ 2.50

SUBTOTAL	\$1,556.50
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PRIOR BALANCE	\$69,579.76
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AMOUNT DUE	\$71,136.26
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NASHVILLE, TENNESSEE 37219-2387
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Fax (615) 782-2371
www.stites.com

AUGUST 28, 2003

SOUTHERN UTILITY CORPORATION
ATTN TYLER RING
P. O. BOX 314
FRANKLIN, TN 37065

JK1

INVOICE #: 324896
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH JULY 31, 2003

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONME

7/1/03	JK1	TELEPHONE CONFERENCE WITH T. RING
7/8/03	JK1	PREPARE RESPONSES TO DISCOVERY FROM ELIZABETH MURPHY; REVIEW DOCUMENTS RE SOUTHERN UTILITY STOCK SALE TO RINGS
7/9/03	JK1	EMAIL TO ELIZABETH MURPHY; WORK ON DISCOVERY RESPONSES
7/10/03	JK1	TELEPHONE CONFERENCES WITH TYLER RING (2); TELEPHONE CONFERENCE WITH PATRICK PARKER; PREPARE LETTER TO ELIZABETH MURPHY; TELEPHONE CONFERENCE WITH DAVIS LAMB; COMPLETE ANSWERS TO DISCOVERY, REVIEW DRAFT PERMIT
7/11/03	JK1	TELEPHONE CONFERENCES WITH T. RING, D. LAMB, E. MURPHY
7/17/03	JK1	COMPLETE ANSWERS TO DISCOVERY; LETTER TO ELIZABETH MURPHY
7/22/03	JK1	TELEPHONE CONFERENCE WITH TYLER RING RE COOKEVILLE CASE
7/25/03	JK1	TELEPHONE CONFERENCE WITH LISA MCCARTER; TELEPHONE CONFERENCE WITH TYLER RING
7/28/03	JK1	TELEPHONE CONFERENCES (2) WITH TYLER RING RE LYNWOOD ISSUES AND PLAN APPROVAL
7/28/03	PEH	OFFICE CONFERENCE WITH JEFF KING RE ORDER OF CHANCELLOR LYLE; TELEPHONE CALL TO CLERK OF COURT RE SAME

FILE NUMBER: 10073N-021027
INVOICE NO: 324896
INVOICE DATE: AUGUST 28, 2003

PAGE 2

7/29/03 JK1 TELEPHONE CONFERENCE WITH PATRICK PARKER RE
COOKEVILLE CASE; TELEPHONE CONFERENCE WITH
JUDGE LYLE'S OFFICE

7/31/03 JK1 TELEPHONE CONFERENCE WITH ELIZABETH MURPHY;
EMAIL TO ELIZABETH MURPHY

BALANCE

\$1,790.00

ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONME

COPIES \$27.86

TOTAL ADDITIONAL SERVICES \$ 27.86

SUBTOTAL \$1,817.86

PRIOR BALANCE \$71,136.26

AMOUNT DUE \$72,954.12

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SEPTEMBER 26, 2003

SCOTT FENDLEY
SCL DEVELOPMENT
5250 VIRGINIA WAY
SUITE 100
BRENTWOOD, TN 37027

JK1

INVOICE #: 329384
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH AUGUST 31, 2003

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONME

8/4/03	JK1	LETTER FROM ATTORNEY GENERAL RE APPROVAL OF PLANS; FAX TO TYLER RING; TELEPHONE CONFERENCE WITH TYLER RING; LETTERS TO DAVIS LAMB AND TYLER RING
8/5/03	JK1	PREPARE LETTER TO LISA MCCARTER RE COUNTY APPROVAL AND COMMENCEMENT OF CONSTRUCTION
8/5/03	PEH	OFFICE CONFERENCE WITH JEFF KING RE NONSUIT OF INTERVENORS AND POSSIBLE NEW SUIT BY INTERVENORS; RESEARCH SAME
8/9/03	PEH	RESEARCH WHETHER INTERVENOR MAY WITHDRAW IN ORDER TO FILE SUIT IN ANOTHER COURT
8/11/03	JK1	TELEPHONE CONFERENCE WITH TYLER RING; TELEPHONE CONFERENCES WITH JOE HORNE (2)
8/11/03	PEH	RESEARCH INTERVENOR'S RIGHT TO WITHDRAW FROM SUIT AND REFILE IN A DIFFERENT FORUM
8/12/03	JK1	TELEPHONE CONFERENCE WITH TYLER RING; TELEPHONE CONFERENCE WITH JOE HORNE; PREPARE LETTER TO JOE HORNE
8/13/03	JK1	TELEPHONE CONFERENCE WITH TYLER RING; REVIEW PERMIT AND AGREED ORDER
8/14/03	PEH	RESEARCH INTERVENOR'S RIGHT TO WITHDRAWAL FROM SUIT AND PURSUE SUIT IN DIFFERENT JURISDICTION
8/15/03	JK1	TELEPHONE CONFERENCES WITH JOE HORNE (2); REVIEW PERMIT

FILE NUMBER: 10073N-021027
INVOICE NO: 329384
INVOICE DATE: SEPTEMBER 26, 2003

PAGE 2

8/19/03	SHP	CONFERENCE WITH PAUL HELTON RE: NON-SUIT STRATEGY
8/19/03	PEH	RESEARCH WHETHER INTERVENOR MAY WITHDRAW FROM SUIT AND FILE IN DIFFERENT JURISDICTION AND RAMIFICATION OF SAME; EMAIL JEFF KING RE SAME
8/20/03	JK1	CONFERENCE CALL WITH JOHN RING AND TYLER RING

BALANCE

\$1,633.50

ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONME

COPIES	\$20.72
FAX	\$2.50
SERVICES/CDM INV #80155114/2	\$495.87
TOTAL ADDITIONAL SERVICES	\$ 519.09

SUBTOTAL \$2,152.59

PRIOR BALANCE \$57,954.12

AMOUNT DUE \$60,106.71

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NASHVILLE, TENNESSEE 37219-2387
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Fax (615) 782-2371
www.stites.com

OCTOBER 23, 2003

SCOTT FENDLEY
SCL DEVELOPMENT
5250 VIRGINIA WAY
SUITE 100
BRENTWOOD, TN 37027

JK1

INVOICE #: 334895
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH SEPTEMBER 30, 2003

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONME

9/5/03	JK1	TELEPHONE CONFERENCE WITH PATRICK PARKER; TELEPHONE CONFERENCE WITH TYLER RING
9/8/03	JK1	TELEPHONE CONFERENCE WITH TYLER RING; MEMO TO FILE
9/12/03	JK1	TELEPHONE CONFERENCE WITH TYLER RING RE LYNWOOD LOAN; COMPLIANCE ISSUES
9/15/03	JK1	REVIEW FILES FOR MEETING WITH PATRICK PARKER; MEETING WITH PATRICK PARKER; TELEPHONE CONFERENCES WITH TYLER RING (2)
9/19/03	JK1	TELEPHONE CONFERENCE WITH PATRICK PARKER; TELEPHONE CONFERENCE WITH TYLER RING
9/23/03	JK1	TELEPHONE CONFERENCE WITH TYLER RING RE TDEC; TELEPHONE CONFERENCE WITH AND EMAIL TO P. PARKER

BALANCE

\$1,020.00

ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONME

FILE NUMBER: 10073N-021027
INVOICE NO: 334895
INVOICE DATE: OCTOBER 23, 2003

PAGE 2

FAX	\$1.00
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TOTAL ADDITIONAL SERVICES	\$ 1.00
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SUBTOTAL	\$1,021.00
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PRIOR BALANCE	\$50,106.71
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AMOUNT DUE	\$51,127.71
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NASHVILLE, TENNESSEE 37219-2387
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Fax (615) 782-2371
www.stites.com

NOVEMBER 25, 2003

SCOTT FENDLEY
SCL DEVELOPMENT
5250 VIRGINIA WAY
SUITE 100
BRENTWOOD, TN 37027

JK1

INVOICE #: 340135
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH OCTOBER 31, 2003

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONME

10/28/03 JK1 TELEPHONE CONFERENCE WITH TYLER RING RE
STRATEGY

BALANCE	\$120.00
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SUBTOTAL	\$120.00
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PRIOR BALANCE	\$41,127.71
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AMOUNT DUE	\$41,247.71
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www.stites.com

DECEMBER 29, 2003

SCOTT FENDLEY
SCL DEVELOPMENT
5250 VIRGINIA WAY
SUITE 100
BRENTWOOD, TN 37027

JK1

INVOICE #: 344657
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH NOVEMBER 30, 2003

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONME

11/12/03	JK1	TELEPHONE CONFERENCE WITH LISA MCCARTER; TELEPHONE CONFERENCE WITH TYLER RING
11/13/03	JK1	CONFERENCE WITH E. GRAVES RE COURT HEARING
11/13/03	EMG	CONFERENCE WITH J. KING RE STATUS CONFERENCE; ATTEND STATUS CONFERENCE
11/19/03	JK1	TELEPHONE CONFERENCE WITH PATRICK PARKER, TYLER RING RE FARMINGTON, ETC.
11/20/03	JK1	TELEPHONE CONFERENCES WITH TYLER RING RE FARMINGTON ISSUE (2)
11/29/03	JK1	PREPARE LETTERS TO DAVIS LAMB AND TYLER RING RE HEARING AND DEADLINES

BALANCE

\$657.50

SUBTOTAL

\$657.50

PRIOR BALANCE

\$31,247.71

AMOUNT DUE

\$31,905.21

FILE NUMBER: 10073N-021027
INVOICE NO: 344657
INVOICE DATE: DECEMBER 29, 2003

PAGE 2

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STITES & HARBISON

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NASHVILLE, TENNESSEE 37219-2387
(615) 244-5200
Fax (615) 782-2371
www.stites.com

FEBRUARY 27, 2004

SCOTT FENDLEY
SCL DEVELOPMENT
5250 VIRGINIA WAY
SUITE 100
BRENTWOOD, TN 37027

JK1

INVOICE #: 355065
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH JANUARY 31, 2004

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONME

12/6/03	JK1	LETTER TO ELIZABETH MURPHY
1/7/04	JK1	RECEIVED LETTER FROM LISA MCCARTER; PREPARE LETTER TO LISA MCCARTER
1/16/04	JK1	TELEPHONE CONFERENCE WITH LISA MCCARTER; TELEPHONE CONFERENCE WITH TYLER RING; PREPARE MEMO TO FILE
1/19/04	JK1	TELEPHONE CONFERENCES WITH AND EMAILS TO L. MCCARTER AND E. MURPHY
1/20/04	JK1	TELEPHONE CONFERENCE WITH TYLER RING (2); REVIEW LETTER AND VIOLATION INFORMATION ON WINFREE
1/22/04	JK1	TELEPHONE CONFERENCE WITH DAVIS LAMB; TELEPHONE CONFERENCE WITH TYLER RING; PREPARE MEMO TO FILE RE SETTLEMENT
1/27/04	JK1	RESEARCH AND PREPARATION FOR SETTLEMENT MEETING; TELEPHONE CONFERENCE WITH PAT STALLARD RE STRATEGY
1/27/04	WPS	CONFERENCE WITH KING REGARDING SETTLEMENT STRATEGY
1/28/04	JK1	REVIEW PLEADINGS, DISCOVERY; MEETING WITH THE RINGS AND D. LAMB RE SETTLEMENT
1/30/04	JK1	PREPARE FOR AND ATTEND SETTLEMENT MEETING
1/30/04	RG1	CONFERENCE WITH J. KING RE BANKRUPTCY OPTIONS
1/30/04	RGS	CONFERENCE WITH J. KING RE CHAPTER 11 ISSUES AND DISCHARGEABILITY OF STATE FINES

FILE NUMBER: 10073N-021027
INVOICE NO: 355065
INVOICE DATE: FEBRUARY 27, 2004

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BALANCE

\$2,699.75

ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONME

COPIES \$3.08

TOTAL ADDITIONAL SERVICES \$ 3.08

SUBTOTAL \$2,702.83

PRIOR BALANCE \$11,905.21

AMOUNT DUE \$14,608.04

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NASHVILLE, TENNESSEE 37219-2387
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MARCH 29, 2004

SCOTT FENDLEY
SCL DEVELOPMENT
5250 VIRGINIA WAY
SUITE 100
BRENTWOOD, TN 37027

JK1

INVOICE #: 362128
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH FEBRUARY 29, 2004

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONME

2/2/04	JK1	TELEPHONE CONFERENCE WITH TYLER RING RE SETTLEMENT
2/3/04	JK1	MEETING WITH TYLER RING AND JOHN RING
2/11/04	JK1	TELEPHONE CONFERENCE WITH TYLER RING
2/13/04	JK1	TELEPHONE CONFERENCE WITH J. RING
2/16/04	JK1	TELEPHONE CONFERENCE WITH JOHN AND TYLER RING RE SETTLEMENT
2/19/04	JK1	CONFERENCE WITH PAT STALLARD; PREPARE LETTER TO LISA MCCARTER
2/19/04	WPS	CORRESPONDENCE TO KING RE CALCULATION OF CIVIL PENALTIES AND ECONOMIC BENEFIT
2/20/04	JK1	EMAILS TO PAT STALLARD RE SETTLEMENT
2/23/04	JK1	TELEPHONE CONFERENCE WITH TYLER RING
2/26/04	JK1	REVIEW SETTLEMENT INFORMATION FROM TDEC
2/28/04	PJM	RESEARCH WHETHER PENALTY CALCULATIONS CAN BE OBTAINED FROM TDEC

BALANCE

\$1,002.50

FILE NUMBER: 10073N-021027
INVOICE NO: 362128
INVOICE DATE: MARCH 29, 2004

PAGE 2

ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONME

COPIES	\$0.84
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TOTAL ADDITIONAL SERVICES	\$ 0.84
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SUBTOTAL	\$1,003.34
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PRIOR BALANCE	\$4,608.04
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AMOUNT DUE	\$5,611.38
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STITES & HARBISON

ATTORNEYS

SUNTRUST CENTER
424 CHURCH STREET, SUITE 1800
NASHVILLE, TENNESSEE 37219-2387
(615) 244-5200
Fax (615) 782-2371
www.stites.com

APRIL 28, 2004

SCOTT FENDLEY
SCL DEVELOPMENT
5250 VIRGINIA WAY
SUITE 100
BRENTWOOD, TN 37027

JK1

INVOICE #: 369025
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH MARCH 31, 2004

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONMENT
AND CONSERVATION

3/1/04	JK1	TELEPHONE CONFERENCE WITH TYLER RING; TELEPHONE CONFERENCE WITH PAT MORAN RE SETTLEMENT ISSUES
3/1/04	PJM	INTEROFFICE CONFERENCE RE DISCOVERY OF PENALTY CALCULATIONS
3/5/04	PJM	CONTINUE RESEARCH DISCOVERY OF PENALTY CALCULATIONS
3/9/04	JK1	TELEPHONE CONFERENCE WITH LISA MCCARTER, DAVIS LAMB
3/12/04	JK1	TELEPHONE CONFERENCE WITH JOHN RING; TELEPHONE CONFERENCE WITH TYLER RING
3/22/04	JK1	TELEPHONE CONFERENCES WITH PATRICK PARKER, LISA MCCARTER, TYLER RING
3/22/04	WPS	TELEPHONE CONFERENCE WITH KING RE CIVIL PENALTY AND OTHER ISSUES
3/24/04	JK1	TELEPHONE CONFERENCE WITH ELIZABETH MURPHY; TELEPHONE CONFERENCE WITH LISA MCCARTER RE SETTLEMENT; REVIEW ORDER
3/26/04	JK1	TELEPHONE CONFERENCE WITH TYLER RING; EMAILS TO AND FROM LISA MCCARTER; REVIEW SETTLEMENT INFORMATION
3/31/04	JK1	TELEPHONE CONFERENCE WITH TYLER RING

BALANCE

\$1,229.00

FILE NUMBER: 10073N-021027
INVOICE NO: 369025
INVOICE DATE: APRIL 28, 2004

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ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONMENT
AND CONSERVATION

FAX	\$1.50
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TOTAL ADDITIONAL SERVICES	\$ 1.50
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SUBTOTAL	\$1,230.50
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PRIOR BALANCE	\$3,155.93
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AMOUNT DUE	\$4,386.43
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STITES & HARBISON

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NASHVILLE, TENNESSEE 37219-2387
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Fax (615) 782-2371
www.stites.com

MAY 31, 2004

SCOTT FENDLEY
SCL DEVELOPMENT
5250 VIRGINIA WAY
SUITE 100
BRENTWOOD, TN 37027

JK1

INVOICE #: 374987
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH APRIL 30, 2004

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONMENT
AND CONSERVATION

4/7/04	JK1	EMAILS TO AND FROM LISA MCCARTER; TELEPHONE CONFERENCE WITH TYLER RING
4/8/04	JK1	TELEPHONE CONFERENCES (2) WITH LISA MCCARTER; REVIEW PRIOR TDEC SETTLEMENTS; MEETING WITH JOHN AND TYLER RING
4/9/04	JK1	REVIEW AGREED ORDER; CONFERENCE CALL WITH TYLER RING AND BOB ALLEY; PREPARE MEMO TO FILE
4/16/04	JK1	TELEPHONE CONFERENCE WITH ELIZABETH MURPHY
4/19/04	JK1	TELEPHONE CONFERENCES (2) WITH TYLER RING; REVIEW PRIOR TDEC CASES RE FINES, SEPS, ETC; TELEPHONE CONFERENCE WITH PAT STALLARD; REVIEW PERMIT AND AGREED ORDER; PREPARATION OF SETTLEMENT PROPOSAL
4/19/04	WPS	CONFERENCE WITH KING RE STRATEGY ISSUES
4/20/04	JK1	TELEPHONE CONFERENCES (2) WITH TYLER RING RE SETTLEMENT; PREPARATION OF SETTLEMENT PROPOSAL AND LETTER; RESEARCH SEP ISSUES
4/21/04	JK1	TELEPHONE CONFERENCE WITH TYLER RING; REVISE SETTLEMENT LETTER; MAIL TO STATE
4/22/04	JK1	TELEPHONE CONFERENCE WITH TYLER RING, LISA MCCARTER RE SETTLEMENT
4/22/04	WPS	CONFERENCE WITH KING RE LIABILITY AND SETTLEMENT ISSUES

FILE NUMBER: 10073N-021027
INVOICE NO: 374987
INVOICE DATE: MAY 31, 2004

PAGE 2

4/22/04	PJM	INTEROFFICE CONFERENCE RE MOTION FOR SUMMARY JUDGMENT AND SETTLEMENT OFFER	
4/23/04	JK1	TELEPHONE CONFERENCE WITH LISA MCCARTER; TELEPHONE CONFERENCE WITH TYLER RING RE SETTLEMENT	
4/24/04	JK1	SEND SETTLEMENT INFORMATION TO ELIZABETH MURPHY	
4/27/04	JK1	TELEPHONE CONFERENCE WITH LISA MCCARTER	
4/27/04	WPS	BRIEF CONFERENCE WITH MORAN RE RESPONSE TO MOTION FOR SUMMARY JUDGMENT	
4/27/04	PJM	REVIEW TENNESSEE'S MOTION FOR SUMMARY JUDGMENT; REVIEW LYNNWOOD'S NPDES DISCHARGE PERMITS; RESEARCH REQUIREMENTS FOR ISSUING PERMANENT INJUNCTION	
4/28/04	JK1	CONFERENCE CALL WITH PAT MORAN RE SUMMARY JUDGMENT; TELEPHONE CONFERENCE WITH TYLER RING	
4/28/04	PJM	RESEARCH REQUIREMENTS FOR PERMANENT INJUNCTION; INTEROFFICE CONFERENCE RE RESPONSE MEMORANDUM; DRAFT MEMORANDUM IN OPPOSITION OF SUMMARY JUDGMENT; TELEPHONE CONFERENCE WITH T. RING RE PLANT UPSETS; CORRESPONDENCE TO T. RING	
4/29/04	JK1	TELEPHONE CONFERENCE WITH AND EMAILS TO LISA MCCARTER RE S/J HEARING; TELEPHONE CONFERENCE WITH PAT MORAN; REVIEW ORDER TO CONTINUE	
4/30/04	JK1	TELEPHONE CONFERENCE WITH TYLER RING	
BALANCE			\$4,728.75

ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONMENT AND CONSERVATION

COPIES	\$11.48
FAX	\$16.00
TOTAL ADDITIONAL SERVICES	\$ 27.48

SUBTOTAL \$4,756.23

FILE NUMBER: 10073N-021027
INVOICE NO: 374987
INVOICE DATE: MAY 31, 2004

PAGE 3

PRIOR BALANCE \$4,386.43

AMOUNT DUE \$9,142.66

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NASHVILLE, TENNESSEE 37219-2387
(615) 244-5200
Fax (615) 782-2371
www.stites.com

JUNE 21, 2004

SCOTT FENDLEY
SCL DEVELOPMENT
5250 VIRGINIA WAY
SUITE 100
BRENTWOOD, TN 37027

JK1

INVOICE #: 379871
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH MAY 31, 2004

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONMENT
AND CONSERVATION

5/4/04	JK1	CONFERENCE CALL WITH ELIZABETH MURPHY AND MATT DOBSON; TELEPHONE CONFERENCE WITH LISA MCCARTER
5/5/04	JK1	TELEPHONE CONFERENCE WITH LISA MCCARTER; TELEPHONE CONFERENCE WITH TYLER RING
5/6/04	JK1	TELEPHONE CONFERENCE WITH LISA MCCARTER; TELEPHONE CONFERENCE WITH ELIZABETH MURPHY; TELEPHONE CONFERENCE WITH TYLER RING
5/7/04	JK1	TELEPHONE CONFERENCE WITH TYLER RING
5/8/04	JK1	REVIEW AGREED ORDER, PERMIT RE MORATORIUM; PREPARE FOR SETTLEMENT CONFERENCE
5/10/04	JK1	PREPARE FOR SETTLEMENT MEETING; TELEPHONE CONFERENCE WITH AND LETTER TO LISA MCCARTER
5/11/04	JK1	PREPARE FOR SETTLEMENT MEETING; MEET WITH JOHN RING AND TYLER RING; ATTEND SETTLEMENT CONFERENCE WITH STATE AND INTERVENORS
5/18/04	JK1	TELEPHONE CONFERENCE WITH LISA MCCARTER; TELEPHONE CONFERENCE WITH TYLER RING
5/19/04	JK1	REVIEW SETTLEMENT DOCUMENTS; TELEPHONE CONFERENCE AND EMAIL TO LISA MCCARTER; EMAIL TO TYLER RING
5/20/04	JK1	REVIEW SETTLEMENT DOCUMENTS; TELEPHONE CONFERENCE WITH LISA MCCARTER

FILE NUMBER: 10073N-021027
INVOICE NO: 379871
INVOICE DATE: JUNE 21, 2004

PAGE 2

5/21/04	JK1	TELEPHONE CONFERENCE WITH T. RING; TELEPHONE CONFERENCE WITH AND EMAIL TO LISA MCCARTER
5/24/04	JK1	REVIEW PROPOSED SETTLEMENT DOCUMENTS; TELEPHONE CONFERENCE WITH LISA MCCARTER

BALANCE

\$3,307.50

ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONMENT
AND CONSERVATION

TELEPHONE	\$2.17
<hr/>	
TOTAL ADDITIONAL SERVICES	\$ 2.17

SUBTOTAL \$3,309.67

PRIOR BALANCE \$7,912.16

AMOUNT DUE \$11,221.83

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NASHVILLE, TENNESSEE 37219-2387
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Fax (615) 782-2371
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JULY 28, 2004

SOUTHERN UTILITY CORPORATION
ATTN TYLER RING
P. O. BOX 314
FRANKLIN, TN 37065

JK1

INVOICE #: 386652
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH JUNE 30, 2004

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONMENT
AND CONSERVATION

6/15/04	JK1	TELEPHONE CONFERENCE (2) WITH TYLER RING; PREPARE EMAIL TO TYLER RING RE MORATORIUM LETTER
6/16/04	JK1	TELEPHONE CONFERENCES WITH TYLER RING, LISA MCCARTER
6/17/04	JK1	TELEPHONE CONFERENCE WITH AND EMAIL TO LISA MCCARTER RE SETTLEMENT AND MORATORIUM LETTER
6/18/04	JK1	TELEPHONE CONFERENCE WITH AND PREPARE LETTER TO LISA MCCARTER RE SETTLEMENT
6/22/04	JK1	TELEPHONE CONFERENCES WITH AND EMAILS TO LISA MCCARTER; TELEPHONE CONFERENCE WITH COURT CLERK RE COURT COSTS
6/23/04	JK1	REVIEW EMAIL CONSENT ORDER AND LETTER FROM TDEC; PAY COURT COSTS

BALANCE

\$857.50

ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONMENT
AND CONSERVATION

FILE NUMBER: 10073N-021027
INVOICE NO: 386652
INVOICE DATE: JULY 28, 2004

PAGE 2

COPIES	\$0.84
MESSENGER COST	\$11.50
COURT COSTS	\$462.50
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TOTAL ADDITIONAL SERVICES	\$ 474.84
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SUBTOTAL	\$1,332.34
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PRIOR BALANCE	\$6,465.60
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AMOUNT DUE	\$7,797.94
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STITES & HARBISON

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NASHVILLE, TENNESSEE 37219-2387
(615) 244-5200
Fax (615) 782-2371
www.stites.com

AUGUST 30, 2004

SCOTT FENDLEY
SCL DEVELOPMENT
5250 VIRGINIA WAY
SUITE 100
BRENTWOOD, TN 37027

JK1

INVOICE #: 392820
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH JULY 31, 2004

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONMENT
AND CONSERVATION

7/1/04	JK1	PREPARE EMAILS TO ELIZABETH MURPHY, LISA MCCARTER; PREPARE EMAIL TO TYLER RING; REVIEW ORDER
7/13/04	JK1	TELEPHONE CONFERENCE WITH TYLER RING; PREPARE EMAIL TO LISA MCCARTER
7/30/04	JK1	TELEPHONE CONFERENCES (2) WITH TYLER RING; TELEPHONE CONFERENCE WITH TENNESSEAN REPORTER

BALANCE

\$428.75

ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONMENT
AND CONSERVATION

COPIES

-\$0.42

TOTAL ADDITIONAL SERVICES

-\$ 0.42

FILE NUMBER: 10073N-021027
INVOICE NO: 392820
INVOICE DATE: AUGUST 30, 2004

PAGE 2

SUBTOTAL	\$428.33
PRIOR BALANCE	\$3,797.94
 AMOUNT DUE	 \$4,226.27

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424 CHURCH STREET, SUITE 1800
NASHVILLE, TENNESSEE 37219-2387
(615) 244-5200
Fax (615) 782-2371
www.stites.com

SEPTEMBER 27, 2004

SCOTT FENDLEY
SCL DEVELOPMENT
5250 VIRGINIA WAY
SUITE 100
BRENTWOOD, TN 37027

JK1

INVOICE #: 399289
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH AUGUST 31, 2004

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONMENT
AND CONSERVATION

8/2/04 JK1 TELEPHONE CONFERENCE WITH DAVIS LAMB;
TELEPHONE CONFERENCE WITH TYLER RING; REVIEW
CONSENT ORDER & DISMISSAL; PREPARE LETTER TO
TYLER RING AND DAVIS LAMB

BALANCE

\$122.50

ADDITIONAL SERVICES:

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONMENT
AND CONSERVATION

COPIES

\$0.84

TOTAL ADDITIONAL SERVICES

\$ 0.84

SUBTOTAL

\$123.34

PRIOR BALANCE

\$2,000.27

FILE NUMBER: 10073N-021027
INVOICE NO: 399289
INVOICE DATE: SEPTEMBER 27, 2004

PAGE 2

AMOUNT DUE

\$2,123.61

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NASHVILLE, TENNESSEE 37219-2387
(615) 244-5200
Fax (615) 782-2371
www.stites.com

AUGUST 24, 2005

SCOTT FENDLEY
SCL DEVELOPMENT
5250 VIRGINIA WAY
SUITE 100
BRENTWOOD, TN 37027

JK1

INVOICE #: 470428
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH JULY 31, 2005

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONMENT
AND CONSERVATION

7/19/05	JK1	TELEPHONE CONFERENCE WITH TYLER RING
7/21/05	JK1	REVIEW VIOLATION LETTERS; TELEPHONE CONFERENCE WITH TYLER RING

BALANCE

\$191.25

SUBTOTAL

\$191.25

PRIOR BALANCE

\$0.00

AMOUNT DUE

\$191.25

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ATTORNEYS

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424 CHURCH STREET, SUITE 1800
NASHVILLE, TENNESSEE 37219-2387
(615) 244-5200
Fax (615) 782-2371
www.stites.com

MAY 30, 2006

SOUTHERN UTILITY CORPORATION
ATTN TYLER RING
P. O. BOX 314
FRANKLIN, TN 37065

JK1

INVOICE #: 531897
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH APRIL 30, 2006

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONMENT
AND CONSERVATION

4/11/06	JK1	CONFERENCE WITH TYLER RING
4/14/06	JK1	TELEPHONE CONFERENCE WITH TYLER RING
4/21/06	JK1	MEETING WITH RINGS, DON SCHOLES AND BILL PENNY TO REVIEW LYNWOOD UTILITY ISSUES (BILLED ONLY FOR HALF OF TIME)
4/21/06	WLP	MEETING WITH CLIENTS AND JEFF KING RE LYNWOOD (BILLED FOR ONLY HALF OF TIME)
4/28/06	JK1	TELEPHONE CONFERENCE WITH TYLER RING

BALANCE

\$706.75

SUBTOTAL

\$706.75

PRIOR BALANCE

\$0.00

AMOUNT DUE

\$706.75

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FILE NUMBER: 10073N-021027
INVOICE NO: 531897
INVOICE DATE: MAY 30, 2006

PAGE 2

STITES & HARBISON

ATTORNEYS

FIFTH THIRD CENTER
424 CHURCH STREET, SUITE 1800
NASHVILLE, TENNESSEE 37219-2387
(615) 244-5200
Fax (615) 782-2371
www.stites.com

OCTOBER 30, 2006

SOUTHERN UTILITY CORPORATION
ATTN TYLER RING
P. O. BOX 314
FRANKLIN, TN 37065

JK1

INVOICE #: 564653
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH SEPTEMBER 30, 2006

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONMENT
AND CONSERVATION

9/6/06	JK1	TELEPHONE CONFERENCE WITH TYLER RING REGARDING TDEC/LYNNWOOD ISSUE
9/15/06	JK1	TELEPHONE CONFERENCE WITH BILL PENNY; TELEPHONE CONFERENCE WITH TYLER RING; REVIEW STATUTES

BALANCE

\$356.25

SUBTOTAL

\$356.25

PRIOR BALANCE

\$0.00

AMOUNT DUE

\$356.25

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NASHVILLE, TENNESSEE 37219-2387
(615) 244-5200
Fax (615) 782-2371
www.stites.com

SOUTHERN UTILITY CORPORATION
ATTN TYLER RING
P. O. BOX 314
FRANKLIN, TN 37065

NOVEMBER 29, 2006

JK1

INVOICE #: 572293
OUR REFERENCE #: 10073N-021027
OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH OCTOBER 31, 2006

MATTER NO. 10073N-021027 COMPLAINT / STATE OF TN / TN DEPT OF ENVIRONMENT
AND CONSERVATION

10/3/06	JK1	TELEPHONE CONFERENCES WITH TYLER RING; REVIEW HRWA LETTER
10/11/06	JK1	TELEPHONE CONFERENCE TYLER RING

BALANCE	\$213.75
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SUBTOTAL	\$213.75
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PRIOR BALANCE	\$356.25
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AMOUNT DUE	\$570.00
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