

FARRIS MATHEWS BRANAN
BOBANGO HELLEN & DUNLAP, PLC

ATTORNEYS AT LAW

HISTORIC CASTNER-KNOTT BUILDING
618 CHURCH STREET, SUITE 300
NASHVILLE, TENNESSEE 37219

Jamie R. Hollin
jhollin@farrismathews.com

Telephone: (615) 726-1200
Facsimile: (615) 726-1776

Writers Direct Dial:
615-687-4243

February 12, 2007

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

VIA ELECTRONIC & HAND DELIVERY

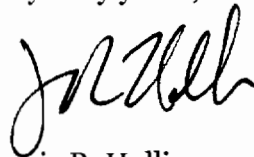
**Re: Integrated Resource Management, Inc.'s ("IRM") Data Responses
in Docket No. 07-0009 Flat Hollow.**

Dear Chairman Kyle:

Please find IRM's data responses in the referenced docket enclosed herewith.

If I may be of further assistance in this matter, please do not hesitate to contact me. I
am

Very truly yours,



Jamie R. Hollin

Enclosure

1. **An estimated timeframe for construction of the system including estimated date construction will begin and the date it is estimated to end.**

RESPONSE:

Construction should begin in March 2007 and should be completed by June 2007.

2. The engineering and construction plans for the proposed area.

RESPONSE:

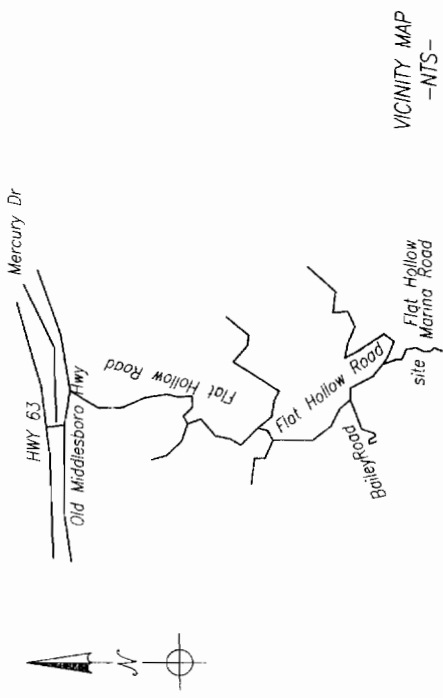
See attached.

— AN ADDITION TO THE IRN UTILITY, INC. DISTRICT— FLAT HOLLOW SUBDIVISION CAMPBELL COUNTY, TENNESSEE SCAT FILTER TREATMENT SYSTEM AND DRIP EMITTER FIELD

APPROVED FOR SUBMITTAL

Jeffrey W. Cox, Sr.
 JEFFREY W. COX, SR.
 IRN UTILITY, INC.

- INDEX
- SHEET 2 — SITE PLAN
 - SHEET 3 — TREATMENT SYSTEM DETAIL
 - SHEET 4 — TANKS



VICINITY MAP
 —NTS—

FLAT HOLLOW SUBDIVISION
 SCAT FILTER TREATMENT & DRIP EMITTER SYSTEM

DEVELOPER: Jon Trimbach
 7939 S. County Road 25A
 Tipp City, Ohio 45371

DESIGN FLOWS

23 RESIDENTIAL LOTS
 14 THREE BEDROOM LOTS @ 300 GPD PEAK
 9 TWO BEDROOM LOTS @ 200 GPD PEAK
 TOTAL FLOW — 6,000 GPD/PEAK

WASTE CONCENTRATIONS

PROJECTED WASTE CONCENTRATIONS ENTERING TREATMENT PLANT FROM COLLECTION SYSTEM

BOD 120 - 150 mg/l
 pH 6.6 - 7.0
 TSS 30 - 50 mg/l
 AMMONIA AS NITROGEN 25 - 30 mg/l

PROJECTED GENERAL PERMIT REQUIREMENTS OF CONCENTRATIONS TO DRIP FIELD FROM TREATMENT PLANT

BOD — 45mg/l
 AMMONIA AS NITROGEN — 25 mg/l

GENERAL USAGE STATEMENT.

This plan set is based upon the expected flows and waste strengths listed above for the purpose of serving a 23 Lot residential Subdivision. Any change in usage that would affect flows or waste strength requires a review by this designer.

"Once a facility is placed into operation, the flows and waste strengths to the facility should be monitored if flow or any of the influent waste strengths exceed those listed in the design, measures should be taken to reduce these parameters to those listed on the plan set. Otherwise additional treatment capacity and plant expansion will be necessary."

"Do not dispose of toxics or chemicals into system; such as restaurant degreasers and cleansers, wax stripper for linoleum, carpet shampoo and it's waste products, other toxics."

UTILITIES SUCH AS POWER SOURCE, WATER SOURCE (FOR D & M) AND DEDICATED PHONE LINE SHALL BE INSTALLED AND LOCATED AT TIME OF PLANT INSTALLATION

ALL PUMPS, CONTROL PANELS, SPLITTER VALVES TO BE SIZED AND SUPPLIED BY:
 AQUATICS RESOURCES, INC.
 PO BOX 645
 WHITE PINE, TN 37890

Remote Telemetry to be provided by High Tide Technologies, LLC
 315 Tenth Avenue North, Suite 110
 Nashville, Tennessee 37203
 615.256.6678
 fax 615.256.6735

FLAT HOLLOW SUBDIVISION

SCAT TREATMENT SYSTEM & DRIP EMITTER

SPEEDWELL

CAMPBELL CO., TENNESSEE

PARSONS ENGINEERING AND ASSOCIATES
 P.O. BOX 690
 HARROGATE, TENNESSEE 37752
 (423) 869-3024



SOIL SOLUTIONS, Inc.
 2411 Old Harpwood Hwy.
 Harpwood, TN 37746
 (865) 883-8387
 (423) 560-1700

TITLE

TITLE PAGE

DRAWN BY: JRW

DATE: 03/21/06

REVISED:

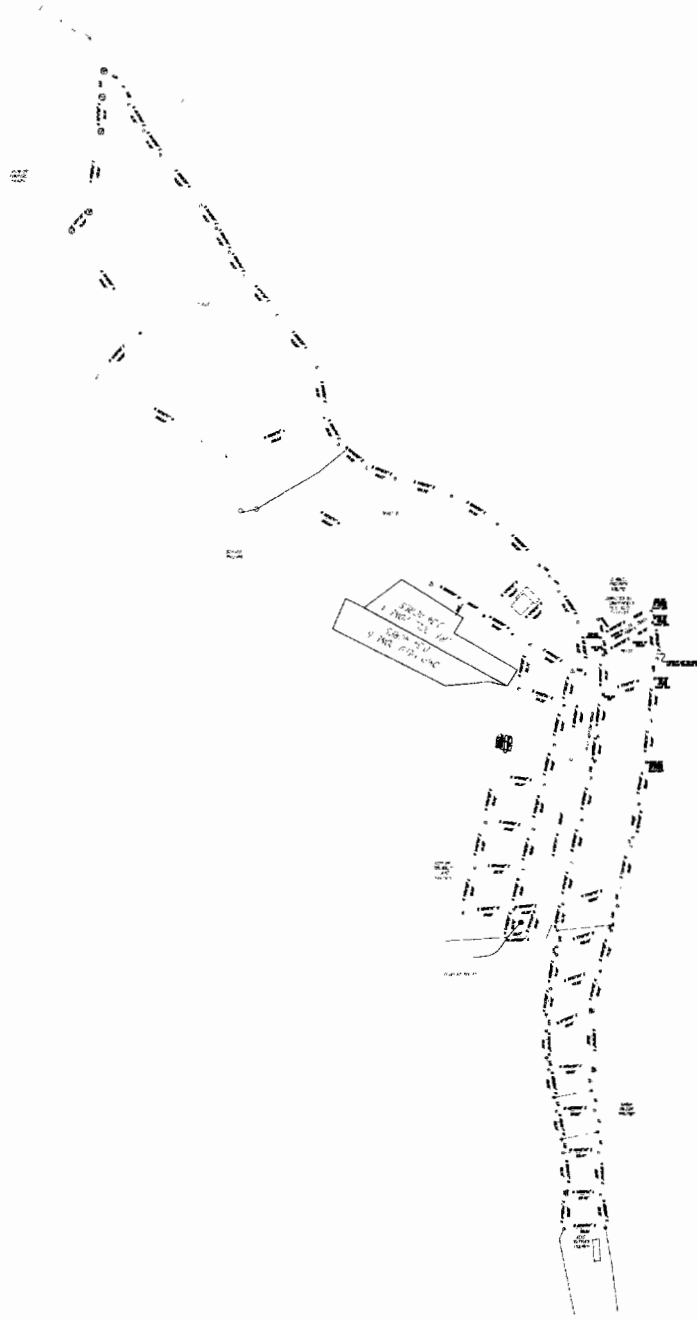
SCALE:

AS SHOWN

SHEET NO.:

1 OF 4

SITE OVERVIEW



SCALE 1" = 100'

PARSONS ENGINEERING AND ASSOCIATES
P.O. BOX 690
HARROGATE, TENNESSEE 37752
(423) 865-3024



SOIL SOLUTIONS, Inc.
2415 Old Harrogate Hwy
Harrogate, TN 37748
(865) 862-0867
(423) 865-1752

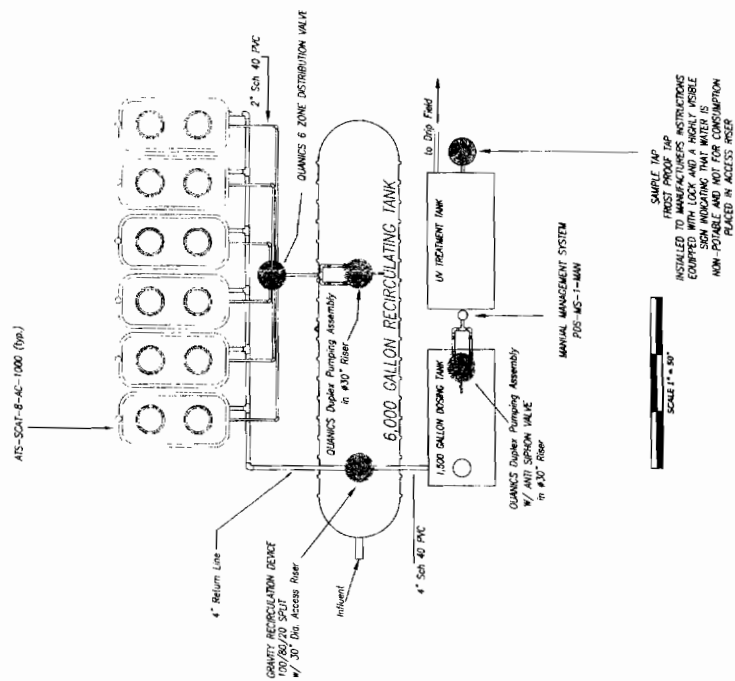


FLAT HOLLOW SUBDIVISION
Advantex TREATMENT SYSTEM & DRIP EMITTER
DISPOSAL FIELD
SPEEDWELL
CAMPBELL CO., TENNESSEE

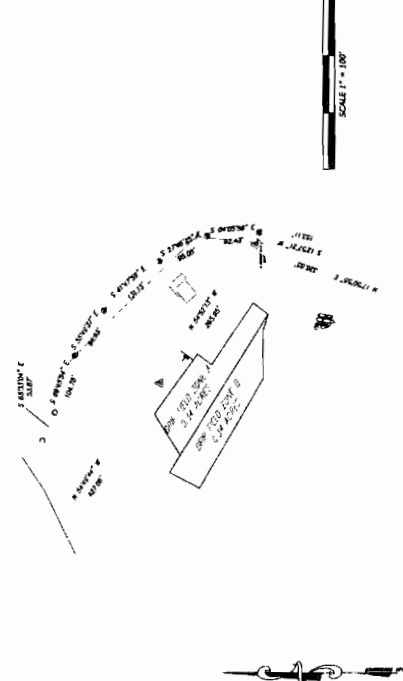
TITLE	SITE OVERVIEW
DRAWN BY:	JRW
DATE:	03/21/06
REVISED:	
SCALE:	AS SHOWN
SHEET NO.:	2 OF 4

PARSONS ENGINEERING AND ASSOCIATES
P.O. BOX 690
HARROGATE, TENNESSEE 37752
(423) 869-3024

DRIP FIELD DETAIL



SITE OVERVIEW



FLAT HOLLOW SUBDIVISION
ADVANTEX TREATMENT SYSTEM & DRIP EMITTER
DISPOSAL FIELD
SPEEDWELL
CAMPBELL CO., TENNESSEE

File

SYSTEM COMPONENT DETAIL

DRAWN BY: J.R.W.

DATE: 03/21/06

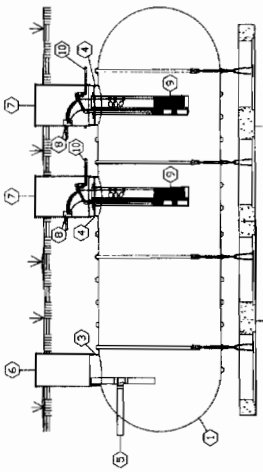
REVISÉ:

SCALE:
AS SHOWN

SHEET NO:
3 OF 4

[illegible]

TYPE	6" DIA. S.W.T.	DATE	8-05
CORPORATION	CAP. 6,000 GALLONS	PER MG.	\$10.00 PER G.P.O.
XERXES.			



XERXES®
CORPORATION

ILLUSTRATIVE APPLICATION DRAWINGS

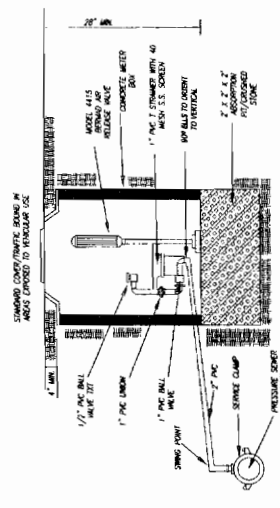
Large Commercial
Recirculation Tank
□□: Pump out w/Filter
Single Compartment

5-00 520-205

XERVES TANK SUPPLIED BY:
SPECIALIZED OPERATIONS SERVICES, INC.
4095 HIDDEN VALLEY ROAD
CLEVELAND, TN 37312
(423) 470-7811

CONCRETE TANKS SUPPLIED BY:
C.R. BARGER & SONS, INC.
238 MAYS VALLEY ROAD
HARRIMAN, TN 37748
(865) 882-6394

NOTE: SHALLOW ROCK IS LIKELY TO BE ENCOUNTERED DURING TANK INSTALLATIONS. BLASTING MAY BE REQUIRED FOLLOW TANK MANUFACTURERS INSTALLATION SPECIFICATIONS.

[illegible]

NOTES:

ALL PUMPS, CONTROL PANELS, SPLITTER VALVES TO BE SIZED AND SUPPLIED BY:
AQUATICS RESOURCES, INC.
PO BOX 645
WHITE PINE TN 37890

ALL SOLID LINE TO BE A MINIMUM OF SCH 40 PVC
ALL PRESSURE LINES MUST CONTAIN PRESSURE FITTINGS
A 4' TALL - 4" WOVEN WIRE FENCE W/ GATE IS TO BE
CONSTRUCTED SURROUNDING THE DRIP FIELD AREA.

IT IS SUGGEST THAT THE STEP SYSTEM TANKS BE EQUIPPED WITH A DOSING TIMER TO ALLOW FOR TIME DOSES DURING OFF-PEAK PERIODS AND A TIMER OVERRIDE SYSTEM.

PARSONS ENGINEERING AND ASSOCIATES
P.O. BOX 690
HARROGATE, TENNESSEE 37752
(423) 869-3024



SOIL SOLUTIONS, Inc.
2415 Old Harrison Hwy.
Harrison, TN 37748
(865) 882-9387
(423) 569-1752

FLAT HOLLOW SUBDIVISION

SPEEDWELL
CAMPBELL CO., TENNESSEE

3744

TANKS

DRAWN BY: JRW

DATE. 03/21/06

REVISED:

SCALE:
AS SHOWN

SHEET NO.:
4 OF 4

3. **Please provide any estimates for growth for the first five years. Please include a breakdown of the class of customers served (residential, commercial, apartments, recreational, institutional etc.).**

RESPONSE:

The customers will be full time residences, vacation residences or second homes, and vacation homes that are rented. The developer is building custom homes for lot owners and spec-homes for sale. The anticipated usage is as follows:

- 10 existing homes
 - 2 are vacation/second homes (residential)
 - 8 are vacation/rental homes (commercial)
- 13 empty lots
 - Estimated use:
 - 1 full time owner (residential)
 - 2 vacation/second homes (residential)
 - 10 vacation/rental homes (commercial)

Build out is anticipated as follows:

- 4 in 2007
- 4 in 2008
- 4 in 2009
- 1 in 2010

4. Please provide the estimated amount of contributed capital to IRM once the system is transferred to IRM.

RESPONSE:

The estimated contributed capital including materials and labor is approximately \$185,000.00.

5. **What is the size of the Flat Hollow Subdivision? How many acres? Please provide specifically, where Flat Hollow Subdivision is located?**

RESPONSE:

The size of Flat Hollow Subdivision is 211,266 square feet or 4.85 acres. The subdivision is located at 36.24 degrees Latitude and 83.56 Longitude.

6. A pro forma statement of the cost of operating the system and estimated revenues for the first five years.

RESPONSE:

See attached.

IRM Utility, Inc
Flat Hollow Subdivision
Five Year Pro Forma Income Statement

		2007	2008	2009	2010	2011
Customers:						
Residential		6	10	14	15	15
Commercial		8	8	8	8	8
Total		14	18	22	23	23
Revenue:						
Residential	A/	\$2,528	\$4,213	\$5,898	\$6,320	\$6,320
Commercial	B/	7,200	7,200	7,200	7,200	7,200
Total Revenues		\$9,728	\$11,413	\$13,098	\$13,520	\$13,520
Expenses:						
Operation & Maintenance Expense	C/	\$1,504	\$1,933	\$2,363	\$2,470	\$2,470
Treatment System Expense	D/	1,047	1,346	1,645	1,719	1,719
Utility Expense	E/	218	281	343	359	359
Disposal Expense	F/	257	330	404	422	422
Sampling & Testing Expense	G/	1,176	1,512	1,848	1,932	1,932
Bill & Collecting Expense	H/	252	324	396	414	414
Miscellaneous Expense	I/	67	86	106	110	110
Management Fees & Expenses	J/	806	1,037	1,267	1,325	1,325
TDEC Regulatory Expense	K/	87	112	137	144	144
Franchise & Excise Tax Expense	L/	138	177	216	226	226
Public Utility Ad Valorum Tax Expense	M/	160	205	251	262	262
Federal Tax Expense	N/	186	240	293	306	306
Total Expenses		\$5,898	\$7,584	\$9,269	\$9,690	\$9,690
Net Income		\$3,829	\$3,829	\$3,829	\$3,829	\$3,829

A/ Residential Customer Charge	\$35.11
Months per Year	12
Total Annual Residential Charge/Customer	<u>\$421.32</u>
B/ First 300 Gallons/Day	\$75.00
Months per Year	12
Total Annual Commercial Charge/Customer	<u>\$900.00</u>

- C/ O&M Expense = \$8.95/Month * Number of customers.
D/ Treatment Expense = \$6.23/Month * Number of customers.
E/ Utility Expense = \$1.30/Month * Number of customers.
F/ Disposal Expense = \$1.53/Month * Number of customers.
G/ Sampling & Testing Expense = \$7.00/Month * Number of customers.
H/ Billing & Collecting Expense = \$1.50/Month * Number of customers.
I/ Miscellaneous Expense = \$0.40/Month * Number of customers.
J/ Management Expense = \$4.80/Month * Number of customers.
K/ TDEC Expense = \$0.52/Month * Number of customers.
L/ F&E Tax Expense = \$0.82/Month * Number of customers.
M/ Ad Valorum Tax Expense = \$0.95/Month * Number of customers.
N/ Federal Tax Expense = \$1.11/Month * Number of customers.

7. **An estimate of the maximum capacity of the system being installed in Flat Hollow Subdivision.**

RESPONSE:

The maximum capacity of the Flat Hollow Subdivision is approximately 6,000 gallons per day

8. The pre-filed testimony stated that there would be 22 residential customers; however, the tariff was submitted to include both commercial and residential properties. The tariff states that the residential rate of \$35.11 will apply unless the owner rents the unit to the public for any portion of the year and then the commercial rates will apply. Additionally, the tariff states that the commercial rate will be determined based upon total projected gallons per day. Who will determine, and how will it be determined to convert from residential to commercial status/rates? How will the projected gallons be determined? If the home is occupied by the owner during a portion of the year, will that portion be billed as residential?

RESPONSE:

The rate classification will be determined by IRM upon the customer's execution of the SEWER SUBSCRIPTION CONTRACT that was filed with the TRA as Sheet TRA#2- IRM Utility, Inc. Rules and Regulations – Tariff, ATTACHMENT #1. This sheet was amended after approvals of our initial petitions that included this type of billing. A copy of this agreement is attached. The projected usage is estimated as 100 gallons per bedroom by the system designing engineers. However, IRM is amenable to transferring the customer off the commercial tariff if the customer later expects to stay at the residence for extended times and requests to be converted to the residential tariff.

SEWER SUBSCRIPTION CONTRACT

 Printed Name

 Address of Property

 Mailing Address

 Telephone Number

I hereby make application to IRM Utility, Inc. (IRM) for sewer service at the address of property stated above. In consideration of the undertaking on the part of IRM to furnish sewer service, I understand, covenant and agree as follows:

1. I understand that components of a sewer system have been installed on the property referred to above, which is owned or occupied by me, and which is to be connected with a wastewater disposal system owned and/or maintained by IRM. I warrant that any connection to and/or subsequent use to this system by the components on my property shall be in accordance with the Rules and Regulations and Plans of IRM. Regarding my usage of the system components on my property, which are owned by me, I covenant to follow the guidelines set forth in the Biological Users Manual (List of Required Practices). Should I violate these Rules and/or abuse or damage my components, I understand that I must bear the expense to repair or replace the same in accordance with the Plans of IRM.
2. I acknowledge IRM, its successors and assigns have a perpetual easement in, over, under and upon the above specified land as shown on the property plat, with the right to operate and repair all components of the sewer system on my property, including but not limited to the septic tank, the STEG (Septic Tank Effluent Gravity) or STEP (Septic Tank Effluent Pumping) system. I further grant IRM permission to enter upon my property for any reason connected with the provision or removal of sewer service or collection therefore.
3. For all other plumbing and structures on the property, including the out fall line to the septic tank, I agree that I am responsible for all operation and repair thereof.
4. I hereby authorize IRM to purchase and install a cutoff valve on my side of my water meter and grant IRM exclusive right to use such valve in accordance with its Rules and Regulations. However, the use of this valve does not in any way relieve me of my obligation to pay for water service to the service provider.
5. I understand and agree to pay a security deposit of \$60.00, to promptly pay for service at the then current schedule of rates and fees and agree to abide by and be subject to IRM's billing and cutoff procedures. Should I not pay in accordance with IRM's Rules, I agree to pay all costs of collection, including attorney fees.
6. I accept the current Rules and Regulations and the Rates and Fees Schedule and agree to abide by any amendments to such Schedules.
7. I agree that this Agreement shall remain in effect for as long as I own, reside upon or rent the above-described property. When such circumstances no longer exist, I agree to provide notice to IRM at least thirty (30) days in advance of my vacating the property.

☐ Residential ☐ Rental (Commercial)

Number of Bedrooms _____

Gallons per Day _____

Subscribers Signature _____

Date _____

Please fill out and send this original to IRM Utility.

SEWER SUBSCRIPTION CONTRACT

Printed Name

Address of Property

Mailing Address

Telephone Number

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☐ Residential ☐ Rental (Commercial)

Number of Bedrooms _____

Gallons per Day _____

Subscribers Signature

Date

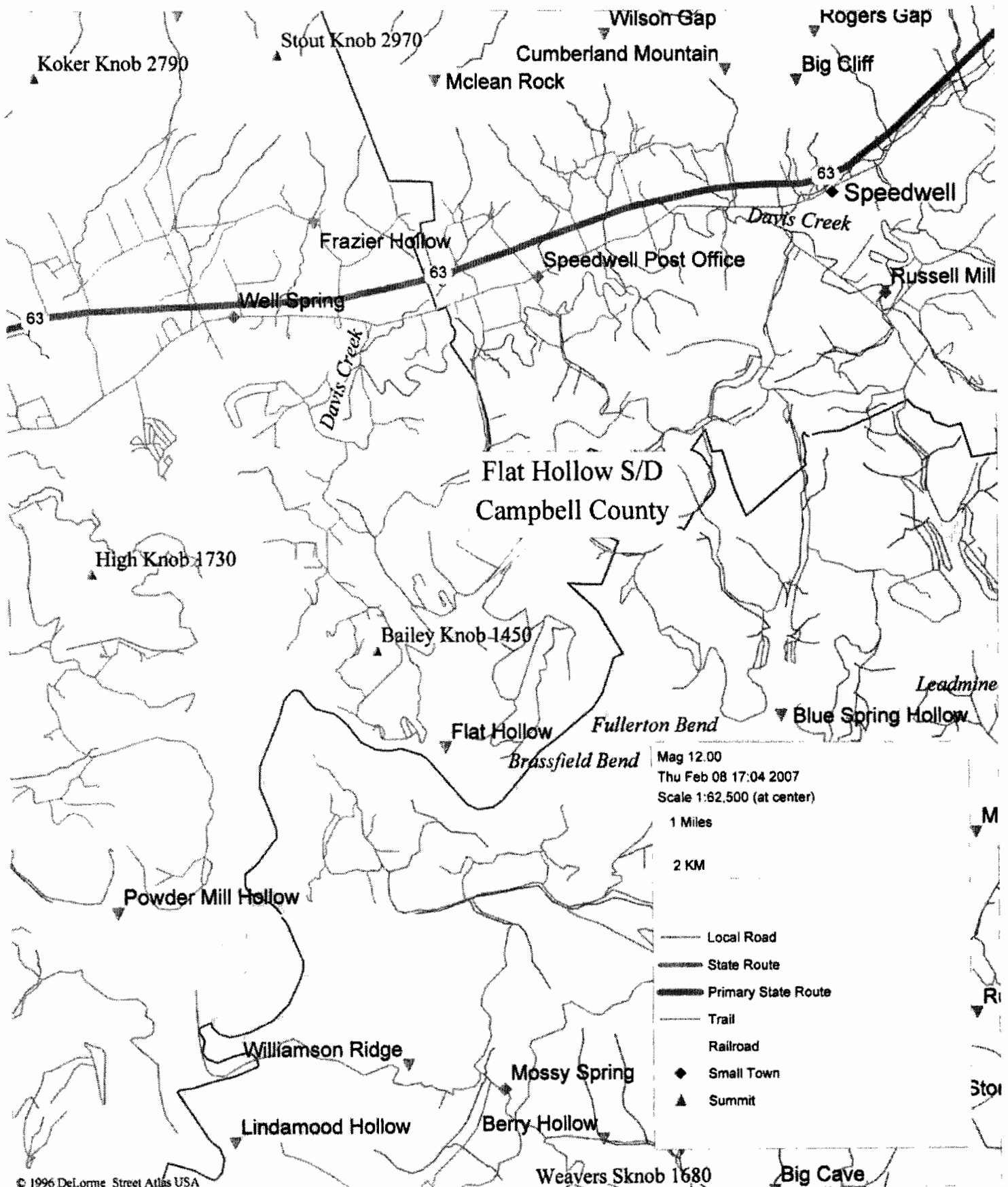
Customer Copy

9. Please provide a readable map of the proposed area. The one provided with the Petition was illegible.

RESPONSE:

See attached.

Flat Hollow - Campbell County





Integrated Resource Management, Inc.

Territory Location Map

**Flat Hollow Subdivision
Campbell County**

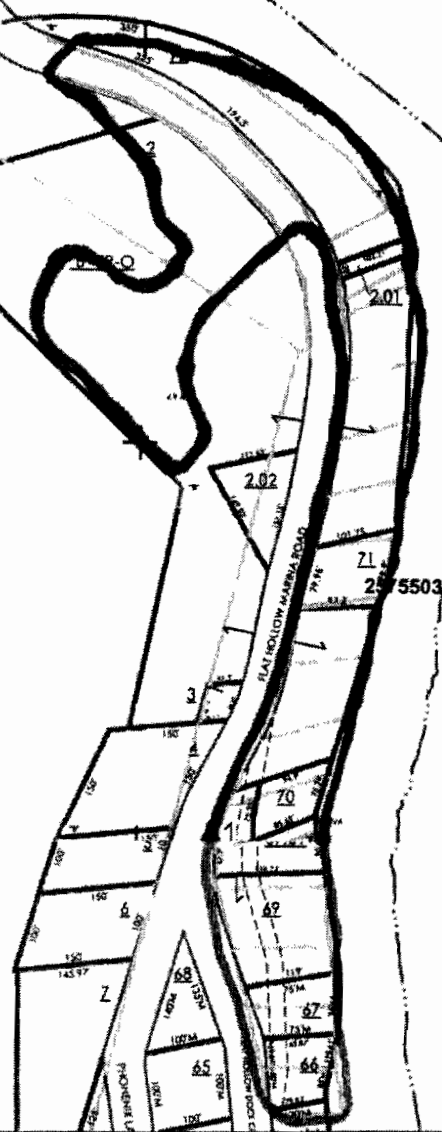
Docket # 07 - 00009

**Prepared for:
The Tennessee Regulatory Authority**

**This is a copy of the:
Campbell County Tax Map**



Approximate North
1" = 200'
Approximate Scale



Planimetric Map

- ROAD ROW
- RAILROAD ROW
- STREAM
- POND
- TREE/VEGETATIVE COVER
- STREET/ROAD CENTERLINE
- DRIVE
- RIDGES



079H	079G	079F
079I	079J	079K
079P	079O	079N

SCALE: 1" =	DISTRICT:	MAP NO. 079J
PHOTO DATE	TN STATE PLANE (4100)	
COMPILED March 2004	NAD 83 (90) NAVD (88)	
LAST REVISION	CITY OF:	

THIS PLAT IS A PART OF THE SURVEY OF THE LANDS OF THE STATE OF TENNESSEE, AND IS SUBJECT TO THE PROVISIONS OF A TITLE REPORT.

CONVEYED TO SURVEYORS:
 JERRY W. CRUTCHFIELD R.L.S. 1817
 P.O. BOX 200
 JACKSON, TENNESSEE 37207
 (423) 562-4837
 (423) 562-4837
 (423) 562-4837

NOTES:
 THIS PLAT SHOWS THE RELATIVE LOCATION OF THE PROPOSED SEWAGE DISPOSAL AREA TO THE BOUNDARY OF THE LAND PROPERTY.
 THE SURVEY OF THIS PLAT IS NOTED TO BE THE SURVEY PREPARED FOR THE RELEASE DATED 6-12-94 BY JERRY W. CRUTCHFIELD R.L.S. AND 12-14-93 AND REVERSED 01-28-94.

NORRIS LAKE

NORRIS LAKE

NORRIS LAKE

THE FOLLOWING NOTATION IS USED ON THE ORIGINAL SURVEY OF THE LANDS OF THE STATE OF TENNESSEE, AND IS SUBJECT TO THE PROVISIONS OF A TITLE REPORT:
 CHARLES FREDRICK'S DEED, RECORDED IN THE PUBLIC RECORDS OF THE COUNTY OF JACKSON, TENNESSEE, BOOK 400, PAGE 487, BEING THE DEED OF THE LANDS OF THE STATE OF TENNESSEE, ALONG NORRIS LAKE IS THE TOPOGRAPHIC ELEVATION CONTOUR.

0.58 ACRES

0.17 ACRES

0.52 ACRES

0.04 ACRES

FORMERLY ALCORE TRACT 2
 FORMER TAX MAP 0790-A (0857)-016.00

BRUCE BOVAL
 416/805
 TAX MAP 0790-B (0790)-072.00

THOMAS TASSET
 416/801
 TAX MAP 0790-B (0790)-002.01

WHITE
 404/448



SURVEY FOR TRUMBACH, ET AL

FILE NAME:
 TRUMBACH

TAX MAP 0790-B (0790)-002.00

SHEET 4

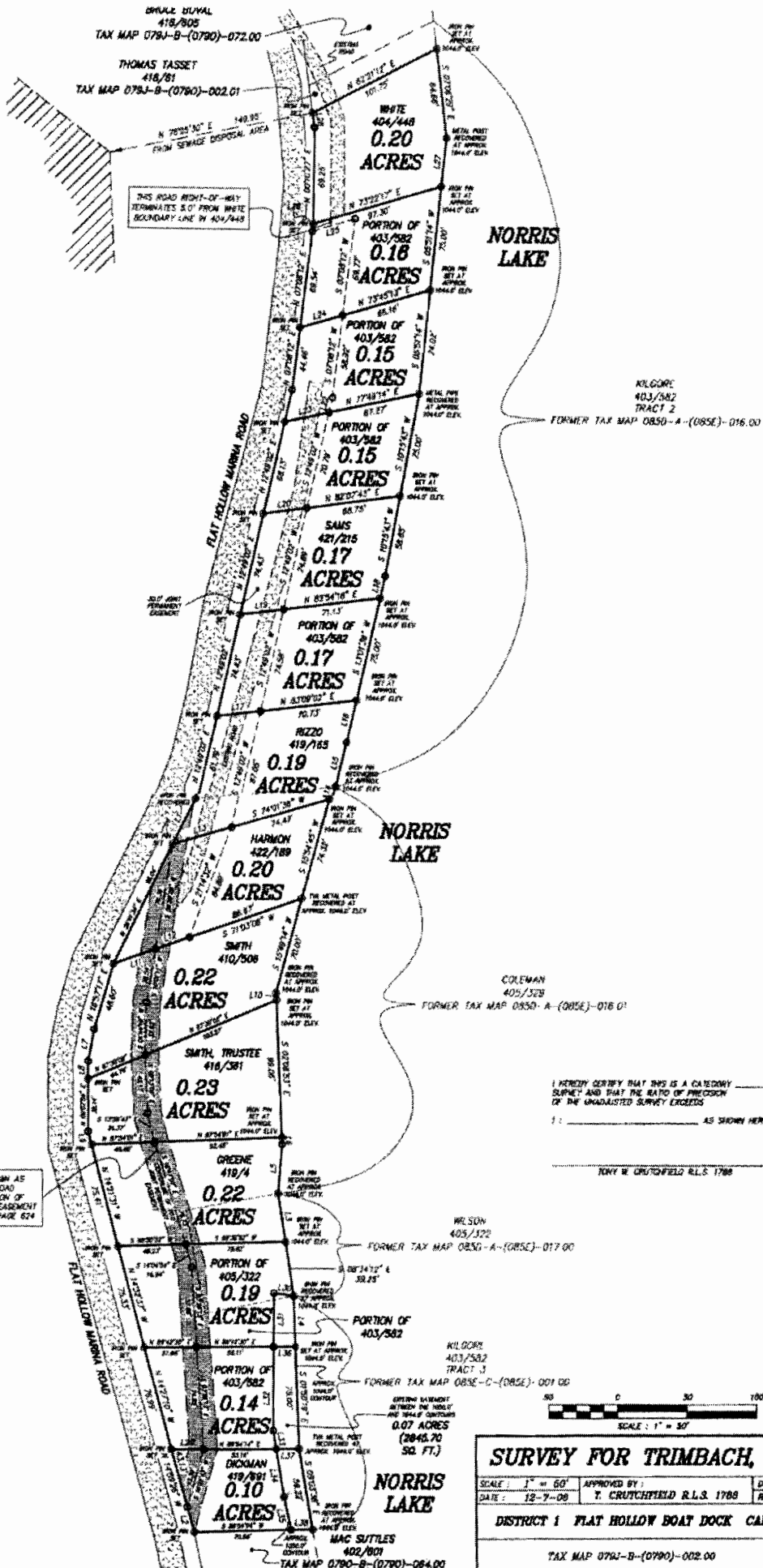
THOMAS TASSET DEED BOOK 400 PAGE 487
 WARRANT DEED BOOK 400 PAGE 487
 WARRANT DEED BOOK 400 PAGE 487
 WARRANT DEED BOOK 400 PAGE 487
 WARRANT DEED BOOK 400 PAGE 487

SEWAGE DISPOSAL AREA
 1.00 ACRES

THIS SURVEY HAS BEEN MADE USING THE LATEST
RECORDED DEEDS AND OTHER INFORMATION, AND
THERE ARE NO ENCUMBRANCES OR PROJECTIONS
OTHER THAN THOSE SHOWN HEREON. THIS SURVEY
IS SUBJECT TO THE PROVISIONS OF A TITLE REPORT.

CRUTCHFIELD SURVEYS
JERRY W. CRUTCHFIELD R.L.S. 1782
TONY W. CRUTCHFIELD R.L.S. 1786
P.O. BOX 792
105 LIBERTY STREET
JACKSONBORO, TENNESSEE 37357
(423) 506-1403 office
(423) 506-0360 fax
(423) 562-8285 home

LINE	LENGTH	BEARING
L1	36.89'	N 88°12'24" E
L2	18.89'	N 14°32'42" E
L3	34.81'	S 08°24'32" E
L4	36.72'	S 01°39'18" E
L5	35.97'	S 04°32'20" W
L6	5.00'	S 02°07'04" E
L7	23.54'	N 10°55'30" E
L8	18.89'	N 00°02'34" E
L9	5.86'	N 14°21'21" W
L10	5.24'	S 04°38'24" E
L11	10.80'	S 71°03'08" W
L12	28.89'	S 71°03'08" W
L13	44.31'	S 74°01'36" W
L14	18.36'	S 15°34'48" W
L15	33.53'	S 14°51'11" W
L16	11.11'	S 13°01'38" W
L17	31.56'	N 81°09'04" E
L18	18.18'	S 13°01'36" W
L19	31.81'	N 88°34'18" E
L20	32.07'	N 82°02'43" E
L21	23.63'	N 12°49'02" E
L22	11.17'	S 18°49'30" W
L23	23.00'	N 72°42'14" E
L24	32.69'	N 72°42'14" E
L25	12.28'	N 72°42'14" E
L26	5.86'	N 02°04'12" E
L27	35.24'	S 03°51'14" W
L28	10.71'	N 08°08'24" W
L29	24.12'	N 89°34'14" E
L30	14.56'	N 81°09'04" E
L31	38.63'	S 00°32'14" W
L32	61.40'	S 00°32'44" W
L33	15.87'	S 04°34'32" E
L34	16.52'	S 08°48'33" E
L35	24.38'	S 11°17'20" E
L36	15.84'	N 89°44'30" E
L37	10.80'	N 89°44'30" E
L38	16.81'	S 88°01'24" W



SHEET 3

TRIMBACH DEED REFERENCES

WARRANTY DEED BOOK 403	PAGE 592
WARRANTY DEED BOOK 406	PAGE 382
WARRANTY DEED BOOK 406	PAGE 389
WARRANTY DEED BOOK 406	PAGE 457
WARRANTY DEED BOOK 418	PAGE 795

SURVEY FOR TRIMBACH, ET AL

SCALE: 1" = 50' DRAWN BY: GG
DATE: 12-7-08 T. CRUTCHFIELD R.L.S. 1788 REVISIONS:

DISTRICT 1 FLAT HOLLOW BOAT DOCK CAMPBELL CO.

TAX MAP 079J-B-(0790)-002.00

FILE NAME:
J01NFNAL