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J.W. Luna
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October 6, 2009

VIA E-MAIL AND HAND DELIVERY

Kelly Cashman-Grams, Esq.
Hearing Officer
Tennessee Regulatory Authority
460 James Robertson Parkway
Nashville, Tennessee 37243-00505

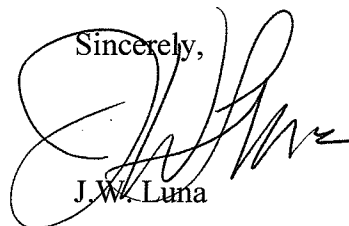
filed electronically in docket office on 10/06/09

Re: Docket 07-00224 Docket to Evaluate Chattanooga Gas Company's Gas
Purchases and Related Sharing Incentives

Dear Hearing Officer Cashman-Grams:

Chattanooga Gas Company ("CGC") is filing the enclosed documentation and information supporting its request to recover the costs incurred to defend the above-referenced docket from the claims raised by the Consumer Advocate and Protection Division ("CAPD") of the Office of the Attorney General & Reporter. This filing contains in part confidential information that is being filed under seal pursuant to the Protective Order in this docket. CGC has provided the enclosed information to the CAPD, and we are hopeful that a stipulation by the parties will be filed shortly. CGC would like this matter to be considered at the Tennessee Regulatory Authority's October Agenda Conference.

Sincerely,



J.W. Luna

Enclosures

cc: Cynthia Kinser, Deputy Attorney General
Vance L. Broemel, Esq.
Mary L. White, Esq.
T. Jay Warner, Esq.
Shannon Pierce, Esq.
L. Craig Dowdy, Esq.

**BEFORE THE TENNESSEE REGULATORY AUTHORITY
NASHVILLE, TENNESSEE**

October 6, 2009

IN RE:)	
)	
DOCKET TO EVALUATE CHATTANOOGA)	Docket No. 07-00224
GAS COMPANY'S GAS PURCHASES AND)	
RELATED SHARING INCENTIVES)	
)	

AFFIDAVIT OF L. CRAIG DOWDY

Having been duly sworn I, L. Craig Dowdy, attest as follows:

1. I am of majority age and have personal knowledge of the facts set forth herein. I submit this Affidavit in support of the recovery of the litigation costs expended in defending against the issues brought forth by the Consumer Advocate and Protection Division of the Office of Attorney General and Reporter in TRA Docket 07-00224.
2. I am outside counsel to Chattanooga Gas Company ("CGC") for Docket 07-00224.
3. I am a member of the law firm of McKenna Long & Aldridge LLP, and I am the member responsible for supervising the legal work performed by McKenna Long & Aldridge on behalf of CGC for TRA Docket 07-00224. In the role of lead counsel for McKenna Long & Aldridge's representation of CGC in TRA Docket 07-00224, I oversee all legal services performed by McKenna Long & Aldridge to ensure that the services are delivered in a timely and professional manner, that the services have been requested by CGC, and that the fees charged are reasonable and appropriate for the services rendered.
4. The fees charged to CGC for TRA Docket No. 07-00224 are the normal hourly rates billed by the individual attorneys and paralegals at McKenna Long & Aldridge. CGC is billed for the services performed and expenses incurred by McKenna Long & Aldridge on a monthly basis.
5. In accordance with the Hearing Officer's Order on March 7, 2008 Status Conference, I caused a billing file to be opened for accumulating and deferring the litigation expenses related to TRA Docket No. 07-00224.
6. In TRA Docket No. 07-00224, I have reviewed each and every McKenna Long & Aldridge invoice for accuracy and have submitted each invoice to CGC. Each

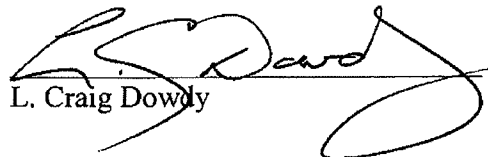
invoice is then reviewed by a supervising attorney at CGC before it is approved for payment. In TRA Docket No. 07-00224, the CGC supervising attorney is Ms. Shannon Pierce, Senior Regulatory Counsel.

7. The review for accuracy that I make each month, prior to sending the monthly invoice, includes determining that the substance of each legal service performed meets our professional standards, that the legal services provided have been authorized by appropriate officials of CGC, that the time charged is appropriate, reasonable and accurate, and that the expenses incurred are appropriate, reasonable and accurate.

8. I have reviewed all McKenna Long & Aldridge invoices from 10/1/08 through 8/31/09 for TRA Docket 07-00224. (See Exhibit A filed under seal pursuant to the Agreed Protective Order entered in this Docket on March 4, 2008). Pursuant to the guidelines outlined above, I have approved each and every invoice attached as confidential Exhibit A and have forwarded each invoice to Ms. Shannon Pierce for her review and approval. Each invoice is accurate, and the legal services performed meet all of the standards outlined above and were prudently incurred in the representation of CGC in Docket No. 07-00224. Each invoice through invoice number 666782 dated 8/14/09 has been paid in full.

9. Attached as Exhibit B is a list of expenditures by category for each invoice filed in Exhibit A.

FURTHER THE AFFIANT SAITH NOT.


L. Craig Dowdy

STATE OF GEORGIA)

COUNTY OF FULTON)

Sworn to and subscribed before me,
a Notary Public, this 6th day of
October, 2009.

Sharon Robertson
Notary Public

My Commission Expires: March 26, 2013

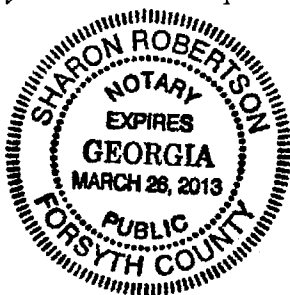


EXHIBIT B
McKenna Long & Aldridge
Invoice Listing for AGL Resources, Inc. -- Asset Management Docket (07-00224)

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Dates of Services Rendered</u>	<u>MLA Legal Fees</u>	<u>Expense: Transcripts/ Court Reporter Fees</u>	<u>Expense: Electronic Research</u>	<u>General Expenses (including copies, overnight delivery charges, long distance telephone)</u>	<u>Expense: Working Lunch</u>	<u>Expense: Travel</u>	<u>Invoice Total</u>
11/20/2008	626060	10/1/08 - 10/31/08	\$12,330.00						\$12,330.00
12/4/2008	627605	11/1/08 - 11/30/08	\$17,145.00			\$0.15			\$17,145.15
1/30/2009	635444	12/1/08 - 12/31/08	\$29,430.00			\$14.90		\$649.27	\$30,094.17
2/24/2009	638397	1/1/09 - 1/31/09	\$14,895.00			\$37.35			\$14,932.35
3/11/2009	640648	2/1/09 - 2/28/09	\$15,697.00		\$556.34			\$275.00	\$16,528.34
4/13/2009	646504	3/1/09 - 3/31/09	\$4,417.50			\$20.30			\$4,437.80
5/18/2009	652194	4/1/09 - 4/30/09	\$12,670.50		\$397.08	\$30.50			\$13,098.08
6/9/2009	655381	5/1/09 - 5/31/09	\$8,740.00			\$15.10			\$8,755.10
7/10/2009	660782	6/1/09 - 6/30/09	\$46,381.00		\$325.63	\$12.40		\$384.42	\$47,103.45
8/14/2009	666782	7/1/09 - 7/31/09	\$34,627.50			\$172.85		\$290.82	\$35,091.17
9/21/2009	671963	8/1/09 - 8/31/09	\$5,462.50			\$3.45		\$128.15	\$5,594.10

Totals: \$201,796.00 \$0.00 \$1,279.05 \$307.00 \$0.00 \$1,727.66 \$205,109.71

**BEFORE THE TENNESSEE REGULATORY AUTHORITY
NASHVILLE, TENNESSEE**

October 6, 2009

IN RE:

**DOCKET TO EVALUATE CHATTANOOGA
GAS COMPANY'S GAS PURCHASES AND
RELATED SHARING INCENTIVES**

Docket No. 07-00224

AFFIDAVIT OF J.W. LUNA

Having been duly sworn I, J.W. Luna, attest as follows:

1. I am of majority age and have personal knowledge of the facts set forth herein. I submit this Affidavit in support of the recovery of the litigation costs expended in defending against the issues brought forth by the Consumer Advocate and Protection Division of the Office of Attorney General and Reporter in TRA Docket 07-00224.

2. I am outside counsel to Chattanooga Gas Company ("CGC").

3. I am a member of the law firm of Luna Law Group, PLLC, formerly known as Farmer & Luna, PLLC ("Farmer & Luna"), and I am the member responsible for supervising the legal work performed by Farmer & Luna on behalf of CGC for matters before the Tennessee Regulatory Authority ("TRA"). In the role of lead counsel for Farmer & Luna's representation of CGC, I oversee all legal services performed by Farmer & Luna to ensure that the services are delivered in a timely and professional manner, that the services have been requested by CGC, and that the fees charged are reasonable and appropriate for the services rendered.

4. The fees charged to CGC for all matters, including TRA Docket No. 07-00224, are the normal hourly rates billed by the individual attorneys and paralegals at Farmer & Luna, PLLC, for matters of this nature. CGC is billed for the services performed and expenses incurred by Farmer & Luna on a monthly basis.

5. In accordance with the Hearing Officer's Order on March 7, 2008 Status Conference, I caused a billing file to be opened as of February 5, 2008 for accumulating and deferring the litigation expenses related to TRA Docket No. 07-00224.

6. In TRA Docket No. 07-00224, I have reviewed each and every Farmer & Luna invoice for accuracy and have submitted each invoice to CGC. Each invoice is then

reviewed by a supervising attorney at CGC before it is approved for payment. In TRA Docket No. 07-00224, the CGC supervising attorney is Ms. Shannon Pierce, Senior Regulatory Counsel. A redacted version of all invoices has been provided under seal, pursuant to the Agreed Protective Order entered in this Docket on March 4, 2008, as Exhibit A.

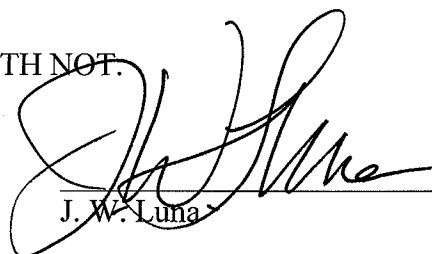
7. Exhibit B (filed under seal) is a schedule of the normal hourly rates for the attorneys and paralegals at Farmer & Luna billed in this matter and is being provided under seal pursuant to the Agreed Protective Order entered in this Docket on March 4, 2008.

8. Attached as Exhibit C is a list of expenditures by category for each invoice submitted as confidential Exhibit A. This chart also reflects a reduction of \$75 for corrections related to invoices 3896 and 3807 as shown on Exhibit C.

9. The review for accuracy that I make each month, prior to sending the monthly invoice, includes determining that the substance of each legal service performed meets our professional standards, that the legal services provided have been authorized by appropriate officials of CGC, that the time charged is appropriate, reasonable and accurate, and that the expenses incurred are appropriate, reasonable and accurate.

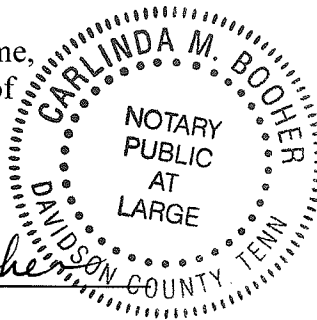
10. I have reviewed all Farmer & Luna invoices dated March 25, 2008 through September 25, 2009 for TRA Docket 07-00224. Pursuant to the guidelines outlined above, I have approved each and every invoice (redacted versions filed as Exhibit A) and have forwarded each invoice to Ms. Shannon Pierce for her review and approval. With the credit of \$75 noted in Paragraph 8 above, each invoice is accurate, and the legal services performed meet all of the standards outlined above and were prudently incurred in the representation of CGC in TRA Docket No. 07-00224. Each invoice through invoice number 3937 dated August 24, 2009 has been paid in full.

FURTHER THE AFFIANT SAITH NOT.


J. W. Luna

STATE OF TENNESSEE)
)
COUNTY OF DAVIDSON)

Sworn to and subscribed before me,
a Notary Public, this 6th day of
October, 2009.



Carlinda M. Booher
Notary Public

My Commission Expires: 11-7-2011

EXHIBIT C

Farmer & Luna, PLLC Invoice Listing for AGL Resources, Inc. -- Asset Management Docket (07-00224)										
<u>Invoice</u> <u>Date</u>	<u>Invoice</u> <u>Number</u>	<u>Dates of Services</u> <u>Rendered</u>	<u>F&L Legal</u> <u>Fees</u>	<u>Expense:</u> <u>Transcripts/</u> <u>Court</u> <u>Reporter</u> <u>Fees</u>	<u>Expense:</u> <u>Electronic</u> <u>Research</u>	<u>General</u> <u>Expenses</u> <u>(including</u> <u>copies,</u> <u>overnight</u> <u>delivery</u> <u>charges)</u>	<u>Expense:</u> <u>Working</u> <u>Lunch</u>	<u>Expense:</u> <u>Travel</u>	<u>Invoice Total</u>	
3/25/2008	3543	2/1/08 - 2/28/08	\$18,280.50	\$309.75	\$106.13	\$4.95			\$18,701.33	
4/29/2008	3567	3/1/08 - 3/31/08	\$19,506.50			\$44.85			\$19,551.35	
5/28/2008	3597	4/1/08 - 4/30/08	\$35,160.50	\$125.75	\$798.42	\$2,422.26			\$38,506.93	
6/30/2008	3619	5/1/08 - 5/31/08	\$18,307.00	\$370.50	\$217.20	\$222.19	\$39.01		\$19,155.90	
7/21/2008	3641	6/1/08 - 6/30/08	\$1,837.50			\$20.58			\$1,858.08	
8/27/2008	3666	7/1/08 - 7/31/08	\$7,185.00			\$15.00			\$7,200.00	
9/29/2008	3681	8/1/08 - 8/31/08	\$6,441.00		\$34.62	\$91.83			\$6,567.45	
10/28/2008	3709	9/1/08 - 9/30/08	\$20,516.00			\$39.30			\$20,555.30	
11/18/2008	3729	10/1/08 - 10/31/08	\$53,514.50	\$112.25		\$32.78		\$1,324.10	\$54,983.63	
12/12/2008	3752	11/1/08 - 11/30/08	\$21,566.00		\$677.92	\$136.80			\$22,380.72	
1/26/2009	3781	12/1/08 - 12/31/08	\$47,684.00		\$239.81	\$157.84	\$57.19		\$48,138.84	
2/24/2009	3807	1/1/09 - 1/31/09	\$9,147.50		\$1,303.73	\$11.25			\$10,462.48	
3/25/2009	3832	2/1/09 - 2/28/09	\$5,560.00			\$7.20	\$37.00		\$5,604.20	
4/30/2009	3859	3/1/09 - 3/31/09	\$13,835.00			\$23.55			\$13,858.55	
5/22/2009	3878	4/1/09 - 4/30/09	\$22,643.50			\$742.97			\$23,386.47	
6/22/2009	3896	5/1/09 - 5/31/09	\$31,026.00	\$112.25	\$344.57	\$354.48			\$31,837.30	
7/22/2009	3923	6/1/09 - 6/30/09	\$45,657.00	\$186.50	\$13.91	\$139.05			\$45,996.46	
8/24/2009	3937	7/1/09 - 7/31/09	\$62,382.50	\$467.75	\$93.32	\$723.16	\$148.58		\$63,815.31	
9/25/2009	3957	8/1/09 - 8/31/09	\$14,135.00	\$74.00	\$374.52	\$4.80			\$14,588.32	

Totals:

\$454,385.00

\$1,758.75

\$4,204.15

\$5,194.84

\$281.78

\$1,324.10

\$467,148.62

Estimated Total for Services Rendered 9/1/09 to 9/30/09:

\$14,000.00*

Estimated Total:

\$481,148.62

* Invoice 3896 includes \$25 filing fee that should have been charged to the general account. Invoice 3807 includes an entry for 1/20/09 that was billed at JWL's rate and should have been billed at JLB's rate resulting in a \$50 overcharge. A credit of \$75.00 will be included in the invoice for services rendered 9/1/09 to 9/30/09 in this Docket.

**BEFORE THE TENNESSEE REGULATORY AUTHORITY
NASHVILLE, TENNESSEE**

October 6, 2009

IN RE:)	
)	
DOCKET TO EVALUATE CHATTANOOGA)	Docket No. 07-00224
GAS COMPANY'S GAS PURCHASES AND)	
RELATED SHARING INCENTIVES)	
)	

AFFIDAVIT OF SHANNON PIERCE

Having been duly sworn I, Shannon Pierce, attest as follows:

1. I am of majority age and have personal knowledge of the facts set forth herein. I submit this affidavit in support of the recovery of the litigation costs expended in defending against the issues brought forth by the Consumer Advocate and Protection Division of the Office of Attorney General and Reporter in TRA Docket 07-00224.


2. I am Senior Regulatory Counsel for AGL Resources Inc. I have primary responsibility for managing the legal aspects of TRA Docket 07-00224 on behalf of Chattanooga Gas Company ("CGC" or "Company").

3. I direct and approve the work of outside counsel to ensure that it is appropriate for the nature of the proceeding and the strategic direction of the Company to promote what is in the best interests of the Company and its ratepayers. I thoroughly review all invoices submitted by outside counsel and make adjustments, if any, where appropriate. I review the invoices for reasonableness and accuracy prior to approval for payment.

4. In TRA Docket 07-00224, I have reviewed and approved all invoices submitted by Luna Law Group, PLLC, formerly known as Farmer & Luna, PLLC, and McKenna Long & Aldridge LLP and have determined all of the invoices to be reasonable, accurate and prudently incurred for the services provided. All of these invoices have been paid in full except for the last invoice for services rendered 8/1/09 through 8/31/09 referenced on Exhibit C to J.W. Luna's Affidavit and on Exhibit B to L. Craig Dowdy's

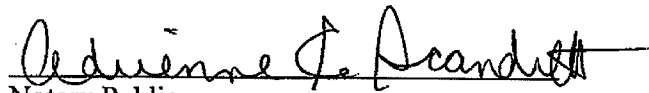
Affidavit which is currently being reviewed for payment. I have attached a list of legal fees paid by CGC in regard to this docket as Exhibit A to this Affidavit as further documentation of these payments.

FURTHER THE AFFIANT SAITH NOT.


Shannon Pierce

STATE OF GEORGIA)
)
COUNTY OF Fulton)

Sworn to and subscribed before me,
a Notary Public, on this the 6th day
of October, 2009.


Notary Public

My Commission Expires: **Notary Public, DeKalb County, Georgia**
~~My Commission Expires No. 12, 2009~~

Legal Fees for Asset Mgmt Docket (07-00224) Matter
June 2008 - September 2009

Year	Month	Invoice Date	GL Unit	Vendor Name	Invoice #	Dept ID	Acct #	Amount	Check #	Date Paid	Check or EFT
2008	12	12/4/2008	GL8	MCKENNA LONG & ALDRIDGE, LLP.	85761627605	8035	670402	17,145.00	0010517	12/17/2008	EFT
2008	12	12/4/2008	GL8	MCKENNA LONG & ALDRIDGE, LLP.	85761627605	8035	670403	0.15	0010517	12/17/2008	EFT
2008	6	3/25/2008	GL8	FARMER & LUNA PLLC	947953543	8035	670402	18,280.50	0218959	6/17/2008	Check
2008	6	3/25/2008	GL8	FARMER & LUNA PLLC	947953543	8035	670403	420.83	0218959	6/17/2008	Check
2008	6	4/29/2008	GL8	FARMER & LUNA PLLC	947953567	8035	670402	19,506.50	0218959	6/17/2008	Check
2008	6	4/29/2008	GL8	FARMER & LUNA PLLC	947953567	8035	670403	44.85	0218959	6/17/2008	Check
2008	6	5/28/2008	GL8	FARMER & LUNA PLLC	947953597	8035	670402	35,160.50	0219945	6/24/2008	Check
2008	6	5/28/2008	GL8	FARMER & LUNA PLLC	947953597	8035	670403	3,346.43	0219945	6/24/2008	Check
2008	7	6/30/2008	GL8	FARMER & LUNA PLLC	947953619	8035	670402	18,307.00	0223204	7/17/2008	Check
2008	7	6/30/2008	GL8	FARMER & LUNA PLLC	947953619	8035	670403	848.90	0223204	7/17/2008	Check
2008	7	7/21/2008	GL8	FARMER & LUNA PLLC	947953641	8035	670402	1,837.50	0225170	7/31/2008	Check
2008	7	7/21/2008	GL8	FARMER & LUNA PLLC	947953641	8035	670403	20.58	0225170	7/31/2008	Check
2008	7	7/21/2008	GL8	FARMER & LUNA PLLC	947953666	8035	670402	7,185.00	0232541	9/16/2008	Check
2008	9	8/27/2008	GL8	FARMER & LUNA PLLC	947953666	8035	670403	15.00	0232541	9/19/2008	Check
2008	10	9/29/2008	GL8	FARMER & LUNA PLLC	947953681	8035	670402	6,441.00	0237034	10/16/2008	Check
2008	10	9/29/2008	GL8	FARMER & LUNA PLLC	947953681	8035	670403	126.45	0237034	10/16/2008	Check
2008	11	10/28/2008	GL8	FARMER & LUNA PLLC	947953709	8035	670402	20,516.00	0241751	11/20/2008	Check
2008	11	10/28/2008	GL8	FARMER & LUNA PLLC	947953709	8035	670403	39.30	0241751	11/20/2008	Check
2008	12	11/18/2008	GL8	FARMER & LUNA PLLC	947953729	8035	670402	53,514.50	0244425	12/16/2008	Check
2008	12	11/18/2008	GL8	FARMER & LUNA PLLC	947953729	8035	670403	1,469.13	0244425	12/16/2008	Check
2009	2	1/30/2009	GL8	MCKENNA LONG & ALDRIDGE, LLP.	85761635444	8035	670402	29,430.00	0010796	2/20/2009	EFT
2009	2	1/30/2009	GL8	MCKENNA LONG & ALDRIDGE, LLP.	85761635444	8035	670403	664.17	0010796	2/20/2009	EFT
2009	3	2/24/2009	GL8	MCKENNA LONG & ALDRIDGE, LLP.	85761638397	8035	670402	14,895.00	0010849	3/6/2009	EFT
2009	3	2/24/2009	GL8	MCKENNA LONG & ALDRIDGE, LLP.	85761638397	8035	670403	37.35	0010849	3/6/2009	EFT
2009	1	12/12/2008	GL8	FARMER & LUNA PLLC	947953752	8035	670402	21,566.00	0248647	2/3/2009	Check
2009	1	12/12/2008	GL8	FARMER & LUNA PLLC	947953752	8035	670403	814.72	0248647	2/3/2009	Check
2009	2	1/26/2009	GL8	FARMER & LUNA PLLC	947953781	8035	670402	47,684.00	0250259	2/19/2009	Check
2009	2	1/26/2009	GL8	FARMER & LUNA PLLC	947953781	8035	670403	12,330.00	0010814	2/27/2009	EFT
2009	2	1/26/2009	GL8	FARMER & LUNA PLLC	85761626060R	8035	670402	454.84	0250259	2/19/2009	Check
2009	3	2/24/2009	GL8	FARMER & LUNA PLLC	947953807	8035	670402	9,147.50	0251589	3/5/2009	Check
2009	3	2/24/2009	GL8	FARMER & LUNA PLLC	947953807	8035	670403	15,697.00	0010951	4/3/2009	EFT
2009	3	3/11/2009	GL8	FARMER & LUNA PLLC	947953807	8035	670402	1,314.98	0251589	3/5/2009	Check
2009	3	3/11/2009	GL8	FARMER & LUNA PLLC	947953807	8035	670403	831.34	0010951	4/3/2009	EFT
2009	4	3/25/2009	GL8	FARMER & LUNA PLLC	85761640648	8035	670402	5,560.00	0255847	4/16/2009	Check
2009	4	3/25/2009	GL8	FARMER & LUNA PLLC	947953832	8035	670403	44.20	0255847	4/16/2009	Check
2009	4	4/13/2009	GL8	MCKENNA LONG & ALDRIDGE, LLP.	85761646504	8035	670402	4,417.50	0011053	5/1/2009	EFT

tabbles

EXHIBIT

A

Year	Month	Invoice Date	GL Unit	Vendor Name	Invoice #	Dept ID	Acct #	Amount	Check #	Date Paid	Check or EFT
2009	4	4/13/2009	GL8	MCKENNA LONG & ALDRIDGE, LLP.	85761646504	8035	670403	20.30	0011053	5/1/2009	EFT
2009	5	4/30/2009	GL8	FARMER & LUNA PLLC	947953859	8035	670402	13,835.00	0259020	5/14/2009	Check
2009	5	4/30/2009	GL8	FARMER & LUNA PLLC	947953859	8035	670403	23.55	0259020	5/14/2009	Check
2009	6	5/22/2009	GL8	FARMER & LUNA PLLC	947953878	8035	670402	22,643.50	0261752	6/9/2009	Check
2009	6	5/22/2009	GL8	FARMER & LUNA PLLC	947953878	8035	670403	742.97	0261752	6/9/2009	Check
2009	6	6/22/2009	GL8	FARMER & LUNA PLLC	947953896	8035	670402	31,026.00	0264421	6/30/2009	Check
2009	6	6/22/2009	GL8	FARMER & LUNA PLLC	947953896	8035	670403	811.30	0264421	6/30/2009	Check
2009	6	5/18/2009	GL8	MCKENNA LONG & ALDRIDGE, LLP.	85761652194	8035	670402	12,670.50	0011207	6/10/2009	EFT
2009	6	5/18/2009	GL8	MCKENNA LONG & ALDRIDGE, LLP.	85761652194	8035	670403	427.58	0011207	6/10/2009	EFT
2009	6	6/9/2009	GL8	MCKENNA LONG & ALDRIDGE, LLP.	85761655381	8035	670402	8,740.00	0011242	6/19/2009	EFT
2009	6	6/9/2009	GL8	MCKENNA LONG & ALDRIDGE, LLP.	85761655381	8035	670403	15.10	0011242	6/19/2009	EFT
2009	7	7/10/2009	GL8	MCKENNA LONG & ALDRIDGE, LLP.	85761660782	8035	670402	46,381.00	0011397	7/29/2009	EFT
2009	7	7/22/2009	GL8	FARMER & LUNA PLLC	85761660782	8035	670403	722.45	0011397	7/29/2009	EFT
2009	7	7/22/2009	GL8	FARMER & LUNA PLLC	947953923	8035	670402	45,657.00	0268949	8/4/2009	Check
2009	7	7/22/2009	GL8	FARMER & LUNA PLLC	947953923	8035	670403	339.46	0268949	8/4/2009	Check
2009	8	8/24/2009	GL8	FARMER & LUNA PLLC	947953937	8035	670402	62,382.50	0273351	9/1/2009	Check
2009	8	8/24/2009	GL8	FARMER & LUNA PLLC	947953937	8035	670403	1,432.81	0273351	9/1/2009	Check
2009	8	8/14/2009	GL8	MCKENNA LONG & ALDRIDGE, LLP.	85761666782	8035	670402	34,627.50	0011516	8/28/2009	EFT
2009	8	8/14/2009	GL8	MCKENNA LONG & ALDRIDGE, LLP.	85761666782	8035	670403	463.67	0011516	8/28/2009	EFT
2009	8	9/21/2009	GL8	MCKENNA LONG & ALDRIDGE, LLP.	85761671963	8035	670402	5,462.50	Not paid		
2009	8	9/25/2009	GL8	FARMER & LUNA PLLC	85761671963	8035	670403	131.60	Not paid		
2009	8	9/25/2009	GL8	FARMER & LUNA PLLC	947953957	8035	670402	14,135.00	Not paid		
2009	8	9/25/2009	GL8	FARMER & LUNA PLLC	947953957	8035	670403	453.32	Not paid		