

BRANSTETTER, STRANCH & JENNINGS, PLLC

ATTORNEYS AT LAW  
227 SECOND AVENUE NORTH  
FOURTH FLOOR

NASHVILLE, TENNESSEE 37201-1631

TELEPHONE (615) 254-8801

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February 17, 2009

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

\*ALSO ADMITTED IN GA

ASSOCIATES:

B. DENARD MICKENS  
STEVEN J. SIMERLEIN \*\*\*  
J. D. STUART  
MICHAEL J. WALL

OF COUNSEL:

ROBERT J. RICHARDSON, JR. \*\*

\*\*ONLY ADMITTED IN OH

\*\*\*ONLY ADMITTED IN CA

*Via Hand Delivery*

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

filed electronically in docket office on 02/17/09

Attention: Sharla Dillon

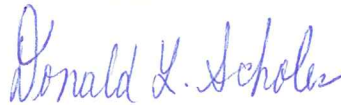
Re: Petition of Lynwood Utility Corporation for Approval of Cost Recovery  
Mechanism for Deferred Odor Elimination Costs  
Docket No. 08-00060

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.

Sincerely yours,



DONALD L. SCHOLES

Enclosures

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

**LYNWOOD UTILITY CORPORATION  
ODOR CONTROL SURCHARGE CALCULATION**

<u>Year</u>	<u>Gallons "000"</u>
2005	78,710
2006	79,740
2007	<u>89,188</u>

247,638  
÷ 36

6,879	Average use per month	6,879
x 6	Month recovery period	x12
41,274		82,764

Deferred Odor Cost	\$31,012.27	10/31/08	\$45,252.05
@1/31/08	÷ <u>41,274</u>		÷ <u>82,764</u>
Surcharge per "000" usage	\$ .7513		\$ .5468

**LYNWOOD UTILITY CORPORATION**  
**ODOR CONTROL COST 2/1/08 TO 10/31/08**

CK#	DATE	PAYEE	AMOUNT
1043	2/1/2008	Tyler Ring	500.00
1087	3/4/2008	Tyler Ring	500.00
1096	3/11/2008	Branstetter, Kilgore, Stranch	40.00
1125	3/31/2008	Tyler Ring	500.00
1156	5/1/2008	Tyler Ring	750.00
General Ledger/Capitalize Interest on Balance @ 1/31/08			1162.95
1206	6/2/2008	Tyler Ring	750.00
1231	6/26/2008	Branstetter, Kilgore, Stranch	700.00
1240	7/1/2008	Tyler Ring	750.00
1252	7/14/2008	Branstetter, Kilgore, Stranch	485.00
1282	8/1/2008	Visions, Inc	250.00
1284	8/1/2008	Tyler Ring	750.00
1317	9/2/2008	Tyler Ring	750.00
1363	10/1/2008	Tyler Ring	750.00
1366	10/1/2008	Visions Inc	250.00
1381	10/16/2008	Branstetter, Kilgore, Stranch	555.00
1404	10/25/2008	Branstetter, Kilgore, Stranch	160.00
General Ledger/Capitalize Interest on Balance @ 10/31/2008			2148.81
1396	10/16/2008	Waste Management	<u>2488.02</u>
			<u><u>14239.78</u></u>

# **LYNWOOD UTILITY CORPORATION PAYMENT VOUCHER**

**DATE:** 2-1-08

**VENDOR:** Tyler Ring

**AMOUNT: \$** 2500.00

*For February 2008*

<b>ACCOUNT DISTRIBUTION:</b>	<u>7342</u>	\$ <u><del>2500.00</del></u>
	<u>105</u>	\$ <u>1000.00</u>
	<u>186.7</u>	\$ <u>500.00</u>
		\$ _____

LYNWOOD UTILITY CORP.

1043

Tyler Ring

2/1/2008

February 2008  
Construction work in Progress  
Sludge Project

1,000.00  
1,000.00  
500.00

ck # 1043

2/1/2008

Tyler Ring

\*\*2,500.00

Two Thousand Five Hundred and 00/100\*\*\*\*\*

Tyler Ring  
245 Spencer Creek Rd.  
Franklin, TN 37069

February 2008

Tyler Ring

2/1/2008

February 2008  
Construction work in Progress  
Sludge Project

1,000.00  
1,000.00  
500.00

Tennessee Commerc February 2008

2,500.00

Tyler Ring

2/1/2008

February 2008  
Construction work in Progress  
Sludge Project

1,000.00  
1,000.00  
500.00

Tennessee Commerc February 2008

2,500.00

**LYNWOOD UTILITY CORPORATION  
PAYMENT VOUCHER**

**DATE:** 3-4-08

**VENDOR:** Tyler Ring

**AMOUNT: \$** 2500.<sup>00</sup>

**ACCOUNT DISTRIBUTION:**

<u>734.2</u>	<u>\$ 1000.<sup>00</sup></u>
<u>105</u>	<u>\$ 1000.<sup>00</sup></u>
<u>186.7</u>	<u>\$ 500.<sup>00</sup></u>
<u>          </u>	<u>\$</u>

LYNWOOD UTILITY CORP.

1087

3/4/2008

Tyler Ring

March 2008  
Construction work in Progress  
Sludge Project

1,000.00  
1,000.00  
500.00

Ch # 1087

3/4/2008

Tyler Ring

\*\*2,500.00

Two Thousand Five Hundred and 00/100\*\*\*\*\*

Tyler Ring  
245 Spencer Creek Rd.  
Franklin, TN 37069

March 2008

Tyler Ring

3/4/2008

March 2008  
Construction work in Progress  
Sludge Project

1,000.00  
1,000.00  
500.00

Tennessee Commere March 2008

2,500.00

Tyler Ring

3/4/2008

March 2008  
Construction work in Progress  
Sludge Project

1,000.00  
1,000.00  
500.00

Tennessee Commere March 2008

2,500.00

**LYNWOOD UTILITY CORPORATION  
PAYMENT VOUCHER**

DATE: 3/11/08

VENDOR: BRANSTETTER, STRANCH & JENNINGS

AMOUNT: \$ 860.00

ACCOUNT DISTRIBUTION:	<u>733</u>	\$ <u>360.00</u>
	<u>667</u>	\$ <u>240.00</u>
	<u>186.7</u>	\$ <u>40.00</u>

LYNWOOD UTILITY CORP.

1091

Branstetter Kilgore Stranch & Jennings

3/11/2008

Branstetter/Regulatory Expense  
Deferred cost odor control  
Contractual Services Legal  
???

240.00  
40.00  
360.00  
200.00  
20.00

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TAX ID#  
62-0513048

**LYNWOOD UTILITY CORPORATION**

321 BILLINGSLEY COURT, STE 4  
FRANKLIN, TN 37067

**BILLING SUMMARY**

---

Client No.	002789
Invoice Date	January 31, 2008
Invoice #	40658
Current Charges	\$860.00
Balance Due	\$860.00

**Please remit this page with your payment. Thank you.**

**BRANSTETTER, STRANCH & JENNINGS**

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TAX ID#  
62-0513048

Billing Through 01/31/2008  
Client Number 002789 DLS  
Invoice # 40658

**LYNWOOD UTILITY CORPORATION**  
**321 BILLINGSLEY COURT, STE 4**  
**FRANKLIN, TN 37067**

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**GENERAL**

Matter 00710

Total Fees Incurred: \$360.00

Total Expenses Incurred: 0.00

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**PETITION FOR FINANCIAL SECURITY - 2007**

Matter 07262

Total Fees Incurred: \$240.00

Total Expenses Incurred: 0.00

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**ODOR ISSUES & RECOVERY MECHANISM**

Matter 07346

Total Fees Incurred: \$40.00

Total Expenses Incurred: 0.00

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**LOAN APPROVAL - TENNESSEE COMMERCE BANK**

Matter 07391

Total Fees Incurred: \$220.00

Total Expenses Incurred: 0.00

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**TOTAL PROFESSIONAL SERVICES: \$860.00**

**TOTAL EXPENSES INCURRED: \$0.00**

**TOTAL OF NEW CHARGES FOR THIS INVOICE: \$860.00**

**PLUS NET BALANCE FORWARD: \$0.00**

**TOTAL BALANCE NOW DUE: \$860.00**

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TAX ID#  
62-0513048

Billing through 01/31/2008

Client Number 002789 DLS

Invoice# 40658

**LYNWOOD UTILITY CORPORATION**  
**321 BILLINGSLEY COURT, STE 4**  
**FRANKLIN, TN 37067**

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## GENERAL

Letter 00710

## PROFESSIONAL SERVICES:

01/11/2008	DLS	Receive Order on escrow docket and call with Tyler Ring about Order	0.20 Hrs.
01/14/2008	DLS	Call with Jim Ford about charging late fee to Chapelwood customers; Conference with Tyler Ring about legislation on sewer bills	0.40 Hrs.
01/22/2008	DLS	Receive, review and respond to e-mail from client on charging late fee to Chapelwood customers	0.20 Hrs.
01/25/2008	DLS	Call from Tyler Ring about assisting with dealing with sewer for development and sewer issues in Williamson County; Call to TRA and obtain information on other	0.80 Hrs.

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002789

Invoice# 40658

Page 2

sewer providers and service areas in  
Williamson County and forward to Tyler  
Ring

01/28/2008	DLS	Obtain copy of service area map of Cartwright Creek	0.20 Hrs.	
				\$360.00

**EXPENSES:**

---

**PETITION FOR FINANCIAL SECURITY - 2007****Matter 07262**

Balance forward as of invoice dated January 7, 2008	\$236.25
Payments received since last invoice	236.25
	<hr/>
Accounts receivable balance carried forward	\$0.00

**PROFESSIONAL SERVICES:**

01/16/2008	DLS	Prepare response to Staff second data request	0.30 Hrs.	
01/28/2008	DLS	Attend TRA conference at which Petition was approved	0.90 Hrs.	
				\$240.00

**EXPENSES:**

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**ODOR ISSUES & RECOVERY MECHANISM****Matter 07346**

**PROFESSIONAL SERVICES:**

30/2008	DLS	Call to Jim Ford about preparing petition for recovery mechanism	0.20 Hrs.	\$40.00
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**EXPENSES:**

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**LOAN APPROVAL - TENNESSEE COMMERCE BANK**  
**Matter 07391**

Balance forward as of invoice dated January 7, 2008	\$480.00
Payments received since last invoice	480.00
	<hr/>
Accounts receivable balance carried forward	\$0.00

**PROFESSIONAL SERVICES:**

12/06/2007	RCHG	Call with Jerry Kettles about Data Request No. 1; Prepare Reponse to Data Request No.1 to TRA	0.80 Hrs.	
01/04/2008	DLS	Receive TRA agenda with this Petition on it and notify Tyler Ring by e-mail of date	0.20 Hrs.	
01/14/2008	DLS	Attend TRA conference	0.60 Hrs.	\$220.00

**EXPENSES:****BILLING SUMMARY:**

Total professional services	\$860.00
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002789

Invoice# 40658

Page 4

Total of new charges for this invoice

\$860.00

**TOTAL BALANCE NOW DUE:**

**\$860.00**

Ch# 1096

3/11/2008

Branstetter Kilgore Stranch & Jennings

\*\*860.00

Eight Hundred Sixty and 00/100\*\*\*\*\*

Branstetter Kilgore Stranch & Jennings  
227 Second Avenue North  
Fourth Floor  
Nashville, TN 37201-1631

Inv#40658

Branstetter Kilgore Stranch & Jennings

3/11/2008

Branstetter/Regulatory Expense	240.00
Defered cost odor control	40.00
Contractural Services Legal	360.00
???	200.00
	20.00

Tennessee Commmerc Inv#40658

860.00

Branstetter Kilgore Stranch & Jennings

3/11/2008

Branstetter/Regulatory Expense	240.00
Defered cost odor control	40.00
Contractural Services Legal	360.00
???	200.00
	20.00

Tennessee Commmerc Inv#40658

860.00

**LYNWOOD UTILITY CORPORATION  
PAYMENT VOUCHER**

DATE: 4-1-08

VENDOR: Tyler Ring

AMOUNT: \$ 2500.00

ACCOUNT DISTRIBUTION:	<u>734.2</u>	\$ <u>1000.00</u>
	<u>105</u>	\$ <u>1000.00</u>
	<u>186.7</u>	\$ <u>500.00</u>
		\$ <u>          </u>

LYNWOOD UTILITY CORP.

1125

Tyler Ring

April 2008  
Construction work in Progress  
Sludge Project

3/31/2008

1,000.00  
1,000.00  
500.00

Ch #1125

3/31/2008

Tyler Ring

\*\*2,500.00

Two Thousand Five Hundred and 00/100\*\*\*\*\*

Tyler Ring  
245 Spencer Creek Rd.  
Franklin, TN 37069

March 2008

Tyler Ring

3/31/2008

April 2008  
Construction work in Progress  
Sludge Project

1,000.00  
1,000.00  
500.00

Tennessee Commmerc March 2008

2,500.00

Tyler Ring

3/31/2008

April 2008  
Construction work in Progress  
Sludge Project

1,000.00  
1,000.00  
500.00

Tennessee Commmerc March 2008

2,500.00

**LYNWOOD UTILITY CORPORATION  
PAYMENT VOUCHER**

**DATE:** 5-1-08

**VENDOR:** Tyler Ring

**AMOUNT: \$** 2750.<sup>00</sup>

**ACCOUNT DISTRIBUTION:**

<u>734.2</u>	\$ <u>2000.<sup>00</sup></u>
<u>105</u>	\$ <u>1000.<sup>00</sup></u>
<u>186.7</u>	\$ <u>750.<sup>00</sup></u>
<u>          </u>	\$ <u>          </u>

LYNWOOD UTILITY CORP.

1156

Tyler Ring

5/1/2008

May 2008  
Construction work in Progress  
Sludge Project

1,000.00  
1,000.00  
750.00

Ch # 1156

5/1/2008

Tyler Ring

\*\*2,750.00

Two Thousand Seven Hundred Fifty and 00/100\*\*\*\*\*

Tyler Ring  
245 Spencer Creek Rd.  
Franklin, TN 37069

May 2008

Tyler Ring

5/1/2008

May 2008  
Construction work in Progress  
Sludge Project

1,000.00  
1,000.00  
750.00

Tennessee Commere May 2008

2,750.00

Tyler Ring

5/1/2008

May 2008  
Construction work in Progress  
Sludge Project

1,000.00  
1,000.00  
750.00

Tennessee Commere May 2008

2,750.00

Lynwood Utility Corporation  
Journal  
May 13, 2008

Trans #	Type	Date	Num	Memo	Account	Debit	Credit
35954	General Journal	5/13/2008	05132008-2	To record interest on uncollect... Interest	186.7 · Deferred Cost Odor Co... 427.5 · Interest Expense-ST-T...	1,162.95	1,162.95
						1,162.95	1,162.95
						1,162.95	1,162.95
						1,162.95	1,162.95

TOTAL

**LYNWOOD UTILITY CORPORATION  
PAYMENT VOUCHER**

**DATE:** 6-2-08

**VENDOR:** Tyler Ring

**AMOUNT:** \$ 2750.<sup>00</sup>

**ACCOUNT DISTRIBUTION:**

<u>734.2</u>	\$ <u>2750.<sup>00</sup></u>	<u>1000.00</u>
<u>105</u>	\$ <u>1000.00</u>	
<u>186.7</u>	\$ <u>750.00</u>	
	\$	
	\$	

LYNWOOD UTILITY CORP.

Tyler Ring

June 2008  
Construction work in Progress  
Sludge Project

6/2/2008

1,000.00  
1,000.00  
750.00

1206

Ch # 1206

6/2/2008

Tyler Ring

\*\*2,750.00

Two Thousand Seven Hundred Fifty and 00/100\*\*\*\*\*

Tyler Ring  
245 Spencer Creek Rd.  
Franklin, TN 37069

June 2008

Tyler Ring

6/2/2008

June 2008

1,000.00

Construction work in Progress

1,000.00

Sludge Project

750.00

Tennessee Commmerc June 2008

2,750.00

Tyler Ring

6/2/2008

June 2008

1,000.00

Construction work in Progress

1,000.00

Sludge Project

750.00

Tennessee Commmerc June 2008

2,750.00

LYNWOOD UTILITY CORPORATION  
PAYMENT VOUCHER

DATE: 6-26-08

VENDOR: Branstetter (Don Schuler)

AMOUNT: \$ 2964.05

ACCOUNT DISTRIBUTION: <sup>(60-09-08)</sup> <u>105</u>	\$	<u>1495.00</u>
<u>186.7</u>	\$	<u>700.00</u>
<sup>(60-08-05)</sup> <u>1105.1</u>	\$	<u>349.05</u>
<u>733</u>	\$	<u>420.00</u>

LYNWOOD UTILITY CORP.

1231

Branstetter Kilgore Stranch & Jennings

6/26/2008

Branstetter Legal Fees

2,964.05

**BRANSTETTER, STRANCH & JENNINGS**

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TAX ID#  
62-0513048

**LYNWOOD UTILITY CORPORATION**

321 BILLINGSLEY COURT, STE 4  
FRANKLIN, TN 37067

**BILLING SUMMARY**

---

Client No.	002789
Invoice Date	April 3, 2008
Invoice #	41027
Current Charges	\$2,964.05
Balance Due	<del>\$5,011.55</del> <i>2964.05 Bal Due</i>

**Please remit this page with your payment. Thank you.**

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JANE B. STRANCH

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TAX ID#  
62-0513048

Billing Through 03/31/2008  
Client Number 002789 DLS  
Invoice # 41027

**LYNWOOD UTILITY CORPORATION**  
**321 BILLINGSLEY COURT, STE 4**  
**FRANKLIN, TN 37067**

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## GENERAL

Matter 00710

Total Fees Incurred: \$1,495.00

Total Expenses Incurred: 0.00

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## WILLIAMSON COUNTY PROPOSAL

Matter 05181

Total Fees Incurred: \$325.00

Total Expenses Incurred: 24.05

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## PETITION FOR FINANCIAL SECURITY - 2007

Matter 07262

Total Fees Incurred: \$0.00

Total Expenses Incurred: 0.00

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## ODOR ISSUES & RECOVERY MECHANISM

Matter 07346

Total Fees Incurred: \$700.00

Total Expenses Incurred: 0.00

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LOAN APPROVAL - TENNESSEE COMMERCE BANK

Matter 07391

Total Fees Incurred: \$0.00

Total Expenses Incurred: 0.00

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SALE TO PRIMORIS CORPORATION

Matter 08175

Total Fees Incurred: \$420.00

Total Expenses Incurred: 0.00

\*\*\*\*\*

**TOTAL PROFESSIONAL SERVICES: \$2,940.00**

**TOTAL EXPENSES INCURRED: \$24.05**

**TOTAL OF NEW CHARGES FOR THIS INVOICE: \$2,964.05**

**PLUS NET BALANCE FORWARD: \$2,047.50**

**TOTAL BALANCE NOW DUE: \$5,011.55**

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Billing through 03/31/2008

Client Number 002789 DLS

Invoice# 41027

**LYNWOOD UTILITY CORPORATION**  
**321 BILLINGSLEY COURT, STE 4**  
**FRANKLIN, TN 37067**

---

## GENERAL

Tatter 00710

Balance forward as of invoice dated March 5, 2008	\$77.50
Payments received since last invoice	0.00
	-----
Accounts receivable balance carried forward	\$77.50

## PROFESSIONAL SERVICES:

03/06/2008	DLS	Trey Adair project - Call with Tyler Ring on letter of credit language and performance bond; Find letter of credit language to use to send to bank	0.50 Hrs.
03/06/2008	RCHG	Prepare performance bond for Trey Adair property	0.30 Hrs.
03/09/2008	DLS	Trey Adair project - Prepare fax to Community First Bank with language for letter of credit; Prepare Performance	0.50 Hrs.

Bond for Trey Adair to sign and e-mail to  
Tyler Ring

03/14/2008	DLS	Trey Adair matter - Receive, review and respond to e-mail from Tyler Ring regarding preparing language for letter of credit for Commerce First Bank; Prepare language for letter of credit and e-mail to Commerce First Bank for its use	0.90 Hrs.
03/14/2008	RCHG	Prepare draft of letter of credit for Trey Adair property	0.80 Hrs.
03/19/2008	DLS	Trey Adair project - Review letter of credit from bank for form; Revise performance bond to include maintenance bond and e-mail to Tyler Ring; Receive, review and respond to e-mail from Trey Adair with easement descriptions	0.80 Hrs.
03/21/2008	DLS	Trey Adair project - Receive, review and respond to e-mail from Trey Adair about preparation of easements	0.20 Hrs.
03/24/2008	DLS	Trey Adair project - Call with Tyler Ring about correction in letter of credit	0.20 Hrs.
03/24/2008	JDS	Prepare easements for Smith, Ton, Tallent, Gorman, and J&C Holdings properties, and prepare cover letter to Trey Adair.	2.00 Hrs.
03/25/2008	DLS	Trey Adair project - Prepare easements and revise performance and maintenance bond	1.30 Hrs.
03/25/2008	JDS	Revise easements for Smith, Ton, Tallent, Gorman, and J&C Holdings properties	1.30 Hrs.
03/27/2008	DLS	Call with Tyler Ring about availability letters for smaller developments	0.40 Hrs.
03/28/2008	DLS	Trey Adair project - Call from bank attorney about location of sewer line easements	0.20 Hrs.

**EXPENSES:**

---

**WILLIAMSON COUNTY PROPOSAL****Matter 05181**

Balance forward as of invoice dated March 5, 2008	\$1,240.00
Payments received since last invoice	0.00
	-----
Accounts receivable balance carried forward	\$1,240.00

**PROFESSIONAL SERVICES:**

03/07/2008	DLS	Meet with Jeff Oldham regarding use of county bond funds in transaction and alternatives	0.50 Hrs.	
03/10/2008	JDS	Research "Special Business Improvement District" and "Special Assessment District"	1.00 Hrs.	
03/27/2008	DLS	Call with Tyler Ring about response to Kristi Earwood	0.30 Hrs.	
03/31/2008	DLS	Prepare e-mail to Kristi Earwood	0.20 Hrs.	
				\$325.00

**EXPENSES:**

03/04/2008	Vendor Scholes, Donald L.; Invoice # reimb;	Mileage reimbursement	24.05
			\$24.05

---

**PETITION FOR FINANCIAL SECURITY - 2007****Matter 07262**

Balance forward as of invoice dated March 5, 2008	\$7.50
Payments received since last invoice	0.00
	-----
Accounts receivable balance carried forward	\$7.50

**PROFESSIONAL SERVICES:****EXPENSES:**

---

**ODOR ISSUES & RECOVERY MECHANISM****Matter 07346****PROFESSIONAL SERVICES:**

03/12/2008	DLS	Receive petition of customers on odor problems and call to Tyler Ring about response to petition	0.30 Hrs.
03/13/2008	DLS	Conference with Tyler Ring regarding response to petition on odor and on filing petition on odor recovery mechanism	0.30 Hrs.
03/14/2008	DLS	Receive, review and respond to e-mail from Tyler Ring on preparing response to TRA to petition on odor complaints; Prepare letter to TRA on odor complaints from October 1 through December 31, 2008	0.70 Hrs.
03/21/2008	DLS	Prepare response to TRA to complaint with petition about odor at treatment plant and e-mail to Tyler Ring for his review	1.70 Hrs.
03/24/2008	DLS	Call with Tyler Ring on response to TRA	0.50 Hrs.

002789

Invoice# 41027

Page 6

Ford before conference call with Primoris  
at Lynwood office; Conference call with  
Maurice Gallarda and Grady Harmon

\$420.00

**EXPENSES:**

**BILLING SUMMARY:**

Total professional services	\$2,940.00
Total expenses incurred	\$24.05

-----

Total of new charges for this invoice	\$2,964.05
Plus net balance forward	\$2,047.50

-----

**TOTAL BALANCE NOW DUE: \$5,011.55**

Ch# 1231

6/26/2008

Branstetter Kilgore Stranch & Jennings

\*\*2,964.05

Two Thousand Nine Hundred Sixty-Four and 05/100\*\*\*\*\*

Branstetter Kilgore Stranch & Jennings  
227 Second Avenue North  
Fourth Floor  
Nashville, TN 37201-1631

Inv#41027

Branstetter Kilgore Stranch & Jennings

6/26/2008

Construction Work in Progress	1,495.00
Deferred Cost Odor Control	700.00
Construction Work in Progress	349.05
Legal Services	420.00

Tennessee Commere Inv#41027

2,964.05

Branstetter Kilgore Stranch & Jennings

6/26/2008

Construction Work in Progress	1,495.00
Deferred Cost Odor Control	700.00
Construction Work in Progress	349.05
Legal Services	420.00

Tennessee Commere Inv#41027

2,964.05

LYNWOOD UTILITY CORPORATION  
PAYMENT VOUCHER

DATE: 062008 7-1-08

VENDOR: Tyler Ring

AMOUNT: \$ 2750.<sup>00</sup>

ACCOUNT DISTRIBUTION:	<u>734.2</u>	\$ <u><sup>1000.00</sup> <del>2750.00</del></u>
	<u>105</u>	\$ <u>1000.00</u>
	<u>186.7</u>	\$ <u>750.00</u>
	<u></u>	\$ <u></u>
	<u></u>	\$ <u></u>

CL# 1240

7/1/2008

Tyler Ring

\*\*2,750.00

Two Thousand Seven Hundred Fifty and 00/100\*\*\*\*\*

Tyler Ring  
245 Spencer Creek Rd.  
Franklin, TN 37069

July 2008

Tyler Ring

7/1/2008

July 2008  
Construction work in Progress  
Sludge Project

1,000.00  
1,000.00  
750.00

Tennessee Commere July 2008

2,750.00

Tyler Ring

7/1/2008

July 2008  
Construction work in Progress  
Sludge Project

1,000.00  
1,000.00  
750.00

Tennessee Commere July 2008

2,750.00

Ch # 1252

7/14/2008

Branstetter Kilgore Stranch & Jennings

\*\*2,410.00

Two Thousand Four Hundred Ten and 00/100\*\*\*\*\*

Branstetter Kilgore Stranch & Jennings  
227 Second Avenue North  
Fourth Floor  
Nashville, TN 37201-1631

Inv#41134

Branstetter Kilgore Stranch & Jennings

7/14/2008

Construction Work in Progress	1,240.00
Deferred Cost Odor Control	485.00
Construction Work in Progress	312.50
Legal Services	372.50

Tennessee Commerec Inv#41134

2,410.00

Branstetter Kilgore Stranch & Jennings

7/14/2008

Construction Work in Progress	1,240.00
Deferred Cost Odor Control	485.00
Construction Work in Progress	312.50
Legal Services	372.50

Tennessee Commerec Inv#41134

2,410.00

LYNWOOD UTILITY CORPORATION  
PAYMENT VOUCHER

DATE: 7-14-08

VENDOR: Branstetter, Don Scholes

AMOUNT: \$ 2410.00

*Const and in progress*  
ACCOUNT DISTRIBUTION: 125 \$ 1,240.00 ✓  
*Deferred cost* 152.7 \$ 485.00 ✓  
*Regulatory exp* 669 \$ 312.50  
*Legal Fees* 733 \$ 372.50  
\$ \_\_\_\_\_

**BRANSTETTER, STRANCH & JENNINGS**

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TAX ID#  
62-0513048

**LYNWOOD UTILITY CORPORATION**

321 BILLINGSLEY COURT, STE 4  
FRANKLIN, TN 37067

**BILLING SUMMARY**

---

Client No.	002789
Invoice Date	May 7, 2008
Invoice #	41134
Current Charges	<del>\$2,410.00</del>
Balance Due	\$7,421.55

*pd 7-15-08*

*Bal 5011.55*

**Please remit this page with your payment. Thank you.**

**BRANSTETTER, STRANCH & JENNINGS**

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62-0513048

Billing Through 04/30/2008  
Client Number 002789 DLS  
Invoice # 41134

**LYNWOOD UTILITY CORPORATION**  
**321 BILLINGSLEY COURT, STE 4**  
**FRANKLIN, TN 37067**

---

**GENERAL**

Matter 00710

Total Fees Incurred: \$292.50

Total Expenses Incurred: 0.00

---

**WILLIAMSON COUNTY PROPOSAL**

Matter 05181

Total Fees Incurred: \$1,240.00

Total Expenses Incurred: 0.00

---

**PETITION FOR FINANCIAL SECURITY - 2007**

Matter 07262

Total Fees Incurred: \$0.00

Total Expenses Incurred: 0.00

---

**ODOR ISSUES & RECOVERY MECHANISM**

Matter 07346

Total Fees Incurred: \$485.00

Total Expenses Incurred: 25.00

---

LOAN APPROVAL - TENNESSEE COMMERCE BANK

Matter 07391

Total Fees Incurred: \$0.00

Total Expenses Incurred: 0.00

---

SALE TO PRIMORIS CORPORATION

Matter 08175

Total Fees Incurred: \$80.00

Total Expenses Incurred: 0.00

---

2008 - PETITION FOR FINANCIAL SECURITY

Matter 08221

Total Fees Incurred: \$287.50

Total Expenses Incurred: 0.00

\*\*\*\*\*

**TOTAL PROFESSIONAL SERVICES: \$2,385.00**

**TOTAL EXPENSES INCURRED: \$25.00**

**TOTAL OF NEW CHARGES FOR THIS INVOICE: \$2,410.00**

**PLUS NET BALANCE FORWARD: \$5,011.55**

**TOTAL BALANCE NOW DUE: \$7,421.55**

# BRANSTETTER, STRANCH & JENNINGS

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Billing through 04/30/2008

Client Number 002789 DLS

Invoice# 41134

**LYNWOOD UTILITY CORPORATION**  
**321 BILLINGSLEY COURT, STE 4**  
**FRANKLIN, TN 37067**

---

## GENERAL

after 00710

Balance forward as of invoice dated April 3, 2008	\$1,572.50
Payments received since last invoice	0.00
	-----
Accounts receivable balance carried forward	\$1,572.50

## PROFESSIONAL SERVICES:

04/01/2008	JDS	Prepare cover letter to Eddie Roberson of TRA with Lynwood 2007 Annual Report	0.50 Hrs.
04/02/2008	DLS	Receive and review annual report and call from Jim Ford on report	0.30 Hrs.
04/08/2008	RCHG	Prepare 2007 annual report for filing at TRA	0.30 Hrs.
4/14/2008	DLS	Receive, review and respond to e-mail from Tyler Ring regarding sewer	0.40 Hrs.

03/23/2008	DLS	Call with Tyler Ring about collecting costs due to electric shut-off of pump station by contractor for Berry's Chapel Church of Christ	0.30 Hrs.
04/28/2008	RCHG	Prepare draft of letter to TRA regarding Quarterly Report ending December 31, 2008	0.10 Hrs.

\$292.50

**EXPENSES:**

---

**WILLIAMSON COUNTY PROPOSAL**

Matter 05181

Balance forward as of invoice dated April 3, 2008	\$1,589.05
Payments received since last invoice	0.00
	-----
Accounts receivable balance carried forward	\$1,589.05

**PROFESSIONAL SERVICES:**

04/12/2008	DLS	Prepare new draft of agreement	1.50 Hrs.
04/21/2008	DLS	Call with Tyler Ring about latest draft of contract; Revise contract to incorporate changes based upon discussion	2.00 Hrs.
04/22/2008	DLS	Revise agreement and e-mail to Tyler Ring; Call to discuss final changes in draft before sending to Kristi Earwood	1.80 Hrs.
04/24/2008	DLS	Call with Tyler Ring about final changes to draft of contract before forwarding to Kristi Earwood	0.40 Hrs.
04/25/2008	DLS	Prepare e-mail to Kristi Earwood to	0.50 Hrs.

\$1,240.00

**EXPENSES:**

---

**PETITION FOR FINANCIAL SECURITY - 2007**

**Matter 07262**

Balance forward as of invoice dated April 3, 2008	\$7.50
Payments received since last invoice	0.00
	-----
Accounts receivable balance carried forward	\$7.50

**PROFESSIONAL SERVICES:**

**EXPENSES:**

---

**ODOR ISSUES & RECOVERY MECHANISM**

**Matter 07346**

Balance forward as of invoice dated April 3, 2008	\$700.00
Payments received since last invoice	0.00
	-----
Accounts receivable balance carried forward	\$700.00

**PROFESSIONAL SERVICES:**

04/12/2008	DLS	Prepare petition to establish odor recovery cost mechanism	1.00 Hrs.
04/16/2008	DLS	Call from Jim Ford regarding draft of Petition; Finalize Petition with Jim's	0.50 Hrs.

suggested changes

04/17/2008	DLS	Prepare Petition to establish recovery mechanism	0.20 Hrs.
04/17/2008	RCHG	Prepare Petition for filing with TRA and cover letter to Sharla Dillon; File Petition with TRA	0.60 Hrs.
04/24/2008	DLS	Call from Ryan McGehee about petition and about how long Lynwood anticipated the odor recovery mechanism would be in place	0.30 Hrs.
04/28/2008	DLS	Receive and review notice of matter being on Conference Agenda and e-mail to Tyler Ring	0.20 Hrs.

\$485.00

**EXPENSES:**

04/17/2008	Vendor Tennessee Regulatory Authority; Invoice # 041708; Filing Fee	25.00
------------	---	-------

\$25.00

---

**LOAN APPROVAL - TENNESSEE COMMERCE BANK****Matter 07391**

Balance forward as of invoice dated April 3, 2008	\$7.50
---	--------

Payments received since last invoice	0.00
--------------------------------------	------

Accounts receivable balance carried forward	<hr/> \$7.50
---	--------------

**PROFESSIONAL SERVICES:****EXPENSES:**

---

002789

Invoice# 41134

Page 5

**SALE TO PRIMORIS CORPORATION****Matter 08175**

Balance forward as of invoice dated April 3, 2008	\$1,135.00
Payments received since last invoice	0.00
	-----
Accounts receivable balance carried forward	\$1,135.00

**PROFESSIONAL SERVICES:**

04/24/2008	DLS	Call with Maurice Gallarda and Debbie about transaction with tribal authority purchasing and operating Lynwood	0.40 Hrs.	
				\$80.00

**EXPENSES:**

---

**08 - PETITION FOR FINANCIAL SECURITY****Matter 08221****PROFESSIONAL SERVICES:**

04/23/2008	JDS	Prepare Petition for Alternate Financial Security	2.30 Hrs.	
				\$287.50

**EXPENSES:****BILLING SUMMARY:**

002789

Invoice# 41134

Page 6

Total professional services

\$2,385.00

Total expenses incurred

\$25.00

-----

Total of new charges for this invoice

\$2,410.00

Plus net balance forward

\$5,011.55

-----

**TOTAL BALANCE NOW DUE:**

**\$7,421.55**

CH 1282

8/1/2008

Visions, Inc.

\*\*3,000.00

Three Thousand and 00/100\*\*\*\*\*

Visions, Inc.  
9679 Aurora Court  
Brentwood, TN 37027

Fee for July 2008

Visions, Inc.

8/1/2008

Accounting & Bookeeping	1,375.00
Deffered Cost Odor Control	250.00
Tax Accounting	750.00
Cons't work in Progress	625.00

Tennessee Commerc Fee for July 2008

3,000.00

Visions, Inc.

8/1/2008

Accounting & Bookeeping	1,375.00
Deffered Cost Odor Control	250.00
Tax Accounting	750.00
Cons't work in Progress	625.00

Tennessee Commerc Fee for July 2008

3,000.00

LYNWOOD UTILITY CORPORATION  
PAYMENT VOUCHER

DATE: 8-1-08

VENDOR: Visions, Inc

AMOUNT: \$ 3,000.00

ACCOUNT DISTRIBUTION:	<u>732.3</u>	\$ <u>1375.00</u>
	<u>186.7</u>	\$ <u>250.00</u>
	<u>732.4</u>	\$ <u>750.00</u>
	<u>105</u>	\$ <u>625.00</u>
		\$ <u></u>



August 1, 2008

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

Dear Mr. Ring;

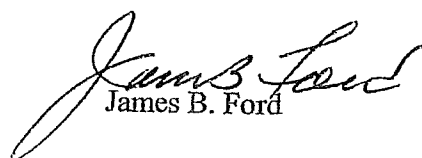
Here is a note of our fees for the month of July 2008 related  
to financial consulting to the Lynwood Utility Corporation.

\$ 3,000.00

Breakdown for Accounting Purposes:

\$750 Tax Accounting (A/C 732.4)  
\$625 Property Accounting (A/C #105)  
\$250 Odor Control Accounting (A/C #186.7)  
\$1,375 General Accounting (A/C #732.3)

Thank you for your consideration,

  
James B. Ford

Please Remit Payment To:

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

CL #1284

8/1/2008

Tyler Ring

\*\*2,750.00

Two Thousand Seven Hundred Fifty and 00/100\*\*\*\*\*

Tyler Ring  
245 Spencer Creek Rd.  
Franklin, TN 37069

August 2008

Tyler Ring

8/1/2008

August 2008  
Construction work in Progress  
Sludge Project

1,000.00  
1,000.00  
750.00

Tennessee Commere August 2008

2,750.00

Tyler Ring

8/1/2008

August 2008  
Construction work in Progress  
Sludge Project

1,000.00  
1,000.00  
750.00

Tennessee Commere August 2008

2,750.00

LYNWOOD UTILITY CORPORATION  
PAYMENT VOUCHER

DATE: 8-1-08

VENDOR: Tyler Ring

AMOUNT: \$ 2750.00

ACCOUNT DISTRIBUTION:	<u>734.2</u>	<u>\$ 1000.00</u>
	<u>105</u>	<u>\$ 1000.00</u>
	<u>186.4</u>	<u>\$ 750.00</u>
		<u>\$</u>
		<u>\$</u>

cb 1317

9/2/2008

Tyler Ring

\*\*2,750.00

Two Thousand Seven Hundred Fifty and 00/100\*\*\*\*\*

Tyler Ring  
245 Spencer Creek Rd.  
Franklin, TN 37069

Sept 2008

Tyler Ring

9/2/2008

Sept 2008  
Construction work in Progress  
Sludge Project

1,000.00  
1,000.00  
750.00

Tennessee Commere Sept 2008

2,750.00

Tyler Ring

9/2/2008

Sept 2008  
Construction work in Progress  
Sludge Project

1,000.00  
1,000.00  
750.00

Tennessee Commere Sept 2008

2,750.00

LYNWOOD UTILITY CORPORATION  
PAYMENT VOUCHER

DATE: 9-2-08

VENDOR: Tyler King

AMOUNT: \$ 2750.<sup>00</sup>

ACCOUNT DISTRIBUTION:	<u>1000.<sup>00</sup></u>	\$ <u>734.2</u>
	<u>1000.<sup>00</sup></u>	\$ <u>105</u>
	<u>750.<sup>00</sup></u>	\$ <u>186.<sup>17</sup></u>
	<u>          </u>	\$ <u>          </u>
	<u>          </u>	\$ <u>          </u>

**LYNWOOD UTILITY CORPORATION  
PAYMENT VOUCHER**

DATE: 9-2-08

VENDOR: Tyler Ring

AMOUNT: \$ 2750.00

ACCOUNT DISTRIBUTION:	<u>1000.00</u>	\$ <u>734.2</u>
	<u>1000.00</u>	\$ <u>105</u>
	<u>750.00</u>	\$ <u>186.7</u>
	<u>          </u>	\$ <u>          </u>
	<u>          </u>	\$ <u>          </u>

LYNWOOD UTILITY CORP.

Tyler Ring

Sept 2008  
Construction work in Progress  
Sludge Project

9/2/2008

1317

1,000.00  
1,000.00  
750.00

LYNWOOD UTILITY CORPORATION  
PAYMENT VOUCHER

DATE: 10-1-08

VENDOR: Tyler Ring

AMOUNT: \$ 2750.<sup>00</sup>

ACCOUNT DISTRIBUTION: 734.2 \$ 1000.<sup>00</sup>  
105 \$ 1000.<sup>00</sup>  
186.7 \$ 750.<sup>00</sup>  
                     \$                     

LYNWOOD UTILITY CORP.

Tyler Ring

October 2008  
Construction work in Progress  
Sludge Project

10/1/2008

1363

1,000.00  
1,000.00  
750.00

LYNWOOD UTILITY CORPORATION  
PAYMENT VOUCHER

DATE: 10-1-08

VENDOR: Visions Inc

AMOUNT: \$ 1875.00

ACCOUNT DISTRIBUTION:	<u>186.7</u>	\$ <u>250.00</u>
	<u>732.3</u>	\$ <u>1250.00</u>
	<u>105</u>	\$ <u>375.00</u>
		\$
		\$

LYNWOOD UTILITY CORP.

Visions, Inc.

1366

10/1/2008

Deffered cost odor control  
Tax Accounting & Bookeeping  
Construction work in progress

250.00  
1,250.00  
375.00



LYNWOOD UTILITY CORPORATION  
PAYMENT VOUCHER

DATE: 10-16-08

VENDOR: Branstetter Don Scholes

AMOUNT: \$ 877.50

ACCOUNT DISTRIBUTION:	<u>186.7</u>	\$	<u>555.00</u>
	<u>105</u>	\$	<u>260.00</u>
	<u>667</u>	\$	<u><del>62.50</del></u>
		\$	

LYNWOOD UTILITY CORP.

Branstetter Kilgore Stranch & Jennings  
Don Scholes

10/16/2008

1381

877.50

**BRANSTETTER, STRANCH & JENNINGS**

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TAX ID#  
62-0513048

LYNWOOD UTILITY CORPORATION

321 BILLINGSLEY COURT, STE 4  
FRANKLIN, TN 37067

**BILLING SUMMARY**

---

Client No.	002789
Invoice Date	July 31, 2008
Invoice #	41542
Current Charges	\$877.50
Balance Due	\$4,807.50

**Please remit this page with your payment. Thank you.**

**BRANSTETTER, STRANCH & JENNINGS**

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TAX ID#  
62-0513048

Billing Through 07/31/2008  
Client Number 002789 DLS  
Invoice # 41542

**LYNWOOD UTILITY CORPORATION**  
**321 BILLINGSLEY COURT, STE 4**  
**FRANKLIN, TN 37067**

---

GENERAL

Matter 00710

Total Fees Incurred: \$40.00

Total Expenses Incurred: 0.00

---

WILLIAMSON COUNTY PROPOSAL

Matter 05181

Total Fees Incurred: \$260.00

Total Expenses Incurred: 0.00

---

ODOR ISSUES & RECOVERY MECHANISM

Matter 07346

Total Fees Incurred: \$555.00

Total Expenses Incurred: 0.00

---

SALE TO PRIMORIS CORPORATION

Matter 08175

**BRANSTETTER, STRANCH & JENNINGS**

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TAX ID#  
62-0513048

Billing through 07/31/2008

Client Number 002789 DLS

Invoice# 41542

**LYNWOOD UTILITY CORPORATION**  
**321 BILLINGSLEY COURT, STE 4**  
**FRANKLIN, TN 37067**

---

**GENERAL**

**Matter 00710**

Balance forward as of invoice dated June 30, 2008	\$567.50
Payments received since last invoice	292.50
	-----
Accounts receivable balance carried forward	\$275.00

**PROFESSIONAL SERVICES:**

07/11/2008	DLS	Receive e-mail from Trey Adair and forward to Tyler Ring for his review	0.20 Hrs.
------------	-----	--	-----------

\$40.00

**EXPENSES:**

---

**WILLIAMSON COUNTY PROPOSAL**

**Matter 05181**

Balance forward as of invoice dated June 30, 2008	\$2,540.00
Payments received since last invoice	1,240.00
	-----
Accounts receivable balance carried forward	\$1,300.00

**PROFESSIONAL SERVICES:**

07/21/2008	DLS	Call with Tyler Ring about e-mail from Kristi Earwood and how to respond	0.20 Hrs.
07/22/2008	DLS	Call with Tyler Ring about setting a meeting as soon as possible to discuss changes	0.20 Hrs.
07/28/2008	DLS	Call with Tyler Ring about meeting with Rogers Anderson and Kristi Earwood; Receive, review and respond to e-mail from Kristi Earwood and Tyler Ring about scheduling meeting	0.70 Hrs.
07/30/2008	DLS	Call with Tyler Ring about meeting date with County Mayor and confirm date with Kristi Earwood	0.20 Hrs.

\$260.00

**EXPENSES:**

---

**ODOR ISSUES & RECOVERY MECHANISM****Matter 07346**

Balance forward as of invoice dated June 30, 2008	\$1,497.50
Payments received since last invoice	510.00
	-----
Accounts receivable balance carried forward	\$987.50

**PROFESSIONAL SERVICES:**

07/08/2008	DLS	Calls and e-mails to confirm meeting and review information e-mailed by Jim Ford in preparation for meeting	0.30 Hrs.
07/09/2008	DLS	Meet with Jim Ford, Tyler Ring and Ryan McGehee to discuss documents provided and other issues in this matter	1.50 Hrs.
07/10/2008	DLS	Prepare cover letter to TRA with documents provided to CA; Call from Jim Ford about Atmos Energy cost recovery docket and look up docket	0.70 Hrs.
07/10/2008	RCHG	Call to TRA on new chairman; Prepare documents to be filed at TRA	0.20 Hrs.
07/11/2008	DLS	Review Atmos Energy cost recovery docket at the TRA	0.20 Hrs.

\$555.00

**EXPENSES:**

---

**SALE TO PRIMORIS CORPORATION****Matter 08175**

Balance forward as of invoice dated June 30, 2008	\$1,060.00
Payments received since last invoice	80.00
	-----
Accounts receivable balance carried forward	\$980.00

**PROFESSIONAL SERVICES:****EXPENSES:**

---

**2008 - PETITION FOR FINANCIAL SECURITY****Matter 08221**

Balance forward as of invoice dated June 30, 2008	\$675.00
Payments received since last invoice	287.50
	-----
Accounts receivable balance carried forward	\$387.50

**PROFESSIONAL SERVICES:**

07/16/2008	RCHG	Review Order Granting Alternative Financial Security; Prepare cover letter to Jim Ford and Tyler Ring	0.30 Hrs.	
				\$22.50

**EXPENSES:****BILLING SUMMARY:**

Total professional services	\$877.50
	-----
Total of new charges for this invoice	\$877.50
Plus net balance forward	\$3,930.00
	-----
<b>TOTAL BALANCE NOW DUE:</b>	<b>\$4,807.50</b>

Total Fees Incurred: \$0.00

Total Expenses Incurred: 0.00

---

2008 - PETITION FOR FINANCIAL SECURITY

Matter 08221

Total Fees Incurred: \$22.50

Total Expenses Incurred: 0.00

\*\*\*\*\*

**TOTAL PROFESSIONAL SERVICES: \$877.50**

**TOTAL EXPENSES INCURRED: \$0.00**

**TOTAL OF NEW CHARGES FOR THIS INVOICE: \$877.50**

**PLUS NET BALANCE FORWARD: \$3,930.00**

**TOTAL BALANCE NOW DUE: \$4,807.50**

LYNWOOD UTILITY CORPORATION  
PAYMENT VOUCHER

DATE: 10-28-08

VENDOR: Branstetter Kilgore Stranch & Jennings

AMOUNT: \$ 1300.<sup>00</sup>

ACCOUNT DISTRIBUTION:	<u>105</u>	\$ <u>1200.<sup>00</sup></u>
	<u>186.7</u>	\$ <u>160.00</u>
	<u>733.</u>	\$ <u>40.00</u>
		\$ <u>          </u>
		\$ <u>          </u>

LYNWOOD UTILITY CORP.

1404

Branstetter Kilgore Stranch & Jennings

10/28/2008

Don Scholes

1,300.00

**PROFESSIONAL SERVICES:****EXPENSES:****BILLING SUMMARY:**

Total professional services	\$1,300.00
-----------------------------	------------

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Total of new charges for this invoice	\$1,300.00
---------------------------------------	------------

Plus net balance forward	\$4,807.50
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**TOTAL BALANCE NOW DUE:****\$6,107.50**

**PROFESSIONAL SERVICES:**

08/05/2008	DLS	Conference with Ryan McGehee and prepare e-mail to Tyler Ring and Jim Ford on conference	0.60 Hrs.	
08/13/2008	DLS	Receive Order on suspension	0.20 Hrs.	
				\$160.00

**EXPENSES:**

---

**SALE TO PRIMORIS CORPORATION****Matter 08175**

Balance forward as of invoice dated July 31, 2008	\$980.00
Payments received since last invoice	0.00
	-----
Accounts receivable balance carried forward	\$980.00

**PROFESSIONAL SERVICES:****EXPENSES:**

---

**2008 - PETITION FOR FINANCIAL SECURITY****Matter 08221**

Balance forward as of invoice dated July 31, 2008	\$410.00
Payments received since last invoice	0.00
	-----
Accounts receivable balance carried forward	\$410.00

Balance forward as of invoice dated July 31, 2008	\$1,560.00
Payments received since last invoice	0.00
	-----
Accounts receivable balance carried forward	\$1,560.00

**PROFESSIONAL SERVICES:**

08/13/2008	DLS	Meet with County Mayor, Kristi Earwood, Bo Butler, John Ring and Tyler Ring about latest contract draft	3.30 Hrs.
08/19/2008	DLS	Revise Williamson County Agreement and e-mail to Tyler Ring with comments on draft	1.00 Hrs.
08/22/2008	DLS	Call with Tyler Ring about latest draft of agreement	0.50 Hrs.
08/27/2008	DLS	Call with Tyler Ring and Jim Ford on latest draft of agreement	0.40 Hrs.
08/28/2008	DLS	Call with Tyler Ring about meeting with Rogers Anderson and changes to agreement	0.30 Hrs.

\$1,100.00

**EXPENSES:**

---

**ODOR ISSUES & RECOVERY MECHANISM****Matter 07346**

Balance forward as of invoice dated July 31, 2008	\$1,542.50
Payments received since last invoice	0.00
	-----
Accounts receivable balance carried forward	\$1,542.50

**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. SCHOLLES  
JAMES G. STRANCH, III  
J. GERARD STRANCH, IV  
JANE B. STRANCH

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

Billing through 08/31/2008

Client Number 002789 DLS

Invoice# 41728

**LYNWOOD UTILITY CORPORATION**  
**321 BILLINGSLEY COURT, STE 4**  
**FRANKLIN, TN 37067**

---

**GENERAL**

Matter 00710

Balance forward as of invoice dated July 31, 2008	\$315.00
Payments received since last invoice	0.00
	-----
Accounts receivable balance carried forward	\$315.00

**PROFESSIONAL SERVICES:**

08/14/2008	DLS	Call from Tyler Ring about contribution by new developer	0.20 Hrs.
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\$40.00

**EXPENSES:**

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**WILLIAMSON COUNTY PROPOSAL**

Matter 05181

Total Fees Incurred: \$0.00

Total Expenses Incurred: 0.00

---

2008 - PETITION FOR FINANCIAL SECURITY

Matter 08221

Total Fees Incurred: \$0.00

Total Expenses Incurred: 0.00

\*\*\*\*\*

**TOTAL PROFESSIONAL SERVICES: \$1,300.00**

**TOTAL EXPENSES INCURRED: \$0.00**

**TOTAL OF NEW CHARGES FOR THIS INVOICE: \$1,300.00**

**PLUS NET BALANCE FORWARD: \$4,807.50**

**TOTAL BALANCE NOW DUE: \$6,107.50**

**BRANSTETTER, STRANCH & JENNINGS**

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

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

Billing Through 08/31/2008  
Client Number 002789 DLS  
Invoice # 41728

**LYNWOOD UTILITY CORPORATION**  
**321 BILLINGSLEY COURT, STE 4**  
**FRANKLIN, TN 37067**

---

GENERAL

Matter 00710

Total Fees Incurred: \$40.00

Total Expenses Incurred: 0.00

---

WILLIAMSON COUNTY PROPOSAL

Matter 05181

Total Fees Incurred: \$1,100.00

Total Expenses Incurred: 0.00

---

ODOR ISSUES & RECOVERY MECHANISM

Matter 07346

Total Fees Incurred: \$160.00

Total Expenses Incurred: 0.00

---

SALE TO PRIMORIS CORPORATION

Matter 08175

**BRANSTETTER, STRANCH & JENNINGS**

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

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

LYNWOOD UTILITY CORPORATION

321 BILLINGSLEY COURT, STE 4  
FRANKLIN, TN 37067

**BILLING SUMMARY**

---

Client No.	002789
Invoice Date	August 31, 2008
Invoice #	41728
Current Charges	\$1,300.00
Balance Due	\$6,107.50

**Please remit this page with your payment. Thank you.**

LYNWOOD UTILITY CORPORATION  
PAYMENT VOUCHER

DATE: 10-16-08

VENDOR: Waste Mgt.

AMOUNT: \$ 2488.02

ACCOUNT DISTRIBUTION: 186.7 \$ 2488.02

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

LYNWOOD UTILITY CORP.

Waste Management Services

Inv#1678791-1372-5

10/16/2008

1396

2,488.02

Tennessee Commmerc Inv#1678791-1372-5

2,488.02



WASTE MANAGEMENT

Waste Management of  
Nashville Hauling  
1428 Antioch Pike  
Antioch TN 37013-2775  
(615) 831-9600  
(615) 764-4750 FAX

# INVOICE

Page 1 of 3

Customer: LYNWOOD UTILITY (T)  
Account Number: 372-0064838-1372-8  
Invoice Date: 10/01/2008  
Invoice Number: 1678791-1372-5  
Due Date: Due Upon Receipt  
WM ezPay Account ID: 00004-63021-03005

Current Invoice Amount      Total Amount Due

**2,488.02**

**2,488.02**

## Account Summary

Description	Amount
Previous Balance	4,566.28
Total Credits and Adjustments	0.00
Total Payments Received	4,566.28
<b>Total Current Charges</b>	<b>2,488.02</b>

**Total Amount Due      2,488.02**

**Total Amount Past Due      0.00**

**Service Period: SEPTEMBER 2008**

Description	Amount
Roll-Off	2,488.02
<b>Total Current Charges</b>	<b>2,488.02</b>

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

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](http://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
2,488.02	0.00	0.00	0.00	0.00	2,488.02



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

Customer: LYNWOOD UTILITY (T)  
Account Number: 372-0064838-1372-8  
Invoice Date: 10/01/2008  
Invoice Number: 1678791-1372-5  
Due Date: Due Upon Receipt  
WM ezPay Account ID: 00004-63021-03005

**Service Location: 372-64838 Lynwood Utility (T): 180 Cottonwood Dr: Franklin Tn 37064-4154**

Date	Ticket	Description	Quantity	U/M	Rate	Amount
09/03/08	589350	Disposal per ton sp waste	12.35			385.44
09/03/08	589350	Govt fran reg fee per Tn surcharge/ton	12.35			15.43
09/03/08	589350	Landfill fee solid waste Marshall co tax/ton	12.35			14.57
09/03/08	589350	25 Yd special waste Manifest#10502193	1.00			308.79
09/15/08	597853	Disposal per ton sp waste	11.22			350.17
09/15/08	597853	Govt fran reg fee per Tn surcharge/ton	11.22			14.02
09/15/08	597853	Landfill fee solid waste Marshall co tax/ton	11.22			13.23
09/15/08	597853	25 Yd special waste Manifest#10502192	1.00			308.79
09/26/08	607293	Disposal per ton sp waste	10.59			330.51
09/26/08	607293	Govt fran reg fee per Tn surcharge/ton	10.59			13.23
09/26/08	607293	Landfill fee solid waste Marshall co tax/ton	10.59			12.49
09/26/08	607293	25 Yd special waste Manifest#10502191	1.00			308.79
10/01/08		1.00 Fuel/environmental charge	1.00			412.56
<b>Total Current Charges</b>						<b>2,488.02</b>

Payments Received Detail						
Payment - thank you						4,566.28-
<b>Total Payments Received</b>						<b>4,566.28-</b>

*From everyday collection to environmental protection,  
Think Green. Think Waste Management.*

FOR CHANGE OF ADDRESS OR PAY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

