BRANSTETTER, STRANCH & JENNINGS, PLLC

ATTORNEYS AT LAW 227 SECOND AVENUE NORTH FOURTH FLOOR

CECIL D. BRANSTETTER, SR. C. DEWEY BRANSTETTER, JR. RANDALL C. FERGUSON R. JAN JENNINGS* JOE P. LENISKI, JR. DONALD L. SCHOLES IAMES G. STRANCH, III J. GERARD STRANCH, IV JANE B. STRANCH

NASHVILLE, TENNESSEE 37201-1631

TELEPHONE (615) 254-8801 **FACSIMILE**

(615) 250-3937

July 10, 2008

B. DENARD MICKENS J. D. STUART MICHAEL J. WALL

*ALSO ADMITTED IN GA

Via Hand Delivery

Eddie Roberson, Chairman Tennessee Regulatory Authority 460 James Robertson Parkway Nashville, TN 37243-0505

filed electronically in docket office on 07/10/08

Attention: Sharla Dillon

Petition of Lynwood Utility Corporation for Approval of Cost Recovery Re:

Mechanism for Deferred Odor Elimination Costs

Docket No. 08-00060

Dear Chairman:

I have enclosed an original and four copies of documents which Lynwood Utility Corporation has provided to the Consumer Advocate in this docket. These documents and this cover letter are being filed electronically by electronic mail this same date.

Please return the additional copy of this letter to me stamp filed to me. Thank you for your assistance.

7

Sincerely yours,

DONALD L. SCHOLES

Enclosures

Ryan McGehee (without enclosures) c: Tyler Ring (without enclosures)

Jim Ford (without enclosures)

{002789\07346\00131127.DOC / Ver.1}

BRANSTETTER, STRANCH & JENNINGS, PLLC

ATTORNEYS AT LAW 227 SECOND AVENUE NORTH FOURTH FLOOR NASHVILLE, TENNESSEE 37201-1631

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R. JAN JENNINGS*
JOE P. LENISKI, JR.
DONALD L. SCHOLES
JAMES G. STRANCH, III
J. GERARD STRANCH, IV
JANE B. STRANCH

June 16, 2008

TELEPHONE (615) 254-8801

FACSIMILE (615) 250-3937

B. DENARD MICKENS J. D. STUART MICHAEL J. WALL

*ALSO ADMITTED IN GA

General Ryan McGehee

Via Hand Delivery

Office of the Tennessee Attorney General and Reporter, Consumer Advocate and Protection Division 425 Fifth Avenue North Nashville, TN 37243

Re:

Petition of Lynwood Utility Corporation for Approval of Cost Recovery

Mechanism for Deferred Odor Elimination Costs

Docket No. 08-00060

Dear Ryan:

I have enclosed a copy of the documents which Jim Ford had already gathered which he thought the Authority and the Consumer Advocate would want to review in regard to the above-captioned Petition.

I will file a copy of these documents with the Authority as well. I will wait to hear back from you on a proposed scheduling order in this docket.

Sincerely yours,

DONALD L. SCHOLES

c: Tyler Ring (without enclosures)
Jim Ford (without enclosures)

LYNWOOD UTILITY CORPORATION ANALYSIS OF DEFERRED ODOR CONTROL COST A1/31/08

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LYNWOOD UTILITY CORP.

Tenn. Contractors Inc.

Work Order 7/1/01

9/30/2007

3,275.00 8,190.00 80.00

1108

RELIANT BANK CHE Workorder 7/1/01

11,545.00

LYNWOOD UTILITY CORPORATION PAYMENT VOUCHER

DATE:	9/30/07				
VENDOR:	IN Contrese	tor -	work a	sder 07	'-0(- b)
AMOUNT: \$_	11,545.00				·
ACCOUNT DE	STRIBUTION:_		25		·
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LYNWOOD UTILITY CORPORATION

WORK ORDER

DATE:	NUMBER:07-01-01
DESCRIPTION OF WORK PERFORMED: Doily Inspections for Month Doily Anolysis for Month Doily Maintenance for Month COMPANY PERFORMING WORK: The Contrastic forther	HJ () () () () () () () () () (
REASON FOR WORK ORDER: ONSO129 Operations Inspec	40is = 4
Mass Lana	-2 \$ \$190 a- -2 \$ \$190 a- -000 Contract \$50,00
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rime & Hours: <u>See Atfacted</u>	
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Lynwood Ut. 1. ty Corpus Repair + Mawdown Espens Date 1	Pain
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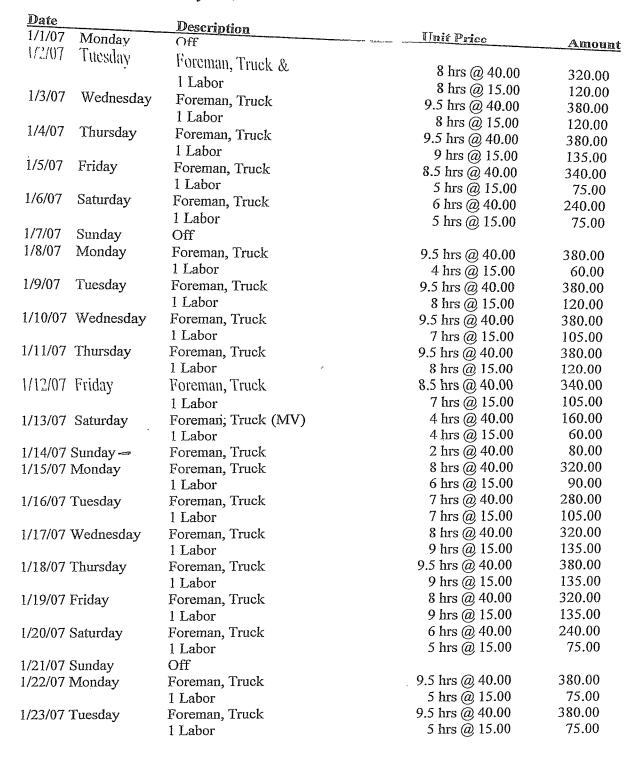
TENN CONTRACTORS, INC. P. O. BOX 314

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

DATE: February 12, 2007 INVOICE NO: 629

To: Lynwood Sewer Treatment Plant

Billing for Month of January 2007





	To Tour	9.5 hrs @ 40.00	380.00
1/24/07 Wednesday	Foreman, Truck	9 hrs @ 15.00	135.00
1/25/07 Thursday	1 Labor Foreman, Truck	9.5 hrs @ 40.00	380.00 75.00
	1 Labor	5 hrs @ 15.00 7 hrs @ 40.00	280.00
1/26/07 Friday	Foreman, Truck 1 Labor	8 hrs @ 15.00	120.00 200.00
1/27/07 Saturday	Foreman, Truck 1 Labor	5 hrs @ 40.00 5 hrs @ 15.00	75.00
1/28/07 Sunday 1/29/07 Monday	Off Foreman, Truck 1 Labor	10 hrs @ 40.00 10 hrs @ 15.00	400.00 150.00 400.00
1/30/07 Tuesday	Foreman, Truck 1 Labor	10 hrs @ 40.00 9 hrs @ 15.00	135.00
1/31/07 Wednesday	Foreman, Truck 1 Labor	9.5 hrs @ 40.00 9 hrs @ 15.00	135.00

TOTAL:

\$11,545.00

26 DAYS



STD work requested

LYNWOOD UTILITY DAILEY HOURS MONTH OF JANUARY

	BEATT CHEFTS	DATE	HOURS WORKED	DATE	MARIO VASZUEZ	HOURS WORKED
Monday	MATT CURTIS	1/1/2007	0	pr/Tilba		0
Tuesday		1/2/2007	8			8
Wednesday		1/3/2007	9.5			6
Thursday		1/4/2007	9.5			Ç
		1/5/2007	8.5			5
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Sunday		1/7/2007	0			C
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Tuesday		1/9/2007	9.5			8
Wednesday		1/10/2007	9.5			7
Thursday		1/11/2007	9.5		·	8
Friday		1/12/2007	8.5			7
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Friday		1/26/2007	7			8
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Sunday		1/28/2007	0			0
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Lynwood January. 07

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LYNWOOD DAILY ANALYSIS

DAILY INSPECTIONS

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

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

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

LYNWOOD SYSTEM ANALYSIS

DAILY ANALYSIS

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

- 20. Run and analyze pump #2
- 21. Inspect wet well
- 22. Inspect flotation devices
- 23. Inspect for excess solids, grease, and odor
- 24. Various other routine inspections
- 25. Routine Line Inspections
- 26. Routine Manhole Inspections

LYNWOOD MAINTENANCE DUTIES

DAILY MAINTENANCE

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

LYNWOOD UTILITY CORP.

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9/30/2007

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3,275.00 360.00 125.00 8,967.14



RELIANT BANK CHE Workorder 7/5/01

12,727.14

LYNWOOD UTILITY CORPORATION PAYMENT VOUCHER

DATE: <u>9/30/07</u>		
VENDOR: TU Contractor	Workodder	07-05-01
AMOUNT: \$ 12, 727.14		
ACCOUNT DISTRIBUTION:_ 6ther expenses_ 7.	186.7	\$ <u>3,295.00</u>
other top ?	736.15	\$ 125.00 \$1967.14 \$ \$3550
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LYNWOOD UTILITY CORPORATION

WORK ORDER

DATE: <u>5/31/07</u>		NUMBER: 67-	05-01
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Month of Mas			
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	- Lobora (135 x	(15) \$ 2025
		8,505
	Dother hour Cost - Dax 40 \$360), ve

12,265,00

TENN CONTRACTORS, INC. P. O. BOX 314

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



DATE: June 14, 2007 INVOICE NO: 648

To: Lynwood Sewer Treatment Plant

Billing for Month of May 2007

Date	Description	Unit Price	, Amount
5/1/07 Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
J/1/0/ I desday	1 Labor	7.5 hrs @ 15.00	112.50
5/2/07 Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
JIZIVI W Caliosaay	1 Labor	3.5 hrs @ 15.00	52.50
5/3/07 Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
JIJIOI THUISGAY	1 Labor	6.5 hrs @ 15.00	97.50
5/4/07 Friday	Foreman, Truck	5 hrs @ 40.00	200.00
317/07 11ttay	1 Labor	8.5 hrs @ 15.00	127.50
5/5/07 Saturday	Foreman, Truck	5 hrs @ 40.00	200.00
5/6/07 Sunday	Off	- @	
5/7/07 Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
377707 Williamy	1 Labor	5 hrs @ 15.00	75.00
5/8/07 Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
Jioroi Lassaay	1 Labor	6 hrs @ 15.00	90.00
5/9/07 Wednesday	Foreman, Truck	11 hrs @ 40.00	440.00
SISTOT WOOLLODGES	1 Labor	5 hrs @ 15.00	75.00
5/10/07 Thursday	Foreman, Truck	9 hrs @ 40.00	360.00
STIGIOT THAIBERT	1 Labor	5.5 hrs @ 15.00	82.50
5/11/07 Friday	Foreman, Truck	8.5 hrs @ 40.00	340.00
5/11/0/11/04	1 Labor	5 hrs @ 15.00	75.00
5/12/07 Saturday	Foreman, Truck	8 hrs @ 40.00	320.00
STIZIOT December	1 Labor	5 hrs @ 15.00	75.00
5/13/07 Sunday	Foreman, Truck	3 hrs @ 40.00	120.00
5/14/07 Monday	Foreman, Truck	$9.5 \mathrm{hrs} \overset{\smile}{@} 40.00$	380.00
3/1 // 0/ 1/10110005	1 Labor	8 hrs @ 15.00	120.00
5/15/07 Tuesday	Foreman, Truck	9 hrs @ 40.00	360.00
0,10,0, 200000	1 Labor	8 hrs @ 15.00	120.00
5/16/07 Wednesday	Foreman, Truck	9 hrs @ 40.00	360.00
e, z e, e ,	1 Labor	10 hrs @ 15.00	150.00
5/17/07 Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
	1 Labor	8 hrs @ 15.00	120.00
5/18/07 Friday	Foreman, Truck	10 hrs @ 40.00	400.00
	1 Labor	7 hrs @ 15.00	105.00
5/19/07 Saturday	Foreman, Truck	6 hrs @ 40.00	240.00
	1 Labor	5 hrs @ 15.00	75.00
5/20/07 Sunday	Foreman, Truck	3 hrs @ 40.00	120.00
5/21/07 Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
	1 Labor	6.5 hrs @ 15.00	97.50
5/22/07 Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
	1 Labor	6.5 hrs @ 15.00	97.50
5/23/07 Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
6 B	1 Labor	6 hrs @ 15.00	90.00

5/24/07 Thursday	Foreman, Truck	10.5 hrs @ 40.00	420.00
3/2 // 07 1141545	1 Labor	10 hrs @ 15.00	150.00
5/25/07 Friday	Foreman, Truck	9.5 hrs @ 40.00	380.00
3,23,0,111009	1 Labor	8.5 hrs @ 15.00	127.50
5/26/07 Saturday	Foreman, Truck	6 hrs @ 40.00	240.00
5/27/07 Sunday	Foreman, Truck	3 hrs @ 40.00	120.00
5/28/07 Monday	Foreman, Truck	9 hrs @ 40.00	360.00
5/29/07 Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
3,25,0, 1200005	1 Labor	8 hrs @ 15.00	120.00
5/30/07 Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
3/30/07 ((Carrestan)	1 Labor	6 hrs @ 15.00	90.00
5/31/07 Thursday	Foreman, Truck	10 hrs @ 40.00	400.00
Misc Invoices:			
Lowes	Materials		54.58
Tractor Supply	Allum Tank		407.56

TOTAL:

\$12,727.14

- Mario Total Hours ON May

MATT Hours at Lynwood

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700.00 9:30 AM Tank Ja LW allela Ilum Toub. HQ with T.NC Oredit Carol Per Tyler Thes goes on May's en more

TENN. CONTRACTORS, INC.

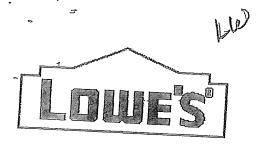
P.O. BOX 314 FRANKLIN, TN 37065-0314 Phone 615-599-0784 Fax 615-599-0797 DATE: INVOICE # 5/25/2007 1000

Bill To:

LYNWOOD UTILITY CORPORATION 321 BILLINGSLY CT, SUITE 4 FRANKLIN, TN 37067

Phone: 615-337-7003

DESCRIPTION		AMOUN	T
ALUMINUM TANK	•	4	07.56
	TOTAL	\$ 40	07.56



LOWE'S HOME CENTERS, INC. 3060 HALLORY LANE FRANKLIN, TN 37067 (615)771-3412

-S烈E-

SALES #: S0532PS1 13

05-25-07

84847 100W A19 FROST CVP 130V 2 9.98 232700 65W BR30 FLOOD CVP 12PK 39.98

SUBTOTAL: 49.96 TAX 32326: 4.62

INVOICE 14503 TOTAL:

BALANCE DUE:

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M/C XXXXXXXXXXXX3511 AMOUNT:

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0532 TERHINAL: 14 05/25/07 09:58:18

OF ITEMS PURCHASED: TACHTIDES LEES SEDIFICES WHO SULCTIVE DODED TITHS

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1101 Hillview Lane Franklin, TN 37064 (615) 791-0791

263 263000124 2 1143729 05/25/2007 09:24am

2137455 TANK 225 GAL LEG 1.00 € 373.05

373.05

373.05 Subtotal 34.51 9.25% Tax 407.56 Total Mastercard 407.56

Acct#: #**********3529 Ref#:700014221248 Auth#:020895 0.00 Change

Cash Back

I agree to pay above total amount according to card issuer agreement (merchant agreement if credit voucher).

Please call 877-872-7721 for Customer Service ********* Sign up now for ads, news, and more at myTSCstore.com

on THE Credit Cords

	MATT CURTIS	DATE	HOURS WORKED	DATE	MARIO VASZUEZ	HOURS WORKED
Tuesday		5/1/2007	7.5	5/1/2007		9.5
Wednesday		5/2/2007	3.5	5/2/2007		9.6
Thursday		5/3/2007	6.5	5/3/2007		9.5
Friday		5/4/2007	8.5	5/4/2007		Ę
Saturday		5/5/2007	5	5/5/2007		(
Sunday		5/6/2007	0	5/6/2007		
Monday		5/7/2007		5/7/2007		9.5
Tuesday		5/8/2007	6	5/8/2007		9.5
Wednesday		5/9/2007	5	5/9/2007		11
Thursday		5/10/2007	5.5	5/10/2007		8
Friday		5/11/2007	5	5/11/2007		8.5
Saturday		5/12/2007	5	5/12/2007		8
Sunday		5/13/2007	0	5/13/2007		6
Monday		5/14/2007	8	5/14/2007		9.4
Tuesday		5/15/2007	8	5/15/2007		9
Wednesday		5/16/2007	10	5/16/2007		e e
Thursday		5/17/2007	8	5/17/2007		9.5
Friday		5/18/2007	7	5/18/2007		10
Saturday		5/19/2007	5	5/19/2007		
Sunday		5/20/2007	0	<i>5/20/</i> 2007		9
Monday		5/21/2007	6.5	5/21/2007		9.8
Tuesday		5/22/2007	6.5	5/22/2007		9.5
Wednesday		5/23/2007	6	5/23/2007		9.5
Thursday		5/24/2007	10	5/24/2007		10.5
Friday		5/25/2007	8.5	5/25/2007		9.5
Saturday		5/26/2007	0	5/26/2007		€
Sunday		5/27/2007	. 0	5/27/2007		
Monday		5/28/2007	0	5/28/2007		Ç
Tuesday		5/29/2007	8	5/29/2007		9.5
Wednesday		5/30/2007	6	5/30/2007		9.5
Thursday		5/31/2007	0	5/31/2007		10
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LYNWOOD DAILY ANALYSIS

DAILY INSPECTIONS

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

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

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

LYNWOOD SYSTEM ANALYSIS

DAILY ANALYSIS

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

- 20. Run and analyze pump #2
- 21. Inspect wet well
- 22. Inspect flotation devices
- 23. Inspect for excess solids, grease, and odor
- 24. Various other routine inspections
- 25. Routine Line Inspections
- 26. Routine Manhole Inspections

LYNWOOD MAINTENANCE DUTIES

DAILY MAINTENANCE

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

LYNWOOD UTILITY CORPORATION CONSTRUCTION ORDER

DATE:		
LOCATION: _		
WORK REQUI	RED:	
VENDOR:		
	: \$	
Indirect Cash:	\$	
	\$	
	BE CHARGED:	

MARIO 260-5590

COPY

Week of 5/2/07 to 5/8/07

	Week of 5/2.	/07 to 5/8/07	
14.	Wednesday 5/2/07	1	Thursday 5/3/07
Name:	Job & Hours	Name	Job & Hours
Mario		Mario	
9.5hrs	Lynulood	9.5	Lynwood
Name	Friday 5/4/07 Job & Hours		Saturday 5/5/07
Mario	Job & Rous	Name	Job & Hours
		Mario	
5hrs	Lynnood	-6-	
Name Aario	Monday 5/7/07 Job & Hours	Name Mario	Tuesday 5/8/07 Job & Hours
1.5hs	Lymwood		01000 0 1711
	9.110000	1 31.0110	2hrseJTU
			7.5 hrs e Lymbood
			Programme

Week of 5/9/07 to 5/15/07 Wednesday 5/9/07 Thursday 5/10/07 Name: Job & Hours Name Job & Hours Mario Mario IIhrs ynwood ghrs ynwood Friday 5/11/07 Saturday 5/12/07 Name Job & Hours Name Job & Hours Mario Mario 8.5 hrs your Bhrs Lynwood Monday 5/14/07 Tuesday 5/15/07 Name Job & Hours Name Job & Hours Mario Mario 9.5hrs Lynwood

I s Sunday Lynwood Week of 5/16/07 to 5/22/07

I	Week of 5/16/07	T I	
Name:	Wednesday 5/16/07 Job & Hours	NI	Thursday 5/17/07
Mario	JOD & HOUIS	Name	. Job & Hours
		Mario	1
9hrs	Lynwood	1 4.5/76	s Lynwad
		-	
		-	
		-	
N	Friday 5/18/07		Saturday 5/19/07
Name	Job & Hours	Name	Job & Hours
Mario		Mario	
10 hrs	Lynwood	Llehrs	Lynulcod
			1 January
		1	
			,

N.F	Monday 5/21/07		Tuesday 5/22/07
Name	Job & Hours	Name	Job & Hours
Mario	/:/:/	Mario	
4.5hr	s lynulood	9.5hr	5 Lynwacd
	U .		1

Sun 3hrs Lynulood cash ticket: 13.17 fuel

MARIO = 56.51718 = 966.50

Week of 5/23/07 to 5/29/07.

	Week of 5/23	/07 to 5/29/0	
Wednesday 5/23/07 Name: Job & Hours		Thursday 5/24/07	
	Job & Hours	Name	Job & Hours
Mario .		Mario	
9.5 hrs	Lynulood	10.5hv6	Lynwood
	U U		
	,		
	Friday 5/25/07		Saturday 5/26/07
Name	Job & Hours	Name	Job & Hours
Mario		Mario	
9.5 hrs	Lynwood	Johrs	Lyrwood
	Ú .		1 3
· · · · · · · · · · · · · · · · · · ·	Monday 5/28/07		Tuesday 5/29/07
Name	Job & Hours	Name	Job & Hours
Mario		Mario	
9hrs	Lynwood	9.5 hvs	Lynicood
			June
		1	

		0/07 to 6/5/07	
	Wednesday 5/30/07		Thursday 5/31/07
Name:	Job & Hours	Name	Job & Hours
Mario .		Mario	
9.5hrs	Lyn Wood.	Johrs	LynuOcod
1.0/1/0	I LYTTUVOCCE.	101110	MITTELLE
	Friday 6/1/07		Saturday 6/2/07
Name	Job & Hours	Name	Job & Hours
Mario	•	Mario	73
9.5 hrs	2 Lugal Dood		Lynulood
9.071	s Lynkvood	6hrs	Lynneocci
			U
			·
	11		
N	Monday 6/4/07	N	Tuesday 6/5/07
Name	Job & Hours	Name	Job & Hours
Mario		Mario	
9.5 hrs	Lynwood	Lohrs	Lynwood
	Ü		Ú
		_	

115 nwood

previous while per tyler MARIO= 65.5hrs= 1113.50 (Memoriae Day)

	Week of 5/30	/07 to 6/5/07	
Name:	Wednesday 5/30/07		Thursday 5/31/07
	Job & Hours	Name	- Job & Hours
Mario .		Mario	
9.5 hrs	Lyn Wood	lohrs	Lynulood
Name	Friday 6/1/07 Job & Hours	Name	Saturday 6/2/07
Mario	202 G 1100113		Job & Hours
9.5 hrs	Lynk Dood	Mario 6/1/5	Lynulood
	Monday 6/4/07	1	Tuesday 6/5/07
Name	Job & Hours .	Name	Job & Hours
lario		Mario	
7.5hrs	Lynwood	Iohrs	lynwood

·un-115

MARIO= 65.5hr5= 1113.50

LYNWOOD UTILITY CORP.

์ Tenn. Contractors Inc.

9/30/2007

1113

500.00 9,745.00

COPY

RELIANT BANK CHE Workorder 7/6/01

10,245.00

LYNWOOD UTILITY CORPORATION PAYMENT VOUCHER

DATE: 9/30/07		
VENDOR: TN Can best	dere Werkach	u \$ 07-06-01
AMOUNT: \$ <u>-10, 245.00</u>		
ACCOUNT DISTRIBUTION	: 105	\$
INCOMPLIANCE ENTRY	186.7	\$ 500.00
	236,15	\$ 9,745.00
		\$
-		\$

LYNWOOD UTILITY CORPORATION

WORK ORDER

DATE: 6/30/07	NUMBER: 07-06-01
DESCRIPTION OF WORK PERFORM	TIC ID.
Se Month of Jean	67
COMPANY PERFORMING WORK; To Confidence M V 882	man, Open, Haredin + Egy 65,
REASON FOR WORK ORDER:	Marsham per scholas
wh	\$9,745.00
Offin OVERHEAD ITEMS: 5Hd Thush & Equipment	
MANAGEMENT PERSONAL OVER SIT	TE:
TIME & HOURS:	
EXPENSES: SOO. O GREEN OFFICE EXPENSES:	- Repart 500,00
	4 10 2 2 2

Lynwood Ut, 1, ty Corpur	o Prain
Lynwood Ut, I, ty Corpus Repair + Mandan Expens Date	6/30/07
Sundage in month 26 Sundage 4(12)	
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Extra hours	٥
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Exten home Cost \$ 0	
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- Instance (3 X15)	
	9 9745.00
Other hour Cost - Britis	
	

TENN CONTRACTORS, INC. P. O. BOX 314

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



DATE: July 10, 2007 INVOICE NO: 654

To:

Lynwood Sewer Treatment Plant Billing for Month of June 2007

Date	Description	Unit Price	Amount
		0.71. 0.40.00	200.00
6/1/07 Friday	Foreman, Truck	9.5 hrs @ 40.00	380.00
	1 Labor	1 hrs @ 15.00	15.00
6/2/07 Saturday	Foreman, Truck	6 hrs @ 40.00	240.00
	1 Labor	1 hrs @ 15.00	15.00
6/3/07 Sunday	Foreman, Truck	3 hrs @ 40.00	120.00
	1 Labor	1 hrs @ 15.00	15.00
6/4/07 Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
6/5/07 Tuesday	Foreman, Truck	10 hrs @ 40.00	400.00
6/6/07 Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
6/7/07 Thursday	Foreman, Truck	10 hrs @ 40.00	400.00
6/8/07 Friday	Foreman, Truck	9 hrs @ 40.00	360.00
6/9/07 Saturday	Foreman, Truck	7 hrs @ 40.00	280.00
6/10/07 Sunday	Foreman, Truck	3 hrs @ 40.00	120.00
6/11/07 Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
6/12/07 Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
6/13/07 Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
6/14/07 Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
6/15/07 Friday	Foreman, Truck	9.5 hrs @ 40.00	380.00
6/16/07 Saturday	Foreman, Truck	8 hrs @ 40.00	320.00
6/17/07 Sunday	Foreman, Truck	3 hrs @ 40.00	120.00
6/18/07 Monday	Foreman, Truck	8 hrs (a) 40.00	320.00
6/19/07 Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
6/20/07 Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
6/21/07 Thursday	Foreman, Truck	10 hrs @ 40.00	400.00
6/22/07 Friday	Foreman, Truck	9.5 hrs @ 40.00	380.00
6/23/07 Saturday	Foreman, Truck	5 hrs @ 40.00	200.00
6/24/07 Sunday	Foreman, Truck	$3 \text{ hrs } \overset{\smile}{\textcircled{a}} 40.00$	120.00
6/25/07 Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
6/26/07 Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
6/27/07 Wednesday	Foreman, Truck	10 hrs @ 40.00	400.00
6/28/07 Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
6/29/07 Friday	Foreman, Truck	9.5 hrs @ 40.00	380.00
——————————————————————————————————————	Foreman, Truck	5 hrs @ 40.00	200.00
6/30/07 Saturday	Subtotal	J 112 (2) 10.00	9, 745.00
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	Total Invoice:		10,245.00

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TENN. CONTRACTORS, INC.

P.O. BOX 314 FRANKLIN, TN 37065-0314 Phone 615-599-0784 Fax 615-599-0797 DATE: INVOICE# 6/18/2007 1001

Bill To: LYNWOOD UTILITY CORPORATION 321 BILLINGSLY CT, SUITE 4 FRANKLIN, TN 37067 Phone: 615-337-7003

DESCRIPTION	AMOUNT
ATLAS SEPTIC & GREASE REMOVAL FROM LEFT STATION AT COTTONWOOD	500.00
TOTAL	\$ 500.00

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TENN. CONTRACTORS, INC.	ECK HERE IF TAX DEDUCTELE 360
PH 615-598-0784	
PO BOX 314 4	11/104
FRANKLIN, TN 37065-0314	16161
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ATLAS SEPTIC & GREASE REMOVAL

John & Jennifer Roy - Owners/Operators P.O. Box 463 FRANKLIN, TN 37065 (615) 794-0960 FAX 794-1437

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LYNWO	OD UTILIT	Y DAILE	EY HOURS	MONTH	OF JUNE	
	MARIO VASQUEZ	DATE	HOURS WORKED	MATT CURTIS	HOURS WORKED	
Friday		6/1/2007	9.5		3	
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Sunday		6/3/2007	3		0	
Monday		6/4/2007	9.5		0	
Tuesday		6/5/2007	10		0	
Wednesday		6/6/2007	10		0	
Thursday		6/7/2007	9.5		0	
Friday		6/8/2007	9		0	
Saturday		6/9/2007	7		0	
Sunday		6/10/2007	3		0	
Monday		6/11/2007	9.5		0	
Tuesday		6/12/2007	9.5		0	
Wednesday		6/13/2007	9.5		0	·
Thursday		6/14/2007	9.5		0	
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Sunday		6/17/2007	3		0	
Monday		6/18/2007	8		0	
Tuesday		6/19/2007	9.5		0	
Wednesday		6/20/2007	9.5		0	
Thursday		6/21/2007	10		0	
Friday		6/22/2007	9.5		0	
Saturday		6/23/2007	5		0	
Sunday		6/24/2007	3		0	
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LYNWOOD DAILY ANALYSIS

DAILY INSPECTIONS

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

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

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

LYNWOOD SYSTEM ANALYSIS

DAILY ANALYSIS

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

- 20. Run and analyze pump #2
- 21. Inspect wet well
- 22. Inspect flotation devices
- 23. Inspect for excess solids, grease, and odor
- 24. Various other routine inspections
- 25. Routine Line Inspections
- 26. Routine Manhole Inspections

LYNWOOD MAINTENANCE DUTIES

DAILY MAINTENANCE

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

LYNWOOD UTILITY CORPORATION CONSTRUCTION ORDER

DATE:	
LOCATION:	
WORK REQUI	RED:
	\$
	\$
	\$
	BE. CHARGED.

Week of 6/6/07 to 6/12/07

	Wednesday 6/6/07	1.	0 6/12/0/	Thursday 6/7/07
Name:	Job & Hours		Name	Job & Hours
Mario			Mario	
Johns	Lynilood.		9.5hrs	Lynulood
	. 0			
	Friday 6/8/07			Saturday 6/9/07
Name	Job & Hours		Name	Job & Hours
Mario			Mario	
9hrs	Lynuxood		7hrs	Lynwood
				V
•		-		·
	·			
	Monday 6/11/07	-		Tuesday 6/12/07
Name	Job & Hours		Name	Job & Hours
Mario	7		Mario	
7.5hrs	Lynulood	-	9.5hrs	Lynwood
		$\exists \vdash$		
		<u> </u>		
		-		

	Week of 6/13	/07 to 6/19/07	7
	Wednesday 6/13/07	-	Thursday 6/14/07
Name:	Job & Hours	Name	. Job & Hours
Mario .		Mario	
9.5 hrs	Lynwood	9.5 hrs	Lynwood
			·
	Friday 6/15/07		Saturday 6/16/07
Name	Job & Hours	Name	Job & Hours
Mario		Mario	
9.5hrs	Lynulood	85 hrs	Lynwood
,			
	Monday 6/18/07	1	Tuesday 6/19/07
Name	Job & Hours	Name	Job & Hours
Mario		Mario	
ghrs	lynwood	9.5hrs	Lynwood

Weekly Employee Time Sheet

NAME: Mario Vasquez
WEEK: 6/20/07=6/26/07

\$17.00 per hour

AREA: LYNWOOD LYNWOOD	HOURS:	10
LYNWOOD	1,700	10
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LYNWOOD	20	
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	10%	9.5
	LYNWOOD	LYNWOOD 51.00 LYNWOOD 50.00

952.00 56 952.00

56 hrs at Lynulood = 952.00

Weekly Employee Time Sheet

NAME: Mario Vasquez
WEEK: 6/28/07=7/3/07

\$17.00 per hour

TASK:	AREA:	HOURS:	
Wed 10hrs at LYNWOOD		7,0000.	
6-27-07	LYNWOOD		
			10
Thur 9.5hrs at LYNWOOD			
6-28-07	LYNWOOD		
			9.5
			9.5
Fri 9.5hrs at LYNWOOD 6-29-07			
6 a P 0 1	LYNWOOD		
		·	9.5
Sat 5hrs at LYNWOOD 6-30-07			
	LYNWOOD		5
Sun 3hrs at LYNWOOD 7-1-07		1 1	
	LYNWOOD		3
Mon 9.5hrs at LYNWOOD フ- 2-07	LYNWOOD		
1 02 01	FINAAOOD		
			9.5
Tues 9.5hrs at LYNWOOD			
7-3-07	LYNWOOD		
			9.5

Weekly Employee Time Sheet

NAME: Mario Vasquez
WEEK: 6/28/07=7/3/07

\$17.00 per hour

TASK:	AREA:	HOURS:	
Wed 10hrs at LYNWOOD し、27-07	LYNWOOD		
			10
Thur 9.5hrs at LYNWOOD	LYNWOOÐ		
			9.5
Fri 9.5hrs at LYNWOOD	LYNWOOD		
			9.5
Sat 5hrs at LYNWOOD 6-30-67	LYNWOOD		5
Sun 3hrs at LYNWOOD 7-1-07	LYNWOOD		3
Mon 9.5hrs at LYNWOOD フーユー <i>ロ</i> 7	LYNWOOD		
			9.5
Tues 9.5hrs at LYNWOOD 7-2-07	LYNWOOD	-	
			9.5

Tenn. Contractors Inc.

9/30/2007

3,392.50 8,505.00

COL

RELIANT BANK CHE

11,897.50

LYNWOOD UTILITY CORPORATION PAYMENT VOUCHER

DATE: 9/30/09		
VENDOR: IN Contrac.	for well alder #	=07-08-61
AMOUNT: \$)	
4		
ACCOUNT DISTRIBUTION	:	\$ 3,392.50
	£3736,15°	\$ 8505,00
		\$
		\$
•		\$

LYNWOOD UTILITY CORPORATION

WORK ORDER

DATE: _8/31/07	NUMBER: 07-08-01
DESCRIPTION OF WORK PERFORMS Park Qualyer, Maintann J. Duguet 07	ED: + Irspections manth
COMPANY PERFORMING WORK: IN Confirmen M. 1/05912 Avnetic Ernes So, even 4 REASON FOR WORK ORDER:	Jose Jose
Ougana Coerfinis	8,505.w
Plant Problems Operation OVERHEAD ITEMS: 550 Touch & Equipment MANAGEMENT PERSONAL OVER SITE: They & B. Wenny	
TIME & HOURS: See Attachof	
EXPENSES:	
OFFICE EXPENSES:	

	Lynwood Repair +	Cet, I, Ly	Corporo	Fran
			Dofe_	8/31/07
54d c	lax in mont	th 27	- · · - · · · · · · · · · · · · · · · ·	
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Formon	* Truck hor	us 245,	5	
Labou	er hous.	23	3	7/2,0
54N how	ing.	162		135.0
Et of	Days Times)	79		5
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541:ho	us Cost -		X40)	
	Topposer	(135	X15)	\$ 6,480,00
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Other hou	is Cost -	7 X40 928	00	
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			9	11,897,50

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TENN CONTRACTORS, INC. P. O. BOX 314

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

DATE: September 7, 2007 INVOICE NO: 669

To: Lynwood Sewer Treatment Plant

Billing for Month of August 2007

Date	Description	Unit Price	Amount
8/1/07 Wednesday	Foreman, Truck	9 hrs @ 40.00	360.00
•	1 Labor	6.5 hrs @ 15.00	97.50
	3 Labor	9 hrs @ 45.00	405.00
8/2/07 Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
	4 Labor	9.5 hrs @ 60.00	570.00
8/3/07 Friday	Foreman, Truck	5.5 hrs @ 40.00	220.00
8/4/07 Saturday	Foreman, Truck	2 hrs @ 40.00	80.00
8/5/07 Sunday	OFF	9	
8/6/07 Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/7/07 Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/8/07 Wednesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/9/07 Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/10/07 Friday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/11/07 Saturday	Foreman, Truck	6.5 hrs @ 40.00	260.00
8/12/07 Sunday	Foreman, Truck	4 hrs @ 40.00	160.00
8/13/07 Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/14/07 Tuesday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/15/07 Wednesday	Foreman, Truck	10 hrs @ 40.00	400.00
8/16/07 Thursday	Foreman, Truck	10 hrs @ 40.00	400.00
8/17/07 Friday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/18/07 Saturday	Foreman, Truck	6 hrs @ 40.00	240.00
8/19/07 Sunday	Foreman, Truck	3 hrs @ 40.00	120.00
8/20/07 Monday	Foreman, Truck	9.5 hrs @ 40.00	380.00
	3 Labor	10 hrs @ 45.00	450.00
8/21/07 Tuesday	Foreman, Truck	11 hrs @ 40.00	440.00
8/22/07 Wednesday	Foreman, Truck	11 hrs @ 40.00	440.00
	1 Labor	5 hrs @ 15.00	75.00
8/23/07 Thursday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/24/07 Friday	Foreman, Truck	9.5 hrs @ 40.00	380.00
8/25/07 Saturday	Foreman, Truck	6 hrs @ 40.00	240.00
8/26/07 Sunday	OFF		
8/27/07 Monday	Foreman, Truck	10 hrs @ 40.00	400.00
8/28/07 Tuesday	Foreman, Truck	10 hrs @ 40.00	400.00
8/29/07 Wednesday	Foreman, Truck	10 hrs @ 40.00	400.00
8/30/07 Thursday	Foreman, Truck	10 hrs @ 40.00	400.00
8/31/07 Friday	Foreman, Truck	9.5 hrs @ 40.00	380.00
	1 Labor	10 hrs @ 45.00	400.00

Total Invoice:

\$11,897.50

		Mario Hours	12/1/2012		
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Mario Hours Lynnwood August 10 DRew 62 Princto 9 a cerula 9 Ever 9 Dose 1 -0-3 91/2 10 10 91/2 Ċ 21: 26 27

	MARIO VASQUEZ	DATE	HOURS WORKED		HOURS WORKE	ED
Wednesday	9	8/1/2007	Ernesto - 9	Drew - 6.5	Aurelo - 9	
Thursday	9.5	8/2/2007	Ernesto - 9.5	Drew - 9.5	Aurelo - 9.5	Ever - 9.5
Friday	5.5	8/3/2007				
Saturday	0	8/4/2007				
Sunday	0	8/5/2007				
Monday	9.5	8/6/2007				
Tuesday	9.5	8/7/2007				
Wednesday	9.5	8/8/2007				
Thursday	9.5	8/9/2007				
Friday	9.5	8/10/2007				
Saturday	6.5	8/11/2007				
Sunday .	4	8/12/2007				·
Monday	9.5	8/13/2007	İ			
Tuesday	9.5	8/14/2007	İ			
Wednesday	10	8/15/2007				
Thursday	10	8/16/2007				
Friday	9.5	8/17/2007				
Saturday	6	8/18/2007				
Sunday	3	8/19/2007				
Monday	9.5	8/20/2007				
Tuesday	11	8/21/2007				
Wednesday	11	8/22/2007				
Thursday	9.5	8/23/2007				
Friday	9.5	8/24/2007				
Saturday	6	8/25/2007				
Sunday	0	8/26/2007				
Monday	10	8/27/2007				
Tuesday	10	8/28/2007				
Wednesday	10	8/29/2007				
Thursday	10	8/30/2007				
Friday	9.5	8/31/2007				
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LYNWOOD DAILY ANALYSIS

DAILY INSPECTIONS

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

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

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

LYNWOOD SYSTEM ANALYSIS

DAILY ANALYSIS

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

- 20. Run and analyze pump #2
- 21. Inspect wet well
- 22. Inspect flotation devices
- 23. Inspect for excess solids, grease, and odor
- 24. Various other routine inspections
- 25. Routine Line Inspections
- 26. Routine Manhole Inspections

LYNWOOD MAINTENANCE DUTIES

DAILY MAINTENANCE

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

LYNWOOD UTILITY CORPORATION CONSTRUCTION ORDER#____

DATE:
LOCATION:
WORK REQUIRED:
VENDOR:
DIRECT CASH: \$
Indirect Cash: \$
TOTAL CASH S
ACCOUNT TO BE CHARGED.

Week of 8/1/07 to 8/7/07

	Wednesday 8/1/07	T		Thursday 8/2/07
Name:	Job & Hours	+-	Name	Job & Hours
Mario			Mario	
ghrs	LYNWOOD.	1	9.5hr	LYNWOOD
Ernesti Aurelia Drew			Ernest Aureli Ever Drew	0 9.5 hrs 4
	Friday 8/3/07		DICC.V	Saturday 8/4/07
Name	Job & Hours		Name	Job & Hours
Mario			Mario	
5.5hr	3 LYNWOOD		-0	
·				
Name	Monday 8/6/07 Job & Hours		Name	Tuesday 8/7/07 Job & Hours
Mario	Job & Houiz	1 }	Mario	JOD & FIOUIS
į.	Lynwood			5 LYNIWOOD
· ·				
		}		

NAME: Mario Vasquez \$17.00 per hour \$8/8/07=8/14/07

TASK		AREA:	HOURS:	
Wed	9.5hrs at LYNWOOD	LYNWOOD		· · · · · · · · · · · · · · · · · · ·
			, 50	
			16/.50	9.5
Thur	9.5hrs at LYNWOOD			
		LYNWOOD	60	
			161.50	9.5
Fri	9.5hrs at LYNWOOD			
		LYNWOOD	161.50	
			$I_{\mathcal{P}_{I}}$.	9.5
īat .	6.5hrs at LYNWOOD		60	
	•	LYNWOOD	110.	6.5
Sun	4hrs at LYNWOOD	LYNWOOD	110.50	4
Mon	9.5hrs at LYNWOOD	LYNWOOD		
		F1144400D	50	
			101.50	9.5
Tues	9.5hrs at LYNWOOD	13/03/4/005		
	•	LYNWOOD	161.50	
			100	9.5

986.00

58 hrs at Lynwood = 986.00

986.00

IAME: Mario Vasquez WEEK: 8厚/07=8/了/07

\$17.00 per hour

TASK:		AREA:	HOURS:
Wed	10hrs at LYNWOOD	LYNWOOD	
			10
Thur	10hrs at LYNWOOD	LYNWOOD	
			10
Fri	9.5hrs at LYNWOOD	LYNWOOD	
			9.5
Sat	6hrs at LYNWOOD	LYNWOOD	6
Sun	3hrs at LYNWOOD	LYNWOOD	3
Mon	9.5hrs at LYNWOOD	LYNWOOD	
T	44b		9.5
Tues	11hrs at LYNWOOD	LYNWOOD	
			11

NAME:	Mario Vasquez	\$17.00 per hour
WEEK:	8/22/07=8/28/07	

TASK:		AREA:	HOURS:
Wed	11hrs at LYNWOOD	LYNWOOD	
			11
Thur	9.5hrs at LYNWOOD	LYNWOOD	
			9.5
Fri	9.5hrs at LYNWOOD	LYNWOOD	
			9.5
Sat	6hrs at LYNWOOD	LYNWOOD	6
Sun			
Mon	10hrs at LYNWOOD	LYNWOOD	
			10
Tues	10hrs at LYNWOOD	LYNWOOD	
			10

NAME:	Mario Vasquez	\$17.00 per hour
WEEK:	8/29/07=9/4/07	

TASK:		AREA:	HOURS:
Wed	10hrs at LYNWOOD	LYNWOOD	
			10
Thur	10hrs at LYNWOOD	LYNWOOD	
		·	10
Fri	9.5hrs at LYNWOOD	LYNWOOD	
			9.5
Sat	6hrs at LYNWOOD	LYNWOOD	. 6
Sun			·
Mon	8hrs at LYNWOOD	LYNWOOD	8
	8hrs HOLIDAY PAY	HOLIDAY	8
Tues	10hrs at LYNWOOD	LYNWOOD	
			10

61.5

\$17.00 per hour

VAME: Mario Vasquez
WEEK: 842907-84497 9-6-0

TASK:		AREA:	HOURS:
Wed	10hrs at LYNWOOD	LYNWOOD	
			10
Thur	10hrs at LYNWOOD	LYNWOOD	
			10
Fri	10hrs at LYNWOOD	LYNWOOD	
And a special service of the service			10
Sat	7hrs at LYNWOOD	LYNWOOD .	7
Sun			
Mon	10hrs at LYNWOOD	LYNWOOD	
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Tues	10hrs at LYNWOOD	LYNWOOD	
1			10

LYNWOOD UTILITY CORP.

Tenn. Contractors Inc.

9/30/2007

2,735.00 7,875.00 240.00

1111

COPY

RELIANT BANK CHE

10,850.00

LYNWOOD UTILITY CORPORATION PAYMENT VOUCHER

DATE: <u>9/30/07</u>	***************************************			
VENDOR: To Conflue	her i	Work Orc	les 07-	04-01
AMOUNT: \$ <u>/0,855 ⁹² .</u>				
ACCOUNT DISTRIBUTION:	<u> </u>	105	\$	2,235.00
		736.15	\$	7, 875, 00
-		186.7		240,00
-			\$	
-			\$	

LYNWOOD UTILITY CORPORATION

WORK ORDER

DATE: 4/30/07 NUMBER: 67-04-01
DESCRIPTION OF WORK PERFORMED: DAIL AMILY BRIDGE & TASpackins
Month of Age 07
COMPANY PERFORMING WORK: 1 L Contrator M V 1957 us & M. Cerchi
REASON FOR WORK ORDER: Monthy Insperson, Bundyin & 77,875,00 Morn Lema
Other Man Jenne Him 3 2735. W
OVERHEAD ITEMS: 240,00
MANAGEMENT PERSONAL OVER SITE:
TIME & HOURS: See system
EXPENSES: O
OFFICE EXPENSES: O

	Lynwood (et, 1, ty Co	epolo frain
	Repair + n	Det	peuse le 4/30/07
5+·d	day in month	25	
Sunda	day in month		<u>.</u>
Formo	+ Truck hon	42 224	
	ner hours		
542 h	Dur.	150	125
	Days Times)	(67	_5
Expan		6 B	56
		X \$40	\$ 15
Exter b	our Cost	\$ 2920.ω \$ 31.	\$ 840.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
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	Formas + Tauch	(150 X4) \$ 6,000 a
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			7,0,000
Other h	ous Cost _ (A) 6	x 40 \$240,00	Alorman Power Shuf Low
Co Labor =	of from	•	11,675.ω < 825.ω
CO LADOR =	gar.		10,850.00

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

FRANKLIN, IN 3/065-0314
PHONE: 615/599-0784 FAX: 615/599-0797



DATE: May 7, 2007 INVOICE NO: 643

To: Lynwood Sewer Treatment Plant

Billing for Month of April 2007

Date	Description	Unit Price	Amount
1/1/07 G 1	Off		
4/1/07 Sunday	Off	9 hrs @ 40.00	360.00
4/2/07 Monday	Foreman, Truck	8.5 hrs @ 15.00	127.50
1/0/07 E 1	Labor	8 hrs @ 40.00	320.00
4/3/07 Tuesday	Foreman, Truck	9 hrs @ 15.00	135.00
AIAIOG TTT 1	1 Labor	6.5 hrs @ 40.00	260.00
4/4/07 Wednesday	Foreman, Truck	9 hrs @ 15.00	135.00
4/C/07 Thomas	1 Labor	9 hrs @ 40.00	360.00
4/5/07 Thursday	Foreman, Truck 1 Labor	9.5 hrs @ 15.00	142.50
4/6/07 Friday	Foreman, Truck	8 hrs @ 40.00	320.00
4/6/07 Friday	1 Labor	9.5 hrs @ 15.00	142.50
4/7/07 Saturday	Foreman, Truck	5 hrs @ 40.00	200.00
4/1/07 Saturday	1 Labor	5 hrs @ 15.00	75.00
4/8/07 Sunday	Off	3 111 (6) 15:00	, 2 , 2 ,
4/9/07 Monday	Foreman, Truck	9 hrs @ 40.00	360.00
417101 Wionday	1 Labor	10 hrs @ 15.00	150.00
4/10/07 Tuesday	Foreman, Truck	9 hrs @ 40.00	360.00
4/10/07 Laosaay	1 Labor	8.5 hrs @ 15.00	127.50
4/11/07 Wednesday	Foreman, Truck	9 hrs @ 40.00	360.00
	1 Labor	8 hrs @ 15.00	120.00
4/12/07 Thursday	Foreman, Truck	9 hrs @ 40.00	360.00
•	1 Labor	10 hrs @ 15.00	150.00
4/13/07 Friday	Foreman, Truck	8 hrs @ 40.00	320.00
•	1 Labor	9.5 hrs @ 15.00	142.50
4/14/07 Saturday	Foreman, Truck	4 hrs @ 40.00	160.00
	1 Labor	6 hrs @ 15.00	90.00
4/15/07 Sunday	Off		
4/16/07 Monday	Foreman, Truck	6.5 hrs @ 40.00	260.00
	1 Labor	9 hrs @ 15.00	135.00
4/17/07 Tuesday	Foreman, Truck	9 hrs @ 40.00	360.00
	1 Labor	9 hrs @ 15.00	135.00
4/18/07 Wednesday	Foreman, Truck	9 hrs @ 40.00	360.00
	1 Labor	9.5 hrs @ 15.00	142.50
4/19/07 Thursday	Foreman, Truck	6 hrs @ 40.00	240.00
	1 Labor	9.5 hrs @ 15.00	142.50
4/20/07 Friday	Foreman, Truck	8.5 hrs @ 40.00	340.00
	1 Labor	9.5 hrs @ 15.00	142.50
4/21/07 Saturday	Foreman, Truck	6 hrs @ 40.00	240.00
4/22/07 Sunday	Foreman, Truck	2 hrs @ 40.00	80.00
4/23/07 Monday	Foreman, Truck	6.5 hrs @ 40.00	260.00
	1 Labor	9.5 hrs @ 15.00	142.50

4/24/07 Tuesday	Foreman, Truck	9 hrs @ 40.00	360.00
	1 Labor	9.5 hrs @ 15.00	142.50
4/25/07 Wednesday	Foreman, Truck	5 hrs @ 40.00	200.00
	1 Labor	9.5 hrs @ 15.00	142.50
4/26/07 Thursday	Foreman, Truck	9.5 hrs @ 40.00 9.5 hrs @ 15.00	380.00 142.50
4/27/07 Friday	Foreman, Truck	6 hrs @ 40.00	240.00
	1 Labor	9.5 hrs @ 15.00	142.50
4/28/07 Saturday	Foreman, Truck 1 Labor	5 hrs @ 40.00 8.5 hrs @ 15.00	200.00 127.50
4/29/07 Sunday 4/30/07 Monday	Foreman, Truck Foreman, Truck 1 Labor	4 hrs @ 40.00 5.5 hrs @ 40.00 9 hrs @ 15.00	160.00 220.00 135.00

TOTAL: \$10,850.00

Clw 643

· · · · · · · · · · · · · · · · · · ·	To Tat Hou	es at Lynnius	od - April	
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	34- 9/2		94) 9	
	25 91/2		13) 5	·
	26 91/4		36) 9/2	

	MATT CURTIS	DATE	HOURS WORKED	DATE	MARIO VASQUEZ	HOURS WORKED
Tuesday	···	4/3/2007	8			- HOUNG WORKED
Wednesday		4/4/2007	6.5	4/4/2007		
Thursday	<u> </u>	4/5/2007	9	4/5/2007		9.6
Friday	2000	4/6/2007	8.5	4/6/2007		9.5
Saturday		4/7/2007	5	4/7/2007		Ę
Sunday	•	4/8/2007	0	4/8/2007		
Monday		4/9/2007	5.5	4/9/2007		10
Tuesday	•	4/10/2007	9.5	4/10/2007		8.5
Wednesday		4/11/2007	8	4/11/2007		8
Thursday		4/12/2007	9	4/12/2007		10
Friday		4/13/2007	8	4/13/2007		9.5
Saturday		4/14/2007	4	4/14/2007		6
Sunday		4/15/2007	0	4/15/2007		g
Monday		4/16/2007	9.5	4/16/2007		g
ľuesday		4/17/2007	9.5	4/17/2007		g
Nednesday		4/18/2007	4.5	4/18/2007		5.5
Thursday		4/19/2007	7.5	4/19/2007		9.5
Friday		4/20/2007	10	4/20/2007		9.5
aturday		4/21/2007	0	4/21/2007		6
Sunday		4/22/2007	0	4/22/2007		0
londay		4/23/2007	6.5	4/23/2007		9.5
uesday		4/24/2007	9.5	4/24/2007	İ	9.5
Vednesday		4/25/2007	5	4/25/2007		9.5
hursday		4/26/2007	9.5	4/26/2007		9.5
riday	•	4/27/2007	6	4/27/2007		9.5
aturday		4/28/2007	5	4/28/2007		8.5
unday		4/29/2007	0	4/29/2007		4
londay		4/30/2007	5.5	4/30/2007		9

LYNWOOD DAILY ANALYSIS

DAILY INSPECTIONS

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

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

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

LYNWOOD SYSTEM ANALYSIS

DAILY ANALYSIS

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

- 20. Run and analyze pump #2
- 21. Inspect wet well
- 22. Inspect flotation devices
- 23. Inspect for excess solids, grease, and odor
- 24. Various other routine inspections
- 25. Routine Line Inspections
- 26. Routine Manhole Inspections

LYNWOOD MAINTENANCE DUTIES

DAILY MAINTENANCE

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

LYNWOOD UTILITY CORPORATION CONSTRUCTION ORDER#_ 6分→01-67

DATE: 4/33/07
LOCATION: Alast
WORK REQUIRED: Cord Blana Publica
VENDOR: IN Conference
Cost DIRECT Gasa: \$ 925 °E
Indirect Cosh: 'S
Cork. TOTAL CASS S
ACCOUNT TO BE CHARGED:

LYNWOOD UTILITY CORP.

1074

៊ី Brenntag Mid South, Inc.

Inv#BMS324260

9/13/2007

665.39



RELIANT BANK CHE Inv#BMS324260

665.39

LYNWOOD UTILITY CORPORATION PAYMENT VOUCHER

DATE: 2/12/07		
VENDOR: BREAN GOS MINE South	Tec	
amount: s 665. 39		
Deffered Cost Odor Cont	trol!	
ACCOUNT DISTRIBUTION: 186. 7		
	\$	
	\$	
	_ \$	

LYNWOOD UTILITY CORP.

. Waste Management Services

Waste Mgt./Sludge Removal Waste Mgt./Deferred Cost Odor Control 9/21/2007

1,161.03 1,517.54

1077

RELIANT BANK CHE Inv#1497247-1372-7 & #1498380-1372-5

2,678.57

LYNWOOD UTILITY CORPORATION PAYMENT VOUCHER

DATE: 9/25/07		
vendor: <u>Waslo Mara</u>	gement	
AMOUNT: \$ <u>2,678,54</u>		
ACCOUNT DISTRIBUTION:	186.7 711.0	\$ 1517.59 \$ 1,161.630
		\$
		\$
		\$



Total Current Charges

INVOICE

Waste Management of Nashville Hauling tioch TN 37013-2775 (5) 831-9600 (615) 764-4751 FAX

_1428 Antioch Pike

Customer: Account Number: Invoice Date:

Page 1 of 3 LYNWOOD UTILITY (T) 372-0064838-1372-8 09/01/2007

Invoice Number: Due Date:

1497247-1372-7 Due Upon Receipt 00004-63021-03005

WM ezPay Account ID: **Current Invoice Amount**

Total Amount Due

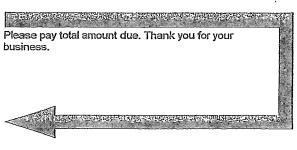
2,148.92

2,148,92

Account Summary	Harris Company
	•
Description	Amount
Previous Balance	2,269.56
Total Credits and Adjustments	0.00
Total Payments Received	2,269.56-
Total Current Charges	2,148.92
Total Amount Due	2,148.92
Total Amount Past Due	0.00
Service Period: AUGUST SERVICE	Partie Control
Description	Amount
Roll-Off	2,148.92

ımmary:	- 37 - 1 - No. 15 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -
	Amount
ance	2,269.56
and Adjustments	0.00
nts Received	2,269.56-
Charges	2,148.92
otal Amount Due	2,148.92
otal Amount Past Due	0.00
ind: AUGUST SERVICE	LE CONTRACTO LES MONTES EL.
-	

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.



Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

	Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
Į	2,148.92	0.00	0.00 .	0.00	0.00	2,148.92

2,148.92



Waste Management

Waste Management of shville Hauling 28 Antioch Pike Antioch TN 37013-2775 Customer: Account Number:

Invoice Date:
Invoice Number:

Due Date: WM ezPay Account ID: Page 3 of 3 LYNWOOD UTILITY (T)

372-0064838-1372-8

09/01/2007 1497247-1372-7

Due Upon Receipt 00004-63021-03005

Date	Ticket	Description	Quantity	U/M Rate	Amount
8/02/07	931613	Disposal per ton sp waste	10.92		315.58
8/02/07		Govt fran reg fee per	10.92		10.37
		Tn surcharge/ton			
8/02/07	931613	Landfill fee solid waste	10.92		11.90
		Marshall co tax/ton			
8/02/07	931613	25 Yd special waste	1.00 ·		285.92 ≤
		Manifest¥10502237			
8/14/07	940017	Disposal per ton sp waste	11.27		325.70
08/14/07	940017	Govt fran reg fee per	11.27		10.70
		Tn surcharge/ton			
8/14/07	940017		11.27		12.28
	-	Marshall co tax/ton			
8/14/07	940017	25 Yd special waste	1.00		285.92-
		Manifest#10502236	44.50		00400
8/27/07	9495 67	Disposal per ton sp waste	11.56		334.08 =
8/27/07	949567	Govt fran reg fee per	11.56		10.98
		Tn surcharge/ton	44.50		40.00
8/27/07	94956 7	Landfill fee solid waste	11.56		12.60
		Marshall co tax/ton	4.00		005.00
8/27/07	949567	25 Yd special waste	1.00		285.92=
		Manifest#10502235	4.00		040.07
9/01/07		1.00 Fuel surcharge	1.00		246.97
		Total Current Charges			2,148.92
• ••		_			2, 140.52

Payments Received Detail
Payment - thank you
2,269.56-

Total Payments Received

2,269.56-





Waste Management of ₽~shville Hauling) Antioch Pike лиосh TN 37013-2775 (615) 831-9600

(615) 764-4751 FAX

Account Summary **Amount** Description 529.65 Previous Balance 00.0

Total Credits and Adjustments 529,65-Total Payments Received 529.65 Total Current Charges 529.65 Total Amount Due 0.00 Total Amount Past Due

Amount Description 529.65 Roll-Off

Total Current Charges

Service Beriod: AUGUST SERVICE

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Customer:

Account Number:

Invoice Date:

Invoice Number: Due Date:

Page 1 of 3 LYNWOOD UTILITY 372-0105592-1372-2

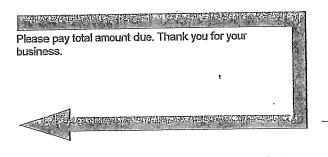
09/01/2007

1498380-1372-5 Due Upon Receipt 00007-28663-33008

WM ezPay Account ID: **Current Invoice Amount**

Total Amount Due

529.65 529.65



Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

	Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
		0.00	0.00	0.00	. 0.00	529.65
-	529.65	0.00	0.00			

529.65



waste management

Management of lasnville Hauling 428 Antioch Pike Intioch TN 37013-2775 Customer:

Account Number:

Invoice Date:

Invoice Number:

Due Date: WM ezPay Account ID: Page 3 of 3

LYNWOOD UTILITY 372-0105592-1372-2 09/01/2007 1498380-1372-5 Due Upon Receipt 00007-28663-33008

428 Anticen Fixe inticch TN 37013-2775	MASTATA Franklin	N 37069-4154
Service Location: 372-105592 Lynwood Utility: 180 Cottonwood DrE	Quantily U/M	Rate Amount 495.00
	1.00	34.65
18/09/07 937024 30 Yd rolloff Haul & disposal	1.00	529.65
)9/01/07 1.00 Fuel surcharge Total Current Charges		523.00
I & Sour C	Asset To all Philadelphia	of the state of th

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	The state of the state of the state of the state of the state of the state of the state of the state of the state of	529.65-
Payments Received Detail Payment - thank you	ACC B. Co. Comp. (C.) in the Co. Co. Co. Co. Co. Co. Co. Co. Co. Co.	529.65-
Total Payments Received		

LYNWOOD UTILITY CORP.

::ADC

9/21/2007

1,431.25

1079

ADC Chemicals/Deferred Cost of Odor Control Inv#30699

RELIANT BANK CHE Inv#30699 ADC

1,431.25

DATE:	7/23/07	
vendor: <u>AOC</u>		
amount: \$ <u>1, 431, 25</u>	<u></u>	
ACCOUNT DISTRIBUTION	: 186.7	
		\$\$
		\$
		\$

LYNWOOD UTILITY CORP.

·· TADC

10/2/2007

1,560.00.

1099

ADC Chemicals/Deferred Cost of Odor Control

Inv#30871

Ci 100

RELIANT BANK CHE Inv#30871

1,560.00

DATE:	3/07	
<i>A</i> .		
vendor: ADC		
amount: \$ <u> </u>	<u>(0</u> >	
ACCOUNT DISTRIBUTIO	on: <i>186.</i> 7	\$ 1560,00

		\$
•		\$

ADC 821 William D. Jones Blvd. 7.O. Box 620 - ayetteville, TN 37334

Voice: Fax:

888-542-8561 931-438-2673

Ship to:

LYNWOOD UTILITY CORP 180 COTTONWOOD DR FRANKLIN, TN 37069 Invoice

Invoice Date:

Sep 4, 2007

30871

Page:

Invoice Number:

Sold To:

LYNWOOD UTILITY CORP. 321 BILLINGSLY COURT

SUITE 4

FRANKLIN, TN 37067

Custom	er ID		Customer PO	Payment	Terms
	- FAMMOOD		-VERBAL-TYLER	Net 30	Days
			Shipping Method	Ship Date	Due Date
TN	7019		ADC Truck	9/4/07	10/4/07
Quantity	 Item		Description	Unit Price	Extension
160 00°	CARUSOL-2		OXIDIZER, INORGANIC,	9.75	1,560.00
100.00		Į.	PERMANGANATES	!	
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Subtotal 1,560.00
Sales Tax
Total Invoice Amount 1,560.00

Payment Received

TOTAL 1,560.00

YNWOOD UTILITY CORP.

~ · · ADC

10/2/2007

ADC Chemicals/Deferred Cost of Odor Control Inv#30936

877.50

1105



RELIANT BANK CHE Inv#30936

877.50

DATE:	10/	9/07		
vendor: <u>ADC</u>				,
amount: \$ <u>877, 5</u>				
ACCOUNT DISTRIBUTION:		186.7		877.50

			\$_	
			\$_	

ADC 821 William D. Jones Blvd. P.O. Box 620 Fayetteville, TN 37334

Voice: Fax:

888-542-8561 931-438-2673 Invoice

Invoice Number: 30936

Invoice Date: Sep 6, 2007

Page:

Ship to:

LYNWOOD UTILITY CORP 180 COTTONWOOD DR FRANKLIN, TN 37069

Sold To:

LYNWOOD UTILITY CORP. 321 BILLINGSLY COURT SUITE 4

FRANKLIN, TN 37067

Customer ID	Customer PO	Payment '	Terms
LYNWOOD	VERBAL-TYLER	Net 30 E	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
	ADC Truck	9/6/07	10/6/07
Quantity Ite		Unit Price	Extension
90.00 CARUSOL	20 OXIDIZER, INORGANIC,	9.75	877.50
	PERMANGANATES		
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Subtotal	877.50
Sales Tax	
Total Invoice Amount Payment Received	877.50
TOTAL	877 50

YNWOOD UTILITY CORP.

Waste Management Services

Waste Mgt./Sludge Removal Waste Mgt./Deferred Cost Odor Control 10/18/2007

1,161.03 1,077.87

1140

COPY

RELIANT BANK CHE Inv#1510766-1372-9

2,238.90

DATE: 10-18-07	
VENDOR: Weste Management	
V	
amount: s <u>2238.</u>	
ACCOUNT DISTREBUTION: 7/	s 1161.03
186.7	\$ 1077.87
	\$
	\$
	\$



MANAGEMENT

INVOICE

Waste Management of Nashville Hauling 1428 Antioch Pike Antioch TN 37013-2775 (615) 831-9600 (615) 764-4751 FAX

Customer: Account Number: Invoice Date: Invoice Number:

1510766-1372-9 Due Upon Receipt 00004-63021-03005

LYNWOOD UTILITY (T)

372-0064838-1372-8

Page 1 of 3

10/01/2007

Due Date: WM ezPay Account ID:

Total Amount Due

Current Invoice Amount

2,238.90 2,238.90

Account Summary	:
Description	- Amount
Previous Balance	2,148.92
Total Credits and Adjustments	0.00
Total Payments Received	2,148.92-
Total Current Charges	2,238.90
Total Amount Due	2,238.90
Total Amount Past Due	0.00
Service Period: SEPTEMBER SERVICE	

Description	Amount
Roll-Off	2,238.90
Total Current Charges	2,238.90

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due:
2,238.90	0.00	0.00	0.00	0.00	2,238.90



Waste Management of Nashville Hauling 1428 Antioch Pike Antioch TN 37013-2775 Customer:

Account Number:

Invoice Date:

Invoice Number: Due Date:

WM ezPay Account ID:

Page 3 of 3

LYNWOOD UTILITY (T)

372-0064838-1372-8

10/01/2007

1510766-1372-9 Due Upon Receipt 00004-63021-03005

Service L	ocation	: 372-64838 Lynwood Utility (T): 180 Cofto	UMOOG DI: LISURIU IU 21	U/M	Rate	Amount
Date	Ticket	Description	Cruainty	U/IVI	Naic	341.59
09/07/07	960447	Disposal per ton sp waste	11.82			11.22
09/07/07	960447	Govt fran reg fee per	11.82			11.24
		Tn surcharge/ton	11.82			12.88
09/07/07	960447		11.02			111111111111111111111111111111111111111
		Marshall co tax/ton	1.00			285.92
09/07/07	960447	25 Yd special waste	1.00			200.01
		Manifest#10502234	12.02			347.37
09/17/07		Disposal per ton sp waste	12.02			11.41
09/17/07	966650	Govt fran reg fee per	12.02			
		Tn surcharge/ton	12.02			13.10
09/17/07	966650	Landfill fee solid waste	12.02			
		Marshall co tax/ton	1.00			285.92
09/17/07	966650	25 Yd special waste	1.00			
		Manifest#10502233	12.05			348.24
09/25/07	974781	Disposal per ton sp waste	12.05			11.44
09/25/07	974781	Govt fran reg fee per				
	074704	Tn surcharge/ton Landfill fee solid waste	12.05			13.13
09/25/07	9/4/81	Marshall co tax/ton				
	074704		1.00			285.92
09/25/07	974781	25 Yd special waste Manifest#10502232				
40104107		1.00 Fuel surcharge	1.00			, 270.76
10/01/07					•	0.000.00
		Total Current Charges				2,238.90
Paymer		ived Detail				2,148.92
	Payn	nent - thank you				
		Total Payments Received				2,148.92

YNWOOD UTILITY CORP.

: Waste Management Services

Deffered cost odor control

11/16/2007

1,456.96

1173

COPM

RELIANT BANK CHE Inv#1519664-1372-7

1,456.96

DATE: 11-15-07	
VENDOR: Weste Monegement	
AMOUNT: \$ 1456.96	
ACCOUNT DISTRIBUTION: 186.7	<u>\$_1456,96</u>
	\$
	\$
	\$
	\$



te management

INVOICE

Waste Management of Nashville Hauling 1428 Antioch Pike Antioch TN 37013-2775 (615) 831-9600 (615) 764-4751 FAX

Customer: Account Number: LYNWOOD UTILITY (T) 372-0064838-1372-8 11/01/2007

Invoice Date: Invoice Number:

1519664-1372-7

Page 1 of 3

Due Date:

Due Upon Receipt 00004-63021-03005

WM ezPay Account ID: **Current Invoice Amount**

Total Amount Due

1.456.96

1,456.96

Account Summary	Landing and a street transfer
Description	Amount
Previous Balance	2,238,90
Total Credits and Adjustments	0.00
Total Payments Received	2,238,90-
Total Current Charges	1,456.96
Total Amount Due	1,456.96
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: OCTOBER SERVICE

Description Amount Roll-Off 1,456.96 Total Current Charges 1,456.96

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

> Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Currer	it.Due:	. Over 30	Over 60	Over 90	Over 120	Total Due
1,45	6.96	0.00	0.00	0.00	0.00	1,456,96
	147 1	, , , , , , , , , , , , , , , , , , , ,			0.00	1,400.00

We have increased our service rate for your account, beginning with services covered in your current invoice or next invoice. Your new service rate may be based on any number of factors, including adjustments to reflect or cover increases in the Consumer Price Index, increased costs of servicing your account or costs specific to the waste industry, or for us to achieve acceptable operating margins. To the extent required by your customer service terms, your new service rate will be effective upon your payment.



Waste Management of Nashville Hauling 1428 Antioch Pike Antioch TN 37013-2775 Customer:

Account Number:

Invoice Date:

Invoice Number: Due Date:

WM ezPay Account ID:

Page 3 of 3

LYNWOOD UTILITY (T)

372-0064838-1372-8 11/01/2007

1519664-1372-7

Due Upon Receipt 00004-63021-03005

Date	Ticket	Description	Quantity	U/M	Rate	Amount
10/04/07	982308		11.63			4 336,10
10/04/07	982308	Govt fran reg fee per	11.63			11.04
101010		Tn surcharge/ton				
10/04/07	982308	zamanii res esta maste	11.63			12.67
40104107	000000	Marshall co tax/ton				
10/04/07	982308	25 Yd special waste Manifest#10502231	1.00			285.92
10/16/07	992581	Disposal per ton sp waste	11,19			323,39
10/16/07	992581	Govt fran reg fee per	11.19			10.63
		Tn surcharge/ton				
0/46/07_	992581	Landfill fee solid waste	11.19			12.19
		Marshall co tax/ton	-			
0/16/07	992581	25 Yd special waste	1.00			285.92
		Manifest#10502230				
1/01/07		1.00 Fuel surcharge	1.00			179.10
		Total Current Charges				
						1,456.96
Payment	s Receiv	red Detail				F
	Payme	nt - thank you		·	<u> </u>	2,238.90
	•	Total Payments Received				2,238.90

YNWOOD UTILITY CORP.

1194

ADC

12/7/2007 ADC Chemicals/Deferred Cost of Odor Control Inv#32292

2,632.50

COPY.

RELIANT BANK CHE Inv#32292

2,632.50

DATE: 12/2/07	12-7-07	
vendor: ADC		
AMOUNT: \$ 2.632.5°		
ACCOUNT DISTRIBUTION:	186.7	\$ 2,632,55
-		\$
		\$
		\$
		\$

ADC 821 William D. Jones Blvd. P.O. Box 620 Sayetteville, TN 37334 Invoice Number: 32292
Invoice Date: Nov 21, 2007

Page:

Voice: 888-542-8561 Fax: 931-438-2673

Sold To:

Lynwood Utility Corp. 321 Billingsly Court

Suite 4

Franklin, TN 37067

Ship to:

Lynwood Utility Corp. 180 Cottonwood Dr. Franklin, TN 37067

Customer I	n l	Customer PO		Payment 1	Terms :	
LYNWOOL		Verbal-Tyler		Net 30 Days		
Sales Rep I		Shipping Method		Ship Date Due Date		
TN		ADC Truck		11/21/07	12/21/07	
Quantity	Item	Description		Unit Price	Extension	
270.00 CAF		Oxidizer, Inorganic, Pe	ermangantes	9.75	2,632.50	
		Gls.			:	
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Subtotal	2,632.50
Sales Tax	
Total Invoice Amount	2,632.50
Payment Received	
TOTAL	2.632.50

1212

LYNWOOD UTILITY CORP.

321 BILLINGSLY CT, SUITE 4 FRANKLIN, TN 37067

RELIANT BANK

87-904-641

ORDER OF

Sani-Tech JetVac Services, LLC

**800.00

DOLLARS

Sani-Tech JetVac Services, LLC

P.O. Box 40348 Nashville, TN 37204

мемо

Inv#1498

577 m007575m #087902776 300

DATE:	1/07	?			
vendor: <u>Spai Je</u>	els	Sell	pel	50	elect
amount: s <u><i>980.co.</i></u>					
ACCOUNT DISTRIBUTION	o o	186.9			,
	*			\$ \$	
·				\$	
			<u> </u>	\$	er Chillian (na sir Challangae (na sir Challa an Anna an San San San San San San San San S

Sani-Tech JetVac Services, LLC

Your Partner in Storm & Wastewater Services

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

Date:

12/11/2007

Invoice # Terms: 1498 Net 10 Days

Bill To:

Tennessee Contractors PO Box 314 Franklin, TN 37065 For: Main Treatment Plant Cottonwood

Franklin, TN

COPY

Attention: Tyler Ring

Description	Units	Rate	A	mount
JetVac & Operator to Clean Pump Station	4	200	\$	800.00
(4 hr min)				
Work Performed 12/10/07				
Work Ordered by T yler Ring				
		SUBTOTAL	\$	800.00
		TAX RATE		
		SALES TAX		-
		OTHER		-
		TOTAL	\$	800.00

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

Thank You, We Appreciate Your Business!

LYNWOOD UTILITY CORP.

1166

-3rentwood Rental & Sales

Brentwood Rental Contract#12289

11/16/2007

388.92



RELIANT BANK CHE Cust#452/Contract# 12289

388.92

DATE: 11-15-07	
VENDOR: Brentwood Rental	
AMOUNT: \$ 388. 92	
ACCOUNT DISTRIBUTION: 236 186. 9	s 388, 92
	\$ \$
	\$\$

BRENTWOOD RENTAL & SALES

1601 FRANKLIN ROAD PRENTWOOD, TN 37027 615-377-6000 phone 615-373-3101 fax

ww.brentwoodrentalandsales.com

Status: Closed

Contract #: 12289

Date Out: Fri 10/26/2007 9:02AM

Operator: TERRI JENKINS

Customer # 452

Terms:

On Account

LYNNWOOD UTILITY CORP. 790-3632 FAX

Picked up By:

v: DREW

321 BILLINGSLEY CT. STE#4

ATTN: ACCOUNTS PAYABLE

Franklin, TN 37067

Job Descr: 000

599-0797

.

				Price Each	Price
Qty Key 1 T-6144446	PUMP WATER LITTLE GIANT PUMP 3/4"	HS2.4S 1365#51 5-MSP	Sold Sold	249.00 99.00	\$249.00 \$99.00
1 1045696 Serial #07F 1045 1 MS CAM LOCK			Sold	7.99	\$7.99

Please pay from this invoice.

RENTAL CONTRACT

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

 Sales:
 \$355.99

 Delivery Charge:
 \$0.00

 Misc. Charges:
 \$0.00

 Subtotal:
 \$355.99

 Sales Tax:
 \$32.93

 TOTAL:
 \$388.92

 PAID:
 \$0.00

Rental:

Damage Waiver:

AMOUNT DUE:

SIGNATURE:

LYNNWOOD UTILITY CORP.

\$388.92

\$0.00

\$0.00

LYNWOOD-UTILITY CORP.

Tyler Ring

Sept 2007 Construction work in Progress Sludge Project 9/4/2007

1,000.00 1,000.00 500.00

1059



RELIANT BANK CHE Sept

2,500.00

DATE:	9/4/07	
VENDOR: Tyles	Ring	
amount: \$ <i>Z₁500</i>), <i>©</i>	
ACCOUNT DISTRIBUTIO	ON: 734, 2 1 105,0 1	\$ 1000,00 \$ 1000.co
		\$\$ \$\$
186 00 000	Cost of rais	

LYNWOOD UTILITY CORP.

First Responsè Inc

First Response/Vac Truck & Operator

9/24/2007

7,062.60

1086

OK

RELIANT BANK CHE Inv#N7220SB/Lynwood Utility

7,062.60

DATE: 9-26-07	
VENDOR: 1St Response	- eluc -
,	
AMOUNT: \$ 7062.60	
ACCOUNT DISTRIBUTION: ##	\$ 7062.6°C
3/B 186.7 5	\$
JU Made	
·	\$
	\$



Corporate Office: 1411 South Dickerson Road · Goodlettsville, Tennessee 37072 · 615-868-9110 · FAX 615-868-5544 MEMPHIS · JACKSON · NASHVILLE · KNOXVILLE · JOHNSON CITY · BOWLING GREEN · CHATTANOGA

Federal IID # 62-1572148 Invoice N7220SB September 25, 2007

Bill To: Lyngwood Utility Corp Tyler Ring 321 Billingsly Sq Suite 4 Franklin, TN 37067 Remit to: First Response Inc. PO Box 1589 Goodlettsville, TN 37070

Project Location:

配配:

Description	Amount_
180 Cottonwood Drive	
Franklin, TN	
September 18, 2007	
Vac Truck and Operator	\$ 1250.00
12.5 Hours @ \$ 100.00 per Hour	
September 19, 2007	
Vac Tanker and Operator	\$ 1200.00
12 Hours @ \$ 100.00 per Hour	
Vac Truck and Operator	\$ 600.00
6 Hours @ \$ 100.00 per Hour	
20,063 Gallons @ \$ 0.20 per gallon	\$ 4012.60

TOTAL

\$ 7,062.60

Terms: Due upon receipt. All invoices over 30 days will be subject to a monthly service charge of 1-1/2% (18% annually)



ENVIRONMENTAL & EMERGENCY SERVICES

Corporate Office: 1411 South Dickerson Road · Goodlettsville, Tennessee 37072 · 615-868-9110 · FAX 615-868-5544 MEMPHIS · JACKSON · NASHVILLE · KNOXVILLE · JOHNSON CITY · BOWLING GREEN · CHATTANOOGA

FACSIMILE TRANSMISSION Celebrating Our 13 th Anniversary 1994 – 2007

To: Tyler Ring	DATE: 9/26/07
COMPANY: LYNNWOOD LECTHY	(Fax #) 599-0797
NUMBER OF PAGES INCLUDING COVER PAGE	2
COMMENTS:	
Manifest alone	a with orga
musier to 1	be prailed today
	<i></i>
	· 4
	Maries
RETURN FAX NUMBER 1-615-8685544 TELEPHONE NUMBER 1-615-868-9110	lin
FROM:	
Bill Helton Mike Rust William Ferguson Jeremy Aker David Hoffman Jay Burke Ken Johnson Jim McMinn Rodney Grimsley Bob Rogers	Bobby Kenner Chris Duke Cher Potts Dori Camplin Kim Ferguson Jimmy Stegall Brenda Cain Sherry Mitchell

Confidentiality Note:

The decuments accompanying this fax contain information, which is confidential, and may be legally privileged. The information is intended only for the individual or entity named on this cover letter. If you are not the intended recipient, be aware that any disclosures, copying distribution or use of the information is prohibited. If you have received this fax in error, please notify us by telephone immediately so that we can arrange for the retrieval of the original documents at no cost to you.



ENVIRONMENTAL & EMERGENCY SERVICES

Corporate Office: 1411 South Dickerson Road · Goodlettsville, Tennessee 37072 · 615-868-9110 · FAX 615-868-5544 MEMPHIS · JACKSON · NASHVILLE · KNOXVILLE · JOHNSON CITY · BOWLING GREEN · CHATTANOOGA

Federal ID # 62-1572148 Invoice N7220SB September 26, 2007

Bill To: Lynnwood Utility Corp Tyler Ring 321 Billingsly Sq Suite 4 Franklin, TN 37067 Remit to: First Response Inc. PO Box 1589 Goodlettsville, TN 37070

Project Location:

RE:

	Amount
v° escription	
_∂ Cottonwood Drive	
Franklin, TN	
September 18, 2007	\$ 1250.00
Vac Truck and Operator	•
12.5 Hours @ \$ 100.00 per Hour	
September 19, 2007	\$ 1200.00
Vac Tanker and Operator	
12 Hours @ \$ 100.00 per Hour	\$ 600.00
Vac Truck and Operator	•
6 Hours @ \$ 100.00 per Hour	\$ 4012.60
20,063 Gallons @ \$ 0.20 per gallon	4 13 12100

TOTAL \$ 7,062.60

NOW WATER PROVIDE	1. Generator ID Number		of 3. Emergency Respons	se Phone		acking Numb		
NON-HAZARDOUS WASTE MANIFEST			1 1 Coad of 3					
5. Generator's Name and Mail	ng Address Lynuodd Corporatioi	WHILLTY	Generator's Site Addres	ss (if different than m الاور المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المرا	nauting addres	³⁸] D	r.	
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Generator's Phone: A Pro-	u akt to see	- Mu			J.S. EPA ID I			
b. Harisponer I Company Na	2 (900 10. 101	المتعم						
7. Transporter 2 Company Na	<u>CSPONSC, inc</u>			U	J.S. EPA ID I	Vumber		
					J.S. EPA ID I	Mumbar		
8. Designated Facility Name a	nd Site Address	D-19		/).J. EFA 10 1	40moca		
Triple								
Frantill	M. K.Y.							
Facility's Phone:			10. Co	ntainers	11. Total	12. Unit		
9. Waste Shipping Nan	ie and Description		No.	Тура	Quantity	Wt./Vol.		
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13. Special Handling Instruct	ions and Additional Information	Name (S)	•			5	R	
·			11#	11-7	220	9-5	U	
13. Special Handling Instructions and Additional Information 108# 11-7220-5B								
			-					
14. GENERATOR'S CERTIF	CATION: I certify the materials described	d above on this manifest are not su	bject to federal regulations to	or reporting proper di	isposal∕oī́ Ha	zardous Wast	e. / Month Day	y Year
Generator's/Offeror's Printed	Typed Name For ()	PATERICE &	Signature	A STANSON OF THE STAN		مد بعو	monar Day	707
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15. International Shipments	Limport to U.S.	Export fo	rom U.S. Port of	entry/exit:eaving U.S.:				
	ports only):		Date it	arning O.O.				
Transporter 2 Printed/Typed Transporter 2 Printed/Typed	Name		Signature	Autor Contract			Month Day	/ Year
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Transporter 2 Printed/Typed	Name		Signature C				wonur Day	, ieai
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17. Discrepancy 17a. Discrepancy Indication S	Space []		Residue	Г	Partial Re	iertion	Full Re	iection
17a. Discrepancy indication 8	Quantity .	Туре	L_1 Residue	_	_ıranıdı Ke	pouri	Land 1 OH FIG	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			Manifest Reference	a Number:	10 55: 25	M		
≥ 17b. Alternate Facility (or Ger	nerator)			l	U.S. EPA ID	Isamber		
A Facility's Phone:				1				
	77. (0						Month Day	y Year
17c. Signature of Alternate Fo	acility (or Generator)							
17c. Signature of Alternate F			1					
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~ <i>i</i> —								į
18. Designated Facility Owner Printed/Typed Name	r or Operator: Certification of receipt of m	naterials covered by the manifest ex	scept as noted in Item 17a				Month Day	y Year



Home Office P.O. Box 157
& Mailing: Dundee, KY 42338
270-276-3265 / Fax 9439
Landfarm Bioremediation facility:
665 Schweizer Road
Franklin, KY 42134

CUSTOMER TIRES PERSE	270-586-5274 / Fax 4494 www.triplem.ws		
, ************************************	·		
COMMODITY 5/4068			
DRIVER ON OFF		·	
GENERATOR 1970 WALLETY	·		
REMARKS		2,775	1.77
WEIGHT TICKET	HAULED BY: RECEIVED BY:		



Home Office P.O. Box 157
& Mailing: Dundee, KY 42338
270-276-3265 / Fax 9439
Landfarm Bioremediation facility:
665-Schweizer Road
Franklin, KY 42134
270-586-5274. / Fax 4494

Secretary of the secret	www.triplem.ws	, .	. 170 4-80	er i	
CUSTOMER 11/15/1/25 DONSE			· . 945	-14	
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DRIVER ON OFF				in di	Tu strike • • • •
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WEIGHT TICKET		HAULEIJBY			
16255		RECEIVED BY:	-2-4		



Home Office
& Mailing:

Eandfarm Bioremediation facility:
665 Schweizer Road
Franklin, KY 42134
270-586-5274 / Fax 4494

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CUSTOMER FIRST RESpon SZ	
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DRIVER ON DOFF D GENERATOR LYNWDOD Utility Co	
REMARKS	

9:39AA 9-18-07 LOOP TO 988

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WEIGHT TICKET 16258

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A	NON-HAZARDOUS	1. Generator ID Number	•	•	3			1.00	e of 4	2	
ÎL	WASTE MANIFEST	Ting Address Lynus Corpo			General	or's Site Address	(if different th	an mailing addres	s) g	7 m	-
1	Generator's Name and Mai	Tinig Address [NIN Last C	nd atti	. Eit	1. A.	70 · Co	4401	n aloo		,	
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			^			Tob #	Al-	722	0-	\bullet \bulle	
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	14. GENERATOR'S CERT	NFICATION: I certify the material	s described above or	n this manifest a	are not subject to fed	eal regulations fo		<i>,</i>			ay Year
	14. GENERATOR'S CENT	INFICATION: I certify the malerial red/Typed Name	Fr 15		are not subject to fed	eal regulations fo	r reporting pro	oper disposal of H	azardous Vi	faste. Montin Da	ay Year
	Generalor's/Offeror's Print	ed/Typed Name	Fr 15		are not subject to fed	eal regulations fo	r reporting pro	<i>,</i>	azardous Vi	faste. Montin Da	·
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) ILN	Generalor's/Offeror's Print 15. International Shipment Transporter Signature (for	led/Typed Name Section Color	Fr 15	utilit	are not subject to fed	eral regulations fo	r reporting pro	oper disposal of H	azardous Vi	faste. Montin Da	·
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8.	Generalor's/Offeror's Print 15. International Shipment Transporter Signature (for	led/Typed Name Is Import to U.S. exports only): diment of Receipt of Materials ed Name	erinade	utilit	Export from U.S.	eral regulations for Port of Pale le	r reporting pro	oper disposal of H	azardous Vi	Month D	8 07 ay Year 8 07
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THE BUILDING WELL TO SERVE



Home Office & Mailing:

P.O. Box 157 Dundee, KY 42338 270-276-3265 / Fax 9439

Landfarm Bioremediation facility: 665 Schweizer Road

665 Schweizer Road Franklin, KY 42134 270-586-5274 / Fax 4494 www.triplem.ws

CUSTOMER PAST RESPONSE

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Home Office P.O. Box 157

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270-276-3265 / Fax 9439

Landfarm Bioremediation facility:

665 Schweizer Road Franklin, KY 42134 270-586-5274 / Fax 4494

www.triplem.ws

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B. Designated Facility Name a	and Site Address	50 A .C. C	•			U.S. EPA ID	Number				
Triple	and Site Address	- 1999 J. (				_					!
Frank	clin, Ky.				1		Laur	1			
Facility's Phone:  9. Waste Shipping Nar	me and Description			10. Cont	ainers Type	11. Total Quantity	12. Unit WL/Vol.				
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13. Special Handling Instru	ctions and Additional Information			1	1-7	220	-S	B			
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LYNWOOD UTILITY CORP.

Tyler Ring

10/1/2007

1091

Oct. 2007 Construction work in Progress Sludge Project 1,000.00 1,000.00 500.00



RELIANT BANK CHE October

2,500.00

### LYNWOOD UTILITY CORPORATION PAYMENT VOUCHER

DATE:	-1-01	
· VENDOR: 7	glu Ring	
AMOUNT: S_	2500.00	·
ACCOUNT DIS	TRIBUTION: 734.2 105.0	\$ 1000,00 \$ 1000,00 \$ 500,00
	186.7	\$ 500.00 \$
- LYNWOOD UTILITY CORP.  Tyler Ring		Cb# 1091 109
	Oct. 2007 Construction work in Progress Sludge Project	1,000.00 1,000.00 500.00

LYNWGOD UTILITY CORP.

Tyler Ring

November 2007 Construction work in Progress Sludge Project 10/30/2007

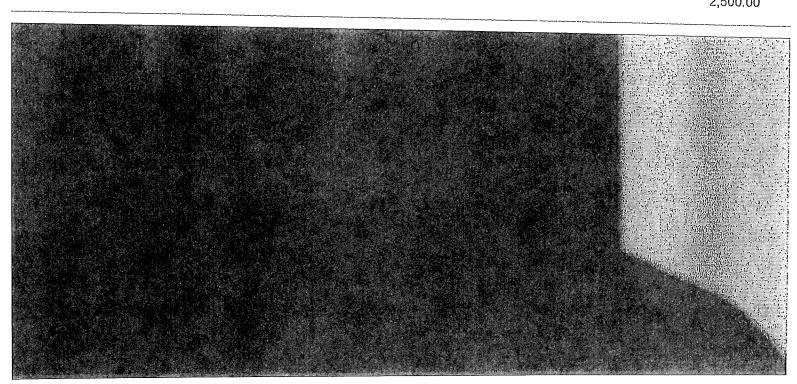
1,000.00 1,000.00 500.00

115

COPY

RELIANT BANK CHE November

2,500.00



### LYNWOOD UTILITY CORPORATION PAYMENT VOUCHER

DATE: //- 1-07	
VENDOR: Tylu Ring	
AMOUNT: S 2,500,00	
ACCOUNT DISTRIBUTION: 734.2	
Coust workin progress 105. J. 186 , 27	\$ 1000.00 \$ 500.00
	\$ \$

LYNWOOD UTILITY CORP.

Tyler Ring

December 2007 Construction work in Progress Sludge Project 11/4/2007

1,000.00 1,000.00 500.00

1184



RELIANT BANK CHE For December

2,500.00

# LYNWOOD UTILITY CORPORATION PAYMENT VOUCHER

DATE: 12-4-07	
VENDOR: Tylu Ring	
AMOUNT: $s = 2,500.00$	
ACCOUNT DISTRIBUTION: 734.2	s_/000, 00
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	\$ \$

LYNWOOD UTILITY CORP.

106

"Visions, Inc.

Applies to 2006 rate case Applies to other regulatory matters Applies to general accounting 9/10/2007

625.00 625.00 1,150.00

COPY

RELIANT BANK CHE Fees for August 2007

2,400.00

# LYNWOOD UTILITY CORPORATION PAYMENT VOUCHER

DATE: 9/11/07		
VENDOR: Vision	1 Ite	
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September 5, 2007

Mr. Tyler Ring Lynwood Utility Corporation 321 Billingsly Court Suite 4 Franklin, TN 37067

Dear Mr. Ring;

Here is a note of our fees for the month of August 2007 related to financial consulting to the Lynwood Utility Corporation.

\$ 2.400.00

Subnote for Accounting Purposes:

\$625.00 applies to 2006 rate case \$625.00 applies to other regulatory matters

\$1,150.00 apples to general accounting

Thank you for your consideration,

James B. Ford

Please Remit Payment To:

Visions, Inc. (62-1708596) 9679 Aurora Court Brentwood, TN 37027-2223 LYNWOOD UTILITY CORP.

1104

Branstetter Kilgore Stranch & Jennings

Inv#39903 Deferred Cost of rate increase
Deferred Cost of Odor Control
Regulatory Expense #667
Legal Services
Legal Services

10/2/2007 1,988.00 1,872.00

220.00 180.00 284.67

COPY

RELIANT BANK CHE Client # 002789/Inv#39903

4,544.67

## LYNWOOD UTILITY CORPORATION PAYMENT VOUCHER

DATE: 10/5/07	
VENDOR: BRANSLetter, Stranch	4 Jewings
AMOUNT: \$ 4,544,67	
ACCOUNT DISTRIBUTION: 186.6	\$ 35000
Regulatory Expense 733. \$	\$ 1,872.00 5,20 \$ 220.00
733.0	\$ 180,00

#### BRANSTETTER, STRANCH & JENNINGS

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
JOE P. LENISKI, JR.
MARK A. MAYHEW
DONALD L. SCHOLES
JAMES G. STRANCH, III
J. GERARD STRANCH, IV
JANE B. STRANCH

TELEPHONE (615) 254-8801 FACSIMILE (615) 255-5419 TAX ID# 62-0513048

LYNWOOD UTILITY CORPORATION
321 BILLINGSLY COURT, STE 4
FRANKLIN, TN 37067
BILLING SUMMARY

Client No. 002789
Invoice Date September 6, 2007
Invoice # 39903
Current Charges \$4,020.00
Balance Due \$4,544.67

Please remit this page with your payment. Thank you.

#### BRANSTETTER, STRANCH & JENNINGS

ATTORNEYS AT LAW
227 SECOND AVENUE NORTH
FOURTH FLOOR
NASHVILLE, TENNESSEE 37201-1631

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JANE B. STRANCH

TELEPHONE (615) 254-8801 FACSIMILE (615) 255-5419 TAX ID# 62-0513048

Billing Through

08/31/2007

Client Number

002789

DLS

Invoice #

39903

LYNWOOD UTILITY CORPORATION 321 BILLINGSLY COURT, STE 4 FRANKLIN, TN 37067

06439

Matter

<b>GENERA</b>	L	•
Matter	00710	
	Total Fees Incurred:	\$220.00
	Total Expenses Incurred:	0.00
WILLIAN	ASON COUNTY PROPOSAL	•
Matter	05181	
	Total Fees Incurred:	. \$0.00
	Total Expenses Incurred:	0.00
PETTTO	N FOR FINANCIAL SECURITY	
Matter	06264	
	Total Fees Incurred:	\$180.00
	Total Expenses Incurred:	0.00

Total Fees Incurred: •

\$3,620.00

\$4,020.00 TOTAL PROFESSIONAL SERVICES: \$0.00 TOTAL EXPENSES INCURRED: TOTAL OF NEW CHARGES FOR THIS INVOICE: \$4,020.00 \$524.67 PLUS NET BALANCE FORWARD: \$4,544.67 TOTAL BALANCE NOW DUE:

#### BRANSTETTER, STRANCH & JENNINGS

ATTORNEYS AT LAW
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JANE B. STRANCH

TELEPHONE
(615) 254-8801
FACSIMILE
(615) 255-5419
TAX ID#
62-0513048

Billing through 08/31/2007

Client Number

002789

DLS

Invoice#

39903

## LYNWOOD UTILITY CORPORATION 321 BILLINGSLY COURT, STE 4 FRANKLIN, TN 37067

**GENERAL** 

tter

00710

Balance forward as of invoice dated Payments received since last invoice		\$772.50 507.83
Accounts receivable balance carried	forward	\$264.67

#### PROFESSIONAL SERVICES:

08/01/2007	DLS	Call with Jim Ford on response to information request on new docket opened on escrow accounts	0.30 Hrs.
08/03/2007	DLS	Prepare Response to Staff Information Request in escrow docket	0.20 Hrs.
08/07/2007	DLS	Prepare response to Staff information request on escrow account docket	0.40 Hrs.
7/2007ي	DLS	Prepare Supplemental Response on	0.20 Hrs.

\$220.00

escrow account docket request

EX	DT.	MIC	FC.
H.A.	Μ,	14.3	Tri Ta

### WILLIAMSON COUNTY PROPOSAL

Matter

05181

Balance forward as of invoice dated Payments received since last invoice		\$200.00 0.00
J		
Accounts receivable balance carried i	Forward	\$200.00

#### PROFESSIONAL SERVICES:

EXPENSES:

### PETITION FOR FINANCIAL SECURITY

Matter 06264

Balance forward as of invoice dated Payments received since last invoice		\$100.00 40.00
· · · · · · · · · · · · · · · · · · ·		
Accounts receivable balance carried to	forward	\$60.00

#### PROFESSIONAL SERVICES:

08/01/2007 DLS

Prepare transmittal letter to TRA with Amendment to Franklin billing agreement and prepare letter to Tyler Ring with original of Amendment 0.40 Hrs.

- 08/03/2007 	DLS	O02789 Invoice# 39903 Call from Paul Greene about Amendment to Lynwood and H. B. & T. S UD billing agreement; Prepare cover letter to TRA to submit another copy of Amendment	
EXPENSE	S:		
RATE CAS	SE 06439		
Mance	00437		
		of invoice dated August 6, 2007 ince last invoice	\$3,860.00 3,860.00
Accounts re	ceivable	balance carried forward .	\$0.00
		- · ·	
PROFESSI	ONAL S	SERVICES:	
<u>01/2007</u>	DLS	Receive and review e-mail from Ryan McGehee on letter from Carsie Mundy at TRA on odor problems at the plant	0.20 Hrs.
08/02/2007	DLS	Receive and review letter from Carsie Mundy at TRA on odor problem and forward to Tyler Ring with cover letter	0.40 Hrs.
08/06/2007	DLS	Receive and review Order issued in response to letter requesting case be heard on August 13th; Call to Ryan McGehee about the Order; E-mail to and call with Tyler Ring about the Order	1.20 Hrs.
08/07/2007	DLS	Prepare Response to Hearing Officer's Order; Call with Ryan McGehee about response; Call from Jim Ford about Order; Prepare public notice to be published in the newspaper of hearing; Receive notice of hearing from TRA	2.20 Hrs.

\$180.00

- 2			
08/08/2007	DLS	O02789 Invoice# 39903 Call to Ryan McGehee about Response to Order; Revise Response to incorporate Ryan McGehee's suggestions; Prepare e-mail to Tyler Ring with newspaper notice to publish	Page 4 0.90 Hrs.
08/13/2007	DLS	Prepare revised tariff and cover letter to Eddie Roberson in preparation for hearing; Call from Ryan McGehee about hearing	0.90 Hrs.
08/14/2007	DLS	Research whether Lynwood needs business tax license and prepare e-mail to Laura to advise that Lynwood was exempt from business tax; Receive, review and respond to e-mail from Tyler Ring on effective date of tap fee	0.70 Hrs.
08/15/2007	DLS	Call from Carsie Mundy about responding to request on odor issue; Calls with Jim, Tyler and Ryan McGeheein preparation for hearing; Prepare response to Carsie Mundy letter from information provided by Tyler Ring	1.40 Hrs.
16/2007	DLS	Prepare letter to Carsie Mundy; Prepare letter to Eddie Roberson with newspaper notice of hearing; Prepare for hearing	1.00 Hrs.
08/20/2007	DLS	Call to Ryan McGehee about procedure for hearing; Prepare for hearing; Attend hearing and conference with Tyler Ring after hearing	4.40 Hrs.
08/21/2007	DLS	Call from Ron Graham; E-mails with Tyler Ring and Ryan McGehee in follow up to hearing and in response to call from Tyler Ring	0.50 Hrs.
08/24/2007	DLS	Call with Tyler Ring about his . conversations with Ron Graham	0.20 Hrs.
08/27/2007	DLS	Call with Jim Ford and Tyler Ring about preparing letter to Aaron Rochelle; Prepare letter to Aaron Rochelle	1.50 Hrs.
08/28/2007	DLS	Prepare letter to Aaron Rochelle on odor	1.00 Hrs.

*		002789 issues and plan to ad	Invoice# dress	39903	Page 5
/29/2007	DLS	Call with Tyler Ring Aaron Rochelle; Rev Rochelle and e-mail Jim Ford	rise letter to	Aaron	0.40 Hrs.
08/30/2007	DLS	Call to Tyler Ring; F Aaron Rochelle; E-n about letter	inalize lette aail Ryan M	r to cGehee	0.70 Hrs.
08/31/2007	DLS	Call from Ryan McC company is asking for approval of settleme Receive conference Tyler Ring and Jim	or more than nt on Sept. I agenda and	lOth;	0.50 Hrs.

\$3,620.00

#### EXPENSES:

#### BILLING SUMMARY:

Total professional services	\$4,020.00
Total of new charges for this invoice Plus net balance forward	\$4,020.00 \$524.67
TOTAL BALANCE NOW DUE:	\$4,544.67

LYNWOOD UTILITY CORP.

1165

Bränstetter Kilgore Stranch & Jennings

Inv#40189 Deferred Cost of rate increase Deferred Cost of Odor Control Regulatory Expense #667 Legal Services 11/16/2007

87.75 880.00 440.00 110.00



RELIANT BANK CHE Client # 002789/Inv#40189

1,517.75

# LYNWOOD UTILITY CORPORATION PAYMENT VOUCHER

DATE: 11-15-0	フ	~	
VENDOR: Branslette,	Don Schole	1	
amount: s 1517.75	-		
ACCOUNT DISTRIBUTION:	: 667	<b>69</b>	440.60
	1860 T	\$_	J 50. D
_	186 b	\$_	82.75
-	723	\$	110.00
_		\$	

#### BRANSTETTER, STRANCH & JENNINGS

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TELEPHONE (615) 254-8801 FACSIMILE (615) 255-5419 TAX ID# 62-0513048

LYNWOOD UTILITY CORPORATION
321 BILLINGSLY COURT, STE 4
FRANKLIN, TN 37067
BILLING SUMMARY

Client No. 002789
Invoice Date November 7, 2007
Invoice # 40189
Current Charges \$1,517.75
Balance Due \$1,517.75

Please remit this page with your payment. Thank you.

#### BRANSTETTER, STRANCH & JENNINGS

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Billing Through

002789

10/31/2007

Client Number

DLS

Invoice #

40189

#### LYNWOOD UTILITY CORPORATION 321 BILLINGSLY COURT, STE 4 FRANKLIN, TN 37067

07346

Matter

Total Fees Incurred:  Total Expenses Incurred:	\$110.00 0.00
	·
Total Expenses Incurred:	0.00
	0.00
E	•
06439	
Total Fees Incurred:	\$0.00
Total Expenses Incurred:	87.75
FOR FINANCIAL SECURITY - 2007	
07262	
Total Fees Incurred:	\$440.00
Total Expenses Incurred:	0.00
	Total Fees Incurred: Total Expenses Incurred: FOR FINANCIAL SECURITY - 2007 07262 Total Fees Incurred:

Total Fees Incurred:

\$880.00

Total Expenses Incurred: 

0.00

TOTAL PROFESSIONAL SERVICES: \$1,430.00

\$87.75 TOTAL EXPENSES INCURRED:

TOTAL OF NEW CHARGES FOR THIS INVOICE: \$1,517.75

PLUS NET BALANCE FORWARD: \$0.00

\$1,517.75 TOTAL BALANCE NOW DUE:

#### BRANSTETTER, STRANCH & JENNINGS

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TELEPHONE (615) 254-8801 FACSIMILE (615) 255-5419 TAX ID# 62-0513048

Billing through

10/31/2007

Client Number

002789

DLS

Invoice#

40189

LYNWOOD UTILITY CORPORATION 321 BILLINGSLY COURT, STE 4 FRANKLIN, TN 37067

GENERAL

itter.

00710

Balance forward as of invoice dated Payments received since last invoice		\$664.67 664.67
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Accounts receivable balance carried	forward	\$0.00

#### PROFESSIONAL SERVICES:

10/23/2007	DLS	Call from Jim Ford and e-mail to him on March 2007 quarterly report	0.20 Hrs.
10/25/2007	DLS	Receive and review June 2007 quarterly report and cover letter for filing with TRA	0.20 Hrs.
10/26/2007	RCHG	Prepare letter to Eddie Roberson (TRA) to file about Quarterly Report ending June 30, 2007	0.40 Hrs.

PENSES:

RATE CASE

Matter

06439

Balance forward as of invoice dated October 4, 2007 Payments received since last invoice

\$6,730.75 6,730.75

Accounts receivable balance carried forward

\$0.00

0.20 Hrs.

0.10 Hrs.

0.60 Hrs.

PROFESSIONAL SERVICES:

EXPENSES:

\$87.75

PETITION FOR FINANCIAL SECURITY - 2007

Matter

07262

PROFESSIONAL SERVICES:

Prepare e-mail to Tyler Ring about DLS 10/16/2007

petition being set for conference and

whether I need to attend

Call with Tyler Ring about appearing at DLS 10/18/2007

TRA conference

10/19/2007 DLS Call with Paul Greene, Darlene Standley

and Gary Hotzedt about letter of credit;

Prepare e-mail to Tyler Ring on this

request

10/24/2007	DLS	02789 Call with Tyler Ring a being from financial in		,	0.30		3
10/25/2007	DLS	Call to TRA attorney of credit will be obtain institution			0.20	Hrs.	
10/26/2007	DLS	Call with Tyler Ring t needs to go ahead and for filing			0.10	Hrs.	
10/29/2007	DLS	Get letter of credit for. TRA ID number and e so he can obtain letter financial institution	mail to Ty	ler Ring	0.70	Hrs.	

\$440.00

#### EXPENSES:

ODOR ISSUES & RECOVERY MECHANISM
Matter 07346

#### PROFESSIONAL SERVICES:

10/02/2007	DLS	Call with Tyler Ring about meeting with TRA Task Force on odor issues	0.20 Hrs.
10/04/2007	DLS	Meet with Lynwood Odor Task Force at TRA with Tyler Ring	1.20 Hrs.
10/08/2007	DLS	Attend TRA Conference at which TRA Staff gave update on implementation of odor control plan and e-mail Tyler Ring after meeting	1.30 Hrs.
10/11/2007	DLS	Call to Sharla Dillon to review old file of docket referred to by Director Miller in TRA Conference about addressing the odor control costs; Prepare e-mail and call from Jim Ford about seeing if he	0.50 Hrs.

Branstetter Kilgore Stranch & Jennings

Inv#40189 Deferred Cost of rate increase

Deferred Cost of Odor Control Regulatory Expense #667
Legal Services
Construction Work in Progress

12/21/2007

932.50 92.25 342.00 140.00 715.50



RELIANT BANK CHE Client # 002789/Inv#40331

2,222.25

DATE: 12/3	21 \$107	
		\
vendor: <u>Braskfl</u>	Speach & J.	ansaya.
amount: \$ <u>2227.2</u>	7	
ACCOUNT DISTRIBUTION	i: 67.0	\$ 342,60
	·	\$ 140.00
	63/86.7	\$ 92,25
	18B.Q	\$ 932,50
	105.0	\$ 715,50

### BRANSTETTER, STRANCH & JENNINGS

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TELEPHONE (615) 254-8801 FACSIMILE (615) 255-5419 TAX ID# 62-0513048

LYNWOOD UTILITY CORPORATION 321 BILLINGSLY COURT, STE 4 FRANKLIN, TN 37067 BILLING SUMMARY

 Client No.
 002789

 Invoice Date
 December 4, 2007

 Invoice #
 40331

 Current Charges
 \$2,222.25

 Balance Due
 \$2,222.25

Please remit this page with your payment. Thank you.

## BRANSTETTER, STRANCH & JENNINGS

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Billing Through

11/30/2007

Client Number

07262

Matter

002789

DLS

Invoice #

40331

LYNWOOD UTILITY CORPORATION 321 BILLINGSLY COURT, STE 4 FRANKLIN, TN 37067

$\mathbf L$	
00710	
Total Fees Incurred:	\$1,057.50
Total Expenses Incurred:	0.00
MSON COUNTY PROPOSAL	
05181	
Total Fees Incurred:	\$140.00
Total Expenses Incurred:	0.00
ASE	
06439	
Total Fees Incurred:	\$0.00
Total Expenses Incurred:	-87.75
	Total Fees Incurred: Total Expenses Incurred:  MSON COUNTY PROPOSAL 05181  Total Fees Incurred: Total Expenses Incurred:  Total Expenses Incurred:  Total Fees Incurred:

\$100.00 Total Fees Incurred: 0.00Total Expenses Incurred: ODOR ISSUES & RECOVERY MECHANISM 07346 Matter \$80.00 Total Fees Incurred: 0.00 Total Expenses Incurred: LOAN APPROVAL - TENNESSEE COMMERCE BANK

07391 Matter

Total Fees Incurred:

\$907.50

Total Expenses Incurred:

25.00

\$2,285.00 TOTAL PROFESSIONAL SERVICES: -\$62.75 TOTAL EXPENSES INCURRED: \$2,222.25 TAL OF NEW CHARGES FOR THIS INVOICE: \$0.00 PLUS NET BALANCE FORWARD:

TOTAL BALANCE NOW DUE:

\$2,222.25

### BRANSTETTER, STRANCH & JENNINGS

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Billing through

11/30/2007

Client Number

002789

DLS

Invoice#

40331

LYNWOOD UTILITY CORPORATION 321 BILLINGSLY COURT, STE 4 FRANKLIN, TN 37067

CENERAL

atter

00710

Balance forward as of invoice dated Payments received since last invoice		\$110.00 110.00
Accounts receivable balance carried	forward	\$0.00

#### PROFESSIONAL SERVICES:

11/02/2007	DLS	Call with Tyler Ring about writing letter to Chapelwood customers	0.20	Hrs.
11/15/2007	DLS	Prepare letter draft to Chapelwood homeowners about sewer bill; Meet with Tyler Ring, John Ring and Jim Ford about several pending issues	3.00	Hrs.
11/16/2007	DLS	Review Staff Report in Reserve/Escrow docket; Call with David Foster and Gary Hotvedt about a response to Staff Report	0.50	Hrs.

•	0	02789 I	nvoice#	40331	Page	2
11/17/2007	DLS	Review Staff Report in docket; Prepare letter to that Lynwood was in ag forward to Jim Ford and their review	TRA adv greement a	rising and	0.50 Hrs.	
11/19/2007	DLS	Finalize letter to TRA on no escrow account bein	on agreem g required	ent on	0.20 Hrs.	
11/21/2007	DLS	Make suggested revisio residents letter and e-m	n to Chap ail to Tyle	elwood er Ring	0.20 Hrs.	
11/23/2007	RCHG	Research on Quarterly March 31, 2007	Report en	ding	0.20 Hrs.	
11/27/2007	DLS	Call with Tyler Ring ab owner purchasing tap to on line owner built and Lynwood	o reserve	erty capacity	0.40 Hrs.	
11/30/2007	DLS	Prepare letter to Tyler I Quarterly Report to sig	Ring with n	.•	0.10 Hrs.	
11/30/2007	RCHG	Prepare draft of letter to Quarterly Report Endir	o Tyler Ri ng Septem	ing about ber 30,	0.30 Hrs.	
		2007				\$1,057.50

### EXPENSES:

WILLIAMSON COUNTY PROPOSAL Matter 05181

## PROFESSIONAL SERVICES:

11/01/2007		Call with Tyler Ring about next step to take in negotiating with County	0.20 Hrs.
11/02/2007	DLS	Call with Tyler Ring about next step to	0.20 Hrs.

Page 3 Invoice# 40331 002789 take Call from Tyler Ring about his meeting 0.30 Hrs. )9/2007 DLS with Rogers Anderson \$140.00 EXPENSES: RATE CASE 06439 Matter Balance forward as of invoice dated November 7, 2007 \$87.75 Payments received since last invoice 87.75 \$0.00 Accounts receivable balance carried forward PROFESSIONAL SERVICES: EXPENSES: (\$87.75)PETITION FOR FINANCIAL SECURITY - 2007 07262 Matter Balance forward as of invoice dated November 7, 2007 \$440.00 440.00 Payments received since last invoice \$0.00 Accounts receivable balance carried forward

#### PROFESSIONAL SERVICES:

11/14/2007 DLS Receive Letter of Credit and prepare

0.50 Hrs.

002789

Invoice# 40331 letter to Eddie Roberson to file with TRA

\$100.00

Page 4

XPENSES:

DDOR ISSUES & RECOVERY MECHANISM

07346 **Matter** 

Balance forward as of invoice dated November 7, 2007 Payments received since last invoice

\$880.00 00.088

Accounts receivable balance carried forward

\$0.00

PROFESSIONAL SERVICES:

Call with Tyler Ring about calling Ron DLS 11/01/2007

0.20 Hrs.

Graham and update of odor measures

being on next Conference Agenda

DLS 11/02/2007

Call from Tyler Ring about his

0.20 Hrs.

conversation with Ron Graham

\$80.00

EXPENSES:

LOAN APPROVAL - TENNESSEE COMMERCE BANK

07391 Matter

PROFESSIONAL SERVICES:

JDS 11/16/2007

**Draft Petition** 

1.50 Hrs.

11/16/2007	DLS	O02789 Invoice# 40331 Prepare Petition for approval of loan and line of credit	Page 5 0.50 Hrs.	
11/17/2007	DLS	Prepare Petition and cover letter to Eddie Roberson; E-mail Petition to Jim Ford and Tyler Ring for comment	1.00 Hrs.	
11/19/2007	DLS	Call with Jim Ford on information to include in Petition and revise Petition	0.50 Hrs.	
11/20/2007	DLS	Receive, review and respond to e-mail from Tyler Ring on questions from Tennessee Commerce Bank	0.30 Hrs.	
11/21/2007	DLS	Receive, review and respond to e-mail from Tyler Ring on response to questions of Tennessee Commerce Bank	0.20 Hrs.	
11/27/2007	DLS	Call with Tyler Ring on being able to extend Tennessee Commerce Bank commitment and prepare letter to Darlene Standley to advise that commitment had been extended	0.60 Hrs.	
··· '29/2007	DLS	Call from Tyler Ring and prepare e-mail to Darlene Standley	0.30 Hrs.	
11/30/2007	DLS	Prepare letter to Tyler Ring with Staff information request	0.20 Hrs.	\$907.50
EXPENSE	S:			
11/27/2007	Ver	ndor Tennessee Regulatory Authority; Invoice #1	12707; Filing Fee	25.00
				\$25.00

### BILLING SUMMARY:

Total professional services Total expenses incurred \$2,285.00 (\$62.75) WOOD UTILITY CORP.

- JOHN RING

10/1/2007

Rental of Building 10/1/07

Construction work in progress 10/1/07

1,000.00 333.33 333.33

1089

*(ELIANT BANK CHE* 

OK

1,666.66

DATE:		7	_
VENDOR: John King	,		
AMOUNT: \$ <u>/,666.66</u>	fa Oet	Folen 2007	
ACCOUNT DISTRIBUTION:	941.0	\$ 1,000, w	H
<b>P</b> erichbarrana		\$ <u>333,33</u>	
	105.0	\$ <i>.333.33</i> \$	
		\$	

YNWOOD UTILITY CORP.

1186

~ = ^ - JOHN RING

Rental of Building November 2007 For/November 2007 Construction work in progress November 2007

1,000.00 333.33 333.33

12/4/2007

November Pay Op

RELIANT BANK CHE Office Expense November 2007

1,666.66

# Office Opperse for November 2007

DATE: 12-7-07	
VENDOR: John Ring	·
AMOUNT: \$ /666.66 An No	ueulen 2007
$\mathcal U$	
ACCOUNT DISTRIBUTION: 741.0	\$_ <i>1000,00</i>
186.7	s <u>333, 33</u>
105.0	s 333, 33
	\$
	\$

VWOOD UTILITY CORP.

JOHN RING

12/4/2007

Rental of Building December 2007
For December 2007
Construction work in progress December 2007

1,000.00 333.33 333.33

1187

1,666.66

RELIANT BANK CHE Office Expense December 2007

# Officie Expense for December 2007

DATE: 12-7-07	
VENDOR: John Kring	
AMOUNT: \$ 1666.64	
ACCOUNT DISTRIBUTION: 741.0	\$_ <i>1000, 0</i> 0
186.7	<u>\$ 333,33</u>
	<u>\$ 333,33</u>
	<u> </u>
•	\$