

February 2, 2015

Mr. David Foster, Chief
Utilities Division
Tennessee Regulatory Authority
502 Deaderick Street, 4th Floor
Nashville, TN 37243

RE: Docket # 14-00136 – Petition of Tennessee Wastewater Systems, Inc. for Approval of Capital Improvement Surcharges and Financing Arrangements - Data Response

Dear Mr. Foster:

Tennessee Wastewater Systems, Inc. provides the following information per your request dated January 15, 2015.

1. Provide a copy of TWSI' s current Chart of Accounts.

Response: See Confidential Attachment 1.

2. Provide a copy of TWSI's General Ledger (in electronic format if possible) at September 30, 2011; December 31, 2011; March 31, 2012; June 30, 2012; September 30, 2012; December 31, 2012; March 31, 2013; June 30, 2013; September 30, 2013; December 31, 2013; March 31, 2014; June 30, 2014; and September 30, 2014.

Response: See Confidential Attachment 2.

3. Provide a copy of TWSI's Detailed Trial Balance (in electronic format if possible) at September 30, 2011; December 31, 2011; March 31, 2012; June 30, 2012; September 30, 2012; December 31, 2012; March 31, 2013; June 30, 2013; September 30, 2013; December 31, 2013; March 31, 2014; June 30, 2014; and September 30, 2014.

Response: See Confidential Attachment 3.

4. Provide a list of affiliates of TWSI. For purposes of this request "affiliate" means any person or company who, directly or indirectly, is in control of TWSI, is controlled by TWSI, or is under common control with TWSI, where "control" means an ownership percentage of 20% or more of equity interest, or status as a director or officer of a corporation or limited liability company, or status as a partner of a partnership, status as an owner of a sole proprietorship.

Response: Adenus Capacity, LLC
Adenus Group, LLC
Adenus Operations, LLC
Adenus Solutions Group, LLC
Adenus Technologies, LLC
Alabama Wastewater Systems, Inc.
Commonwealth Wastewater Systems, LLC

- 5. For each affiliate that allocated any costs to TWSI during the period of January 1, 2011 through September 30, 2014, provide a schedule detailing the amount of costs allocated to TWSI by calendar quarter by affiliate, describe the business purpose(s) for each such allocated cost, and describe in detail the allocation method(s) used to compute each such allocated cost.**

Response: See Attachment 5.

- 6. For each affiliate that directly assigned any costs to TWSI during the period of January 1, 2011 through September 30, 2014, provide a schedule detailing the amount of costs directly assigned to TWSI by calendar quarter by affiliate and describe the business purpose(s) for each such directly assigned cost.**

Response: See Attachment 6.

- 7. Provide a copy of TWSI's federal income tax returns for the years ended 2011, 2012 and 2013.**

Response: See Confidential Attachment 7.

- 8. Provide a copy of TWSI's Tennessee franchise and excise tax returns for 2011, 2012 and 2013.**

Response: See Confidential Attachment 8.

- 9. Provide a copy of TWSI's property tax statements for all taxing jurisdictions for 2011, 2012 and 2013.**

Response: See Attachment 9.

- 10. Provide the name of any TWSI affiliate(s) that was involved in any capacity in the construction or support of any of the following four (4) wastewater systems: Summit View Resort, Smoky Village, Cedar Hill and Maple Green. Please**

indicate the wastewater system(s) relationship to each TWSI affiliate identified in this request.

Response: Maple Green and Cedar Hill was constructed by Pickney Bros, Inc., which is no longer an entity. TWSI affiliates were not involved in the construction of Smoky Village or Summit View. Adenus Operations, LLC was the certified operator for these facilities during a period of time.

11. For each TWSI affiliate(s) identified in response to request numbers 5, 6 and 10, above, provide the affiliate's Balance Sheet, Income Statement, Statement of Cash Flows, and federal income tax returns for the years ended 2011, 2012 and 2013.

Response: See Confidential Attachment 11.

12. Refer to TWSI's Annual Report submitted to the TRA for the year ended December 31, 2013, Schedule F-3, line 36 "Nonutility Income." Describe the source of the \$146,581 of Nonutility Income for 2013. Include in your description the billing determinants used to calculate Nonutility Income.

Response: See Attachment 12.

13. Refer to TWSI's Annual Report submitted to the TRA for the year ended December 31, 2013, Schedule F-3, line 46 "Misc. Nonutility Expenses." Provide a description of the \$51,801 of Miscellaneous Nonutility Expenses for 2013. Include in your description the business purpose(s) for each Miscellaneous Nonutility Expense.

Response: See Attachment 13.

14. Provide a schedule and supporting documentation (e.g., bank records) showing all funds deposited into TWSI's escrow account for calendar year 2014.

Response: See Confidential Attachment 14.

15. Provide a schedule and supporting documentation (e.g., invoices, statements, reports, etc.) showing all expenditures charged to or paid from TWSI's escrow account for calendar year 2014.

Response: See Confidential Attachment 15.

16. Provide a copy of all contracts executed between the developer of the property, the sewer treatment and disposal system construction contractor, and/or TWSI

**as the utility operator of record for each of the following four (4) systems:
Summitt View, Smoky Village, Cedar Hill and Maple Green.**

Response: See Attachment 16.

17. Provide a copy of the signed Sewer Service Agreement executed between the Developer and TWSI for each of the following four (4) systems: Summitt View, Smoky Village, Cedar Hill and Maple Green.

Response: Same as Attachment 16.

18. Provide a copy of all unresolved Notice of Violations ("NOV") and related Orders issued by the Tennessee Department of Environment and Conservation related to any wastewater system operated by TWSI. Also provide a copy of any Corrective Action Plans submitted by TWSI to TDEC in response to any unresolved NOV's or Orders. For purposes of this request, TWSI's Appeal of an NOV or Order issued by TDEC is not considered a resolution, but if such an Appeal has been filed please provide a copy of the Appeal.

Response: See Monthly Report filed in the TRA Docket.

19. Provide the total number of TWSI's customers by rate classification at September 30, 2011; December 31, 2011; March 31, 2012; June 30, 2012; September 30, 2012; December 31, 2012; March 31, 2013; June 30, 2013; September 30, 2013; December 31, 2013; March 31, 2014; June 30, 2014; and September 30, 2014.

Response: Filed in the quarterly and monthly reports to the TRA.

20. Have customers been notified of the rate increase and/or assessments requested in this Petition? If so, provide a copy of the notification.

Response: The customers have not been notified as of the date of this response.

21. Has TWSI issued any Requests for Proposal ("RFP") for any goods or services related to the projects described in the Petition for Summit View Resort, Smoky Village, Cedar Hill and Maple Green? If so, provide a copy of each RFP, the date the RFP was issued, and a list of persons/companies who received the RFP. If not, does TWSI plan to issue any RFPs in connection with any of these projects? If TWSI does not plan to issue any such RFPs, please explain how TWSI will ensure that the projects' costs are reasonable and prudent.

Response: TWSI has not issued any RFP's for these projects. TWSI takes a neutral stance if the TRA wants TWSI to issue an RFP. RFP's will increase the cost of the project as an Engineer will have to produce more detailed drawings and the oversight of the project if a 3rd party performs the work.

22. Does TWSI have a disaster recovery plan for each type of wastewater system that it operates? If so, provide a copy of such plan(s).

Response: TWSI does not have a written disaster recovery plan. The facilities are low risk and can be recovered with a few days. See attachment 22.

23. The item named Collateral on the Summary of Principal Terms and Conditions states that the Property is currently owned by Band. Please describe the entity "Band" including a business description and owners. Please identify and fully describe the assets on the properties listed as collateral.

Response: TWSI does not have a written disaster recovery plan. The facilities are low risk and can be recovered with a few days. See attachment 22.

SUMMIT VIEW RESORT

24. Provide a copy of all orders, notices of violations, letters, reports, memorandums, emails or any other communication issued by TDEC to TWSI or any of its affiliates concerning Summit View Resort.

Response: See the TDEC Waterlog.

25. Provide a copy of all letters, reports, corrective action plans, memorandums, emails, or any other communication from TWSI or any of its affiliates to TDEC concerning Summit View Resort.

Response: See the TDEC Waterlog.

26. Refer to pages 2 and 3 of the Petition of Tennessee Wastewater Systems, Inc. for Approval of Capital Improvement Surcharges and Financing Arrangements relating to Summit View Resort and respond to the following:

- a. The Petition states, "The Tennessee Department of Environment and Conservation ("TDEC") has issued an Order directing TWSI to build a new and larger recirculating sand filter and construct an additional drip field by June 30, 2015. A copy of the TDEC Order is attached as "Exhibit B." Provide a copy of the TDEC Order highlighting the specific language where TDEC directs TWSI to build a new and larger recirculating sand filter and construct an additional**

drip field by June 30, 2015.

b. The Petition states further, "The estimated cost of this project is \$330,000." Provide a detailed, line-item budget categorized by USOA account number that lists and describes each individual cost that comprises the total \$330,000 cost estimate for the proposed Summit View Resort project. For each individual cost budgeted for the Summit View Resort project, separately identify and provided detailed calculations showing any estimated labor, overheads or returns attributable to TWSI or any of its affiliates included in the budgeted amount.

c. The Petition states further, "Since the need to build additional capacity is the direct result of customer usage in excess of the amounts anticipated when the system was built, TWSI proposes to recover the cost of enlarging the system through a one-time assessment on each property owner in Summit View." Please explain the rationale for TWSI's proposal to assess vacant lots \$8,922.96 for each lot in light of the statement that the need to build additional capacity is the direct result of customer usage in excess of anticipated usage.

Response: a) As indicated in our NOV response, to bring the system in compliance with the SOP, it has to be expanded to accommodate the current flow.

b) See Attachment 26.

c) The cost was spread over the square footages of the existing cabins and the HOA requested the empty lots be served by the treatment system as well. Therefore, we took the average square footages and applied it to the empty lots. We are neutral if the TRA wants to spread the cost on a different allocation basis.

27. The Petition filed in this docket refers to 33 buildings at Summit View, expanding to 37. The Pre-Filed Testimony filed in the CCN Docket (Docket No. 06-00078) stated "Our company expects to serve approximately 32 residential and commercial lots". Finally, the TDEC permit application filed by TWSI and the SOP (S0-06035) approved by TDEC was for 32 units.

a. Please provide an explanation and a reconciliation of the differences between the 32 units referred to in the CCN Docket and SOP and the 33 to 37 units referred to in the Petition.

b. Identify the entity or person(s) responsible for the additional capacity needed for the additional five lots referred to in the Petition.

c. When did the five additional lots become available in the development? Have they been subdivided from other land included in the original development or are they new land that was added to the development?

d. Identify the entity or person(s) who had the lots for sale and the entity or person(s) who purchased the lots?

e. Have the owners of the additional five lots been paying the annual \$120 access fee? If so, how much in access fees has been paid for each lot?

f. Will regulated revenues and contributions (e.g., CIAC, service fees, etc.) from the five additional lots cover the cost of expansion of the system to serve the five additional lots? Provide documentation to support your response.

Response: a) The CCN and SOP initial request to serve Summit View of 32 units were an estimate.
 b) The HOA requested for TWSI to include the empty lots in the resort.
 c) That information is not known.
 d) That information is not available to us.
 e) No.
 f) There are no regulated revenues or contributions associated with Summit View to cover the cost of expansion at Summit View Resorts. The proposed cost will expand the capacity to serve the existing units and the empty lot units as requested by the HOA.

28. Has TWSI or any affiliate of TWSI incurred any expenses or capital expenditures as of the date of this data request that either are or will be included in the estimated cost of \$330,000 for the Summit View Resort project? If so, provide a schedule detailing the following information for each such expense or capital expenditure: (i) name of the business entity that incurred the expense or capital expenditure (i.e., TWSI or its named affiliate); (ii) amount incurred; (iii) date incurred; (iv) description of the expense or capital expenditure; (v) business purpose underlying the expense or capital expenditure; (vi) the name of the seller, vendor or supplier who either was or will be paid the expense or capital expenditure amount.

Response: No.

29. Does TWSI presently own the land on which the proposed additional drip field will be constructed? If so, provide a copy of the deed. If TWSI is not the present owner of the land where the proposed additional drip field will be constructed,

provide all documents and communications between TWSI and the present owner regarding the purchase or transfer of the land.

Response: TWSI does not own the land where it is proposed to be constructed. See contract found in Attachment 29.

30. Provide an overall site plat and plot where the wastewater collection, treatment and dispersal system is currently located and where TWSI is proposing to build the new or expanded system. Plot the individual components of the existing system and the new or expanded system.

Response: See attachment 30.

31. Provide a copy of the permit application as provided to TDEC for the proposed new or expanded system.

Response: Not submitted.

32. Has TDEC approved a permit for the location of the proposed new or expanded system? If so, provide a copy of the permit.

Response: Not submitted.

33. Provide the number of Summit View Resort customers by tariff rate classification at September 30, 2011; December 31, 2011; March 31, 2012; June 30, 2012; September 30, 2012; December 31, 2012; March 31, 2013; June 30, 2013; September 30, 2013; December 31, 2013; March 31, 2014; June 30, 2014; and September 30, 2014.

Response: See attachment 33.

34. Provide a customer/billing list that has the name, address and phone number of each of the 37 lots/cabin owners showing the amount of each assessment by lot/cabin owner. The list should be comprised of 37 line items with the information shown as follows: a) Customer Name, (b) Customer Address, (c) Lot Name, (d) Lot Address, (e) Cabin Square Footage, (f) Amount of Assessment. Identify each customer on the list with an "over-capacity" issue by an asterisk.

Response: See attachment 34.

35. Provide copies of the current Sewer Service Agreements for each of the 37 properties at Summit View Resort.

Response: See attachment 35.

36. Has TWSI ever had written communications with any customer at Summit View Resort concerning any "over capacity" issue or any other violation of the Sewer Service Agreement since 2008? If so, provide copies of all such communications and any related responses received by TWSI from the customer.

Response: TWSI has had communication with the HOA regarding over capacity. See response TWSI issued to the TRA in regards to the complaint filed by the HOA.

37. Provide copies of the customer billing records for Summit View Resort by customer by month for September 2013 through September 2014.

Response: See attachment 37.

38. How does TWSI propose to invoice and collect the assessments for Summit View Resort (i.e., lump sum or monthly, etc.)? Please explain any payment options that will be available to customers.

Response: TWSI will propose that either the HOA assess and collect or TWSI can bill directly.

39. TDEC sent TWSI Notice of Violation ("NOV") dated July 8, 2014, to which TWSI filed a response, dated August 1, 2014, stating "that the treatment facility needs to be expanded to accommodate historical flows and that additional land and drip area needs to be acquired, designed and permitted." TWSI made no response or explanation as to the four lines TDEC states are not on contour and that cross small drains that TDEC's inspection report states is the problem.

- a. **Please provide a full explanation of why TWSI did not acknowledge the problems addressed in the NOV relating to the four lines that are not on contour and that cross small drains.**
- b. **Have the problems noted in the NOV relating to the four lines that are not on contour and that cross small drains been corrected? Please explain your answer.**

Response: a) An NOV is an alleged violation. This order is being appealed and TWSI will provide no additional comment due to litigation status.

b) They have not been altered. The drip field has been reviewed by TDEC employees for several years.

40. Please provide the complete engineering report that arrives at the conclusion that the treatment system needs to be expanded and that an additional drip field needs to be constructed. Provide all documentation supporting the engineering report.

Response: The treatment system needs to be expanded and additional dripfield installed based on the peak flows from the flow readings exceeding the design capacity of the existing plant.

41. Provide the Monthly Operating Reports ("MORs") (as submitted to TDEC) for September 2013 thru September 2014.

Response: See attachment 41.

42. Provide documentation (graph) from the system's flow meter at Summit View showing the actual usage in gallons per day for the period September, 2013 through September, 2014.

Response: See attachment 42.

43. Does TWSI measure actual service flows for each individual cabin? If so, provide documentation (graph) from the system's flow meter at each individual lot.

Response: TWSI does not measure flow for each cabin. The cabins do not have water meters.

MAPLE GREEN

44. Provide a copy of all orders, notices of violations, letters, reports, memorandums, emails or any other communication issued by TDEC to TWSI or any of its affiliates concerning Maple Green.

Response: See TDEC Waterlog.

45. Provide a copy of all letters, reports, corrective action plans, memorandums, emails, or any other communication from TWSI or any of its affiliates to IDEC concerning Maple Green.

Response: See TDEC Waterlog.

46. Refer to pages 3 and 4 of the Petition of Tennessee Wastewater Systems, Inc. for Approval of Capital Improvement Surcharges and Financing Arrangements relating to Maple Green and respond to the following:

- a. The Petition states, "The estimated cost of this project is \$250,000." Provide a detailed, line-item budget categorized by USOA account**

number that lists and describes each individual cost that comprises the total \$250,000 cost estimate for the proposed Maple Green project. For each individual cost budgeted for the Maple Green project, separately identify and provide detailed calculations showing any estimated labor, overheads or returns attributable to TWSI or any of its affiliates included in the budgeted amount.

- b. The Petition states further, “After the accident, TWSI temporarily sealed off the damaged part of the lagoon but must now construct a new wetlands treatment system pursuant to a TDEC-approved Correction Action Plan.” Provide a copy of the TDEC-approved Corrective Action Plan stating that TWSI must construct a new wetland treatment system.

Response: a) See attachment 46a.
b) See attachment 46b.

47. Has TWSI or any affiliate of TWSI incurred any expenses or capital expenditures as of the date of this data request that either are or will be included in the estimated cost of \$250,000 for the Maple Green project? If so, provide a schedule detailing the following information for each such expense or capital expenditure: (i) name of the business entity that incurred the expense or capital expenditure (i.e., TWSI or its named affiliate); (ii) amount incurred; (iii) date incurred; (iv) description of the expense or capital expenditure; (v) business purpose underlying the expense or capital expenditure; (vi) the name of the seller, vendor or supplier who either was or will be paid the expense or capital expenditure amount.

Response: TWSI incurred expense and has capitalized those costs; however, they are not in the estimated cost of the project. See attachment 47.

48. Provide the number of Maple Green customers by rate classification at September 30, 2011; December 31, 2011; March 31, 2012; June 30, 2012; September 30, 2012; December 31, 2012; March 31, 2013; June 30, 2013; September 30, 2013; December 31, 2013; March 31, 2014; June 30, 2014; and September 30, 2014.

Response: See attachment 48.

49. Does TWSI presently own the land on which the proposed wetlands system and drip field will be constructed? If so, provide a copy of the deed. If TWSI is not the present owner of the land where the proposed wetlands system and drip field will be constructed, provide all documents and communications between TWSI and the present owner regarding the purchase or transfer of the land.

Response: TWSI already owns the land. The drip field is already constructed.

50. Provide an overall site plat and plot where the wastewater collection, treatment and dispersal system is currently located and where TWSI is proposing to build the proposed wetlands system and drip field. Plot the location of the individual components of the existing system and the proposed system.

Response: See attachment 50.

51. Provide an explanation as to actual tasks that were performed to alleviate the problems as stated in the Notice of Violation for Maple Green issued by TDEC on September 26, 2013.

Response: The additional drip area was installed with the acceptance of TDEC.

52. Please explain TWSI's procedures for monitoring the water level in the lagoon. If TWSI does not monitor water levels, please explain why it does not. Does TWSI use the same procedure for monitoring the water level in all of their wastewater systems with a lagoon?

Response: The water level is monitored in deep cell ponds by use of either an ultrasonic level indicator or differential pressure gauge. The instrumentation is monitored via Programmable Logic Controller (PLC). The previous day's level data is reported to the operator every morning. Level alarms, (high level, low level, and rapid change) are directly sent to the site operators in the polling interval following when they occur.

53. Provide a copy of all Monthly Operating Reports for Maple Green submitted to TDEC for January 2013 thru December 2014.

Response: See attachment 53.

54. Please identify each component of the existing Maple Green system described in the TDEC SOP (e.g., drip field, pumps, electrical supply, etc.) that was not constructed or provided to TWSI at the time the system was transferred to TWSI. If not fully constructed, please explain why TWSI accepted the system without complete installation of each such component.

Response: All of the components were transferred to TWSI at the time of acceptance. All of the components exist today.

55. Did TWSI receive any monies from the Developer, Construction Contractor, or other person or entity in lieu of construction of the drip field or any other component of the Maple Green system? If so, state how much monies were received, when the monies were received, and from whom the monies were received. If no monies were received, please explain how TWSI planned to fund

construction of the drip field or other component after the system had been transferred to the Utility.

Response: TWSI did not receive any monies from the developer, contractor or any person in lieu of construction. The contract between TWSI and Maple Green, LLC required Maple Green, LLC to expand the system when the system needs to be expanded.

56. Provide a copy of all contracts and agreements concerning the construction of the Maple Green wastewater system and/or the transfer of the system to TWSI.

Response: See attachment 16.

57. Have there been any studies conducted concerning the costs of construction, costs of operation and/or performance of the proposed wetlands system? If so, provide copies of these studies.

Response: There are no studies that TWSI is aware of regarding costs associated with running a Wetlands. All of the mechanical operating components of the Wetland system are in place at the facility now and should not greatly change the cost of plant operation. The Wetland system is an EPA-approved system.

58. Provide any documents received from any other Utility Districts, etc. that are currently utilizing the "wetlands system". Please provide how long each system has been in place and include any complaints associated with the system.

Response: N/A

59. Provide a copy of the Seismic Study/Survey for the area of the proposed wetlands system.

Response: A Seismic Refraction study has not yet been conducted at Maple Green. The study would be part of the final site layout decision. Seismic Refraction is a costly test protocol which yields limited data. While other methods may be more appropriate, TDEC has stated that Seismic Refraction Method as per ASTM D5777 is the required method. This cost is in the budget for the site improvements.

CEDAR HILL

60. Provide a copy of all orders, notices of violations, letters, reports, memorandums, emails or any other communication issued by TDEC to TWSI or any of its affiliates concerning Cedar Hill.

Response: See TDEC Waterlog.

- 61. Provide a copy of all letters, reports, corrective action plans, memorandums, emails, or any other communication from TWSI or any of its affiliates to TDEC concerning Cedar Hill.**

Response: See TDEC Waterlog.

- 62. Refer to page 4 of the Petition of Tennessee Wastewater Systems, Inc. for Approval of Capital Improvement Surcharges and Financing Arrangements relating to Cedar Hill and respond to the following:**

- a. The Petition states, "The estimated cost of this new treatment facility is \$300,000." Provide a detailed, line-item budget categorized by USOA account number that lists and describes each individual cost that comprises the total \$300,000 cost estimate for the proposed Cedar Hill project. For each individual cost budgeted for the Cedar Hill project, separately identify and provide detailed calculations showing any estimated labor, overheads or returns attributable to TWSI or any of its affiliates included in the budgeted amount.
- b. The Petition states further, "At this time, TDEC's Division of Water Resources has not approved the use of this technology 'until such time that the success of the technology [at Maple Green] has been demonstrated.' A copy of the Division's letter of November 4, 2014, is attached as Exhibit E. TWSI is in the process of appealing this decision. TWSI will not proceed with this repair until TDEC has approved a Corrective Action Plan." Provide a copy of the TDEC-approved Corrective Action Plan relating to Cedar Hill if such approval has been obtained. If TDEC has not yet approved the proposed treatment facility for Cedar Hill, provide an update on the status of TWSI's appeal of TDEC's decision not to approve the proposed Cedar Hill project.

Response: a) See attachment 62a.
b) The appeal has been filed. See attachment 62b.

- 63. Has TWSI or any affiliate of TWSI incurred any expenses or capital expenditures as of the date of this data request that either are or will be included in the estimated cost of \$300,000 for the Cedar Hill project? If so, provide a schedule detailing the following information for each such expense or capital expenditure: (i) name of the business entity that incurred the expense or capital expenditure (i.e., TWSI or its named affiliate); (ii) amount incurred; (iii) date incurred; (iv) description of the expense or capital expenditure; (v) business purpose underlying the expense or capital expenditure; (vi) the name of the**

seller, vendor or supplier who either was or will be paid the expense or capital expenditure amount.

Response: TWSI has incurred expense but those are not in the estimated cost of this project.

64. Does TWSI presently own the land on which the proposed wetlands system and drip field will be constructed? If so, provide a copy of the deed. If TWSI is not the present owner of the land where the proposed wetlands system and drip field will be constructed, provide all documents and communications between TWSI and the present owner regarding the purchase or transfer of the land.

Response: TWSI currently owns the land that the treatment and drip facility resides on.

65. Provide an overall site plat and plot where the wastewater collection, treatment and dispersal system is currently located and where TWSI is proposing to build the proposed wetlands system and drip field. Plot the location of the individual components of the existing system and the proposed system.

Response: See attachment 65.

66. Please explain why funds are needed for the proposed wetlands system at Cedar Hill at the present time since TDEC stated in its Maple Green approval letter dated July 24, 2014 that it “is not supportive of applying this technology to multiple sites until such time that the success of the technology can be demonstrated” and that it “will consider applying this technology on a more wide-spread basis after a minimum of two years of performance data is collected for the Maple Green facility.”

Response: This item is under appeal. See attachment 62b.

67. Identify the P.E. for TWSI at Cedar Hill and identify the measures that have been taken by the P.E. of the Utility to insure that the remaining lagoon at Cedar Hill is safe and not failing at the present time?

Response: The site is routinely inspected. A Seismic Refraction study has been conducted and the location of the sinkhole underground is well documented at this time.

68. The Petition in this Docket states on page 4 that “the proposed project consists of two, free surface, wetland cells with a third to be built after usage of the first two reaches 80% of capacity.” Does the estimated cost of \$300,000 include the third wetland cell? If so will the third cell be built prior to the 12 month maximum for construction as stated in the Summary of Principal Terms and Conditions from the bank?

Response: No. The third treatment cell is unnecessary for treatment at this time and would need to be rehabilitated prior to being placed into service at a later date due to deterioration of the liner and overgrowth of non-wetland plants. The cost of such refurbishment would be almost identical to initial construction.

69. Provide a copy of the Monthly Operating Report for State Operated Permits for January 2012 through September 2014 for the Cedar Hill wastewater system.

Response: See attachment 69.

70. Provide a copy of the disaster recovery plan in place at the present time for Cedar Hill (Lagoon System) in the event of failure.

Response: See attachment 22.

71. Provide a copy of the disaster recovery plan for the proposed wetland system to be constructed, in the event the wetland system fails.

Response: TWSI does not have a written disaster recovery plan. The facilities are low risk and can be recovered with a few days. See attachment 22.

72. Provide an itemized accounting of the funds taken out of escrow for Cedar Hill by month for 2011-2013. Provide labor hours, invoices of equipment purchased, etc. Provide an explanation of all improvements/enhancements to the system for each year.

Response: See Escrow detail supplied to the TRA in its annual report filing.

73. Provide the number of Cedar Hill customers by rate classification at September 30, 2011; December 31, 2011; March 31, 2012; June 30, 2012; September 30, 2012; December 31, 2012; March 31, 2013; June 30, 2013; September 30, 2013; December 31, 2013; March 31, 2014; June 30, 2014; and September 30, 2014.

Response: See attachment 73.

74. Please identify each component of the existing Cedar Hill system described in the TDEC SOP (e.g., drip field, pumps, electrical supply, etc.) that was not constructed or provided to TWSI at the time the system was transferred to TWSI. If not fully constructed, please explain why TWSI accepted the system without completion of each such component.

Response: The pumps, dripfield or electrical supply were not installed or transferred at the time the lagoon was constructed. As stated in the construction plans, these would not be installed until the lagoon reached approximately 80% of capacity. If those components were installed at the time the lagoon was built, they would be inoperable at the time they are

actually needed. The drip pipe would be clogged, the motors would be seized and the electrical wiring would be corroded or damaged by rodents.

75. Did TWSI receive any monies from the Developer? Construction Contractor, or other person or entity in lieu of construction of the drip field or any other component of the Cedar Hill system? If so, state how much monies were received, when the monies were received, and from whom the monies were received. If no monies were received, please explain how TWSI planned to fund construction of the drip field or other component after the system had been transferred to the Utility.

Response: TWSI did not receive any monies from the developer, contractor or any person in lieu of construction. Adenus Capacity, LLC is responsible for installing any component that wasn't installed at the time it was transferred.

76. Provide a copy of all contracts and agreements concerning the construction of the Cedar Hill wastewater system and/or the transfer of the system to TWSI.

Response: N/A.

77. Have there been any studies conducted concerning the costs of construction, costs of operation and/or performance of the proposed wetlands system? If so, provide copies of these studies.

Response: The costs provided are Engineering estimates.

78. Provide any documents received from any other Utility Districts, etc. that are currently utilizing the "wetlands system". Please provide how long each system has been in place and include any complaints associated with the system.

Response: N/A.

79. Provide a copy of the Seismic Study/Survey for the area of the proposed wetlands system.

Response: See attachment 79.

SMOKY VILLAGE

80. Provide a copy of all orders, notices of violations, letters, reports, memorandums, emails or any other communication issued by TDEC to TWSI or any of its affiliates concerning Smoky Village.

Response: See TDEC Waterlog.

- 81. Provide a copy of all letters, reports, corrective action plans, appeals, memorandums, emails, or any other communication from TWSI or any of its affiliates to TDEC concerning Smoky Village.**

Response: See TDEC Waterlog.

- 82. Refer to page 5 of the Petition of Tennessee Wastewater Systems, Inc. for Approval of Capital Improvement Surcharges and Financing Arrangements relating to Smoky Village and respond to the following:**

- a. The Petition states, "Working with TDEC, TWSI has tried several corrective actions without success and has concluded it is necessary to build a new drip field on property adjacent to the subdivision." Has TWSI identified the land on which the additional drip field will be constructed?
- b. Identify the present owner of the land where the proposed additional drip field will be constructed.
- c. If TWSI is not the present owner of the land, provide all documents and communications between TWSI and the present owner regarding the purchase or transfer of the land.
- d. If TWSI or any of its affiliates has purchased the land for the proposed drip field, provide a copy of all documents related to the purchase of the land, including the sales contract and deed.
- e. How many acres of land will be/has been purchased for the proposed drip field?
- f. Provide a copy of the tax assessors' appraisal of the land for the proposed drip field.
- g. Provide a copy of any appraisals of the land for the proposed drip field.
- h. Provide a copy of any appraisals or market information (e.g., comparables) for land that is comparable to the land for the proposed drip field.
- i. Provide an address for the location of the current drip field.
- j. Provide an address for the location of the proposed drip field.

- k. Provide a map of showing the Smoky Village subdivision, including street names and locations, as well as the location of the current drip field and the location of the proposed drip field.**
- l. Provide a copy of the Real Estate Assessment Data from the State of Tennessee where the drip field currently resides.**
- m. Provide a copy of the Real Estate Assessment from the State of Tennessee where the drip field is proposed to be built. (Land proposed to be purchased for new drip field).**
- n. What does TWSI plan to do with the land where the current drip field is located? Will the land be marketable or available for other uses? Does TWSI plan to sell or transfer the land to any other person or entity? Please explain.**

Response:

- a) TWSI has identified the land where the additional drip field will be constructed.
- b) Robert J. Pickney
- c) See Attachment 82c.
- d) See Attachment 82d.
- e) 2 Acres.
- f) N/A
- g) N/A
- h) N/A
- i) Douglas Dam Road
- j) Hardin Road
- k) See Attachment 82k.
- l) See Attachment 82l.
- m) See Attachment 82m.
- n) The current land is owned by the HOA.

83. The Petition states further, "The estimated cost of building the new drip field, including the purchase of the additional land, is \$175,000." Provide a detailed, line-item budget categorized by USOA account number that lists and describes each individual cost that comprises the total \$175,000 cost estimate for the

proposed Smoky Village project. For each individual cost budgeted for the Smoky Village project, separately identify and provide detailed calculations showing any estimated labor, overheads or returns attributable to TWSI or any of its affiliates included in the budgeted amount.

Response: See attachment 83.

84. Has TWSI or any affiliate of TWSI incurred any expenses or capital expenditures as of the date of this data request that either are or will be included in the estimated cost of \$175,000 for the Smoky Village project? If so, provide a schedule detailing the following information for each such expense or capital expenditure: (i) name of the business entity that incurred the expense or capital expenditure (i.e., TWSI or its named affiliate); (ii) amount incurred; (iii) date incurred; (iv) description of the expense or capital expenditure; (v) business purpose underlying the expense or capital expenditure; (vi) the name of the seller, vendor or supplier who either was or will be paid the expense or capital expenditure amount.

Response: No.

85. Provide a copy of any engineering reports, soils analysis, studies or other documents which support TWSI's proposal to construct a new drip field for the Smoky Village wastewater system.

Response: See attachment 85.

86. Provide a copy of any engineering reports, soils analysis, studies or other documents which support the conclusion that the land where the current drip field is located should no longer be used as a drip field and/or that the current drip field should be relocated.

Response: The drip field has sections that are continually at saturation. Robert Pickney, P.E. has reviewed the drip field performance in detail. There appear to be areas of shallow inclusions in the previously mapped soil unit. The Knoxville TDEC field office agreed with Mr. Pickney that the field is not sufficient to service the Smoky Village subdivision and requested that the field area be expanded. The simple fact is that the soils in the drip field will not adequately support the volume of water that is being dispersed. This was noted on several TDEC NOV's. There appears to be no other factors that would contribute to the soil saturation. The daily flows are in line with what would be expected from this subdivision, and the treatment system has performed properly.

87. The Petition states that a copy of the TDEC Order directing TWSI to correct this problem is attached as Exhibit F. Please specifically identify where this statement is in the Order in Exhibit F.

Response: Page 9, XXI-1 of the TDEC Order.

88. The Order in Exhibit F of the Petition states on page 9 that the “Respondent shall, within thirty (30) days of receipt of this ORDER and ASSESSMENT, submit a revised Corrective Action Plan (CAP) for approval to the division, showing how the system will be operated in the future to maintain compliance with the permit requirements, including any changes and repairs to equipment or operational procedures; and an expedited timeline by which such work will be completed.” Please provide a copy of the revised Corrective Action Plan that was submitted to TDEC.

Response: See attachment 88.

89. Provide a copy of the construction contract or any other documents between TWSI and any other party concerning the construction and transfer of the Smoky Village wastewater system to TWSI.

Response: See attachment 89.

90. Provide a copy of the TDEC permit issued to build the new drip field. In absence of the permit, provide a copy of the permit application submitted to TDEC for the new drip field.

Response: See attachment 90.

91. Provide the number of Smoky Village customers by rate classification at September 30, 2011; December 31, 2011; March 31, 2012; June 30, 2012; September 30, 2012; December 31, 2012; March 31, 2013; June 30, 2013; September 30, 2013; December 31, 2013; March 31, 2014; June 30, 2014; and September 30, 2014.

Response: See attachment 91.

92. Refer to the permit issued to TWSI from TDEC on December 1, 2013, and respond to the following:

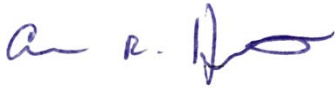
- a. The permit states that the permittee should report average daily flow for each calendar month. Please provide a copy of such reports for January 2014 through December 2014.**
- b. Provide a copy of the monthly operation report, as required by the TDEC permit, for January 2014 through December 2014.**

- c. **Provide a copy of the inspection reports issued by a certified operator every fourteen days, as required by the TDEC permit, for the period January 2014 through December 2014.**

Response: a) See Attachment 92a.
 b) Same as Attachment 92a.
 c) See Attachment 92c.

If you have any further questions, or need any additional information, please feel free to contact me.

Sincerely,



Charles Hyatt, President
Tennessee Wastewater Systems, Inc.

CONFIDENTIAL ATTACHMENT 1

CONFIDENTIAL

CONFIDENTIAL ATTACHMENT 2

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CONFIDENTIAL ATTACHMENT 3

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Accrual Basis

Tennessee Wastewater Systems, Inc.
Transaction Detail By Account
January 2011 through December 2014

5

Type	Date	Num	Name	Memo	Class	Cir	Split	Debit	Credit
401 - Operating Expenses									
736 - Contractual Services									
736.3 - Adennis Group - MGMT Fees									
General Journal	01/01/2011	12311...	Rent				242.1 - Interco...	1,950.00	
General Journal	02/01/2011	01311...	Rent				242.1 - Interco...	1,950.00	
General Journal	03/01/2011	03011...	Rent				242.1 - Interco...	1,950.00	
General Journal	04/01/2011	033112	Rent				242.1 - Interco...	1,950.00	
General Journal	05/01/2011	04301...	Rent				242.1 - Interco...	1,950.00	
General Journal	06/01/2011	05271...	Rent				242.1 - Interco...	1,950.00	
General Journal	07/01/2011	063012	Rent				242.1 - Interco...	1,950.00	
General Journal	08/01/2011	07311...	Rent				242.1 - Interco...	1,950.00	
General Journal	09/01/2011	08311...	Rent				242.1 - Interco...	1,950.00	
General Journal	10/01/2011	100111	Rent				242.1 - Interco...	1,950.00	
General Journal	11/01/2011	10311...	Rent				242.1 - Interco...	1,950.00	
General Journal	12/01/2011	11301...	Rent				242.1 - Interco...	1,950.00	
General Journal	01/01/2012	122212	Rent				242.1 - Interco...	1,950.00	
General Journal	02/01/2012	02131...	Rent				242.1 - Interco...	1,950.00	
General Journal	03/01/2012	030112	Rent				242.1 - Interco...	1,950.00	
General Journal	04/01/2012	040112	Rent				242.1 - Interco...	1,950.00	
General Journal	05/01/2012	050112	Rent				242.1 - Interco...	1,950.00	
General Journal	06/30/2012	063012	Rent				242.1 - Interco...	1,950.00	
General Journal	08/01/2012	080112	Rent				242.1 - Interco...	1,950.00	
General Journal	09/01/2012	090112	Rent				242.1 - Interco...	1,950.00	
General Journal	10/01/2012	100112	Rent				242.1 - Interco...	1,950.00	
General Journal	11/01/2012	110112	Rent				242.1 - Interco...	1,950.00	
General Journal	12/01/2012	120112	Rent				242.1 - Interco...	1,950.00	
General Journal	01/01/2013	010113	Rent				242.1 - Interco...	1,950.00	
General Journal	02/01/2013	01231...	Rent				242.1 - Interco...	1,950.00	
General Journal	03/01/2013	030113	Rent				242.1 - Interco...	1,950.00	
General Journal	04/01/2013	03262...	Rent				242.1 - Interco...	1,950.00	
General Journal	05/01/2013	04301...	Rent				242.1 - Interco...	1,950.00	
General Journal	06/01/2013	053114	Rent				242.1 - Interco...	1,950.00	
General Journal	07/01/2013	03312...	Rent				242.1 - Interco...	1,950.00	
General Journal	08/01/2013	073114	Rent				242.1 - Interco...	1,950.00	
General Journal	09/01/2013	090414	Rent				242.1 - Interco...	1,950.00	
General Journal	10/01/2013	083114	Rent				242.1 - Interco...	1,950.00	
General Journal	11/01/2013	091923	Rent				242.1 - Interco...	1,950.00	
General Journal	12/01/2013	083114	Rent				242.1 - Interco...	1,950.00	
General Journal	01/01/2014	121628	Rent				242.1 - Interco...	1,950.00	
General Journal	02/01/2014	091920	Rent				242.1 - Interco...	1,950.00	
General Journal	03/01/2014	021820	Rent				242.1 - Interco...	1,950.00	
General Journal	04/01/2014	082619	Rent				242.1 - Interco...	1,950.00	
General Journal	05/01/2014	043026	Rent				242.1 - Interco...	1,950.00	
General Journal	06/01/2014	052818	Rent				242.1 - Interco...	1,950.00	

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Accrual Basis

Tennessee Wastewater Systems, Inc.
Transaction Detail By Account
 January 2011 through December 2014

Type	Date	Num	Name	Memo	Class	Cir	Split	Debit	Credit
General Journal	07/01/2014	061736		Rent			242.1 - Interco...	1,950.00	
General Journal	08/01/2014	063036		Rent			242.1 - Interco...	1,950.00	
Total 736.9 - Adenus Group - MGMT Fees								85,800.00	
Total 736 - Contractual Services								85,800.00	
Total 401 - Operating Expenses								85,800.00	
TOTAL								85,800.00	

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Accrual Basis

Tennessee Wastewater Systems, Inc.
Transaction Detail By Account
January 2011 through December 2014

Balance

1,950.00
3,900.00
5,850.00
7,800.00
9,750.00
11,700.00
13,650.00
15,600.00
17,550.00
19,500.00
21,450.00
23,400.00
25,350.00
27,300.00
29,250.00
31,200.00
33,150.00
35,100.00
37,050.00
39,000.00
40,950.00
42,900.00
44,850.00
46,800.00
48,750.00
50,700.00
52,650.00
54,600.00
56,550.00
58,500.00
60,450.00
62,400.00
64,350.00
66,300.00
68,250.00
70,200.00
72,150.00
74,100.00
76,050.00
78,000.00
79,950.00
81,900.00

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Accrual Basis

Tennessee Wastewater Systems, Inc.
Transaction Detail By Account
January 2011 through December 2014

Balance	
	83,850.00
	85,800.00
	85,800.00
	85,800.00
	85,800.00
	85,800.00
	85,800.00

Tennessee Wastewater Systems, Inc.

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Accrual Basis

Transaction Detail By Account
January 2011 through December 2014

Adams Operations

Type	Date	Num	N	Memo	Class	Cir	Split	Debit	Credit
401 - Operating Expenses									
736.12 - AUG - MGMT Fees									
General Journal	01/31/2011	TNhrs		To record January 2011 TN WW...			242.5 - Interco...	9,969.70	
General Journal	02/28/2011	TNhrs		To record February 2011 TN W...			242.5 - Interco...	9,862.20	
General Journal	03/31/2011	TNhrs		To record March 2011 TN WW B...			242.5 - Interco...	16,519.35	
General Journal	04/30/2011	TNhrs		To record April 2011 TN WW Bil...			242.5 - Interco...	9,764.91	
General Journal	05/31/2011	TNhrs		To record May 2011 TN WW Bil...			242.5 - Interco...	10,395.43	
General Journal	06/30/2011	TNhrs		To record June 2011 TN WW Bil...			242.5 - Interco...	10,314.38	
General Journal	07/31/2011	TNhrs		To record July 2011 TN WW Bil...			242.5 - Interco...	9,459.87	
General Journal	08/31/2011	TNhrs		To record August 2011 TN WW ...			242.5 - Interco...	15,763.40	
General Journal	09/30/2011	TNhrs		To record September 2011 TN ...			242.5 - Interco...	12,575.31	
General Journal	10/31/2011	TNhrs		To record October 2011 TN WW...			242.5 - Interco...	11,226.87	
General Journal	11/30/2011	TNhrs		To record November 2011 TN W...			242.5 - Interco...	11,069.58	
General Journal	12/31/2011	TNhrs		To record December 2011 TN W...			242.5 - Interco...	12,938.42	
General Journal	01/31/2012	022714		January billable hours			242.5 - Interco...	7,790.94	
General Journal	02/29/2012	022715					242.5 - Interco...	4,824.10	
General Journal	03/19/2012	03122...		March billable hours			242.5 - Interco...	5,466.92	
General Journal	04/17/2012	041712		April 2012 billable hours			242.5 - Interco...	5,021.78	
General Journal	05/29/2012	052512		May 2012 billable hours			242.5 - Interco...	7,270.77	
General Journal	06/28/2012	062812		June billable hours			242.5 - Interco...	5,139.81	
General Journal	07/26/2012	072612		Billable hours for July			242.5 - Interco...	4,257.48	
General Journal	08/20/2012	082012		August 2012 billable hours			242.5 - Interco...	4,734.49	
General Journal	09/20/2012	092012		September 2012 billable hours			242.5 - Interco...	4,482.09	
General Journal	10/16/2012	101612		October 2012 billable hours			242.5 - Interco...	4,615.63	
General Journal	11/29/2012	112912		November 2012 billable hours			242.5 - Interco...	8,286.61	
General Journal	12/28/2012	122812		December 2012 billable hours			242.5 - Interco...	6,383.53	
General Journal	01/22/2013	012213		January 2013 billable hours			242.5 - Interco...	5,255.01	
General Journal	02/19/2013	021913		February 2013 billable hours			242.5 - Interco...	8,986.30	
General Journal	03/19/2013	031913		March 2013 billable hours			242.5 - Interco...	7,354.69	
General Journal	04/18/2013	041813		April 2013 Billable Hours			242.5 - Interco...	7,829.69	
General Journal	05/30/2013	053013		May 2013 Billable Hours			242.5 - Interco...	13,156.80	
General Journal	06/27/2013	062713		June 2013 Billable Hours			242.5 - Interco...	9,471.27	
General Journal	07/31/2013	081514		July Billable Hours			242.5 - Interco...	8,971.45	
General Journal	08/31/2013	083113		August 2013 Billable Hours			242.5 - Interco...	9,468.74	
General Journal	09/30/2013	093013		September 2013 Billable Hours			242.5 - Interco...	8,657.97	
General Journal	10/31/2013	103113		October 2013 Billable Hours			242.5 - Interco...	11,796.79	
General Journal	11/30/2013	113013		November 2013 Billable Hours - M...			242.5 - Interco...	1,070.54	
General Journal	12/31/2013	123113		December 2013 Billable Hours			242.5 - Interco...	7,786.29	
General Journal	01/31/2014	013114		January 2014 Billable Hours			242.5 - Interco...	10,188.36	
General Journal	02/28/2014	022814		February 2014 Billable Hours			242.5 - Interco...	9,003.64	
General Journal	03/31/2014	033114		March 2014 Billable Hours			242.5 - Interco...	10,856.43	
General Journal	04/30/2014	043014		April 2014 Billable Hours			242.5 - Interco...	9,267.91	
General Journal	05/31/2014	053114		May 2014 Billable Hours			242.5 - Interco...	14,370.90	
General Journal	06/30/2014	063014		June 2014 Billable Hours			242.5 - Interco...	9,149.13	
General Journal	07/31/2014	073114		July 2014 Billable Hours			242.5 - Interco...	4,621.65	
General Journal	08/31/2014	083114		Aug 2014 Billable Hours			242.5 - Interco...	5,389.67	
General Journal	09/30/2014	093014		September 2014 Billable Hours			242.5 - Interco...	2,942.95	

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Accrual Basis

Tennessee Wastewater Systems, Inc.
Transaction Detail By Account
 January 2011 through December 2014

Type	Date	Num	N	Memo	Class	Clr	Split	Debit	Credit
General Journal	10/31/2014	103114		Oct 2014 Billable Hours			242.5 · Interco...	1,812.07	
General Journal	11/30/2014	113014		November 2014 Billable Hours			242.5 · Interco...	3,387.43	
General Journal	12/31/2014	123114		December 2014 Billable Hours			242.5 · Interco...	765.56	
Total 736.12 · AUG - MGMT Fees								399,340.51	
Total 736 · Contractual Services								399,340.51	
Total 401 · Operating Expenses								399,340.51	
TOTAL								399,340.51	

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Accrual Basis

Tennessee Wastewater Systems, Inc.
Transaction Detail By Account
January 2011 through December 2014

Balance

9,969.70
19,831.90
36,351.25
46,116.16
56,511.59
66,825.97
76,285.84
92,049.24
104,624.55
115,851.42
126,921.00
139,859.42
147,650.36
152,474.46
157,941.38
162,963.16
170,233.93
175,373.74
179,631.22
184,365.71
188,847.80
193,463.43
201,750.04
208,133.57
213,388.58
222,374.88
229,729.57
237,559.26
250,716.06
260,187.33
269,158.78
278,627.52
287,285.49
299,082.28
300,152.82
307,939.11
318,127.47
327,131.11
337,987.54
347,633.24
356,901.15
371,272.05
380,421.18
385,042.83
390,432.50
393,375.45

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Accrual Basis

Tennessee Wastewater Systems, Inc.
Transaction Detail By Account
January 2011 through December 2014

Balance	
395,187.52	
398,574.95	
399,340.51	
399,340.51	
399,340.51	
399,340.51	
399,340.51	

CONFIDENTIAL ATTACHMENT 7

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CONFIDENTIAL ATTACHMENT 8

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Accrual Basis

Tennessee Wastewater Systems, Inc.
Transaction Detail By Account
January 2011 through March 2014

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Accrual Basis

Tennessee Wastewater Systems, Inc.

Transaction Detail By Account

January 2011 through March 2014

Type	Date	Num	Name	Memo	Class	Cir	Split	Debit	Credit
General Journal	12/31/2012	01081...							
Bill	01/16/2013	2500015	Fentress County Tru...	Property taxes			241 · Misc. Cur...	60,000.00	
Bill	01/17/2013	21000...	Decatur Co Trustee	2012 Property T...			231 · Accounts...	126.00	
Bill	01/17/2013	7800040	Jettie B. Clabo, Sevi...	2012 Property T...			231 · Accounts...	123.00	
Bill	01/22/2013	8100038	Laura Crain, Stewart...	2012 Property T...			231 · Accounts...	1,863.00	
Bill	01/24/2013	3200095	Hamblen Co Trustee	2012 Property T...			231 · Accounts...	1,736.00	
Bill	01/24/2013	9400064	Williamson County T...	For the tax year ...			231 · Accounts...	188.00	
Bill	01/24/2013	2000060	Bedford Co. Trustee	2012 Property ta...			231 · Accounts...	31,434.00	
Bill	01/24/2013	7200037	Rhea County Trustee	2012 Property T...			231 · Accounts...	83.00	
Bill	01/24/2013	2100014	DeKalb County Trust...	2012 Property T...			231 · Accounts...	502.00	
Bill	01/25/2013	12U00...	Blount County Trust...	Property taxes f...			231 · Accounts...	833.00	
Bill	01/28/2013	2600047	Randy Kelly, Frankl...	2012 Property T...			231 · Accounts...	5,115.00	
Bill	01/28/2013	7000060	Monty Bullock, Cam...	Property taxes f...			231 · Accounts...	98.00	
Bill	01/28/2013	8000071	Steve Konz, Maury ...	2012 Property T...			231 · Accounts...	147.00	
Bill	01/30/2013	2900030	Donald A Nance, Gr...	2012 Property T...			231 · Accounts...	495.00	
Bill	01/30/2013	6300082	Brenda E Radford, ...	2012 Property T...			231 · Accounts...	130.00	
Bill	01/30/2013	7400060	Sandra F. Head, Ro...	2012 Property T...			231 · Accounts...	15,654.00	
Bill	01/30/2013	9500016	Peggy Clark Smith, ...	2012 Property T...			231 · Accounts...	162.86	
Bill	01/31/2013	8300090	Marty Nelson, Sumn...	2012 property ta...			231 · Accounts...	270.08	
Bill	01/31/2013	2012...	Metropolitan Trustee	Property taxes f...			231 · Accounts...	255.62	
Bill	01/31/2013	11991	Sean Driver, Dekalb ...	2012 property ta...			231 · Accounts...	535.00	
General Journal	01/31/2013	226					241 · Misc. Cur...		60,000.00
Bill	02/04/2013	7300061	Wilma Eblen, Roane...	2012 Property T...			231 · Accounts...	59.00	
Bill	02/06/2013	Tax Bl...	Henry County Trustee	Tax Bill 2012			231 · Accounts...	414.00	
Bill	04/15/2013	9500045	Cocke County Trustee	WS-001-625.00...			231 · Accounts...	76.00	
Bill	10/01/2013	23871	Blount County Trust...	Tail Oaks 029M...			231 · Accounts...	112.00	
Bill	10/01/2013	62324	Blount County Trust...	Wynsdong 089A...			231 · Accounts...	126.00	
Bill	10/04/2013	20132...	Henry County Trustee	Swan Bay Rd - ...			231 · Accounts...	1,789.00	
Bill	10/04/2013	62325	Blount County Trust...	112FA003.00000			231 · Accounts...	85.00	
Bill	10/04/2013	62326	Blount County Trust...	112FA004.00000			231 · Accounts...	2.00	
Bill	10/04/2013	12001	Sean Driver, Dekalb ...	16-017-01100-0...			231 · Accounts...	535.00	
Bill	10/09/2013	2013...	Laura Crain, Stewart...	2013 Property T...			231 · Accounts...	177.00	
Bill	10/15/2013	20132...	Campbell County Tr...	Windsor Pointe			231 · Accounts...	112.11	
Bill	10/15/2013	11684	Decatur Co Trustee	Hwy 641S			231 · Accounts...	18.00	
Bill	10/21/2013	28962	Steve Konz, Maury ...	02-30B-B-030B-...			231 · Accounts...	1,268.00	
Bill	10/28/2013	20131...	Fentress County Tru...	Ernest Hall Rd			231 · Accounts...	149.00	
Bill	10/28/2013	20131...	Fentress County Tru...	Pickett Park Hwy			231 · Accounts...	119.00	
Bill	10/29/2013	21325	Marty Nelson, Sumn...	10-091M-A-091...			231 · Accounts...	90.00	
Bill	11/21/2013	174	Sarah F. Holt Family...	Property Taxes f...			231 · Accounts...	436.00	
Bill	12/02/2013	90854	Brenda E Radford, ...	2013 Property T...			231 · Accounts...	183.00	
General Journal	12/30/2013	121627		accure property t...			241 · Accne...	60,000.00	
Bill	01/01/2014	00015	DeKalb County Trust...	2013 Property T...			231 · Accounts...	457.00	
Bill	01/01/2014	20054	Bedford Co. Trustee	2013 Taxes			231 · Accounts...	76.00	
Bill	01/01/2014	00079	Brenda E Radford, ...	2013 Property T...			231 · Accounts...	118.00	
Bill	01/01/2014	00017	Peggy Clark Smith, ...	2012 Property T...			231 · Accounts...	148.31	
Bill	01/01/2014	8300086	Marty Nelson, Sumn...	WS001625			231 · Accounts...	245.97	
Bill	01/01/2014	00047	Randy Kelly, Frankl...	2013 Property T...			231 · Accounts...	4,986.00	
Bill	01/01/2014	00052	Sandra F. Head, Ro...	2013 Property T...			231 · Accounts...	15,871.00	
Bill	01/01/2014	3200098	Hamblen Co Trustee	2013 Property T...			231 · Accounts...	171.00	

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01/21/15

Accrual Basis

Tennessee Wastewater Systems, Inc.
Transaction Detail By Account
 January 2011 through March 2014

Type	Date	Num	Name	Memo	Class	Cir	Split	Debit	Credit
Bill	01/01/2014	97033	Jettie B. Clabo, Sevl...	2013 Property T...			231 · Accounts...	1,696.00	
Bill	01/01/2014	042	Rhea County Trustee	2013 Property T...			231 · Accounts...	50.00	
Bill	01/01/2014	00060	Monty Bullock, Cam...	Property taxes f...			231 · Accounts...	89.00	
Bill	01/01/2014	00058	Wilma Eblen, Roane...	2013 Property T...			231 · Accounts...	54.00	
Bill	01/01/2014	2500014	Fentress County Tru...	Ernest Hall Rd			231 · Accounts...	115.00	
Bill	01/01/2014	00030	Decatur Co Trustee	Hwy 641S			231 · Accounts...	108.00	
Bill	01/01/2014	00043	Cocke County Trustee	WS-001-625.00-...			231 · Accounts...	69.00	
Bill	01/01/2014	13500...	Blount County Trust...	112FA003.00000	Griffitt's Mill		231 · Accounts...	781.00	
Bill	01/01/2014	9500068	Steve Konz, Maury ...	02-30B-B-030B-...	Oakwood		231 · Accounts...	133.00	
Bill	01/15/2014	2013 ...	Metropolitan Trustee	Property taxes f...			231 · Accounts...	226.50	
General Journal	01/31/2014	021319					241.7 · Accrue...		25,394.78
Bill	02/10/2014	9500053	Henry County Trustee	00-000-ws-001-...			231 · Accounts...	377.00	
Bill	02/10/2014	00042	Laura Crain, Stewart...	ws001625			231 · Accounts...	1,720.00	
Bill	02/10/2014	9500058	Wilma Eblen, Roane...	VOID: ws-001-6...		X	231 · Accounts...		
Bill	02/10/2014	29	Donald A Nance, Gr...	ws001625			231 · Accounts...	451.00	
Bill	02/17/2014	61	Williamson County T...				231 · Accounts...	30,367.00	
General Journal	02/28/2014	022832					241.7 · Accrue...		34,605.22
Total 408.1 · Property Taxes									323,874.72
Total 408 · Taxes Other than Income									120,000.00
TOTAL									120,000.00

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01/21/15

Accrual Basis

Tennessee Wastewater Systems, Inc.
Transaction Detail By Account
January 2011 through March 2014

Balance

161.00
5,917.00
5,966.00
6,187.18
6,896.58
7,015.71
7,127.71
7,247.71
7,373.71
9,162.71
9,276.71
9,811.71
11,079.71
11,169.64
11,605.64
12,072.64
12,181.64
12,259.64
12,380.64
14,114.64
14,324.22
15,995.22
16,047.22
36,238.22
36,377.20
36,628.55
36,803.55
37,264.55
37,400.55
43,294.55
43,349.55
44,279.55
44,736.55
44,279.55
75,451.55
75,542.55
75,602.55
75,716.55
75,877.55
75,879.55
77,147.55
78,936.55
79,062.55
79,174.55
79,286.27
79,463.27
79,899.27
79,989.27

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01/21/15

Accrual Basis

Tennessee Wastewater Systems, Inc.
Transaction Detail By Account
January 2011 through March 2014

Balance	
139,989.27	
140,115.27	
140,238.27	
142,101.27	
143,837.27	
144,025.27	
175,459.27	
175,542.27	
175,597.27	
176,099.27	
176,932.27	
182,047.27	
182,145.27	
182,292.27	
182,787.27	
182,917.27	
198,571.27	
198,734.13	
199,004.21	
199,259.83	
199,794.83	
139,794.83	
139,853.83	
140,267.83	
140,343.83	
140,455.83	
140,581.83	
142,370.83	
142,455.83	
142,457.83	
142,992.83	
143,169.83	
143,281.94	
143,299.94	
144,567.94	
144,716.94	
144,835.94	
144,925.94	
145,361.94	
145,544.94	
205,544.94	
206,001.94	
206,077.94	
206,195.94	
206,344.25	
206,590.22	
211,576.22	
227,447.22	
227,618.22	

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01/21/15

Accrual Basis

Tennessee Wastewater Systems, Inc.
Transaction Detail By Account
January 2011 through March 2014

Balance	
	229,314.22
	229,364.22
	229,453.22
	229,507.22
	229,622.22
	229,730.22
	229,799.22
	230,580.22
	230,713.22
	230,939.72
	205,544.94
	205,921.94
	207,641.94
	208,092.94
	238,479.94
	203,874.72
	203,874.72
	203,874.72
	203,874.72

CONFIDENTIAL

Charles Hyatt

From: Charles Hyatt <charles.hyatt@adenus.com>
Sent: Wednesday, July 30, 2014 9:28 AM
To: 'Savannah Mason'
Subject: RE: 2013 Annual Report Questions

Savanah,

The non-utility income is made up of \$138,451.00 of developer income associated with the fees charged the developer to offset all the expenses associated with line inspections, tank inspections, permitting, plans review, etc that is associated with the Development prior to getting to a residential home. \$8,129.88 is revenue from selling of grain.

The non utility expenses are made up of \$44,958.00 for a bond for Paris Landing State Park project bid. This has no association with rate payers. The remainder of the expenses are bank fees, dues and subscriptions, and some miscellaneous expenses that are considered non rate payer expenses.

From: Savannah Mason [mailto:Savannah.Mason@tn.gov]
Sent: Tuesday, July 29, 2014 9:14 AM
To: 'charles.hyatt@adenus.com'
Cc: David Foster; Joe Shirley
Subject: 2013 Annual Report Questions

In your 2013 Annual Report you listed an amount for non-utility income for \$146,581 and a miscellaneous non-utility expense for \$51,801. Please identify all sources that make up this non-utility income and expense. In addition, please include the rationale for the decision to book these amounts as non-utility income and expense. Please email me this information as soon as possible. Let me know if you have any questions.

Thank you,

Savannah Mason
Utilities Division
Tennessee Regulatory Authority
savannah.mason@tn.gov
615-770-6885

CONFIDENTIAL

CONFIDENTIAL

SEWERAGE SYSTEM MAINTENANCE AND MANAGEMENT CONTRACT
SEVIER COUNTY -SMOKY VILLAGE SUBDIVISION

This sewerage system maintenance and management contract, made and entered as of this 21st day of September 2005, by and between, Tennessee Wastewater Systems, Inc., a Tennessee corporation, herein referred to as "Tennessee Wastewater" and Alex Davis and Teddy Jones, individually and together, herein referred to as "Developer":

WHEREAS, Developer is developing a tract of real property located in Sevier County, Tennessee and is generally referred to herein as the Smoky Village Subdivision project; and

WHEREAS, Developer requires maintenance and management of a sewage treatment, collection, and disposal system for the first phase of the Smoky Village Subdivision project, and

WHEREAS, Tennessee Wastewater Systems, Inc. has the capability to manage and maintain the sewerage treatment, collection, and disposal system for the first phase of the Smoky Village Subdivision project, the parties hereto have entered into the following agreements:

WITNESSETH

1. Developer is developing a tract of real property in Sevier County, Tennessee and such property is generally referred to herein as the Smoky Village Subdivision development. The development project has been mapped, platted, and surveyed. The plat for the Smoky

Village Subdivision development as recorded in the Register's Office for Sevier County is attached hereto as Exhibit 1.

2. Tennessee Wastewater hereby agrees to own, operate, maintain, and manage the sewerage system for the properties identified in Exhibit 1 that constitute Phase 1 of the project and for which the required design and construction charges have been paid by Developer to Utility Capacity Corporation, Inc. Developer agrees for Tennessee Wastewater to have exclusive responsibility for the ownership, operation, maintenance, and management of the sewerage system as installed and as may be expanded from time to time.

3. Developer agrees to provide Tennessee Wastewater with copies of all plans, specifications, drawings, and other documentation accompanying the design and installation and any expansions of the sewerage system. Tennessee Wastewater shall secure all local, state, and federal permits, licenses, or other approval necessary for the operation of a sewerage system on the property identified as Exhibit 1.

4. Developer agrees to require as a condition of sale that the owner of each parcel of property shown on Exhibit 1 for which a service connection to the sewerage system is available, installed, or expanded but for which no residence, building, or structure has been attached to the service connection, shall pay Tennessee Wastewater a yearly sewer access fee of \$84.00, in addition to any fees paid to Utility Capacity Corporation, Inc. in association with the connection between the sewerage system and service lines to any structures on the property. Such yearly sewer access fees for each lot shown on Exhibit 1 shall be first payable on or before December 15, 2005, for all owners of record of December 1, 2005. Once residences, buildings, or structures on any parcel of property shown on Exhibit 1 are connected to the sewer system through a service connection, the owner of such property shall no longer be liable for the sewer

access fee for that calendar year, and, thereafter, the annual sewer access fee referenced herein shall not apply.

5. Developer agrees to require as a condition of sale of each lot that any building, residence, or other structure, constructed on the lot to be attached to the sewerage system, shall have a lockable shut off valve installed on the property owners side of the water meter on the water supply line to the building. Such conditions shall be included in any restrictive covenants prepared and recorded for the property included in the Smoky Village Subdivision project. This valve is for the exclusive use of Tennessee Wastewater Systems, Inc. in accordance with its sewer service agreement with the property owner and is to be used to shut off water supply to the building in the event that the monthly sewer fee is not paid.

6. To allow for maintenance and management of the sewer system, Developer shall provide Tennessee Wastewater an all weather access road, the necessary power lines, and power drop to the initial sewer treatment site and any sewer lift stations constructed as a component of the initial sewerage system. Developer shall provide a written five (5) foot sewerage easements on each side of the center line of all sewers and all interceptor tanks installed in the development other than those sewers and those connections which are located along the public right of way.

7. Tennessee Wastewater Systems, Inc. shall approve all plans and drawings accompanying the initial sewerage system and any additions or expansions to the system as installed or the additional capacity associated with the system. The actual construction and installation of the sewerage system and any expansions to same shall be subject to the final approval and final inspection of Tennessee Wastewater Systems, Inc. Tennessee Wastewater shall require a one (1) year warranty from the contractor installing the sewerage system, such that the contractor shall warrant that, for the first year after the initial system is accepted by

Tennessee Wastewater, the contractor shall immediately repair, or cause to be repaired, all breaks, leaks, or defects of any type in the installation, construction, or materials included in the sewerage system. After the expiration of the one (1) year period, Tennessee Wastewater shall be responsible for the repair of all breaks, leaks, or defects of any type in the installation, construction, or materials used in the sewerage system.

8. Tennessee Wastewater shall hold and manage the excess capacity of the sewerage system for future use and expansion consistent with the development plan identified and attached hereto. Once the sewerage system, or necessary sections thereof, are installed, completed, and functioning, those elements of the system shall be turned over or dedicated to Tennessee Wastewater for ownership, operation, management, and maintenance of the sewerage system operations. Prior to the delivery or the turn over of the ownership, operation, maintenance, and management of the system to Tennessee Wastewater and the acceptance of same by Tennessee Wastewater, Tennessee Wastewater shall inspect and approve the initial system as installed and any expansions of such system as may be constructed from time to time.

9. Property Rights and Ownership

- a. Developer hereby grants Tennessee Wastewater an exclusive right to own and operate all of the sewage collection, treatment, and disposal systems and exclusive use of the land on which said systems are located in the development shown on Exhibit 1 and Developer agrees to transfer to TWSI ownership of the property containing the wastewater treatment and drip dispersal system and shown on the attached plat as Lot 8.
- b. In addition, Developer further agrees to execute, acknowledge, and deliver to Tennessee Wastewater any and all deeds and/or easements that may be

necessary or appropriate as determined by Tennessee Wastewater for the construction, operation, and maintenance of Tennessee Wastewater's sewerage system, or any portion thereof.

10. Upon installation, testing, approval, and acceptance for use by Tennessee Wastewater, all sewerage system improvements up to the property line of any lot shall become and remain the sole property of Tennessee Wastewater without the necessity of a formal conveyance from the Developer to Tennessee Wastewater. Developer does hereby warrant that title to the same shall be free and unencumbered. Notwithstanding said provision as to title, Developer further agrees that it will execute, acknowledge, and deliver a deed formally conveying title to said sewerage system improvements to Tennessee Wastewater upon demand by Tennessee Wastewater.

11. Developer agrees to execute, acknowledge, and deliver to Tennessee Wastewater any and all easements that may be necessary or appropriate as determined by Tennessee Wastewater for the construction, operation, and maintenance of Tennessee Wastewater's sewerage system, or portion thereof.

12. The Developer warrants that, should its development include restrictive covenants, said covenants shall include paragraphs regarding the sewerage system as drafted by Tennessee Wastewater and shall specifically reference include the necessary shut off valve described in Paragraph 5 herein.

13. Developer agrees to inform each lot buyer, at the time of closing or before, that the lot is served by a public utility sewerage system for which monthly sewer charges will be billed to the property owner at commercial rates established by the Tennessee Regulatory Authority, the state's public service commission.

14. This contract is valid only so long as Developer remains the owner of project. This contract is not assignable to or for the benefit of any other person or entity without Tennessee Wastewater's prior written consent. The Developer commitments and covenants contained in Paragraph 4 shall survive the termination of this contract as to Developer. Nothing in this agreement shall be pledged, mortgaged, hypothecated, or utilized as collateral for any obligations of Developer to any third parties.

15. This agreement shall be governed and interpreted under the laws of the State of Tennessee without regard to any other choice of law, statutes, or procedures.

16. Should any part of this agreement be found or held invalid or unenforceable by any court or government agency, regulatory body, or utility regulatory commission, such invalidity or unenforceability shall not affect the remainder of this agreement which shall survive and be construed as if such invalidity or unenforceability part had not been contained therein.

17. This agreement cannot be amended except by a written agreement signed by the authorized agents of both Developer and Tennessee Wastewater.

18. Developer; Utility Capacity Corporation, Inc; and Tennessee Wastewater Systems, Inc. and their respective officers and directors of each company are not agents, representatives, or employees of each other company and no party shall have the power to obligate or bind any other party in any manner except as otherwise expressly provided in this agreement.

19. Neither party shall be in breach of this agreement by reason of its delay in performance or for failure to perform any of its obligations herein if such delay or failure is cause in whole or in part by strikes or other labor disputes, acts of God or the public enemy, riots, incendiaries, interference by civil or military authorities, compliance with governmental

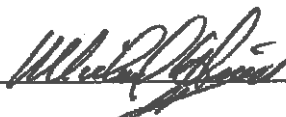
laws, rules, regulations, delays in transit or delivery, or subsequent events which are beyond its reasonable control or without its fault or negligence.

ALEX DAVIS & TEDDY JONES

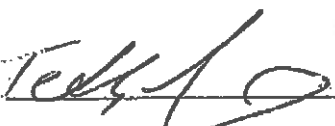
TENNESSEE WASTEWATER SYSTEMS,
INC.



Alex Davis



Michael Hines, P.E., Vice President



Teddy Jones

E:\data\WPwin\Master Documents\Smoky Village - TWSI Developer Contract.wpd

**SEWERAGE SYSTEM MAINTENANCE AND MANAGEMENT CONTRACT
SEVIER COUNTY - SUMMIT VIEW RESORT**

This sewerage system maintenance and management contract, made and entered as of this 17th day of January, 2007, by and between, Tennessee Wastewater Systems, Inc., a Tennessee corporation with a principle office in Nashville, herein referred to as "Tennessee Wastewater" and Incred I Builders, LLC with a principle office in Sevierville herein referred to as "Developer":

WHEREAS, Developer is developing a tract of real property located in Sevier County, Tennessee and is generally referred to herein as the Summit View Resort project; and

WHEREAS, Developer requires public utility ownership, maintenance, and management of a sewage treatment, collection, and disposal system for the Summit View Resort project, and

WHEREAS, Tennessee Wastewater Systems, Inc. has the capability to own, manage, and maintain the sewerage treatment, collection, and disposal system for the Summit View Resort project, the parties hereto have entered into the following agreements:

WITNESSETH

1. Developer is developing a tract of real property in Sevier County, Tennessee and such property is generally referred to herein as the Summit View Resort development. The

development project has been mapped, platted, and surveyed. The plat for the Summit View Resort development as recorded in the Register's Office for Sevier County is attached hereto as Exhibit 1.

2. Developer shall, at its own expense, design and construct an 8,000 gpd wastewater collection, treatment, and effluent dispersal system to serve the approximately 32 proposed cabins in the project. All design plans shall be approved by Tennessee Wastewater prior to construction of the system. Developer is to perform all of the necessary work for the installation of said system and completely install the system at no cost whatsoever to Tennessee Wastewater, all in accordance with the drawings, plans, and specifications herein above referred to, and for that purpose has entered into a contract for completion of that work.
3. Upon completion of the system, Developer is entitled to connect 32 resort cabins to the system provided that once actual maximum daily flows as measured at the discharge to the drip dispersal system equal or exceed 8,000 gallons per day, no additional cabins may be connected until the treatment and effluent dispersal facilities are expanded to handle the planned additional flows.
4. All construction begun, continued, and completed hereunder shall be subject to the supervision and approval of Tennessee Wastewater's engineers and/or representatives who shall have a continuous right of inspection throughout the progress of the work. No pipe, fittings, or connections shall be covered until inspected and approved by Tennessee Wastewater.
5. Tennessee Wastewater hereby agrees to own, operate, maintain, and manage the sewerage system for the properties identified in Exhibit 1 that constitutes the project. Developer agrees for Tennessee Wastewater to have exclusive responsibility for the ownership, operation,

maintenance, and management of the sewerage system as installed and as may be expanded from time to time.

6. Developer agrees to provide Tennessee Wastewater with copies of all plans, specifications, drawings, and other documentation accompanying the design and installation and any expansions of the sewerage system. Tennessee Wastewater shall secure all local, state, and federal permits, licenses, or other approval necessary for the operation of a sewerage system on the property identified as Exhibit 1.
7. In addition to the costs of the installation herein provided for, the Developer hereby agrees to pay to Tennessee Wastewater, upon signature of this contract, an administration and inspection fee of \$11,200 (equal to \$350 per lot). The aforementioned fee shall be used by Tennessee Wastewater to pay for expenses associated with obtaining the State Operation Permit, public service commission approvals, and for inspections of the system construction and residential tank installations.
8. Developer agrees to require as a condition of sale that the owner of each parcel of property shown on Exhibit 1 for which a service connection to the sewerage system is available, installed, or expanded but for which no residence, building, or structure has been attached to the service connection, shall pay Tennessee Wastewater a yearly sewer access fee of \$84.00. Such yearly sewer access fees for each lot shown on Exhibit 1 shall be first payable on or before December 15, 2007, for all owners of record of December 1, 2007. Once residences, buildings, or structures on any parcel of property shown on Exhibit 1 are connected to the sewer system through a service connection, the owner of such property shall no longer be liable for the sewer

access fee for that calendar year, and, thereafter, the annual sewer access fee referenced herein shall not apply.

9. Developer agrees to require as a condition of sale or lease of each cabin site that any building, residence, or other structure, constructed on the cabin site to be attached to the sewerage system, shall have a lockable shut off valve installed on the property owners side of the water meter on the water supply line to the building. Such conditions shall be included in any restrictive covenants prepared and recorded for the property included in the Summit View Resort project. This valve is for the exclusive use of Tennessee Wastewater Systems, Inc. in accordance with its sewer service agreement with the property owner and is to be used to shut off water supply to the property in the event that the monthly sewer fee is not paid or in the event that any material other than domestic sewage are found to have been discharged to the interceptor tank that could damage the collection and/or treatment system or process.
10. Developer agrees to require as a condition of sale that the owner of each parcel of property shown on Exhibit 1 acknowledge that no commercial food service, catering, laundry, beauty shop, barber shop, or any other facility that produces wastewater materially different from normal, domestic wastewater will be connected to the sewerage system.
11. Developer agrees that no restaurant or other commercial food preparation or dining facility, nor any commercial laundry service shall be connected to the wastewater system unless and until sufficient capacity exists in or is added to the wastewater system and unless and until the Developer provides the necessary and sufficient pretreatment waste stream units for any restaurant, commercial food preparation operations, or dining facility, or commercial laundry as may be required and approved by Tennessee Wastewater Systems, Inc.

12. To allow for maintenance and management of the sewer system, Developer shall provide Tennessee Wastewater an all weather access road, the necessary power lines, and power drop to the sewage treatment site and any lift stations. Developer shall provide a written five (5) foot sewerage easement on each side of the center line of all sewers and all interceptor tanks installed in the development other than those sewers and those connections which are located along the public right of way.
13. Tennessee Wastewater Systems, Inc. shall approve all plans and drawings accompanying the initial sewerage system and any additions or expansions to the system as installed or the additional capacity associated with the system. The actual design and construction and installation of the sewerage system and any expansions to same shall be subject to the final approval and final inspection of Tennessee Wastewater Systems, Inc. Developer shall provide Tennessee Wastewater a one (1) year warranty wherein the Developer shall warrant that, for the first year after the initial system is accepted by Tennessee Wastewater, the contractor shall immediately repair, or cause to be repaired, all breaks, leaks, or defects of any type in the installation, construction, or materials included in the sewerage system. After the expiration of the one (1) year period, Tennessee Wastewater shall be responsible for the repair of all breaks, leaks, or defects of any type in the installation, construction, or materials used in the sewerage system.
14. Tennessee Wastewater shall hold and manage any excess capacity of the sewerage system for future use and expansion consistent with the development plan identified and attached hereto. Once the sewerage system, or necessary sections thereof, are installed,

completed, and functioning, those elements of the system shall be turned over or dedicated to Tennessee Wastewater for ownership, operation, management, and maintenance of the sewerage system operations. Prior to the delivery or the turn over of the ownership, operation, maintenance, and management of the system to Tennessee Wastewater and the acceptance of same by Tennessee Wastewater, Tennessee Wastewater shall inspect and approve the initial system as installed and any expansions of such system as may be constructed from time to time.

15. Property Rights and Ownership

a. Developer hereby grants Tennessee Wastewater an exclusive right to own and operate all of the sewage collection, treatment, and disposal systems and exclusive use of the land on which said systems are located in the development shown on Exhibit 1 and Developer hereby conveys to Tennessee Wastewater said exclusive right to own and operate all of said systems and lands therein without the necessity of any further contract, deed, conveyance, or easement, for a period of 99 years or so long as said property is used and operated for waste collection, treatment, and disposal, whichever shall first occur. Tennessee Wastewater shall have the right to renew at any time said exclusive rights to operate all of the sewerage collection, treatment, and disposal systems, and the land on which said systems are located in the Summit View Resort shown on Exhibit 1. (Note: As an alternative to the permanent easement, the developer can deed the land occupied by the treatment and disposal site to Tennessee Wastewater.)

b. In addition, Developer further agrees to execute, acknowledge, and deliver to Tennessee Wastewater any and all easements that may be necessary or appropriate as

determined by Tennessee Wastewater for the construction, operation, and maintenance of Tennessee Wastewater's sewerage system, or any portion thereof.

16. Upon installation, testing, approval, and acceptance for use by Tennessee Wastewater, all sewerage system improvements up to the property line of any lot shall become and remain the sole property of Tennessee Wastewater without the necessity of a formal conveyance from the Developer to Tennessee Wastewater. Developer does hereby warrant that title to the same shall be free and unencumbered. Notwithstanding said provision as to title, Developer further agrees that it will execute, acknowledge, and deliver a deed formally conveying title to said sewerage system improvements to Tennessee Wastewater upon demand by Tennessee Wastewater.

17. Developer agrees to execute, acknowledge, and deliver to Tennessee Wastewater any and all easements that may be necessary or appropriate as determined by Tennessee Wastewater for the construction, operation, and maintenance of Tennessee Wastewater's sewerage system, or portion thereof.

18. The Developer warrants that, should its development include restrictive covenants, said covenants shall include paragraphs regarding the sewerage system as drafted by Tennessee Wastewater and shall specifically reference the necessary shut off valve described in Paragraph 8 herein.

19. Developer agrees to inform each lot buyer or lessee, at the time of closing or before, that each buyer or lessee shall provide or cause to be provided, installed, or constructed the appropriate and necessary lines, filters, tanks, pumps, or interceptor tanks at its expense for each planned unit to connect to the wastewater system contemplated under this agreement; and

that all tanks, pumps, filters, control panels, and appurtenances shall be as approved by Tennessee Wastewater prior to installation.

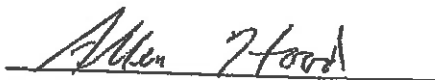
20. Developer agrees to inform each lot buyer or lessee, at the time of closing or before, that the lot is served by a public utility sewerage system for which monthly sewer charges will be billed to the property owner or lessee at rates established by the Tennessee Regulatory Authority, the state's public service commission.
21. This contract is valid only so long as Developer remains the owner of project. This contract is not assignable to or for the benefit of any other person or entity without Tennessee Wastewater's prior written consent. The Developer commitments and covenants contained in Paragraph 7 shall survive the termination of this contract as to Developer. Nothing in this agreement shall be pledged, mortgaged, hypothecated, or utilized as collateral for any obligations of Developer to any third parties.
22. This agreement shall be governed and interpreted under the laws of the State of Tennessee without regard to any other choice of law statutes or procedures.
23. Should any part of this agreement be found or held invalid or unenforceable by any court or government agency, regulatory body, or utility regulatory commission, such invalidity or unenforceability shall not affect the remainder of this agreement which shall survive and be construed as if such invalidity or unenforceability part had not been contained therein.
24. This agreement cannot be amended except by a written agreement signed by the authorized agents of both Developer and Tennessee Wastewater.

25. Developer and Tennessee Wastewater Systems, Inc. and their respective officers and directors of each company are not agents, representatives, or employees of each other company and neither party shall have the power to obligate or bind any other party in any manner except as otherwise expressly provided in this agreement.

26. Neither party shall be in breach of this agreement by reason of its delay in performance or for failure to perform any of its obligations herein if such delay or failure is cause in whole or in part by strikes or other labor disputes, acts of God or the public enemy, riots, incendiaries, interference by civil or military authorities, compliance with governmental laws, rules, regulations, delays in transit or delivery, or subsequent events which are beyond its reasonable control or without its fault or negligence.

FOR INCRED I BUILDERS, LLC

FOR TENNESSEE WASTEWATER SYSTEMS, INC.



Alan Hood, Chief Manager

Incred I Builders, LLC



Michael Hines, P.E., Vice President

Tennessee Wastewater Systems, Inc

Copy

**AGREEMENT BETWEEN ON-SITE SYSTEMS, INC. AND
MAPLE GREEN, LLC**

THIS AGREEMENT made and entered into on the 26th day of FEBRUARY, 2003, by and between **ON-SITE SYSTEMS, INC.**, a Tennessee corporation (hereinafter referred to as "On-Site") and **MAPLEGREEN, LLC**, a Tennessee Limited Liability Company (hereinafter referred to as "MAPLEGREEN").

WITNESSETH

WHEREAS, On-Site has been approved by the Tennessee Regulatory Authority ("TRA") as a public utility company for the purpose of owning and operating sewage treatment and disposal facilities in the State of Tennessee; and the City of Coopertown (hereinafter referred to as "Coopertown") has granted to On-Site the franchise rights to provide sewerage services for Coopertown.

WHEREAS, On-Site and MAPLEGREEN desire to enter into a cooperative relationship for the expansion of sewage treatment facilities in On-Site's utility operations in the City of Coopertown;

NOW, THEREFORE, in consideration of the foregoing premises and the mutual covenants herein contained, the parties hereby agree as follows:

I. OBLIGATIONS OF MAPLEGREEN

Robertson
A. Manage and facilitate for the expansion of sewer capacity in any area of City Coopertown *and* serviced by On-Site.

M
B. Manage all excess capacity of treatment systems it has created.

C. Assist developers in defining required sewage services for any proposed residential and commercial projects.

D. Market excess capacity and arrange for capital needed to fund projects.

II. OBLIGATIONS OF ON-SITE

A. On-Site will not execute (sign) any plat associated with a MAPLEGREEN SYSTEM until such time that MAPLEGREEN has been paid in full for management and facilitation fees.

sand filter/drip dispersal type system(s) for individual subdivisions, unless mutually agreed to by both parties.

- C. **Accept all ownership, operation, and maintenance responsibilities sewerage systems after completion to Utility Standards by MAPLEGREEN.**

III. COMPENSATION

A. **MAPLEGREEN** will receive any and all proceeds (Tap Fees) derived from the sale of capacity.

B. **MAPLEGREEN** will pay to **On-Site** a \$100 per residential lot startup fee when the Tap Fee is collected. For Commercial Properties, the fee will be 10% of total capacity fee paid.

C. **On-Site** will receive all monies collected for ownership and operation and maintenance of system. (TRA regulated activities).

IV. ADMINISTRATION OF CONTRACT

- A. **Designated representatives.** Charles Pickney, Jr., P.E. is the designated representative for **On-Site** for all matters relating to the administration of this agreement. Robert J. Pickney shall be the designated representative for **MAPLEGREEN**.

V. DEFAULT, NOTICE AND RIGHT OF CURE AND TERMINATION

- A. **Definition of Default.** For purposes of this agreement, a default shall occur when either party to this agreement fails to perform, in a material manner, any obligations set forth herein.
- B. **Attorney Fees.** In the event of the breach of this agreement, the non-defaulting party shall be entitled to any expenses incurred in enforcing the provisions of this agreement, including its reasonable attorney's fees and court costs.

VI. DISPUTE RESOLUTION

- A. **Arbitration.** Any matters relating to the interpretation, default, or enforcement of this agreement shall be first resolved, if possible, by the designated representatives of the parties set forth above. In the event said designated representatives are unable to reach an agreement on a matter in dispute within five days after dispute arises, either party may submit the dispute to binding arbitration to be conducted in Nashville, Tennessee pursuant to the rules, regulations and provisions of the American Arbitration Association. Any final

ruling by the American Arbitration Association shall be binding and enforceable in a court of competent jurisdiction in accordance with the provisions of Tennessee Code Annotated.

VII. NON-COMPETE

- A. Basis for Non-Compete.** The parties hereto stipulate and agree that in the performance of the services set forth herein, MAPLEGREEN shall acquire valuable trade secrets and marketing information concerning the business affairs of On-Site. The Parties stipulate and agree this information is proprietary in nature and could be used to unfairly compete against On-Site in the geographical area. Therefore, for the entire term of this contract and for a period of two years after this contract is terminated by either party or expires on its own terms, neither MAPLEGREEN or its principle, Robert Pickney, shall own, manage, consult, be employed by, or form any TRA regulated utility company for purposes of owning and operating facilities competitive with On-Site in middle Tennessee. If requested by On-Site, any and all principles and employees of MAPLEGREEN and MAPLEGREEN's subcontractors shall sign a similar non-competition agreement.
- B. Injunctive Relief.** The parties stipulate and agree that in the event of MAPLEGREEN's violation of this provision, for which money damages will not provide a sufficient remedy, On-Site shall be entitled to injunctive relief from a court of competent jurisdiction. MAPLEGREEN shall be responsible for any action to enforce this provision for injunctive relief or to enforce the non-competition agreement and shall be responsible for all On-Site's reasonable fees and expenses in enforcing any action relating to this agreement or its right to injunctive relief.
- C. Judicial Modification.** In the event a court of competent jurisdiction should determine that the restraints contained herein or the geographical area described above or the duration of this non-competition agreement is too broad or is otherwise unreasonable; then, in that event, the court may modify the provisions of this section to such scope, geographical area, and/or term as the court in its discretion finds reasonable and enforceable.

VIII. MISCELLANEOUS

- A. Construction.** This agreement is entered into and shall be construed according to the laws of the state of Tennessee.
- B. Time of the Essence.** Time is of the essence in this agreement and all provisions hereof.
- C. Length of Contract.** This contract will expire in 30 years from date signed unless extended by mutual agreement of both parties.

IN WITNESS THEREOF, the parties hereto have entered into this Agreement as of the date and year first above written.

ON-SITE SYSTEMS, INC.

BY: Chris Pickney
Charles L. Pickney, Jr., P.E.,
President

MAPLEGREEN, LLC

BY: Robert J. Pickney
Robert J. Pickney, P.E.,
Chief Manager

BY: Dwight J. Pennington
Dwight J. Pennington
Assistant Chief Manager

ADDENDUM TO CONTRACT

This Contract Addendum shall amend the existing Contract entitled
"AGREEMENT BETWEEN ON-SITE SYSTEMS, INC. AND
MAPLE GREEN, LLC", signed the 26th day of February 2003 as follows.

Due to recent clarifications and advise from legal counsel, certain verbage needs to be clarified as to the ownership of capacity and distribution of Tap Credits in the Maple Green Treatment Facility, Coopertown, Tennessee, owned by Tennessee Wastewater Systems Inc. (formerly On-Site Systems Inc.). These changes are not intended to change the structure or responsibilities of the Contract, but simply to provide correct verbage to the Contract. It is our intent to make sure, beyond reproach, that all functions of the Utility are on solid legal ground with the State of Tennessee Laws and the Tennessee Regulatory Authority.

These specific changes will replace and amend the original contract only as to the following provisions. All other articles and intents, will remain as is:

Section I. Obligations of Maple Green

Article "A." states, "Manage and facilitate for the expansion of sewer capacity in any area of City of Coopertown and Robertson County serviced by On-Site."

That language is replaced and amended to say: "Facilitate the expansion of sewer service in City of Coopertown and any other area requested by On-Site, that Maple Green wishes to participate.

Article "B." states, "Manage all excess capacity of treatment system it has created."

That language is replaced and amended to say: Manage tap credits for the treatment system it has created.

Article "D." states, "Market excess capacity and arrange for capital needed to fund projects.

That language is replaced and amended to say: Arrange for capital needed to fund projects it wishes to participant.

A new Article E under Section I is added as follows: Maple Green may hold, sell, trade, etc. the tap credits it receives for the financing of the treatment system. However, Maple Green must follow all rules and regulations concerning Tap Credits as established by On-Site, including the setting of the tap credit price.

Section II. Obligations of On-Site

Article "A" states, "On-Site will not execute (sign) any plat associated with a Maple Green system until such time that Maple Green has been paid in full for management and facilitation fees.

That language is replaced and amended to say: On-Site will not execute (sign) any plat associated with a Maple Green system until such time that Maple Green has been paid in full for any Tap Credits it may have sold.

A new Article D under Section II is added as follows: On-Site will own and manage all capacity of the system.

A new Article E under Section II is added as follows: On-site will provide Tap Credits to Maple Green proportionate to the capacity created by Maple Green in the treatment system.

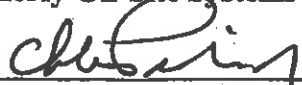
Section III. Compensation

Article "A" states, "Maple Green will receive any and all proceeds (Tap Fees) derived from the sale of capacity.

That language is replaced and amended to say: Maple Green will receive any and all payments from Tap Credit sales.

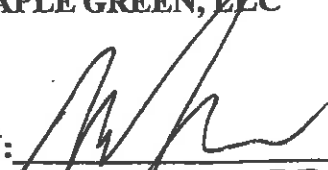
IN WITNESS THEREOF, the parties hereto have entered into this Addendum as of the ____ day of _____, 2005.

TENNESSEE WASTEWATER
SYSTEMS, INC.
(formerly On-Site Systems Inc.)

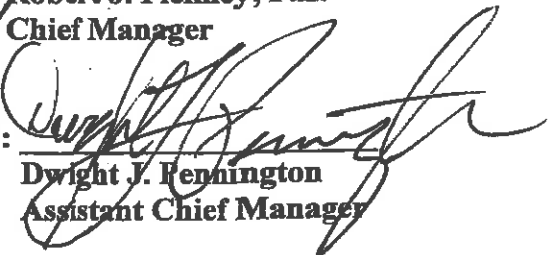
BY: 

Charles Pickney, Jr., P.E.,
President

MAPLE GREEN, LLC

BY: 

Robert J. Pickney, P.E.
Chief Manager

BY: 

Dwight J. Pennington
Assistant Chief Manager

*Directory
of Middle Tennessee
Local Emergency Management-Civil Defense
Organizations*

Directors ONLY

<i>County</i>	<i>Communication Lines</i>
<i>Bedford</i>	
Mr. Scott Johnson, Director	<i>Work:</i> (931) 684-5974
Bedford County EMA	<i>Fax:</i> (931) 685-1320
P.O. Box 105 1304 Railroad Ave	
Shelbyville, TN 37162	<i>Email:</i> scott.johnson@bedfordcountyttn.org
<i>Cannon</i>	
Ms. Faye Morse, Director	<i>Work:</i> (615) 563-2026
Cannon County EMA	<i>Fax:</i> (615) 563-7887
32 Gassaway School Road	
Liberty, TN 37095	<i>Email:</i> ccema@dtccom.net
Mr. Bill Johnston, Director	<i>Work:</i> (615) 563-4158
Town of Woodbury EMA	<i>Fax:</i>
101 West Water Street	
Woodbury, TN 37190	<i>Email:</i> firehall@dtccom.net
<i>Cheatham</i>	
Mr. Edwin Hogan, Director	<i>Work:</i> (615) 792-3443
Cheatham County EMA	<i>Fax:</i> (615) 792-2077
99 Ruth Drive	
Ashland City, TN 37015	<i>Email:</i> edwin.hogan@cheathamcountyttn.g
<i>Clay</i>	
Ms. Natalie Boone, Public Information Officer/Local EMA Director	<i>Work:</i> (615) 670-2855
	<i>Fax:</i>
P.O. Box 387	
Celina, TN 38551	<i>Email:</i> clayema@twlakes.net

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County

Communication Lines

Coffee

Mr. Allen Lendley, Director
Coffee County EMA
1329 McArthur St
Manchester, TN 37350

Work: (931) 723-5105
Fax:
Email: alendley@coffeecountyttnema.org

Davidson

Mr. Charles Shannon, Director
Office of Emergency Management
2060 15th Ave S
Nashville, TN 37212

Work: (615) 862-8530 (615) 880-2955
Fax: (615) 862-8534
Email: charles.shannon@nashville.gov

DeKalb

Mr. Charlie Parker, Director
DeKalb County EMA
453 East Broad Street
Smithville, TN 37166

Work: (615) 597-5673
Fax: (615) 597-7801
Email: cparker@dtccom.net

Dickson

Mr. Rob Fisher, Director
Dickson County EMA
284 Cowan Road
Dickson, TN 37055

Work: (615) 446-1044
Fax:
Email: rfisher@dicksoncountyttn.gov

Franklin

Mr. Eric Trussell, EMA Director

231 Wilton Circle
Winchester, TN 37398

Work: (931) 967-4532
Fax: (931) 967-1464
Email: office@fcematn.com

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<i>County</i>	<i>Communication Lines</i>
<i>Giles</i>	
Mr. Barry Whitt, Director Giles County EMA P. O. Box 678 222 W Madison Street Pulaski, TN 38478	<i>Work:</i> (931) 363-1342 <i>Fax:</i> (931) 363-3619 <i>Email:</i> gilesema@energize.net
<i>Grundy</i>	
Mr. Steven Sabados, Director Grundy County EMA 320 Fifth Street PO BOX 1026 Tracy City, TN 37387	<i>Work:</i> (931) 592-3805 (931) 924-2077 <i>Fax:</i> <i>Email:</i> grundvema@blomand.net
<i>Hickman</i>	
Mr. David Fitzgerald, Director Hickman County EMA 106 E Swan St Centerville, TN 37033	<i>Work:</i> (931) 729-8132 <i>Fax:</i> (931) 729-2195 <i>Email:</i> dfitzgerald@hickmanco.com
<i>Houston</i>	
Mr. David Hardin, Director Houston County Civil Defense P. O. Box 50 Erin, TN 37061	<i>Work:</i> (931) 289-4460 <i>Fax:</i> (931) 239-2799 <i>Email:</i> dmlhardin@msn.com
<i>Humphreys</i>	
Mr. Odell Poyner, Director Humphreys County EMA 204 Dogwood Circle Waverly, TN 37185	<i>Work:</i> (931) 296-3442 <i>Fax:</i> <i>Email:</i> hayden.poyner@gmail.com

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<i>County</i>	<i>Communication Lines</i>
<i>Jackson</i> Mr. James Kinnaird, Director/Mayor 306 N Murray ST Gainesboro, TN 38562-	<i>Work:</i> (931) 268-9888 <i>Fax:</i> <i>Email:</i> bobby@twlakes.net
<i>Lawrence</i> Mr. Joe Baxter, Director Lawrenceburg-Lawrence County E 233 W Gaines St NBU #3 Lawrenceburg, TN 38464	<i>Work:</i> (931) 762-4459 (931) 762-0068 <i>Fax:</i> (931) 762-9911 (931) 762-8829 <i>Email:</i> j.baxter@lawrenceburgtn.gov
<i>Lewis</i> Danny Atkinson, Director Lewis County EMA 116 Commerce Street Hohenwald, TN 38462	<i>Work:</i> (931) 796-3033 <i>Fax:</i> (931) 796-3619 <i>Email:</i> danny2lewisema@gmail.com
<i>Lincoln</i> Mr. Mike Hall, Director Lincoln County EMA P. O. Box 371 Fayetteville, TN 37334	<i>Work:</i> (931) 438-1575 (931) 438-1576 <i>Fax:</i> (931) 433-1112 <i>Email:</i> lcema@fpunet.com
<i>Macon</i> Mr. Keith Scruggs, Director Macon County EMA 500 Franklin Ave 630 Chitwood Dr Lafayette, TN 37083	<i>Work:</i> (615) 666-2190 <i>Fax:</i> (615) 666-6150 <i>Email:</i> maconcountyema@yahoo.com

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<i>County</i>	<i>Communication Lines</i>
<i>Marshall</i>	
Mr. Steve Calahan, Director Marshall County EMA 230 College Street, Suite 100 Lewisburg, TN 37091	<i>Work:</i> (931) 359-5810 <i>Fax:</i> (931) 359-0561 <i>Email:</i> mcem@bellsouth.net
<i>Maury</i>	
Mr. Mark Blackwood, Director Maury County EMA One Public Square Columbia, TN 38401	<i>Work:</i> (931) 375-1010 (931) 375-1012 <i>Fax:</i> (931) 388-6817 <i>Email:</i> maurycountyofficeofemergencyman
<i>Montgomery</i>	
Mr. Jerry Buchanan, Director/Fire Chief Montgomery Co. EMA 130 S. First Street Clarksville, TN 37040	<i>Work:</i> (931) 648-5702 <i>Fax:</i> (931) 553-5145 <i>Email:</i> jjbuchanan@montgomerycountyttn
<i>Moore</i>	
Mr. Jason Deal, Director Moore County EMA 462 Main Street Lynchburg, TN 37352	<i>Work:</i> (931) 759-7260 <i>Fax:</i> (931) 759-5966 <i>Email:</i> jasondeal@metromoorecounty.org
<i>Overton</i>	
Mr. Chris Masiongale, Director Overton County Emergency Manag 255 Industrial Park Drive Livingston, TN 38570	<i>Work:</i> (931) 823-8594 <i>Fax:</i> (931) 823-2474 <i>Email:</i> cmasiongale@twlakes.net

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<i>Perry</i>	
Mr. Gary Rogers, Director Perry County EMA PO BOX 482 226 Southwood drive Linden, TN 37096	<i>Work:</i> (931) 589-3672 <i>Fax:</i> (931) 589-5101 <i>Email:</i> garyrogers@perrycountyttn.com
<i>Putnam</i>	
Mr. Tyler Smith, Director Putnam County EMA 700 County Services Drive Cookeville, TN 38501-	<i>Work:</i> (931) 528-7575 <i>Fax:</i> (931) 528-7601 <i>Email:</i> btsmith@cpccema.org
<i>Robertson</i>	
Mr. R. L. Douglas, Director Robertson County EMA 1305 Hill Street Springfield, TN 37172	<i>Work:</i> (615) 384-2186 (615) 384-1414 <i>Fax:</i> (615) 384-1293 (615) 382-7604 <i>Email:</i> rdouglas@robertsonema.org
<i>Rutherford</i>	
Mr. Tharrel Kast, Director Emergency Management Agency 1220 W College St Murfreesboro, TN 37129	<i>Work:</i> (615) 898-7764 <i>Fax:</i> (615) 898-7840 <i>Email:</i> tkast@rutherfordcountyttn.gov
<i>Smith</i>	
Mr. Sonny Carter, Director Smith County Emergency Management Agency 513 Jefferson Avenue Carthage, TN 37030	<i>Work:</i> (615) 735-8218 (615) 683-9480 <i>Fax:</i> (615) 735-8409 <i>Email:</i> smithcountyttnema@dtccom.net

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<i>County</i>	<i>Communication Lines</i>
Stewart	
Mr. Clint Mathis, Director Stewart County EMA Post Office Box 487 Dover, TN 37058	<i>Work:</i> (931) 232-3014 <i>Fax:</i> (931) 232-4859 <i>Email:</i> cmathis@stewartcogov.com
Sumner	
Mr. Ken Weidner, Director Sumner County Emergency Manage 255 Airport Road 1099 Cairo Road Gallatin, TN 37066	<i>Work:</i> (615) 452-7584 <i>Fax:</i> (615) 451-0171 <i>Email:</i> kweidner@sumnerema.org
Trousdale	
Mr. Allen Lewis, EMA Director 210 Broadway Hartsville, TN 37074	<i>Work:</i> (615) 374-2461 <i>Fax:</i> (615) 374-3948 <i>Email:</i> trousdalecountvema@gmail.com
Van Buren	
Mr. Joey Grissom, Director Van Buren County Emergency Management Agency P. O. Box 217 Spencer, TN 38585	<i>Work:</i> (931) 946-2314 <i>Fax:</i> (931) 946-2388 <i>Email:</i> bgrissom@blomand.net
Warren	
Mr. Jim Cunningham, Director McMinnville-Warren County EMA 201 Locust St, Suite 11 McMinnville, TN 37110	<i>Work:</i> (931) 473-8446 <i>Fax:</i> (931) 473-8448 <i>Email:</i> wcema@blomand.net

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<i>County</i>	<i>Communication Lines</i>
Wayne Mr. Robert Farris, Director Wayne County EMA P. O. Box 287 Collinwood, TN 38450	<i>Work:</i> (931) 724-9174 <i>Fax:</i> (931) 724-5121 (931) 722-7566 <i>Email:</i> wema@netease.net
White Mr. Jimmy Savage, EMA Director Sparta-White County EMA 175 Medic Drive Sparta, TN 38583-	<i>Work:</i> (931) 837-5400 <i>Fax:</i> <i>Email:</i> whitecountyema@yahoo.com
Williamson Mr. Mac Purdy, Director Williamson County EMA 1320 West Main Street, B-30 Franklin, TN 37064-	<i>Work:</i> (615) 790-5754 (615) 790-5752 <i>Fax:</i> (615) 790-5490 <i>Email:</i> macp@williamson-tn.org
Wilson Mr. Joey Cooper, EMA Director 110 Oak Street Wilson, TN 37087	<i>Work:</i> (615) 444-8799 <i>Fax:</i> (615) 443-4621 <i>Email:</i> director@wilsonema.com

Adenus Incident Response Plan

1. Purpose and Objective

- a. This document is intended to provide a response strategy to incidents including atypical operational conditions, emergencies and disasters.
- b. The guidance in this document is intended to provide for the safety of the public, protection of the environment and the safety of the employees and sub-contractors of Adenus, LLC and affiliated Companies.
- c. The nature of incidence response is such that a comprehensive catch all plan is not indicative of real world events; rather a communication and escalation of incident plan will ensure that incidents are managed in the appropriate manner.

2. Contact List

a. Internal Contact List

Individual	Title	Contact Number
Charles Hyatt	CEO	[REDACTED]
Roy Denney	CTO	[REDACTED]
Brian Carter	Maintenance Manager	[REDACTED]
Bryan Bellar	Controls Manager	[REDACTED]
Landon Jones	Construction Manager	[REDACTED]
Adenus Office		615-220-7200

b. External Contact List

Organization	Contact	Number
TDEC	Nashville EFO	(615) 687-7000
TRA	Patsy Fulton	(615) 770-6887
TEMA	TEMA Operations Center	(615) 741-0001
Local Emergency Management	See Attached EMA List	

3. Recovery Strategies and Objectives

- a. In assessing an incident, it is critical to be aware of safety and environmental issues pertaining to the incident. Disasters should be evaluated on the scope of the event and proper communications should be disseminated.
- b. Escalation of incidence
 - i. Notification
 1. The Maintenance Manager should be notified of all incidences.
 2. If the incidence requires engineering or construction support the incident should be reported to the CEO and CTO of Adenus, LLC.
 3. In the event of loss of treatment or possible pollution Notification should be made to the appropriate agencies and affected persons. (ex. In the event of an uncontained discharge; the technician discovering the event should notify the Maintenance Manager; the Maintenance Manger should notify the CEO and CTO, notification of TDEC should be

made within the guidelines set forth by TDEC, and the TRA should be notified of the event.)

ii. Deploying Response

1. If the problem can be repaired by the responding technician and no pollution or loss of treatment has occurred then the problem should be resolved or repaired.
2. If the problem requires additional personnel and/or has resulted in a loss of treatment or possible pollution, the Maintenance Manager should be notified to identify the proper course of action.
3. Further response beyond repairs should be addressed at the

c. Objectives

i. Stopping or Preventing Pollution

1. The primary goal of the response is to prevent or stop a condition of possible pollution or permit violation. This may be as minor as verifying the cause of an alarm and verifying that no pollution has occurred, or as complex as redesigning the treatment processes. The solution should be resolved and supervised at the appropriate level.

ii. Mitigation

1. The root cause of the problem should be identified.
2. Depending of the nature of the incident and the cause measures should be implemented to provide a warning of future problems in the future and to prevent future pollution or safety issues.

4. Response Assessment

- a. At the resolution of a response the project should be evaluated. A sample checklist follows:

Incident Checklist	
Has the incident been addressed?	yes/no
Are all employees and subcontractors accounted for?	yes/no
Was a release involved?	yes/no
a. If yes, were the proper agencies notified?	yes/no
Have repairs been completed and checked?	yes/no
Has the root cause been identified?	yes/no
a. If no, is monitoring in place to identify the cause?	yes/no
Are mitigation measures in place to prevent recurrences?	yes/no
Is the system operating normally again?	yes/no

ATTACHMENT 26B. COST DETAIL

26(b)

Summitt View				
Design		LS		12,500.00
Soil Mapping		LS		2,000.00
Storm Water SWPP		LS		2,500.00
Sand Filter Expansion	10000	Gal	10	100,000.00
New Drip Supply / RetURn	2000	LF	4.5	9,000.00
Drip Irrigation	25,000	LF	3.5	87,500.00
Recirculation Tank		LS		4,500.00
New Control System		LS		12,000.00
Property Purchase		LS		75,000.00
Contengencies				15,000.00
Contract Adminsitration				10,000.00
				0.00
				0.00
Total				330,000.00

Charles Hyatt

From: Cody <cody@hoagrouptn.com>
Sent: Wednesday, June 18, 2014 3:03 PM
To: Charles Hyatt
Subject: Re: Summit View capacity

Charles,
The vacant lots will be built on in the future I'm sure so I believe it would be prudent to account for them in your calculations.

Thank you,
Cody Farmer
HOA Management Group

On 6/16/2014 12:26 PM, Charles Hyatt wrote:

Cody,

In evaluating the required capacity to serve the existing cabins, Lots 29, 33 and 13 are empty lots according to the tax assessor and we are not including them into our existing capacity. Please confirm that TNWW will not be serving these lots in the future or if these lots should be included in the capacity?

Thanks
Charles

--
Cody Farmer
HOA Management Group

Transaction List - Detailed

Sort order: Location No.

From: 12/1/2012 Through: 12/31/2012

33

Limited to :

Code Filters:

Location UDC 06035

Transaction Types: Charge

Deposits Transaction Types:

Exempt Tax: No

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
TNSUV0001	563	DEREK CLARK	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0002	1712	ENTRUST OF TAMPA BAY, LLC	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0003	1719	RICK & KAREN PENCE	2551 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0004	1567	DAVID DODSON	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0005	766	AMAZING VIEWS OF THE SMOKIES - CARTWRIGHT	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0006	834	ACORN RIDGE CABIN RENTALS -SMITH	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0007	1731	HECTOR VEGA	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>

Location No	Account No	Customer Name	Location Address	
Date	Post Date	Type	Applies To	Amount
TNSUV0008	1580	DUSTIN COOPER	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0009	758	AMAZING VIEWS OF THE SMOKIES-R MOORE	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0010	767	AMAZING VIEWS OF THE SMOKIES-MCGOVERN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0011	768	AMAZING VIEWS OF THE SMOKIES-FRY	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0012	759	AMAZING VIEWS OF THE SMOKIES-K MOORE	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0015	1610	JIMMY PEOPLES	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$46.15
TNSUV0016	770	AMAZING VIEWS OF THE SMOKIES - NICHOLSON	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0017	760	ACORN RIDGE CABIN RENTALS -BUSHELL	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0018	1336	JASON REDMAN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95

Location No	Account No	Customer Name	Location Address	
Date	Post Date	Type	Applies To	Amount
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0019	1437	JEFFREY LIEDERBACH	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0020	1474	DANE ROTH	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0021	761	ACORN RIDGE CABIN RENTALS -CLUNIE	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0022	1748	JAMES DOMINA	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0023	773	ACORN RIDGE CABIN RENTALS -LANGLEY	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0024	1434	JOY STEFFEN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0025	1453	DAVID GOODALE	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0026	1435	MICHAEL GROSS	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
				\$71.15
TNSUV0027	316	MARTIN BRIGGS	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0028	316	MARTIN BRIGGS	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0030	1599	RAYMOND & LINDA BOSTIAN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0031	1482	LINDA KING	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0032	1661	WINSTON & ELSIE HEISEY	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0034	778	ACORN RIDGE CABIN RENTALS -DICKINSON	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0035	763	JAMES VAUGHN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0036	755	BRIAN FORNEA	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0037	369	GURDIAL SANDHU	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75

Location No	Account No	Customer Name	Location Address	
Date	Post Date	Type	Applies To	Amount
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>

Transaction Type	Applies To	Transaction Amount
Charge	Billing & Collecting Charge	\$1.50
	Bonding Charge	\$2.00
	Commercial B&C Charge	\$48.00
	Commercial Bonding Charge	\$64.00
	Commercial Escrow Charge	\$510.40
	Commercial Maintenance Charge	\$1,048.00
	Commercial Sewer Charge	\$606.40
	Escrow Charge	\$10.13
	Maintenance Charge	\$21.40
	Sewer Charge	\$11.12
		<u>\$2,322.95</u>
Grand Total		\$2,322.95



TN WASTEWATER SYSTEMS, INC.

Transaction List - Detailed

Sort order: Location No.

From: 12/1/2013 Through: 12/31/2013

Limited to :

Code Filters:

Location UDC 06035

Transaction Types: Charge

Deposits Transaction Types:

Exempt Tax: No

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
TNSUV0001	563	DEREK CLARK	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0002	1712	ENTRUST OF TAMPA BAY, LLC	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0003	1719	RICK & KAREN PENCE	2551 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0004	1567	DAVID DODSON	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0005	766	AMAZING VIEWS OF THE SMOKIES - CARTWRIGHT	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0006	1892	ED THOMPSON	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0007	1731	HECTOR VEGA	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0008	1580	DUSTIN COOPER	2251 UPPER MIDDLE CREEK ROAD	

Location No	Account No	Customer Name	Location Address		
Date	Post Date	Type	Applies To	Amount	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95	
			Commercial Escrow Charge	\$15.95	
			Commercial Maintenance Charge	\$32.75	
			Commercial B&C Charge	\$1.50	
			Commercial Bonding Charge	\$2.10	
				\$71.25	
TNSUV0009	758		AMAZING VIEWS OF THE SMOKIES-R MOORE	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge	\$18.95	
			Commercial Escrow Charge	\$15.95	
			Commercial Maintenance Charge	\$32.75	
			Commercial B&C Charge	\$1.50	
			Commercial Bonding Charge	\$2.10	
				\$71.25	
TNSUV0010	1823		TIM KIDD	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge	\$18.95	
			Commercial Escrow Charge	\$15.95	
			Commercial Maintenance Charge	\$32.75	
			Commercial B&C Charge	\$1.50	
			Commercial Bonding Charge	\$2.10	
				\$71.25	
TNSUV0011	1824		FERROLLYN YOES	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50	
			Bonding Charge	\$2.10	
			Escrow Charge	\$10.13	
			Maintenance Charge	\$21.40	
			Sewer Charge	\$11.12	
				\$46.25	
TNSUV0012	759		AMAZING VIEWS OF THE SMOKIES-K MOORE	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge	\$18.95	
			Commercial Escrow Charge	\$15.95	
			Commercial Maintenance Charge	\$32.75	
			Commercial B&C Charge	\$1.50	
			Commercial Bonding Charge	\$2.10	
				\$71.25	
TNSUV0015	1610		JIMMY PEOPLES	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50	
			Bonding Charge	\$2.10	
			Escrow Charge	\$10.13	
			Maintenance Charge	\$21.40	
			Sewer Charge	\$11.12	
				\$46.25	
TNSUV0016	770		AMAZING VIEWS OF THE SMOKIES - NICHOLSON	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge	\$18.95	
			Commercial Escrow Charge	\$15.95	
			Commercial Maintenance Charge	\$32.75	
			Commercial B&C Charge	\$1.50	
			Commercial Bonding Charge	\$2.10	
				\$71.25	
TNSUV0018	1336		JASON REDMAN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95	
			Commercial Escrow Charge	\$15.95	
			Commercial Maintenance Charge	\$32.75	
			Commercial B&C Charge	\$1.50	
			Commercial Bonding Charge	\$2.10	
				\$71.25	
TNSUV0019	1437		JEFFREY LIEDERBACH	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95	
			Commercial Escrow Charge	\$15.95	
			Commercial Maintenance Charge	\$32.75	
			Commercial B&C Charge	\$1.50	

Location No	Account No	Customer Name	Location Address	
Date	Post Date	Type	Applies To	Amount
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0020	1474	DANE ROTH	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0021	761	ACORN RIDGE CABIN RENTALS -CLUNIE	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0022	1748	JAMES DOMINA	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0023	773	ACORN RIDGE CABIN RENTALS -LANGLEY	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0024	1434	JOY STEFFEN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0025	1453	DAVID GOODALE	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0026	1435	MICHAEL GROSS	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0027	316	MARTIN BRIGGS	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0028	316	MARTIN BRIGGS	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge	\$18.95

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				\$71.25
TNSUV0030	1599	RAYMOND & LINDA BOSTIAN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				\$71.25
TNSUV0031	1482	LINDA KING	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				\$71.25
TNSUV0032	1661	WINSTON & ELSIE HEISEY	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				\$71.25
TNSUV0034	778	ACORN RIDGE CABIN RENTALS -DICKINSON	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				\$71.25
TNSUV0035	763	JAMES VAUGHN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				\$71.25
TNSUV0036	755	BRIAN FORNEA	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				\$71.25
TNSUV0037	369	GURDIAL SANDHU	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				\$71.25

Location No		Account No		Customer Name		Location Address	
Date	Post Date	Type	Applies To			Amount	
Transaction Type		Applies To				Transaction Amount	
Charge		Billing & Collecting Charge				\$3.00	
		Bonding Charge				\$4.20	
		Commercial B&C Charge				\$45.00	
		Commercial Bonding Charge				\$63.00	
		Commercial Escrow Charge				\$478.50	
		Commercial Maintenance Charge				\$982.50	
		Commercial Sewer Charge				\$568.50	
		Escrow Charge				\$20.26	
		Maintenance Charge				\$42.80	
		Sewer Charge				\$22.24	
						\$2,230.00	
Grand Total						\$2,230.00	



TN WASTEWATER SYSTEMS, INC.

Transaction List - Detailed

Sort order: Location No.

From: 12/1/2014 Through: 12/31/2014

Limited to :

Code Filters:

Location UDC 06035

Transaction Types: Charge

Deposits Transaction Types:

Exempt Tax: No

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
TNSUV0001	563	DEREK CLARK	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63
TNSUV0002	2037	TODD EAST	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63
TNSUV0003	1719	RICK & KAREN PENCE	2551 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63
TNSUV0004	1567	DAVID DODSON	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63
TNSUV0005	766	AMAZING VIEWS OF THE SMOKIES - CARTWRIGHT	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63
TNSUV0006	1892	ED THOMPSON	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63
TNSUV0007	1731	HECTOR VEGA	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63
TNSUV0008	1580	DUSTIN COOPER	2251 UPPER MIDDLE CREEK ROAD	

Location No	Account No	Customer Name	Location Address	
Date	Post Date	Type	Applies To	Amount
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0009	758	AMAZING VIEWS OF THE SMOKIES-R MOORE	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0010	1823	TIM KIDD	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0011	1824	FERROLLYN YOES	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$45.63</u>
TNSUV0012	759	AMAZING VIEWS OF THE SMOKIES-K MOORE	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0015	1610	JIMMY PEOPLES	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$45.63</u>
TNSUV0016	2016	GHOSAL REAL ESTATE HOLDINGS LLC	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0017	1996	BEVERLY FREEMAN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$45.63</u>
TNSUV0018	1336	JASON REDMAN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50

Location No	Account No	Customer Name	Location Address	
Date	Post Date	Type	Applies To	Amount
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0019	1437	JEFFREY LIEDERBACH	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0020	1474	DANE ROTH	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0021	1966	TERRACOM PARTNERS LLC	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0022	1748	JAMES DOMINA	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0023	773	ACORN RIDGE CABIN RENTALS -LANGLEY	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0024	1434	JOY STEFFEN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0025	1453	DAVID GOODALE	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0026	1435	MICHAEL GROSS	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0027	316	MARTIN BRIGGS	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95

Location No	Account No	Customer Name	Location Address	
Date	Post Date	Type	Applies To	Amount
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63
TNSUV0028	316	MARTIN BRIGGS	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63
TNSUV0030	1599	RAYMOND & LINDA BOSTIAN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63
TNSUV0031	1482	LINDA KING	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63
TNSUV0032	1661	WINSTON & ELSIE HEISEY	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63
TNSUV0034	778	ACORN RIDGE CABIN RENTALS -DICKINSON	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63
TNSUV0035	763	JAMES VAUGHN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63
TNSUV0036	1982	MICHELLE ALVARADO	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63
TNSUV0037	369	GURDIAL SANDHU	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63

Location No		Account No		Customer Name		Location Address	
Date	Post Date	Type	Applies To			Amount	
Transaction Type		Applies To				Transaction Amount	
Charge		Billing & Collecting Charge				\$4.50	
		Bonding Charge				\$4.44	
		Commercial B&C Charge				\$45.00	
		Commercial Bonding Charge				\$44.40	
		Commercial Escrow Charge				\$478.50	
		Commercial Maintenance Charge				\$982.50	
		Commercial Sewer Charge				\$568.50	
		Escrow Charge				\$30.39	
		Maintenance Charge				\$64.20	
		Sewer Charge				\$33.36	
					\$2,255.79		
Grand Total					\$2,255.79		

AGREEMENT

This AGREEMENT made and entered into this 5th day of August, 2014, by and between Tennessee Wastewater Systems Inc.. a Tennessee Corporation, hereinafter referred to as "Utility", and Jeremy Dison, hereinafter referred to as "Facilitator".

STATEMENT OF BACKGROUND

WHEREAS, the owns and operates a wastewater treatment system (hereinafter "system") in Sevier County which serves a subdivision known as Smoky Village;

WHEREAS, Utility has determined that the system needs to expand the drip irrigation system;

WHEREAS, Utility desires to have Facilitator, locate, purchase or secure for purchase suitable land for expansion of the drip irrigation system;

WHEREAS, Facilitator represents that it has the necessary knowledge and experience to perform the Work:

ARTICLE 1. SCOPE OF WORK

The Facilitator is to locate a suitable parcel of land in close proximity and submit to utility for approval. If parcel is approved by utility, facilitator will perform due diligence for purchase the land for the ultimate benefit of Utility.

ARTICLE 2. FACILITATOR ACKNOWLEDGEMENTS

Facilitator assures Utility that he has the technical, legal, and financial ability to perform the Work required.

ARTICE 3. TIME OF COMMENCEMENT AND COMPLETION

Facilitator shall be responsible for obtaining all land and necessary information for Utility to determine whether to proceed to with purchase. This includes surveys, soil maps and other information as determined by the utility.

ARTICLE 4. CONTRACT PRICE AND COMPENSATION

For and in consideration of the purchase costs hereinafter mentioned and the mutual promises of the parties hereinafter contained, particularly that Facilitator will be

responsible for procurement of proposed site; the Utility is to pay facilitator for actual cost of purchase of land plus all associated cost (including closing costs, recording cost etc.), plus interest on the actual total purchase cost at a rate of 8% per year, plus an hourly rate of \$100 for time plus any travel expense incurred to locate property, negotiate purchase with current owner and perform additional tasks as required by utility.

Utility shall have an exclusive right to purchase parcel from Facilitator for two years after Facilitator has recorded deed for property. After two years, either party may terminate this agreement with 90 days notice to other party. Utility will have right to complete purchase within 90 day notice. Facilitator may immediately move to sale property to another buyer after notice from the utility of its intent not to perform. In any event, after proper notice to terminate is given to terminate contract, Utility will pay the 8% interest on property cost plus hourly rate and incidentals for purchase of the property to the facilitator.

ARTICLE 5. CHANGES AND EXTRAS

Facilitator acknowledges and agrees that the Utility may order changes to the Scope of Work or in the Work within the general scope of the Project, consisting of additions, deletions or other revisions. Such changes in the Work shall be valid and binding only if authorized by written change order signed by the Utility and Facilitator, or Utility's Representative and Facilitator's Representative, respectively. The additional cost or credit, as applicable, to the Utility from a change in the Work shall be determined by mutual agreement of the parties in writing prior to commencement of the performance of the change in the Work. If any such changes are made, Facilitator shall perform the Work, as changed.

ARTICLE 7. Waiver of Claims, Liens

The Facilitator shall, upon request of Utility, execute a Facilitator's affidavit that stipulates that no liens have been created resulting from the Work performed pursuant to this Agreement. Such affidavit shall describe, in particular, the realty upon which the construction has been performed.

ARTICLE 8. ARBITRATION

Any question in dispute among the parties to this Agreement involving determination of amounts due to any party hereunder or amount of damage for nonperformance of this Agreement which cannot be amicably settled shall be submitted to binding arbitration upon request by either party. Such arbitration shall be in the manner provided for by laws, rules, and regulations of the American Arbitration Association, which laws, rules, and regulations are incorporated herein by reference as if fully set forth. Such arbitration shall occur Nashville Tennessee utilizing the American Arbitration Association's Nashville, Tennessee's office for facilitation of the arbitration.

ARTICLE 10. NON-DISCLOSURE OF CONFIDENTIAL INFORMATION

Facilitator and Utility agree not to disclose to third parties, and will cause its employees, agents and sub-Facilitators not to disclose to third parties, without mutual prior written consent, confidential or proprietary information provided to other party or developed or discerned by Utility or Facilitator or its employees, agents or sub-Facilitators, resulting from Facilitator's or Utilities or its employees', agents' or sub-Facilitators' performance of services under this Agreement, except that which:

has been published and has become part of the public domain other than by acts, omissions or fault of Utility, of Facilitator or its employees, agents or sub-Facilitators; or

has been furnished or made known to Utility, or to Facilitator or its employees, agents or sub-Facilitators by third parties (other than those acting directly or indirectly for or on behalf of Utility, or Facilitator or its employees, agents or sub-Facilitators) as a matter of legal right without restrictions on its disclosure; or

was in the recipient's possession prior to the disclosure thereof by Facilitator or Utility. Facilitator and Utility agree to cooperate to effect both parties proprietary rights and will execute all documents necessary to effect Utility's and Facilitators ownership in such property. Facilitator and Utility will safeguard from unauthorized disclosure to third parties any information furnished to Facilitator or Utility or developed or discerned by Facilitator or Utility in performance of services under this Agreement. Further, Facilitator and Utility will not disclose to its employees, agents, or sub-Facilitators any such information if it knows, or should reasonably know, that those persons may be involved in similar endeavors with direct competitors of Utility during the term of this Agreement.

ARTICLE 11. UTILITY'S/FACILITATORS REPRESENTATIVE

The Utility's representative for the Project is Charles Hyatt ("Utility's Representative"). The Facilitator's representative for the project is Robert Pickney ("Facilitator's Representative"). Either party may change its representative by sending written notice of such change, together with the name, address and telephone number of any replacement representative.

ARTICLE 12. NOTICES

Any notice required or desired to be given herein shall be in writing and shall be deemed to have been sufficiently given to either party for all of the purposes hereof if

given by facsimile with a transmission confirmation, by overnight mail by a nationally-recognized delivery service or by certified or registered mail, return receipt requested, addressed as follows:

If to Utility: Tennessee Wastewater Systems Inc.
849 Aviation Parkway
Smyrna TN 37167
ATTN: Mr. Charles Hyatt

If to Facilitator: Jeremy Dison
21 Vaughns Gap Road
Nashville TN 37205
ATTN: Mr. Jeremy Dison

or to such other address that either of the parties shall designate by notice given as herein required. Notices shall be deemed given upon transmission of the facsimile or the deposit of such notice with the United States Postal Service or nationally recognized delivery service; provided, however, that the time frame in which a response or action must be taken shall not commence until the earlier of the date of delivery or the date upon which such notice is rejected or declared not deliverable by the appropriate delivering entity.

ARTICLE 13. ENTIRE AGREEMENT

This Agreement, including the documents incorporated therein by reference, set forth the entire agreement of the parties with respect to the accomplishment of the Work. No change, modification, or attempted waiver of this Agreement or of any of its provisions shall be of any effect unless in writing and duly signed on behalf of the party against which it is sought to be enforced. Subject to Article 14, this Agreement shall be binding upon the parties and upon their respective heirs, executors, administrators, personal representatives, successors, and assigns.

ARTICLE 14. MEMORANDUM OF AGREEMENT

The Utility and Facilitator agree that upon the written request of any party to this Agreement, the parties agree to execute and record a short form memorandum of this Agreement which shall state that the property and other relevant information as agreed to by the parties is subject to the terms and conditions of this Agreement; that any such real property will be transferred to Utility in a timely manner without liens of other financial restrictions in form of a Warranty Deed. Closing costs and Title policy will be at utility expense.

ARTICLE 15. MISCELLANEOUS PROVISIONS

This Agreement shall be governed by and construed in accordance with the laws of the State of Tennessee. If all or any portion of any provision of this Agreement shall be declared invalid or unenforceable under applicable laws, then the performance of such

portion shall be excused to the extent of such invalidity or unenforceability, but the remainder of this Agreement shall remain in full force and effect; provided, however, that if the excused performance of such unenforceable provision shall materially and adversely affect the interest of either party, the party so affected shall have the right to terminate this agreement by written notice thereof to the other party, whereupon this Agreement shall become null and void and of no further force or effect.

Exhibits and Section Headings

Whenever in this Agreement there is any reference to any article, section or exhibit, unless the context shall clearly indicate otherwise, such reference shall be interpreted to refer to an article, section, or exhibit in or to this Agreement. Each exhibit referred to in this Agreement is hereby incorporated herein by reference and made a part of this Agreement in the same manner as if it were restated verbatim herein. The titles and captions of the articles and sections of this Agreement are included for ease of reference only, are not intended to represent the full scope of the matters included or excluded from such provisions, and shall not be used to interpret this Agreement or to construe the intent of the parties.

Counterparts

This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one and the same Agreement

Participation by Counsel; Construction of Agreement

The parties acknowledge that each party and its counsel have participated in the negotiation and preparation of this Agreement. This Agreement shall be construed without regard to any presumption or other rule requiring construction against the party causing the agreement to be drafted.

Time and Dates

Unless otherwise expressly set forth to the contrary, for the purpose of computing any period of time described herein, the day of the act or event after which the designated period of time is to begin to run shall not be included and such time period shall be deemed to end at 5:00 p.m. "Central Time" on such last day. Notwithstanding the foregoing, if the last day of any such period would otherwise fall on a day that is not a day of regular business in Fulton County, Georgia, the time for the taking of such action shall automatically be postponed until the next following such regular business day.

Number and Gender

All words and phrases used in this Agreement including, without limitation, all defined words and phrases, regardless of the number or gender used therein, shall be deemed to include any other number or gender as may be reasonably required by the context. If any party to this Agreement is designated in this Agreement to be more than one person, then in such event, each Person so designated shall be jointly and severally liable for all duties, obligations and liabilities of such party hereunder.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands the day and year first above written:

UTILITY:

Tennessee Wastewater Systems, Inc.,
a Tennessee Corporation

By:  Date: 8-5-14
Name: Charles Hyatt
Title: President

FACILITATOR:

Jeremy Dison

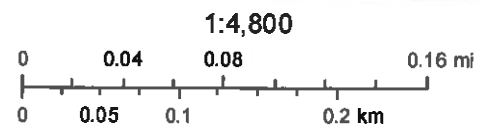
By:  Date: 8-5-14
Jeremy Dison

ATTACHMENT 30. SUMMIT VIEW SITE PLAN
Sevier County - Parcel: 085 056.00

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January 29, 2015



Proposed
Drip Field

OIR-GIS Services



ATTACHMENT 33. SUMMIT VIEW CUST. BILLING
TN WASTEWATER SYSTEMS, INC.

Transaction List - Detailed

Sort order: Location No.

From: 12/1/2014 Through: 12/31/2014

33

Limited to :

Code Filters:

Location UDC 06035

Transaction Types: Charge

Deposits Transaction Types:

Exempt Tax: No

Location No	Account No	Customer Name	Location Address	
Date	Post Date	Type	Applies To	Amount
TNSUV0001	563	DEREK CLARK	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0002	2037	TODD EAST	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0003	1719	RICK & KAREN PENCE	2551 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0004	1567	DAVID DODSON	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0005	766	AMAZING VIEWS OF THE SMOKIES - CARTWRIGHT	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0006	1892	ED THOMPSON	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0007	1731	HECTOR VEGA	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0008	1580	DUSTIN COOPER	2251 UPPER MIDDLE CREEK ROAD	

Location No	Account No	Customer Name	Location Address	
Date	Post Date	Type	Applies To	Amount
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63
TNSUV0009	758	AMAZING VIEWS OF THE SMOKIES-R MOORE	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63
TNSUV0010	1823	TIM KIDD	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63
TNSUV0011	1824	FERROLLYN YOES	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63
TNSUV0012	759	AMAZING VIEWS OF THE SMOKIES-K MOORE	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63
TNSUV0015	1610	JIMMY PEOPLES	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63
TNSUV0016	2016	GHOSAL REAL ESTATE HOLDINGS LLC	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				\$70.63
TNSUV0017	1996	BEVERLY FREEMAN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63
TNSUV0018	1336	JASON REDMAN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0019	1437	JEFFREY LIEDERBACH	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0020	1474	DANE ROTH	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0021	1966	TERRACOM PARTNERS LLC	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0022	1748	JAMES DOMINA	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0023	773	ACORN RIDGE CABIN RENTALS -LANGLEY	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0024	1434	JOY STEFFEN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0025	1453	DAVID GOODALE	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0026	1435	MICHAEL GROSS	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0027	316	MARTIN BRIGGS	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0028	316	MARTIN BRIGGS	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0030	1599	RAYMOND & LINDA BOSTIAN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0031	1482	LINDA KING	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0032	1661	WINSTON & ELSIE HEISEY	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0034	778	ACORN RIDGE CABIN RENTALS -DICKINSON	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0035	763	JAMES VAUGHN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0036	1982	MICHELLE ALVARADO	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>
TNSUV0037	369	GURDIAL SANDHU	2251 UPPER MIDDLE CREEK ROAD	
12/31/2014	12/30/2014	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$70.63</u>

Location No	Account No	Customer Name	Location Address	
Date	Post Date	Type	Applies To	Amount
Transaction Type	Applies To	Transaction Amount		
Charge	Billing & Collecting Charge	\$4.50		
	Bonding Charge	\$4.44		
	Commercial B&C Charge	\$45.00		
	Commercial Bonding Charge	\$44.40		
	Commercial Escrow Charge	\$478.50		
	Commercial Maintenance Charge	\$982.50		
	Commercial Sewer Charge	\$568.50		
	Escrow Charge	\$30.39		
	Maintenance Charge	\$64.20		
	Sewer Charge	\$33.36		
		<u>\$2,255.79</u>		
Grand Total		\$2,255.79		



TN WASTEWATER SYSTEMS, INC.

Transaction List - Detailed

Sort order: Location No.

From: 12/1/2013 Through: 12/31/2013

Limited to :

Code Filters:

Location UDC

06035

Transaction Types:

Charge

Deposits Transaction Types:

Exempt Tax:

No

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
TNSUV0001	563	DEREK CLARK	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0002	1712	ENTRUST OF TAMPA BAY, LLC	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0003	1719	RICK & KAREN PENCE	2551 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0004	1567	DAVID DODSON	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0005	766	AMAZING VIEWS OF THE SMOKIES - CARTWRIGHT	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0006	1892	ED THOMPSON	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0007	1731	HECTOR VEGA	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0008	1580	DUSTIN COOPER	2251 UPPER MIDDLE CREEK ROAD	

Location No	Account No	Customer Name	Location Address		
Date	Post Date	Type	Applies To		Amount
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge		\$18.95
			Commercial Escrow Charge		\$15.95
			Commercial Maintenance Charge		\$32.75
			Commercial B&C Charge		\$1.50
			Commercial Bonding Charge		\$2.10
					<u>\$71.25</u>
TNSUV0009	758		AMAZING VIEWS OF THE SMOKIES-R MOORE	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge		\$18.95
			Commercial Escrow Charge		\$15.95
			Commercial Maintenance Charge		\$32.75
			Commercial B&C Charge		\$1.50
			Commercial Bonding Charge		\$2.10
					<u>\$71.25</u>
TNSUV0010	1823		TIM KIDD	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge		\$18.95
			Commercial Escrow Charge		\$15.95
			Commercial Maintenance Charge		\$32.75
			Commercial B&C Charge		\$1.50
			Commercial Bonding Charge		\$2.10
					<u>\$71.25</u>
TNSUV0011	1824		FERROLLYN YOES	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge		\$1.50
			Bonding Charge		\$2.10
			Escrow Charge		\$10.13
			Maintenance Charge		\$21.40
			Sewer Charge		\$11.12
					<u>\$46.25</u>
TNSUV0012	759		AMAZING VIEWS OF THE SMOKIES-K MOORE	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge		\$18.95
			Commercial Escrow Charge		\$15.95
			Commercial Maintenance Charge		\$32.75
			Commercial B&C Charge		\$1.50
			Commercial Bonding Charge		\$2.10
					<u>\$71.25</u>
TNSUV0015	1610		JIMMY PEOPLES	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge		\$1.50
			Bonding Charge		\$2.10
			Escrow Charge		\$10.13
			Maintenance Charge		\$21.40
			Sewer Charge		\$11.12
					<u>\$46.25</u>
TNSUV0016	770		AMAZING VIEWS OF THE SMOKIES - NICHOLSON	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge		\$18.95
			Commercial Escrow Charge		\$15.95
			Commercial Maintenance Charge		\$32.75
			Commercial B&C Charge		\$1.50
			Commercial Bonding Charge		\$2.10
					<u>\$71.25</u>
TNSUV0018	1336		JASON REDMAN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge		\$18.95
			Commercial Escrow Charge		\$15.95
			Commercial Maintenance Charge		\$32.75
			Commercial B&C Charge		\$1.50
			Commercial Bonding Charge		\$2.10
					<u>\$71.25</u>
TNSUV0019	1437		JEFFREY LIEDERBACH	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge		\$18.95
			Commercial Escrow Charge		\$15.95
			Commercial Maintenance Charge		\$32.75
			Commercial B&C Charge		\$1.50

Location No	Account No	Customer Name	Location Address	
Date	Post Date	Type	Applies To	Amount
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0020	1474	DANE ROTH	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0021	761	ACORN RIDGE CABIN RENTALS -CLUNIE	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0022	1748	JAMES DOMINA	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0023	773	ACORN RIDGE CABIN RENTALS -LANGLEY	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0024	1434	JOY STEFFEN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0025	1453	DAVID GOODALE	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0026	1435	MICHAEL GROSS	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0027	316	MARTIN BRIGGS	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0028	316	MARTIN BRIGGS	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge	\$18.95

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0030	1599	RAYMOND & LINDA BOSTIAN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0031	1482	LINDA KING	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0032	1661	WINSTON & ELSIE HEISEY	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0034	778	ACORN RIDGE CABIN RENTALS -DICKINSON	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0035	763	JAMES VAUGHN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0036	755	BRIAN FORNEA	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/30/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>
TNSUV0037	369	GURDIAL SANDHU	2251 UPPER MIDDLE CREEK ROAD	
12/31/2013	12/31/2013	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$71.25</u>

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
Transaction Type		Applies To		Transaction Amount
Charge		Billing & Collecting Charge		\$3.00
		Bonding Charge		\$4.20
		Commercial B&C Charge		\$45.00
		Commercial Bonding Charge		\$63.00
		Commercial Escrow Charge		\$478.50
		Commercial Maintenance Charge		\$982.50
		Commercial Sewer Charge		\$568.50
		Escrow Charge		\$20.26
		Maintenance Charge		\$42.80
		Sewer Charge		\$22.24
				<u>\$2,230.00</u>
Grand Total				\$2,230.00



TN WASTEWATER SYSTEMS, INC.

Transaction List - Detailed

Sort order: Location No.

From: 12/1/2012 Through: 12/31/2012

Limited to :

Code Filters:

Location UDC

06035

Transaction Types:

Charge

Deposits Transaction Types:

Exempt Tax:

No

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
TNSUV0001	563	DEREK CLARK	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0002	1712	ENTRUST OF TAMPA BAY, LLC	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0003	1719	RICK & KAREN PENCE	2551 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0004	1567	DAVID DODSON	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0005	766	AMAZING VIEWS OF THE SMOKIES - CARTWRIGHT	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0006	834	ACORN RIDGE CABIN RENTALS -SMITH	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0007	1731	HECTOR VEGA	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15

Location No	Account No	Customer Name	Location Address	
Date	Post Date	Type	Applies To	Amount
TNSUV0008	1580		DUSTIN COOPER	2251 UPPER MIDDLE CREEK ROAD
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0009	758		AMAZING VIEWS OF THE SMOKIES-R MOORE	2251 UPPER MIDDLE CREEK ROAD
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0010	767		AMAZING VIEWS OF THE SMOKIES-MCGOVERN	2251 UPPER MIDDLE CREEK ROAD
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0011	768		AMAZING VIEWS OF THE SMOKIES-FRY	2251 UPPER MIDDLE CREEK ROAD
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0012	759		AMAZING VIEWS OF THE SMOKIES-K MOORE	2251 UPPER MIDDLE CREEK ROAD
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0015	1610		JIMMY PEOPLES	2251 UPPER MIDDLE CREEK ROAD
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.15</u>
TNSUV0016	770		AMAZING VIEWS OF THE SMOKIES - NICHOLSON	2251 UPPER MIDDLE CREEK ROAD
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0017	760		ACORN RIDGE CABIN RENTALS -BUSHELL	2251 UPPER MIDDLE CREEK ROAD
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0018	1336		JASON REDMAN	2251 UPPER MIDDLE CREEK ROAD
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95

Location No	Account No	Customer Name	Location Address	
Date	Post Date	Type	Applies To	Amount
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0019	1437	JEFFREY LIEDERBACH	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0020	1474	DANE ROTH	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0021	761	ACORN RIDGE CABIN RENTALS -CLUNIE	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0022	1748	JAMES DOMINA	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0023	773	ACORN RIDGE CABIN RENTALS -LANGLEY	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0024	1434	JOY STEFFEN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0025	1453	DAVID GOODALE	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>
TNSUV0026	1435	MICHAEL GROSS	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
				\$71.15
TNSUV0027	316	MARTIN BRIGGS	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0028	316	MARTIN BRIGGS	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0030	1599	RAYMOND & LINDA BOSTIAN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0031	1482	LINDA KING	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0032	1661	WINSTON & ELSIE HEISEY	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0034	778	ACORN RIDGE CABIN RENTALS -DICKINSON	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0035	763	JAMES VAUGHN	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0036	755	BRIAN FORNEA	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				\$71.15
TNSUV0037	369	GURDIAL SANDHU	2251 UPPER MIDDLE CREEK ROAD	
12/31/2012	12/27/2012	Charge	Commercial Sewer Charge	\$18.95
			Commercial Escrow Charge	\$15.95
			Commercial Maintenance Charge	\$32.75

Location No	Account No	Customer Name	Location Address	
Date	Post Date	Type	Applies To	Amount
			Commercial B&C Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$71.15</u>

Transaction Type	Applies To	Transaction Amount
Charge	Billing & Collecting Charge	\$1.50
	Bonding Charge	\$2.00
	Commercial B&C Charge	\$48.00
	Commercial Bonding Charge	\$64.00
	Commercial Escrow Charge	\$510.40
	Commercial Maintenance Charge	\$1,048.00
	Commercial Sewer Charge	\$806.40
	Escrow Charge	\$10.13
	Maintenance Charge	\$21.40
	Sewer Charge	<u>\$11.12</u>
		<u>\$2,322.95</u>
Grand Total		\$2,322.95



TN WASTEWATER SYSTEMS, INC.
Current Customer Report - Detailed

Sort Order: Location No.

Limited to :
Code Filters :

Location UDC

06035

Account No	Location No	Customer Name	Location Address	Location City, State, Zip	Work Phone No	Home Phone No
563	TNSUV0001	DEREK CLARK	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876	877 - 322-2246	
2037	TNSUV0002	TODD EAST	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		
1719	TNSUV0003	RICK & KAREN PENCE	2551 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		
1567	TNSUV0004	DAVID DODSON	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876	423 - 894-3007	423 - 238-0082
766	TNSUV0005	AMAZING VIEWS OF THE SMOKIES-CARTWRIGHT	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876	865 - 640-9409	985 - 630-3162
1892	TNSUV0006	ED THOMPSON	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		
1731	TNSUV0007	HECTOR VEGA	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876	865 - 993-1070	865 - 767-2123
1580	TNSUV0008	DUSTIN COOPER	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		706 - 681-7563
758	TNSUV0009	AMAZING VIEWS OF THE SMOKIES-R MOORE	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		865 - 428-4876
1823	TNSUV0010	TIM KIDD	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		423 - 716-2551
1824	TNSUV0011	FERROLLYN YOES	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		225 - 978-1575
759	TNSUV0012	AMAZING VIEWS OF THE SMOKIES-K MOORE	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876	985 - 630-3162	
1610	TNSUV0015	JIMMY PEOPLES	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		601 - 825-6967
2016	TNSUV0016	GHOSAL REAL ESTATE HOLDINGS LLC	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		678 - 617-5079
1996	TNSUV0017	BEVERLY FREEMAN	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		706 - 863-9746
1336	TNSUV0018	JASON REDMAN	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		734 - 482-0884
1437	TNSUV0019	JEFFREY LIEDERBACH	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		361 - 232-9784
1474	TNSUV0020	DANE ROTH	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		
1966	TNSUV0021	TERRACOM PARTNERS LLC	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876	770 - 485-3113	
1748	TNSUV0022	JAMES DOMINA	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		865 - 922-1636
773	TNSUV0023	ACORN RIDGE CABIN RENTALS -LANGLEY	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		865 - 365-3049
1434	TNSUV0024	JOY STEFFEN	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		574 - 246-8584
1453	TNSUV0025	DAVID GOODALE	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876	409 - 347-0105	409 - 347-1799
1435	TNSUV0026	MICHAEL GROSS	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		269 - 823-7311

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Account No	Location No	Customer Name	Location Address	Location City, State, Zip	Work Phone No	Home Phone No
316	TNSUV0027	MARTIN BRIGGS	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		01144 - 7900-690-676
316	TNSUV0028	MARTIN BRIGGS	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		01144 - 7900-690-676
1599	TNSUV0030	RAYMOND & LINDA BOSTIAN	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876	704 - 630-0899	704 - 647-1355
1482	TNSUV0031	LINDA KING	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		610 - 421-8179
1661	TNSUV0032	WINSTON & ELSIE HEISEY	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		717 - 832-3338
778	TNSUV0034	ACORN RIDGE CABIN RENTALS -DICKINSON	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876	865 - 436-4121	865 - 365-3049
763	TNSUV0035	JAMES VAUGHN	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876	931 - 216-1931	931 - 358-0347
1982	TNSUV0036	MICHELLE ALVARADO	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		
369	TNSUV0037	GURDIAL SANDHU	2251 UPPER MIDDLE CREEK ROAD	SEVIERVILLE, TN-37876		865 - 429-7125

Total : 33

Empty rows

13
14
29
33

33
3750

[illegible]

Summit View Contracts:

All except for:
TVSUV0003
TVSUV0007

Contract for TVSUV0011
indicates empty
lot

TNSUV0001

35

ETNSG3
TNSUV0001

SEWER SERVICE AGREEMENT

Tennessee Wastewater Systems, Inc.
P. O. Box 22771
Knoxville, TN 37933-0771

This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and _____

DEREK ALAN CLARK hereinafter called "customer".
(Print Name)

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services. Now therefore, in consideration of the mutual covenants, promises and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows: In compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

2251 Upper Middle Creek Road Sevierville TN 37876
Address City State and Zip Code
1 4 12 Autumn Breeze 9-1-07
Lot # # of Bedrooms Maximum # Cabin Will Sleep Cabin Name Date of Connection/Closing

The customer shall provide an address in which monthly bills are to be sent:

SUMMIT VILLEN CABIN RENTALS LLC 1459 UPPER MIDDLE CREEK ROAD
Address City State and Zip Code
SEVIERVILLE TN 37876

Home Telephone Number Office Telephone Number Cell Phone Number

DEREK@CLIFFORD-RENTAL.CO.UK
Email Address Fax Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement in, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the outfall line to the septic tank and all plumbing in structures on the property described above. Customer further agrees to grant TWSI permission to enter the property for any reason connected with the provision or removal of sewer service or collection thereof. Customer agrees that should he/she use the system in such a manner to abuse or damage any components of the system, customer must bear the expense to repair or replace the same in accordance with the plans of TWSI. TWSI shall be responsible for operation and repair of all components of the sewer system starting at the septic tank as described above and all elements of the STEG (septic tank effluent gravity) or STEP (septic tank effluent pumping) system.

The customer agrees to pay for sewer service in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's water service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rates. If TWSI employs a collection agency to collect any amount not paid by customer, customer shall pay all of TWSI's costs to employ the collection agency. If any suit, action or proceeding is instituted by TWSI to collect any amount not paid by customer, customer shall pay all of TWSI's reasonable attorney fees and collection costs whether incurred before, during or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such change in circumstances.

IN WITNESS THEREOF, we have executed this agreement this 15 day of JANUARY, 2010

Tennessee Wastewater Systems, Inc.

Vice President

X _____
Customer

US409C

TNSHV0002



TENNESSEE
Wastewater
ETN 2037
Summit View

CABIN SEWER SUBSCRIPTION CONTRACT

1 of 2

DATE: 10/31/2014

Todd East

PRINTED NAME

2251 Upper Middle Creek #2

1 #2

ADDRESS OF PROPERTY

4

12

Grm N' Bear It

LOT #

OF BEDROOMS

MAX # CABIN WILL SLEEP

CABIN NAME

3621 Stonewall Dr. Spring Hill, TN 37174

MAILING ADDRESS

330-475-6672

Wolv77@yahoo.com

TELEPHONE NUMBER

EMAIL ADDRESS

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

1. I understand that the components of a sewer system have been installed on the property referred to above, which is owned or occupied by me, and which is to be connected with a wastewater disposal system owned and/or maintained by TWS. I warrant that any connection to and/or subsequent use to this system by the components on my property shall be in accordance with the Rules, Regulations and Plans of TWS. Regarding my usage of the system components on my property, which are owned by me, I covenant to follow the guidelines set forth in the USER MANUAL (Do's and Don'ts for an Effluent Collection System). Should I violate these Rules and/or abuse or damage my components, I understand that I must bear the expense to repair or replace the same in accordance with the Plans of TWS.
2. I acknowledge TWS, its successors and assigns have a perpetual easement in, over, under and upon the above specified land as shown on the property plat, with the right to operate and repair all components of the sewer system on my property, including but not limited to the interceptor tank and the Interceptor Pump or Interceptor Gravity Tank systems. I further grant TWS permission to enter upon my property for any reason connected with the provision or removal of sewer service or collection therefore.
3. For all other plumbing and structures on the property, including the outfall line to the interceptor tank, I agree that I am responsible for all operation and repair thereof.
4. I hereby authorize TWS to purchase and install a cutoff valve on my side of my water meter and grant TWS exclusive right to use such valve in accordance with its Rules and Regulations. However, the use of this valve does not in any way relieve me of my obligation to pay for water service to the service provider.
5. I understand and agree to promptly pay for service at the then current schedule of rates and fees and agree to abide by and be subject to TWS's billing and cutoff procedures. Should I not pay in accordance with TWS's Rules, I agree to pay all costs of collection, including attorney fees.
6. I agree to not exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Subscription Contract occur, customer agrees that TWS may cut-off water and sewer service at said commercial rental property.
7. I accept the current Rules and Regulations and the Rates and Fees Schedule established with the TRA and agree to abide by any amendments to such Schedules. These rates are subject to change.
8. I agree that this Agreement shall remain in effect for as long as I own, reside upon or rent the above-described property. When such circumstances no longer exist, I agree to provide notice to TWS at least thirty (30) days in advance of my vacating the property.

SUBSCRIBER'S SIGNATURE

TNSUV0004

ETN1567
TNSUV0004

SEWER SERVICE AGREEMENT

Tennessee Wastewater Systems, Inc.
P. O. Box 22771
Knoxville, TN 37933-0771

This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and _____

David S. Dodson
(Print Name) hereinafter called "customer".

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services. Now therefore, in consideration of the mutual covenants, promises and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows: In compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

2251 Upper Middle Creek Road Sevierville TN 37856
Address City State and Zip Code
4 4 12 Antler Peak 2-24-11
Lot # # of Bedrooms Maximum # Cabin Will Sleep Cabin Name Date of Connection/Closing

The customer shall provide an address to which monthly bills are to be sent:

8338 Thunder Farms Trail Oshtemo TN 37343
Address City State and Zip Code
423-238-0082 423-894-3007 ext. 305 423-653-3558
Home Telephone Number Office Telephone Number Cell Phone Number
David Dodson D76cominst.net 423-855-5513
Email Address Fax Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement in, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the outfall line to the septic tank and all plumbing in structures on the property described above. Customer further agrees to grant TWSI permission to enter the property for any reason connected with the provision or removal of sewer service or collection thereof. Customer agrees that should he/she use the system in such a manner to abuse or damage any components of the system, customer must bear the expense to repair or replace the same in accordance with the plans of TWSI. TWSI shall be responsible for operation and repair of all components of the sewer system starting at the septic tank as described above and all elements of the STEG (septic tank effluent gravity) or STEP (septic tank effluent pump) system.

The customer agrees to pay for sewer service in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's water service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rates. If TWSI employs a collection agency to collect any amount not paid by customer, customer shall pay all of TWSI's costs to employ the collection agency. If any suit, action or proceeding is instituted by TWSI to collect any amount not paid by customer, customer shall pay all of TWSI's reasonable attorney fees and collection costs whether incurred before, during or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at the commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such change in circumstances.

IN WITNESS THEREOF, we have executed this agreement this 24th day of February, 20 11

Tennessee Wastewater Systems, Inc.

Vice President

Customer

05/09

TN SUV0005

ETN766
TNSUV 4005

SEWER SERVICE AGREEMENT

Tennessee Wastewater Systems, Inc.
P.O. Box 22771
Knoxville, TN 37933-0771
This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and

ELIZABETH CARTWRIGHT hereinafter called "customer".
(Print Name)

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services. Now, therefore, in consideration of the mutual covenants, promises and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows: In compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

4551 Upper Middle Creek Road Sevierville TN 37876
Address City State and Zip Code

5 2 6 Hummingbird 11-5-07
Lot # # of Bedrooms Maximum # Cabin Will Sleep Cabin Name Date of Connection/Closing

The customer shall provide an address in which monthly bills are to be sent:

SUMMIT VIEW CABIN RENTALS, 1459, UPPER MIDDLE CREEK ROAD
Address City SEVIERVILLE TN 37876 State and Zip Code

Home Telephone Number 0094-1902892376 Office Telephone Number 1-877-322-2246 Cell Phone Number 00447859771224

Email Address Liz.cartwright20@btinternet.com Fax Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement in, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the system. The customer shall be responsible for the cost of any and all materials and labor required for the operation and repair of the system. The customer shall be responsible for the cost of any and all materials and labor required for the operation and repair of the system.

The customer agrees to pay for sewer service in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's water service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rates. If TWSI employs a collection agency to collect any amount not paid by the customer, the customer shall pay all of TWSI's costs to employ the collection agency, including any and all attorney's fees and collection costs, whether incurred before or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply in the larger rental properties. Should excess loads above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such change in circumstances.

IN WITNESS THEREOF, we have executed this agreement this 15 day of Dec, 2007
Tennessee Wastewater Systems, Inc.

Vice President
E. A. Cartwright
Customer

TWSHV0006

VO Summit View
ETN 1892

CABIN SEWER SUBSCRIPTION CONTRACT

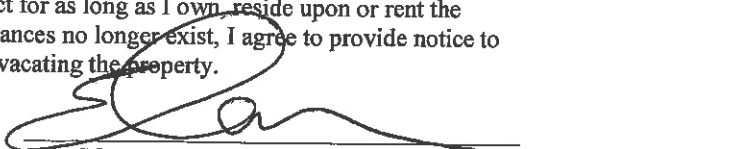
DATE: 10-17-2013PRINTED NAME Edward ThompsonADDRESS OF PROPERTY 2251 Upper Middle Creek RdLOT # E# OF BEDROOMS 5MAX # CABIN WILL SLEEP 12CABIN NAME ParadiseMAILING ADDRESS 5635 Knolly Ridge Dr Douglasville GA 30135

TELEPHONE NUMBER

EMAIL ADDRESS Ethom12345@aol.com

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

1. I understand that the components of a sewer system have been installed on the property referred to above, which is owned or occupied by me, and which is to be connected with a wastewater disposal system owned and/or maintained by TWS. I warrant that any connection to and/or subsequent use to this system by the components on my property shall be in accordance with the Rules, Regulations and Plans of TWS. Regarding my usage of the system components on my property, which are owned by me, I covenant to follow the guidelines set forth in the USER MANUAL (Do's and Don'ts for an Effluent Collection System). Should I violate these Rules and/or abuse or damage my components, I understand that I must bear the expense to repair or replace the same in accordance with the Plans of TWS.
2. I acknowledge TWS, its successors and assigns have a perpetual easement in, over, under and upon the above specified land as shown on the property plat, with the right to operate and repair all components of the sewer system on my property, including but not limited to the interceptor tank and the Interceptor Pump or Interceptor Gravity Tank systems. I further grant TWS permission to enter upon my property for any reason connected with the provision or removal of sewer service or collection therefore.
3. For all other plumbing and structures on the property, including the outfall line to the interceptor tank, I agree that I am responsible for all operation and repair thereof.
4. I hereby authorize TWS to purchase and install a cutoff valve on my side of my water meter and grant TWS exclusive right to use such valve in accordance with its Rules and Regulations. However, the use of this valve does not in any way relieve me of my obligation to pay for water service to the service provider.
5. I understand and agree to promptly pay for service at the then current schedule of rates and fees and agree to abide by and be subject to TWS's billing and cutoff procedures. Should I not pay in accordance with TWS's Rules, I agree to pay all costs of collection, including attorney fees.
6. I agree to not exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Subscription Contract occur, customer agrees that TWS may cut-off water and sewer service at said commercial rental property.
7. I accept the current Rules and Regulations and the Rates and Fees Schedule established with the TRA and agree to abide by any amendments to such Schedules. These rates are subject to change.
8. I agree that this Agreement shall remain in effect for as long as I own, reside upon or rent the above-described property. When such circumstances no longer exist, I agree to provide notice to TWS at least thirty (30) days in advance of my vacating the property.


 SUBSCRIBER'S SIGNATURE

TN SUV0008

ETN1580
TNSUV0008

SEWER SERVICE AGREEMENT

Tennessee Wastewater Systems, Inc.
P. O. Box 22771
Knoxville, TN 37933-0771

This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and _____

Dustin Cooper hereinafter called "customer".
(Print Name)

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services. Now therefore, in consideration of the mutual covenants, promises and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows: In compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

2251 Upper Middle Creek Dr. Sev 37876
Address City State and Zip Code
8 4 12 Apple Ridge 3-18-11
Lot # # of Bedrooms Maximum # Cabin Will Sleep Cabin Name Date of Connection/Closing

The customer shall provide an address in which monthly bills are to be sent:

4884 Spring Ridge Dr. Columbus GA 31909
Address City State and Zip Code
706-681-7563

Home Telephone Number Office Telephone Number Cell Phone Number
DustinC27@Hotmail.com 706-568-8511
Email Address Fax Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement in, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the outfall line to the septic tank and all plumbing in structures on the property described above. Customer further agrees to grant TWSI permission to enter the property for any reason connected with the provision or removal of sewer service or collection thereof. Customer agrees that should he/she use the system in such a manner to abuse or damage any components of the system, customer must bear the expense to repair or replace the same in accordance with the plans of TWSI. TWSI shall be responsible for operation and repair of all components of the sewer system starting at the septic tank as described above and all elements of the STEG (septic tank effluent gravity) or STEP (septic tank effluent pumping) system.

The customer agrees to pay for sewer service in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's water service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rates. If TWSI employs a collection agency to collect any amount not paid by customer, customer shall pay all of TWSI's costs to employ the collection agency. If any suit, action or proceeding is instituted by TWSI to collect any amount not paid by customer, customer shall pay all of TWSI's reasonable attorney fees and collection costs whether incurred before, during or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on .125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such change in circumstances.

IN WITNESS THEREOF, we have executed this agreement this 18th day of March, 20 11.

Tennessee Wastewater Systems, Inc.

Vice President

Customer

TVSUV0009

28 Jan 10 13:10

Rodney Moore

02077943197

p. 1

ETN 758
TVSUV0009

SEWER SERVICE AGREEMENT

Tennessee Wastewater Systems, Inc.
P. O. Box 22771
Knoxville, TN 37933-0771

This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and _____

Rodney Moore
(Print Name)

hereinafter called "customer".

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services. Now therefore, in consideration of the mutual covenants, promises and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows: In compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

2251 Upper Middle Creek Road Sevierville TN 37876
Address City State and Zip Code

9 4 12 Eagles Parch 12-1-07
Lot # # of Bedrooms Maximum # Cabin Will Sleep Cabin Name Date of Connection/Closing

The customer shall provide an address in which monthly bills are to be sent: % Summit View Cabin Rentals, LLC
1459 Upper Middle Creek Rd Sevierville TN 37876
Address City State and Zip Code

877-322-2246
Home Telephone Number Office Telephone Number Cell Phone Number

rodney.moore.2@hotmail.com
Email Address Fax Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement in, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the outfall line to the septic tank and all plumbing in structures on the property described above. Customer further agrees to grant TWSI permission to enter the property for any reason connected with the provision or removal of sewer service or collection thereof. Customer agrees that should he/she use the system in such a manner to abuse or damage any components of the system, customer must bear the expense to repair or replace the same in accordance with the plans of TWSI. TWSI shall be responsible for operation and repair of all components of the sewer system starting at the septic tank as described above and all elements of the STEG (septic tank effluent gravity) or STEP (septic tank effluent pumping) system.

The customer agrees to pay for sewer service in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's water service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rates. If TWSI employs a collection agency to collect any amount not paid by customer, customer shall pay all of TWSI's costs to employ the collection agency. If any suit, action or proceeding is instituted by TWSI to collect any amount not paid by customer, customer shall pay all of TWSI's reasonable attorney fees and collection costs whether incurred before, during or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such change in circumstances.

IN WITNESS THEREOF, we have executed this agreement this 28 day of JANUARY, 2010

Tennessee Wastewater Systems, Inc.

Vice President

X
Customer

05/09C

TN JV0010

01/11/2013 12:13 9413512470

LIFECARE

PAGE 01/01

015. 220. 7207

ETN 1823
Summit View

CABIN SEWER SUBSCRIPTION CONTRACT

DATE: 1/10/13
 Tim Kidd (OR) Meshelle Kidd J-#10
 PRINTED NAME
 2251 Upper Middle Creek Road LOT #
 ADDRESS OF PROPERTY Irish Mist
 3 10 CABIN NAME
 # OF BEDROOMS MAX # CABIN WILL SLEEP
 301 Willow Creek Cove, NE; Cleveland, TN 37323
 MAILING ADDRESS meeshkidd@gmail.com (or) coachkidd@bellsouth.net
 423-716-2851 (or) 423-240-2670 EMAIL ADDRESS
 TELEPHONE NUMBER

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

1. I understand that the components of a sewer system have been installed on the property referred to above, which is owned or occupied by me, and which is to be connected with a wastewater disposal system owned and/or maintained by TWS. I warrant that any connection to and/or subsequent use to this system by the components on my property shall be in accordance with the Rules, Regulations and Plans of TWS. Regarding my usage of the system components on my property, which are owned by me, I covenant to follow the guidelines set forth in the USER MANUAL (Do's and Don'ts for an Effluent Collection System). Should I violate these Rules and/or abuse or damage my components, I understand that I must bear the expense to repair or replace the same in accordance with the Plans of TWS.
2. I acknowledge TWS, its successors and assigns have a perpetual easement in, over, under and upon the above specified land as shown on the property plat, with the right to operate and repair all components of the sewer system on my property, including but not limited to the interceptor tank and the Interceptor Pump or Interceptor Gravity Tank systems. I further grant TWS permission to enter upon my property for any reason connected with the provision or removal of sewer service or collection therefore.
3. For all other plumbing and structures on the property, including the outfall line to the interceptor tank, I agree that I am responsible for all operation and repair thereof.
4. I hereby authorize TWS to purchase and install a cutoff valve on my side of my water meter and grant TWS exclusive right to use such valve in accordance with its Rules and Regulations. However, the use of this valve does not in any way relieve me of my obligation to pay for water service to the service provider.
5. I understand and agree to promptly pay for service at the then current schedule of rates and fees and agree to abide by and be subject to TWS's billing and cutoff procedures. Should I not pay in accordance with TWS's Rules, I agree to pay all costs of collection, including attorney fees.
6. I agree to not exceed the maximum number of persons the rental property will sleep listed above. The Interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Subscription Contract occur, customer agrees that TWS may cut-off water and sewer service at said commercial rental property.
7. I accept the current Rules and Regulations and the Rates and Fees Schedule established with the TRA and agree to abide by any amendments to such Schedules. These rates are subject to change.
8. I agree that this Agreement shall remain in effect for as long as I own, reside upon or rent the above-described property. When such circumstances no longer exist, I agree to provide notice to TWS at least thirty (30) days in advance of my vacating the property.

Tim Kidd Meshelle Kidd
 SUBSCRIBER'S SIGNATURE

Waiting on Meter Reads



TWSUV0011

02/05/2013 02:00PM 8554536248

SHELTERINSURANCE

PAGE 01/01

ETN 1824
Summit View**SEWER SUBSCRIPTION CONTRACT**DATE: 1/5/13Ferrelllyn S. Goes
PRINTED NAME2251 Upper Creek Rd
ADDRESS OF PROPERTY8598 Lo See Dr Denham Springs La 70706
MAILING ADDRESS225-978-1575
TELEPHONE NUMBERFerrelllyn S. Goes
EMAIL ADDRESS11
LOT #☒ VACANT LOT☐ HOME

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

1. (If VACANT LOT checked above): I agree to pay an annual Sewer Access Fee for the vacant lot I own until such time as a home is built on the lot and payment for sewer service begins.
2. I understand that the components of a sewer system have been installed on the property referred to above, which is owned or occupied by me, and which is to be connected with a wastewater disposal system owned and/or maintained by TWS. I warrant that any connection to and/or subsequent use to this system by the components on my property shall be in accordance with the Rules, Regulations and Plans of TWS. Regarding my usage of the system components on my property, which are owned by me, I covenant to follow the guidelines set forth in the USER MANUAL (Do's and Don'ts for an Effluent Collection System). Should I violate these Rules and/or abuse or damage my components, I understand that I must bear the expense to repair or replace the same in accordance with the Plans of TWS.
3. I acknowledge TWS, its successors and assigns have a perpetual easement in, over, under and upon the above specified land as shown on the property plat, with the right to operate and repair all components of the sewer system on my property, including but not limited to the interceptor tank and the Interceptor Pump or Interceptor Gravity Tank systems. I further grant TWS permission to enter upon my property for any reason connected with the provision or removal of sewer service or collection therefore.
4. For all other plumbing and structures on the property, including the outfall line to the interceptor tank, I agree that I am responsible for all operation and repair thereof.

and install a cutoff valve on my side of my water meter and sh valve in accordance with its Rules and Regulations. not in any way relieve me of my obligation to pay for water

pay for service at the then current schedule of rates and fees to TWS's billing and cutoff procedures. Should I not pay in ee to pay all costs of collection, including attorney fees. ations and the Rates and Fees Schedule established with the adments to such Schedules. These rates are subject to change. ain in effect for as long as I own, reside upon or rent the ph circumstances no longer exist, I agree to provide notice to ince of my vacating the property.

Vacant Lot?

Ferrelllyn S. Goes
SUBSCRIBER'S SIGNATURE

Tr SUV0012

EN 759
TNSUV0012

SEWER SERVICE AGREEMENT

Tennessee Wastewater Systems, Inc.
P. O. Box 22771
Knoxville, TN 37933-0771

This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and

KEVIN MOORE hereinafter called "customer".
(Print Name)

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services. Now therefore, in consideration of the mutual covenants, promises and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows; in compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

2251 Upper Middle Creek Road Sevierville TN 37876
Address City State and Zip Code

12 4 12 Mountain Breeze 12-1-07
Lot # # of Bedrooms Maximum # Cabin Will Sleep Cabin Name Date of Connection/Closing

The customer shall provide an address in which monthly bills are to be sent: 46 Summit View Cabin Rentals, LLC
1459 Upper Middle Creek Rd. Sevierville TN 37876
Address City State and Zip Code

877-322-2246
Home Telephone Number Office Telephone Number Cell Phone Number

littleandpice@yahoo.com 877-322-2246
Email Address Fax Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement in, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the outfall line to the septic tank and all plumbing in structures on the property described above. Customer further agrees to grant TWSI permission to enter the property for any reason connected with the provision or removal of sewer services or collection thereof. Customer agrees that should he/she use the system in such a manner to abuse or damage any components of the system, customer must bear the expense to repair or replace the same in accordance with the plans of TWSI. TWSI shall be responsible for operation and repair of all components of the sewer system starting at the septic tank as described above and all elements of the STEG (septic tank effluent gravity) or STEP (septic tank effluent pumping) system.

The customer agrees to pay for sewer service in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's sewer service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rates. If TWSI employs a collection agency to collect any amount not paid by customer, customer shall pay all of TWSI's costs to employ the collection agency. If any suit, action or proceeding is instituted by TWSI to collect any amount not paid by customer, customer shall pay all of TWSI's reasonable attorney fees and collection costs whether incurred before, during or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The intercepter tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such change in circumstances.

IN WITNESS WHEREOF, we have executed this agreement this 27 day of January, 20 10

Tennessee Wastewater Systems, Inc.

Vice President

X 

Customer

03409C

TN SUV0015

ETN1610
TNSUV0015

SEWER SERVICE AGREEMENT

Tennessee Wastewater Systems, Inc.
P. O. Box 22771
Knoxville, TN 37933-0771

This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and _____

Jimmy G. Peoples

hereinafter called "customer".

(Print Name)

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services. Now therefore, in consideration of the mutual covenants, promises and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows: In compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

2251 Upper Middle Creek Road, Sevierville TN 37876
Address City State and Zip Code
15 4 12 Endless View 6-1-11
Lot # # of Bedrooms Maximum # Cabin Will Sleep Cabin Name Date of Connection/Closing

The customer shall provide an address in which monthly bills are to be sent:

Jimmy G. Peoples 3194 Louisa Wilson DR. Brandon, MS. 39042
Address City State and Zip Code
601-825-6967 NONE 601-519-2690
Home Telephone Number Office Telephone Number Cell Phone Number
NONE NONE
Email Address Fax Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement in, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the outfall line to the septic tank and all plumbing in structures on the property described above. Customer further agrees to grant TWSI permission to enter the property for any reason connected with the provision or removal of sewer service or collection thereof. Customer agrees that should he/she use the system in such a manner to abuse or damage any components of the system, customer must bear the expense to repair or replace the same in accordance with the plans of TWSI. TWSI shall be responsible for operation and repair of all components of the sewer system starting at the septic tank as described above and all elements of the STEG (septic tank effluent gravity) or STEP (septic tank effluent pumping) system.

The customer agrees to pay for sewer service in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's water service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rates. If TWSI employs a collection agency to collect any amount not paid by customer, customer shall pay all of TWSI's costs to employ the collection agency. If any suit, action or proceeding is instituted by TWSI to collect any amount not paid by customer, customer shall pay all of TWSI's reasonable attorney fees and collection costs whether incurred before, during or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such changes in circumstances.

IN WITNESS THEREOF, we have executed this agreement this 8th day of June, 2011.

Tennessee Wastewater Systems, Inc.

Vice President

J. G. Peoples
Customer

TVSUV0016

ETV 2016
Summit View

CABIN SEWER SUBSCRIPTION CONTRACT

DATE: _____

GHOSAL REAL ESTATE HOLDINGS LLC. / ANJAN GHOSAL

PRINTED NAME

2251 UPPER MIDDLE CREEK, SEVIERVILLE, TN | 16

ADDRESS OF PROPERTY

LOT #

4

10

OF BEDROOMS

MAX # CABIN WILL SLEEP

CABIN NAME

481 SPRING LAKE DRIVE, MELBOURNE, FL 32940

MAILING ADDRESS

(321) 960-5452

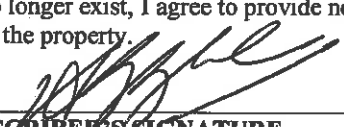
reena.481@gmail.com

TELEPHONE NUMBER

EMAIL ADDRESS

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

1. I understand that the components of a sewer system have been installed on the property referred to above, which is owned or occupied by me, and which is to be connected with a wastewater disposal system owned and/or maintained by TWS. I warrant that any connection to and/or subsequent use to this system by the components on my property shall be in accordance with the Rules, Regulations and Plans of TWS. Regarding my usage of the system components on my property, which are owned by me, I covenant to follow the guidelines set forth in the USER MANUAL (Do's and Don'ts for an Effluent Collection System). Should I violate these Rules and/or abuse or damage my components, I understand that I must bear the expense to repair or replace the same in accordance with the Plans of TWS.
2. I acknowledge TWS, its successors and assigns have a perpetual easement in, over, under and upon the above specified land as shown on the property plat, with the right to operate and repair all components of the sewer system on my property, including but not limited to the interceptor tank and the Interceptor Pump or Interceptor Gravity Tank systems. I further grant TWS permission to enter upon my property for any reason connected with the provision or removal of sewer service or collection therefore.
3. For all other plumbing and structures on the property, including the outfall line to the interceptor tank, I agree that I am responsible for all operation and repair thereof.
4. I hereby authorize TWS to purchase and install a cutoff valve on my side of my water meter and grant TWS exclusive right to use such valve in accordance with its Rules and Regulations. However, the use of this valve does not in any way relieve me of my obligation to pay for water service to the service provider.
5. I understand and agree to promptly pay for service at the then current schedule of rates and fees and agree to abide by and be subject to TWS's billing and cutoff procedures. Should I not pay in accordance with TWS's Rules, I agree to pay all costs of collection, including attorney fees.
6. I agree to not exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Subscription Contract occur, customer agrees that TWS may cut-off water and sewer service at said commercial rental property.
7. I accept the current Rules and Regulations and the Rates and Fees Schedule established with the TRA and agree to abide by any amendments to such Schedules. These rates are subject to change.
8. I agree that this Agreement shall remain in effect for as long as I own, reside upon or rent the above-described property. When such circumstances no longer exist, I agree to provide notice to TWS at least thirty (30) days in advance of my vacating the property.



 SUBSCRIBER'S SIGNATURE

TVSHV0017

Freeman, Beverly


 ETN 1996
 ✓ Submit View

SEWER SUBSCRIPTION CONTRACT

DATE: 5/31/14

BEVERLY FREEMAN

PRINTED NAME

2251 UPPER MIDDLE CREEK RD UNIT 17, Q

ADDRESS OF PROPERTY

2819 BRIDGEVIEW DR GAINESVILLE GA. 30507 LOT #

MAILING ADDRESS

570-535-0259

beverly@bellsouth.net

TELEPHONE NUMBER

EMAIL ADDRESS net

☐ VACANT LOT☒ HOME

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

1. (If VACANT LOT checked above): I agree to pay an annual Sewer Access Fee for the vacant lot I own until such time as a home is built on the lot and payment for sewer service begins.
2. I understand that the components of a sewer system have been installed on the property referred to above, which is owned or occupied by me, and which is to be connected with a wastewater disposal system owned and/or maintained by TWS. I warrant that any connection to and/or subsequent use to this system by the components on my property shall be in accordance with the Rules, Regulations and Plans of TWS. Regarding my usage of the system components on my property, which are owned by me, I covenant to follow the guidelines set forth in the USER MANUAL (Do's and Don'ts for an Effluent Collection System). Should I violate these Rules and/or abuse or damage my components, I understand that I must bear the expense to repair or replace the same in accordance with the Plans of TWS.
3. I acknowledge TWS, its successors and assigns have a perpetual easement in, over, under and upon the above specified land as shown on the property plat, with the right to operate and repair all components of the sewer system on my property, including but not limited to the interceptor tank and the Interceptor Pump or Interceptor Gravity Tank systems. I further grant TWS permission to enter upon my property for any reason connected with the provision or removal of sewer service or collection therefore.
4. For all other plumbing and structures on the property, including the outfall line to the interceptor tank, I agree that I am responsible for all operation and repair thereof.
5. I hereby authorize TWS to purchase and install a cutoff valve on my side of my water meter and grant TWS exclusive right to use such valve in accordance with its Rules and Regulations. However, the use of this valve does not in any way relieve me of my obligation to pay for water service to the service provider.
6. I understand and agree to promptly pay for service at the then current schedule of rates and fees and agree to abide by and be subject to TWS's billing and cutoff procedures. Should I not pay in accordance with TWS's Rules, I agree to pay all costs of collection, including attorney fees.
7. I accept the current Rules and Regulations and the Rates and Fees Schedule established with the TRA and agree to abide by any amendments to such Schedules. These rates are subject to change.
8. I agree that this Agreement shall remain in effect for as long as I own, reside upon or rent the above-described property. When such circumstances no longer exist, I agree to provide notice to TWS at least thirty (30) days in advance of my vacating the property.

SUBSCRIBER'S SIGNATURE

TN SHV0018

ETN 1336
TNSUV0018

SEWER SERVICE AGREEMENT

Tennessee Wastewater Systems, Inc.
P. O. Box 22771
Knoxville, TN 37933-0771

This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and _____

JASON REDMAN
(Print Name) hereinafter called "customer".

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services. Now therefore, in consideration of the mutual covenants, promises and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows: In compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

2251 Upper Middle Creek Road Sevierville TN 37876
Address City State and Zip Code
18 # 4 12 TBD 12-11-09
Lot # # of Bedrooms Maximum # Cabin Will Sleep Cabin Name Date of Connection/Closing

The customer shall provide an address in which monthly bills are to be sent:

4195 Hannahs Xing EVANS GA. 30809
Address City State and Zip Code
706 863 9746 706 533 8014
Home Telephone Number Office Telephone Number Cell Phone Number
ZANASHRE@comcast.net 706 863 - 6387
Email Address Fax Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement in, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the outfall line to the septic tank and all plumbing in structures on the property described above. Customer further agrees to grant TWSI permission to enter the property for any reason connected with the provision or removal of sewer service or collection thereof. Customer agrees that should he/she use the system in such a manner to abuse or damage any components of the system, customer must bear the expense to repair or replace the same in accordance with the plans of TWSI. TWSI shall be responsible for operation and repair of all components of the sewer system starting at the septic tank as described above and all elements of the STEG (septic tank effluent gravity) or STEP (septic tank effluent pumping) system.

The customer agrees to pay for sewer service in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's water service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rates. If TWSI employs a collection agency to collect any amount not paid by customer, customer shall pay all of TWSI's costs to employ the collection agency. If any suit, action or proceeding is instituted by TWSI to collect any amount not paid by customer, customer shall pay all of TWSI's reasonable attorney fees and collection costs whether incurred before, during or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such change in circumstances.

IN WITNESS THEREOF, we have executed this agreement this 13th day of December, 2009.

Tennessee Wastewater Systems, Inc.

Vice President

X Jason Redman
Customer

TN SUV0019

CTN 1437
TNSUV0019

SEWER SERVICE AGREEMENT

Tennessee Wastewater Systems, Inc.
Box 22771
Knoxville, TN 37931-0771

This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and
Pamela Nelson-Liederbach & Jeffrey T. Liederbach hereinafter called "customer".
 (Print Name)

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services. Now therefore, in consideration of the mutual covenants, promises and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows: In compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

7251 Upper Middle Creek Road Sevierville TN 37876
 Address City State and Zip Code
19 4 12 Simply the Smokies 28 June 2010
 Lot # # of Bedrooms Maximum # Cabin Will Sleep # Cabin Name # Date of Connection Closing

The customer shall provide an address in which monthly bills are to be sent:

14 N. Wallace Blvd Ypsilanti Michigan 48197
 Address City State and Zip Code
(734) 482-0884 (734) 417-6302 (734) 717-8941
 Home Telephone Number Office Telephone Number Cell Phone Number
liederbach@comcast.net
 Email Address City Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement in, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the easement to the septic tank and all plumbing in structures on the property described above. Customer further agrees to grant TWSI permission to enter the property for any reason connected with the provision or removal of sewer service or collection thereof. Customer agrees that should he/she use the system in such a manner to abuse or damage any components of the system, customer must bear the expense to repair or replace the same in accordance with the plans of TWSI. TWSI shall be responsible for operation and repair of all components of the sewer system starting at the septic tank as described above and all elements of the STEE (septic tank effluent gravity) or SLEP (septic tank effluent pumping) system.

The customer agrees to pay for sewer service in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's water service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rates. If TWSI employs a collection agency to collect any amount not paid by customer, customer shall pay all of TWSI's costs to employ the collection agency. If any suit, action or proceeding is instituted by TWSI to collect any amount not paid by customer, customer shall pay all of TWSI's reasonable attorney fees and collection costs whether incurred before, during or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The intercept tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such change in circumstances.

IN WITNESS THEREOF, we have executed this agreement this 24 day of June 2010

Tennessee Wastewater Systems, Inc.

Vice President

[Signature]
 Customer

Pamela Nelson-Liederbach

[Signature]
 Jeffrey T. Liederbach

05/09C

TNSUV0020

ETN1474
TNSUV0020

SEWER SERVICE AGREEMENT

Tennessee Wastewater Systems, Inc.
P. O. Box 22771
Knoxville, TN 37933-0771

This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and _____

DANE ROTH

hereinafter called "customer".

(Print Name)

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services. Now therefore, in consideration of the mutual covenants, promises and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows: In compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

2251 Upper Middle Creek Rd. Sevierville TN 37876
Address City State and Zip Code

20 5 12 "MOONSTRUCK LODGE" 9/15/10
Lot # # of Bedrooms Maximum # Cabin Will Sleep Cabin Name Date of Connection/Closing

The customer shall provide an address in which monthly bills are to be sent:

5928 HIDDEN VALLEY LOOP, SANDI A TX 78383
Address City State and Zip Code

361-387-4105 361-232-9784
Home Telephone Number Office Telephone Number Cell Phone Number

rothdane@gmail.com
Email Address Fax Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement in, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the outfall line to the septic tank and all plumbing in structures on the property described above. Customer further agrees to grant TWSI permission to enter the property for any reason connected with the provision or removal of sewer service or collection thereof. Customer agrees that should he/she use the system in such a manner to abuse or damage any components of the system, customer must bear the expense to repair or replace the same in accordance with the plans of TWSI. TWSI shall be responsible for operation and repair of all components of the sewer system starting at the septic tank as described above and all elements of the STEG (septic tank effluent gravity) or STEP (septic tank effluent pumping) system.

The customer agrees to pay for sewer service in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's water service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rates. If TWSI employs a collection agency to collect any amount not paid by customer, customer shall pay all of TWSI's costs to employ the collection agency. If any suit, action or proceeding is instituted by TWSI to collect any amount not paid by customer, customer shall pay all of TWSI's reasonable attorney fees and collection costs whether incurred before, during or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such change in circumstances.

IN WITNESS THEREOF, we have executed this agreement this 15th day of September, 20 10.

Tennessee Wastewater Systems, Inc.

Vice President

[Signature]
Customer

TW00021



Terracom Partners

✓ ETV 1966
Shmitt
Aen

CABIN SEWER SUBSCRIPTION CONTRACT

DATE: 5-20-14
TERRACOM PARTNERS
PRINTED NAME
2251 UPPER MIDDLE CREEK RD
ADDRESS OF PROPERTY LOT #
1 4
OF BEDROOMS MAX # CABIN WILL SLEEP CABIN NAME
160 COLONAC DR K1000 STOCK 6A 3089
MAILING ADDRESS
N/A
TELEPHONE NUMBER EMAIL ADDRESS

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

1. I understand that the components of a sewer system have been installed on the property referred to above, which is owned or occupied by me, and which is to be connected with a wastewater disposal system owned and/or maintained by TWS. I warrant that any connection to and/or subsequent use to this system by the components on my property shall be in accordance with the Rules, Regulations and Plans of TWS. Regarding my usage of the system components on my property, which are owned by me, I covenant to follow the guidelines set forth in the USER MANUAL (Do's and Don'ts for an Effluent Collection System). Should I violate these Rules and/or abuse or damage my components, I understand that I must bear the expense to repair or replace the same in accordance with the Plans of TWS.
2. I acknowledge TWS, its successors and assigns have a perpetual easement in, over, under and upon the above specified land as shown on the property plat, with the right to operate and repair all components of the sewer system on my property, including but not limited to the interceptor tank and the Interceptor Pump or Interceptor Gravity Tank systems. I further grant TWS permission to enter upon my property for any reason connected with the provision or removal of sewer service or collection therefore.
3. For all other plumbing and structures on the property, including the outfall line to the interceptor tank, I agree that I am responsible for all operation and repair thereof.
4. I hereby authorize TWS to purchase and install a cutoff valve on my side of my water meter and grant TWS exclusive right to use such valve in accordance with its Rules and Regulations. However, the use of this valve does not in any way relieve me of my obligation to pay for water service to the service provider.
5. I understand and agree to promptly pay for service at the then current schedule of rates and fees and agree to abide by and be subject to TWS's billing and cutoff procedures. Should I not pay in accordance with TWS's Rules, I agree to pay all costs of collection, including attorney fees.
6. I agree to not exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Subscription Contract occur, customer agrees that TWS may cut-off water and sewer service at said commercial rental property.
7. I accept the current Rules and Regulations and the Rates and Fees Schedule established with the TRA and agree to abide by any amendments to such Schedules. These rates are subject to change.
8. I agree that this Agreement shall remain in effect for as long as I own, reside upon or rent the above-described property. When such circumstances no longer exist, I agree to provide notice to TWS at least thirty (30) days in advance of my vacating the property.

TP
SUBSCRIBER'S SIGNATURE



CABIN SEWER SUBSCRIPTION CONTRACT

DATE: APRIL 20, 2012

JAMES DOMINA
PRINTED NAME SEVIERVILLE, TN 37876
2251 UPPER MIDDLE CREEK ROAD LOT # 22
ADDRESS OF PROPERTY
OF BEDROOMS 4 MAX # CABIN WILL SLEEP 10 CABIN NAME WAGON WHEEL TRAIL
9914 TWINVILLE ROAD POWELL TN 37849
MAILING ADDRESS
865 922-11036 JIMDOMINA@AOL.COM
TELEPHONE NUMBER EMAIL ADDRESS

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

1. I understand that the components of a sewer system have been installed on the property referred to above, which is owned or occupied by me, and which is to be connected with a wastewater disposal system owned and/or maintained by TWS. I warrant that any connection to and/or subsequent use to this system by the components on my property shall be in accordance with the Rules, Regulations and Plans of TWS. Regarding my usage of the system components on my property, which are owned by me, I covenant to follow the guidelines set forth in the USER MANUAL (Do's and Don'ts for an Effluent Collection System). Should I violate these Rules and/or abuse or damage my components, I understand that I must bear the expense to repair or replace the same in accordance with the Plans of TWS.
2. I acknowledge TWS, its successors and assigns have a perpetual easement in, over, under and upon the above specified land as shown on the property plat, with the right to operate and repair all components of the sewer system on my property, including but not limited to the interceptor tank and the Interceptor Pump or Interceptor Gravity Tank systems. I further grant TWS permission to enter upon my property for any reason connected with the provision or removal of sewer service or collection therefore.
3. For all other plumbing and structures on the property, including the outfall line to the interceptor tank, I agree that I am responsible for all operation and repair thereof.
4. I hereby authorize TWS to purchase and install a cutoff valve on my side of my water meter and grant TWS exclusive right to use such valve in accordance with its Rules and Regulations. However, the use of this valve does not in any way relieve me of my obligation to pay for water service to the service provider.
5. I understand and agree to promptly pay for service at the then current schedule of rates and fees and agree to abide by and be subject to TWS's billing and cutoff procedures. Should I not pay in accordance with TWS's Rules, I agree to pay all costs of collection, including attorney fees.
6. I agree to not exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Subscription Contract occur, customer agrees that TWS may cut-off water and sewer service at said commercial rental property.
7. I accept the current Rules and Regulations and the Rates and Fees Schedule established with the TRA and agree to abide by any amendments to such Schedules. These rates are subject to change.
8. I agree that this Agreement shall remain in effect for as long as I own, reside upon or rent the above-described property. When such circumstances no longer exist, I agree to provide notice to TWS at least thirty (30) days in advance of my vacating the property.

James M. Domina
SUBSCRIBER'S SIGNATURE

TN SUV0023

ETN 773
TNSUV0023

SEWER SERVICE AGREEMENT

Tennessee Wastewater Systems, Inc.
P. O. Box 22771
Knoxville, TN 37933-0771

This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and

Richard Langley hereinafter called "customer".
(Print Name)

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services. Now therefore, in consideration of the mutual covenants, promises and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows: In compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

2251 Upper Middle Creek Road, Sevierville TN 37874
 Address City State and Zip Code
23 4 12 Bear Ridge 8-16-07
 Lot # # of Bedrooms Maximum # Cabin Will Sleep Cabin Name Date of Connection/Closing

The customer shall provide an address in which monthly bills are to be sent:

610 Conn. Ridge Cabin Rentals, 1235 Holly Pasture Pkwy., Suite #1, Sevierville TN
 Address City State and Zip Code
865-436-4121 37862
 Home Telephone Number Office Telephone Number Cell Phone Number

Richard Langley@pine landcrafts.co.uk
 Email Address Fax Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement in, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the outfall line to the septic tank and all plumbing in structures on the property described above. Customer further agrees to grant TWSI permission to enter the property for any reason connected with the provision or removal of sewer service or collection thereof. Customer agrees that should he/she use the system in such a manner to abuse or damage any components of the system, customer must bear the expense to repair or replace the same in accordance with the plans of TWSI. TWSI shall be responsible for operation and repair of all components of the sewer system starting at the septic tank as described above and all elements of the STEG (septic tank effluent gravity) or STEP (septic tank effluent pumping) system.

The customer agrees to pay for sewer service in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's water service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rates. If TWSI employs a collection agency to collect any amount not paid by customer, customer shall pay all of TWSI's costs to employ the collection agency. If any suit, action or proceeding is instituted by TWSI to collect any amount not paid by customer, customer shall pay all of TWSI's reasonable attorney fees and collection costs whether incurred before, during or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such change in circumstances.

IN WITNESS THEREOF, we have executed this agreement this 28th day of February, 2011

Tennessee Wastewater Systems, Inc.

Vice President

Customer

TNSUV0024

ETN 1434
TNSUV0024

SEWER SERVICE AGREEMENT

Tennessee Wastewater Systems, Inc.
P. O. Box 22771
Knoxville, TN 37933-0771

This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and

Joy Steffen hereinafter called "customer".
(Print Name)

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services. Now therefore, in consideration of the mutual covenants, promises and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows: in compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

2251 Upper Middle Creek Road Senierville TN 37876
Address City State and Zip Code
24 4 12 Cherokee Peak 6-21-10
Lot # # of Bedrooms Maximum # Cabin Will Sleep Cabin Name Date of Connection/Closing

The customer shall provide an address in which monthly bills are to be sent:

25832 Sly Fox Ct South Bend IN 46628
Address City State and Zip Code
574-246-8584 N/A 574-850-3277
Home Telephone Number Office Telephone Number Cell Phone Number
joy.msteffen@aol.com N/A
Email Address Fax Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement in, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the outfall line to the septic tank and all plumbing in structures on the property described above. Customer further agrees to grant TWSI permission to enter the property for any reason connected with the provision or removal of sewer service or collection thereof. Customer agrees that should he/she use the system in such a manner to abuse or damage any components of the system, customer must bear the expense to repair or replace the same in accordance with the plans of TWSI. TWSI shall be responsible for operation and repair of all components of the sewer system starting at the septic tank as described above and all elements of the STEG (septic tank effluent gravity) or STEP (septic tank effluent pumping) system.

The customer agrees to pay for sewer service in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's water service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rates. If TWSI employs a collection agency to collect any amount not paid by customer, customer shall pay all of TWSI's costs to employ the collection agency. If any suit, action or proceeding is instituted by TWSI to collect any amount not paid by customer, customer shall pay all of TWSI's reasonable attorney fees and collection costs whether incurred before, during or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such change in circumstances.

IN WITNESS THEREOF, we have executed this agreement this 25 day of June, 2010.

Tennessee Wastewater Systems, Inc.

Vice President

Joy M. Steffen
Customer

TNJUV0025

ETN 1453
TNSUV0025

SEWER SERVICE AGREEMENT

Tennessee Wastewater Systems, Inc.
P. O. Box 22771
Knoxville, TN 37933-0771

This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and

DAVID Goodale
(Print Name)

hereinafter called "customer".

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services. Now therefore, in consideration of the mutual covenants, promises and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows: In compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

2251 Upper Middle Creek Rd. Sevierville TN 37876
Address City State and Zip Code
25 9 16 Summit View Lodge 7-12-2010
Lot # # of Bedrooms Maximum # Cabin Will Sleep Cabin Name Date of Connection/Closing

The customer shall provide an address in which monthly bills are to be sent:

1850 THOMAS ROAD BEAUMONT TEXAS 77706
Address City State and Zip Code
409-347-1799 409-347-0105 702-499-9889
Home Telephone Number Office Telephone Number Cell Phone Number
Goodale@GT.RR.COM 702-920-8844
Email Address Fax Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement in, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the outfall line to the septic tank and all plumbing in structures on the property described above. Customer further agrees to grant TWSI permission to enter the property for any reason connected with the provision or removal of sewer service or collection thereof. Customer agrees that should he/she use the system in such a manner to abuse or damage any components of the system, customer must bear the expense to repair or replace the same in accordance with the plans of TWSI. TWSI shall be responsible for operation and repair of all components of the sewer system starting at the septic tank as described above and all elements of the STEG (septic tank effluent gravity) or STEP (septic tank effluent pumping) system.

The customer agrees to pay for sewer service in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's water service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rates. If TWSI employs a collection agency to collect any amount not paid by customer, customer shall pay all of TWSI's costs to employ the collection agency. If any suit, action or proceeding is instituted by TWSI to collect any amount not paid by customer, customer shall pay all of TWSI's reasonable attorney fees and collection costs whether incurred before, during or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such change in circumstances.

IN WITNESS THEREOF, we have executed this agreement this 28 day of July, 2010.

Tennessee Wastewater Systems, Inc.

Vice President

X David Goodale
Customer

05/09C

TNSUV0026

ETN 1435
TNSUV0026

SEWER SERVICE AGREEMENT

Tennessee Wastewater Systems, Inc.
P. O. Box 22771
Knoxville, TN 37933-0771

This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and

Michael Gross
(Print Name) hereinafter called "customer".

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services. Now therefore, in consideration of the mutual covenants, promises and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows: In compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

2251 Upper Middle Creek Road Sevierville TN 37876
Address City State and Zip Code
26 4 12 Sunset lounge May 21, 2009
Lot # # of Bedrooms Maximum # Cabin Will Sleep Cabin Name Date of Connection/Closing

6-28-10
FBI
per Mr.
Hanna

The customer shall provide an address in which monthly bills are to be sent:

16113 Cranleigh Dr Huntersville NC 28078
Address City State and Zip Code
269-923-7311 989-889-0413
Home Telephone Number Office Telephone Number Cell Phone Number
mrgrossjr@yahoo.com
Email Address Fax Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement in, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the outfall line to the septic tank and all plumbing in structures on the property described above. Customer further agrees to grant TWSI permission to enter the property for any reason connected with the provision or removal of sewer service or collection thereof. Customer agrees that should he/she use the system in such a manner to abuse or damage any components of the system, customer must bear the expense to repair or replace the same in accordance with the plans of TWSI. TWSI shall be responsible for operation and repair of all components of the sewer system starting at the septic tank as described above and all elements of the STEG (septic tank effluent gravity) or STBP (septic tank effluent pumping) system.

The customer agrees to pay for sewer service in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's water service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rates. If TWSI employs a collection agency to collect any amount not paid by customer, customer shall pay all of TWSI's costs to employ the collection agency. If any suit, action or proceeding is instituted by TWSI to collect any amount not paid by customer, customer shall pay all of TWSI's reasonable attorney fees and collection costs whether incurred before, during or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such change in circumstances.

IN WITNESS WHEREOF, we have executed this agreement this 28th day of June, 20 10.

Tennessee Wastewater Systems, Inc.

Vice President

X [Signature]
Customer

05/09C

TN SURV 0027

SEWER SERVICE AGREEMENT

ETNB16
TN SURV 0027

Tennessee Wastewater Systems, Inc.
P. O. Box 22771
Knoxville, TN 37913-0771

This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and

Martin Briggs / Sandhu hereinafter called "customer".
(Print Name)

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services: Now therefore, in consideration of the mutual covenants, promises and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows: In compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

2251 Upper Middle Creek Road Sevierville TN 37876
Address City State and Zip Code

27 4 12 WILDERNESS LODGE 10-15-07
Lot # # of Bedrooms Maximum # Cabin Will Sleep Cabin Name Date of Connection/Lasting

The customer shall provide an address in which monthly bills are to be sent:

1 Bansey Way High Wycombe Bucks UK HP11 1QP
Address City State and Zip Code

01144-7900-680-676
Home Telephone Number Office Telephone Number Cell Phone Number

martinbriggs100@hotmail.co.uk
Email Address Fax Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement in, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the rainfall line to the septic tank and all plumbing in structures on the property described above. Customer further agrees to grant TWSI permission to enter the property for any reason connected with the provision or removal of sewer service or collection thereof. Customer agrees that should he/she use the system in such a manner to abuse or damage any components of the system, customer must bear the expense to repair or replace the same in accordance with the plans of TWSI. TWSI shall be responsible for operation and repair of all components of the sewer system starting at the septic tank as described above and all elements of the STEP (septic tank effluent gravity) or STEP (septic tank effluent pumping) system.

The customer agrees to pay for sewer service in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's water service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rates. If TWSI employs a collection agency to collect any amount not paid by customer, customer shall pay all of TWSI's costs to employ the collection agency. If any suit, action or proceeding is instituted by TWSI to collect any amount not paid by customer, customer shall pay all of TWSI's reasonable attorney fees and collection costs whether incurred before, during or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess tanks above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such change in circumstances.

IN WITNESS WHEREOF, we have executed this agreement this 17 day of December, 20 09.

Tennessee Wastewater Systems, Inc.

Vice President

X Martin Briggs
Customer

TN54V0028

ETN 316

TN54V0028

SEWER SERVICE AGREEMENT

Tennessee Wastewater Systems, Inc.
P. O. Box 22771
Knoxville, TN 37903-0771

This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and

EURDIAL SANDHU / Briggs hereinafter called "customer".
(Print Name)

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services. Now therefore, in consideration of the mutual covenants, promises and agreements hereto contained, it is hereby understood and agreed by the parties hereto as follows: In compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

2251 Upper Middle Creek Road Sevierville TN 37876
Address City State and Zip Code

28 4 12 6-15-07
Lot # # of Bedrooms Maximum # Cabin Will Sleep *Cabin Name Date of Connection/Closing

The customer shall provide an address in which monthly bills are to be sent:

19 Candover Close Harmonds W. Drayton Middlesex UK UB7 0BD
Address City State and Zip Code

01144-7900-690-676 martinbriggs102@hotmail.co.uk
Home Telephone Number Office Telephone Number Cell Phone Number Email Address Fax Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement in, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the outfall line to the septic tank and all plumbing in structures on the property described above. Customer further agrees to grant TWSI permission to enter the property for any reason connected with the provision or removal of sewer service or collection thereof. Customer agrees that should he/she use the system in such a manner to abuse or damage any components of the system, customer must bear the expense to repair or replace the same in accordance with the plans of TWSI. TWSI shall be responsible for operation and repair of all components of the sewer system starting at the septic tank as described above and all elements of the STEG (septic tank effluent gravity) or STPP (septic tank effluent pumping) system.

The customer agrees to pay for sewer services in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's water service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rules. If TWSI employs a collection agency to collect any amount not paid by customer, customer shall pay all of TWSI's costs to employ the collection agency. If any suit, action or proceeding is instituted by TWSI to collect any amount not paid by customer, customer shall pay all of TWSI's reasonable attorney fees and collection costs whether incurred before, during or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such change in circumstances.

IN WITNESS WHEREOF, we have executed this agreement this 17 day of December, 2009.

Tennessee Wastewater Systems, Inc.

Vice President

Andi S. [Signature]
X Customer

TN SUBV0030

EYN1599
TNSUBV0030

SEWER SERVICE AGREEMENT

Tennessee Wastewater Systems, Inc.
P. O. Box 22771
Knoxville, TN 37933-0771

This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and _____

Raymond E. Bostian

(Print Name)

hereinafter called "customer".

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services. Now therefore, in consideration of the mutual covenants, promises and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows: In compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

2251 Upper Middle Creek Road Seneca TN 37876
Address City State and Zip Code
30 4 8 Duck Point 5-11-11
Lot # # of Bedrooms Maximum # Cabin Will Sleep Cabin Name Date of Connection/Closing

The customer shall provide an address in which monthly bills are to be sent:

151 Ray. Lin Dr. Lexington NC 27295
Address City State and Zip Code
704-630-0899 704-647-1355
Home Telephone Number Office Telephone Number Cell Phone Number
704-630-0894
Email Address Fax Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement in, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the outfall line to the septic tank and all plumbing in structures on the property described above. Customer further agrees to grant TWSI permission to enter the property for any reason connected with the provision or removal of sewer service or collection thereof. Customer agrees that should he/she use the system in such a manner to abuse or damage any components of the system, customer must bear the expense to repair or replace the same in accordance with the plans of TWSI. TWSI shall be responsible for operation and repair of all components of the sewer system starting at the septic tank as described above and all elements of the STEO (septic tank effluent gravity) or STBP (septic tank effluent pumping) system.

The customer agrees to pay for sewer service in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's water service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rates. If TWSI employs a collection agency to collect any amount not paid by customer, customer shall pay all of TWSI's costs to employ the collection agency. If any suit, action or proceeding is instituted by TWSI to collect any amount not paid by customer, customer shall pay all of TWSI's reasonable attorney fees and collection costs whether incurred before, during or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such change in circumstances.

IN WITNESS THEREOF, we have executed this agreement this 24th day of MAY, 2011.

Tennessee Wastewater Systems, Inc.

Vice President

Raymond E. Bostian

Customer

TNSUV0031

CTN 1482
TNSUV0031

SEWER SERVICE AGREEMENT

Tennessee Wastewater Systems, Inc.
P. O. Box 22771
Knoxville, TN 37933-0771

This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and _____

Linda King
(Print Name) hereinafter called "customer".

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services. Now therefore, in consideration of the mutual covenants, promises and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows: In compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

2251 Upper Middle Creek Road, Annville TN 37876
Address City State and Zip Code
31 4 12 Madison's Tree House 9-24-10
Lot # # of Bedrooms Maximum # Cabin Will Sleep Cabin Name Date of Connection/Closing

The customer shall provide an address in which monthly bills are to be sent:

2531 Hawthorn Circle Emmaus PA 18049
Address City State and Zip Code
610-421-8179 610-774-6738 610-390-1346
Home Telephone Number Office Telephone Number Cell Phone Number
laking@ppplweb.com
Email Address Fax Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement in, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the outfall line to the septic tank and all plumbing in structures on the property described above. Customer further agrees to grant TWSI permission to enter the property for any reason connected with the provision or removal of sewer service or collection thereof. Customer agrees that should he/she use the system in such a manner to abuse or damage any components of the system, customer must bear the expense to repair or replace the same in accordance with the plans of TWSI. TWSI shall be responsible for operation and repair of all components of the sewer system starting at the septic tank as described above and all elements of the STEG (septic tank effluent gravity) or STBP (septic tank effluent pumping) system.

The customer agrees to pay for sewer service in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's water service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rates. If TWSI employs a collection agency to collect any amount not paid by customer, customer shall pay all of TWSI's costs to employ the collection agency. If any suit, action or proceeding is instituted by TWSI to collect any amount not paid by customer, customer shall pay all of TWSI's reasonable attorney fees and collection costs whether incurred before, during or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such change in circumstances.

IN WITNESS THEREOF, we have executed this agreement this 18 day of October, 2010.

Tennessee Wastewater Systems, Inc.

Vice President

Customer

05/09

TENNESSEE

Wastewater

An Agreement

ETN 10/21
S.U. 32**CABIN SEWER SUBSCRIPTION CONTRACT**

DATE: 11-1-11

PRINTED NAME WINSTON + ELSIE HEISEY

ADDRESS OF PROPERTY 2251 UPPER MIDDLE CREEK ROAD

PIGEON FORGE

132 TN LOT# 37876

OF BEDROOMS 4 MAX # CABIN WILL SLEEP 13

CABIN NAME

MAILING ADDRESS 349 STONE HARVEST WAY PALMYRA PA 17078

TELEPHONE NUMBER 717-832-3338

EMAIL ADDRESS weheisey@kenyon.net

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

1. I understand that the components of a sewer system have been installed on the property referred to above, which is owned or occupied by me, and which is to be connected with a wastewater disposal system owned and/or maintained by TWS. I warrant that any connection to and/or subsequent use to this system by the components on my property shall be in accordance with the Rules, Regulations and Plans of TWS. Regarding my usage of the system components on my property, which are owned by me, I covenant to follow the guidelines set forth in the USER MANUAL (Do's and Don'ts for an Effluent Collection System). Should I violate these Rules and/or abuse or damage my components, I understand that I must bear the expense to repair or replace the same in accordance with the Plans of TWS.
2. I acknowledge TWS, its successors and assigns have a perpetual easement in, over, under and upon the above specified land as shown on the property plat, with the right to operate and repair all components of the sewer system on my property, including but not limited to the interceptor tank and the Interceptor Pump or Interceptor Gravity Tank systems. I further grant TWS permission to enter upon my property for any reason connected with the provision or removal of sewer service or collection therefrom.
3. For all other plumbing and structures on the property, including the outfall line to the interceptor tank, I agree that I am responsible for all operation and repair thereof.
4. I hereby authorize TWS to purchase and install a cutoff valve on my side of my water meter and grant TWS exclusive right to use such valve in accordance with its Rules and Regulations. However, the use of this valve does not in any way relieve me of my obligation to pay for water service to the service provider.
5. I understand and agree to promptly pay for service at the then current schedule of rates and fees and agree to abide by and be subject to TWS's billing and cutoff procedures. Should I not pay in accordance with TWS's Rules, I agree to pay all costs of collection, including attorney fees.
6. I agree to not exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Subscription Contract occur, customer agrees that TWS may cut-off water and sewer service at said commercial rental property.
7. I accept the current Rules and Regulations and the Rates and Fees Schedule established with the TRA and agree to abide by any amendments to such Schedules. These rates are subject to change.
8. I agree that this Agreement shall remain in effect for as long as I own, reside upon or rent the above-described property. When such circumstances no longer exist, I agree to provide notice to TWS at least thirty (30) days in advance of my vacating the property.

Winston Heisey
SUBSCRIBER'S SIGNATURE

TNSUV0034

ETN778
TNSUV0034

SEWER SERVICE AGREEMENT

Tennessee Wastewater Systems, Inc.
P. O. Box 22771
Knoxville, TN 37933-0771

This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and _____

Roger Dickinson
(Print Name)

hereinafter called "customer".

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services. Now therefore, in consideration of the mutual covenants, promises and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows: In compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

2251 Upper Middle Creek Road Sevierville TN 37876
Address City State and Zip Code
34 4 12 Basic Necessities 8-15-07
Lot # # of Bedrooms Maximum # Cabin Will Sleep Cabin Name Date of Connection/Closing

This customer shall provide an address in which monthly bills are to be sent:

Golfview Ridge Cabin Rentals, 1235 Solly Barton Pkwy., Suite #1, Sevierville
Address City State and Zip Code TN
865-436-4121 37862
Home Telephone Number Office Telephone Number Cell Phone Number

Roger.Dickinson1@btopenworld.com
Email Address Fax Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement in, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the outfall line to the septic tank and all plumbing in structures on the property described above. Customer further agrees to grant TWSI permission to enter the property for any reason connected with the provision or removal of sewer service or collection thereof. Customer agrees that should he/she use the system in such a manner to abuse or damage any components of the system, customer must bear the expense to repair or replace the same in accordance with the plans of TWSI. TWSI shall be responsible for operation and repair of all components of the sewer system, starting at the septic tank as described above and all elements of the STBG (septic tank effluent gravity) or STBP (septic tank effluent pumping) system.

The customer agrees to pay for sewer service in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's water service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rates. If TWSI employs a collection agency to collect any amount not paid by customer, customer shall pay all of TWSI's costs to employ the collection agency. If any suit, action or proceeding is instituted by TWSI to collect any amount not paid by customer, customer shall pay all of TWSI's reasonable attorney fees and collection costs whether incurred before, during or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such change in circumstances.

IN WITNESS THEREOF, we have executed this agreement this 1st day of March, 2011.

Tennessee Wastewater Systems, Inc.

Vice President

Customer

05/09

Sam Williams on behalf
of Roger Dickinson

TNJV0035

JUV

ETN 163
TNSU10435

SEWER SERVICE AGREEMENT

Tennessee Wastewater Systems, Inc.
P. O. Box 22771
Knoxville, TN 37933-0771

This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and _____

James and/or Brandy Vaughn hereinafter called "customer".
(Print Name)

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services; Now therefore, in consideration of the mutual covenants, promises and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows: In compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

2251 Upper Mill Creek Road Sevierville TN 37876
Address City State and Zip Code
35 4 12 Cowboy Up 26th Sept 08
Lot # # of Bedrooms Maximum # Cabin Will Sleep Cabin Name Date of Connection/Closing

The customer shall provide an address in which monthly bills are to be sent:

3347 Lahna Ct Clarksville TN 37013
Address City State and Zip Code
931-358-0347 931-214-1931 931-216-1931
Home Telephone Number Office Telephone Number Cell Phone Number
bravahn5@yahoo.com 931-358-0347
Email Address Fax Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement in, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the outfall line to the septic tank and all plumbing in structures on the property described above. Customer further agrees to grant TWSI permission to enter the property for any reason connected with the provision or removal of sewer service or collection thereof. Customer agrees that should he/she use the system in such a manner to abuse or damage any components of the system, customer must bear the expense to repair or replace the same in accordance with the plans of TWSI. TWSI shall be responsible for operation and repair of all components of the sewer system starting at the septic tank as described above and all elements of the STEG (septic tank effluent gravity) or STEP (septic tank effluent pumping) system.

The customer agrees to pay a security deposit of \$60.00 and to pay for sewer service in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's water service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rates. If TWSI employs a collection agency to collect any amount not paid by customer, customer shall pay all of TWSI's costs to employ the collection agency. If any suit, action or proceeding is instituted by TWSI to collect any amount not paid by customer, customer shall pay all of TWSI's reasonable attorney fees and collection costs whether incurred before, during or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such change in circumstances.

IN WITNESS THEREOF, we have executed this agreement this 10th day of Sept, 20 08.

Tennessee Wastewater Systems, Inc.

Vice President

Brandy Vaughn
Customer

08/08

TVSUV0036



Alvarado, Michelle

 ✓ ETV 1982
 Summit View

CABIN SEWER SUBSCRIPTION CONTRACT

DATE: 3/25/14

effective: 3/25/14

 Michelle Alvarado
 PRINTED NAME

 2251 Upper Middle Creek Rd, Sevierville, TN 37876 | 36
 ADDRESS OF PROPERTY LOT #

 3 | 8-9 | Breathtaking Views
 # OF BEDROOMS MAX # CABIN WILL SLEEP CABIN NAME

 618 Banks St, College Station, TX 77840
 MAILING ADDRESS

 256-506-3055 | alvarado.michelle.m@gmail.com
 TELEPHONE NUMBER EMAIL ADDRESS

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

1. I understand that the components of a sewer system have been installed on the property referred to above, which is owned or occupied by me, and which is to be connected with a wastewater disposal system owned and/or maintained by TWS. I warrant that any connection to and/or subsequent use to this system by the components on my property shall be in accordance with the Rules, Regulations and Plans of TWS. Regarding my usage of the system components on my property, which are owned by me, I covenant to follow the guidelines set forth in the USER MANUAL (Do's and Don'ts for an Effluent Collection System). Should I violate these Rules and/or abuse or damage my components, I understand that I must bear the expense to repair or replace the same in accordance with the Plans of TWS.
2. I acknowledge TWS, its successors and assigns have a perpetual easement in, over, under and upon the above specified land as shown on the property plat, with the right to operate and repair all components of the sewer system on my property, including but not limited to the interceptor tank and the Interceptor Pump or Interceptor Gravity Tank systems. I further grant TWS permission to enter upon my property for any reason connected with the provision or removal of sewer service or collection therefore.
3. For all other plumbing and structures on the property, including the outfall line to the interceptor tank, I agree that I am responsible for all operation and repair thereof.
4. I hereby authorize TWS to purchase and install a cutoff valve on my side of my water meter and grant TWS exclusive right to use such valve in accordance with its Rules and Regulations. However, the use of this valve does not in any way relieve me of my obligation to pay for water service to the service provider.
5. I understand and agree to promptly pay for service at the then current schedule of rates and fees and agree to abide by and be subject to TWS's billing and cutoff procedures. Should I not pay in accordance with TWS's Rules, I agree to pay all costs of collection, including attorney fees.
6. I agree to not exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Subscription Contract occur, customer agrees that TWS may cut-off water and sewer service at said commercial rental property.
7. I accept the current Rules and Regulations and the Rates and Fees Schedule established with the TRA and agree to abide by any amendments to such Schedules. These rates are subject to change.
8. I agree that this Agreement shall remain in effect for as long as I own, reside upon or rent the above-described property. When such circumstances no longer exist, I agree to provide notice to TWS at least thirty (30) days in advance of my vacating the property.


 SUBSCRIBER'S SIGNATURE

TVSUV0037

EIN 369
TNSUV0037

SEWER SERVICE AGREEMENT

Tennessee Wastewater Systems, Inc.
P.O. Box 22771
Knoxville, TN 37933-0771

This agreement entered into between Tennessee Wastewater Systems, Inc., a Tennessee Corporation, hereinafter called "TWSI" and

GURDIP SANDHU
(Print Name)

hereinafter called 'customer'

WITNESSETH

Whereas, customer desires to purchase sewer services from TWSI and to enter into a sewer service agreement and TWSI desires to provide sewer services. Now therefore, in consideration of the mutual covenants, promises and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows: In compliance with laws and environmental regulations set forth by the State of Tennessee, TWSI shall provide sewer services to the customer's property located at the following address:

2251 Upper Middle Creek Road Sevierville TN 37876
Address City State and Zip Code
37 4 12 6-5-08
Lot # # of Bedrooms Maximum # Cabin With Sleep *Cabin Name Date of Connection/Closing

The customer shall provide an address in which monthly bills are to be sent

19 Candover Close Harmonds W. Drayton Middlesex UK UB7 0BD
Address City State and Zip Code

01144-7900-690-676
Home Telephone Number Office Telephone Number Cell Phone Number

martinbriggs199@hotmail.co.uk
Email Address Fax Number

The customer agrees to grant to TWSI, its successors and assigns, a perpetual easement to, over, under and upon the above described land, with the right to erect, construct, install and maintain sewer system components. The customer shall be responsible for operation and repair of the outfall line to the septic tank and all plumbing in structures on the property described above. Customer further agrees to grant TWSI permission to enter the property for any reason connected with the provision or removal of sewer service or collection thereon. Customer agrees that should he/she use the system in such a manner to abuse or damage any components of the system, customer must bear the expense to repair or replace the same in accordance with the plans of TWSI. TWSI shall be responsible for operation and repair of all components of the sewer system starting at the septic tank as described above and all elements of the STEG (septic tank effluent gravity) or STEP (septic tank effluent pumping) system.

The customer agrees to pay for sewer service in accordance with authorized rate schedules present and future and to use same in accordance with applicable rules and regulations that have been provided. The time and place of payment will be as set forth by TWSI. Customer agrees to allow TWSI to install and/or have access to the cut-off valve on customer's water service line and to use such cut-off valve in the event customer fails to pay sewer charges. In addition to the cut-off of water service, failure of the customer to pay sewer service charges duly imposed shall result in the imposition of penalties set forth by TWSI's current schedule of rates. If TWSI employs a collection agency to collect any amount not paid by customer, customer shall pay all of TWSI's costs to employ the collection agency. If any suit, action or proceeding is instituted by TWSI to collect any amount not paid by customer, customer shall pay all of TWSI's reasonable attorney fees and collection costs whether incurred before, during or after a trial, or before, during or after an appeal.

The customer agrees not to exceed the maximum number of persons the rental property will sleep listed above. The interceptor tank size at this commercial rental property shall be based on 125 gpd per person. An escalating TRA established commercial rate shall apply to the larger rental properties. Should excess loads above those listed in the Sewer Service Agreement occur, customer agrees that TWSI may cut-off water and sewer service at said commercial rental property.

This agreement shall remain in effect for the duration of time that the customer owns, resides upon or rents the above described property. When circumstances no longer exist, customer agrees to provide notice to TWSI within thirty days of such change in circumstances.

IN WITNESS THEREOF, we have executed this agreement this _____ day of _____, 20____.

Tennessee Wastewater Systems, Inc.

Vice President

[Signature]
Customer

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ATTACHMENT 37.1. SUMMIT VIEW BILLING

37

Loc #	Customer Name	# Statements
TNSUV0001	DEREK CLARK	13
TNSUV0002	ENTRUST OF TAMPA BAY c/o BRIAN VESTAL <i>current customer: Todd East</i>	13
TNSUV0003	RICK & KAREN PENCE	13
TNSUV0004	DAVID DODSON	13
TNSUV0005	AMAZING VIEWS OF THE SMOKIES - CARTWRIGHT	13
TNSUV0006	ED THOMPSON	13
TNSUV0007	HECTOR VEGA	13
TNSUV0008	DUSTIN COOPER	13
TNSUV0009	AMAZING VIEWS OF THE SMOKIES-R MOORE	13
TNSUV0010	TIM KIDD	13
TNSUV0011	FERROLLYN YOE	13
TNSUV0012	AMAZING VIEWS OF THE SMOKIES-K MOORE	13
TNSUV0013	JIMMY PEOPLES	13
TNSUV0016	GHOSAL REAL ESTATE HOLDINGS LLC Previous customer Amazing View - Nicholson due to Foreclosure 2/3/14	Shut off 8
* TNSUV0017	BEVERLY FREEMAN customer Acorn Ridge - Bushell to foreclosure 7/4/13	Previous Shut off due 3
TNSUV0018	JASON REDMAN	13
TNSUV0019	JEFFREY LIEDERBACH	13
TNSUV0020	DANE ROTH	13
TNSUV0021	ACORN RIDGE - CLUNIE <i>Current customer: Terracom Partners LLC</i>	13
TNSUV0022	JAMES DOMINA	13
TNSUV0023	ACORN RIDGE CABIN RENTALS - LANGLEY	13
TNSUV0024	JOY STEFFEN	13
TNSUV0025	DAVID GOODALE	13
TNSUV0026	MICHAEL GROSS	13
TNSUV0027	MARTIN BRIGGS	13
TNSUV0028	MARTIN BRIGGS	13
TNSUV0030	RAYMOND & LINDA BOSTIAN	13
TNSUV0031	LINDA KING	13
TNSUV0032	WINSTON & ELSIE HEISEY	13

TNSUV0034 ACORN RIDGE CABIN RENTALS -DICKINSON

13

TNSUV0035 JAMES VAUGHN

13

TNSUV0036 BRIAN FORNEA through 3/31/14

*

Current Customer Michelle Alvarado begin 4/1/14

13

TNSUV0037 GURDIAL SANDHU

13

000000000563

000000TNSUV0001

09/15/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000563

000000TNSUV0001

07/31/2013

08/31/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.15
Total Charges Due	71.15

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DEREK CLARK
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LN
KNOXVILLE, TN 37922

\$71.15

09/15/2013

\$71.15

\$71.15

000000000563

000000TNSUV0001

10/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000563

000000TNSUV0001

08/31/2013

09/30/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DEREK CLARK
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LN
KNOXVILLE, TN 37922

\$71.25

10/15/2013

\$71.25

\$71.25

000000000563

000000TNSUV0001

11/15/2013

74.91

74.91

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000563

000000TNSUV0001

09/30/2013

10/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.15)
Penalty	3.56
SEWER	71.25
Total Charges Due	74.91

ADDRESS SERVICE REQUESTED

DEREK CLARK
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LN
KNOXVILLE, TN 37922

\$74.91

11/15/2013

\$74.91

\$74.91

000000000563

000000TNSUV0001

12/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000563

000000TNSUV0001

10/31/2013

11/30/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	74.91
Payment Received	(74.91)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

DEREK CLARK
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LN
KNOXVILLE, TN 37922

\$71.25

12/15/2013

\$71.25

\$71.25

00000000563

000000TNSUV0001

01/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

00000000563

000000TNSUV0001

11/30/2013

12/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DEREK CLARK
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LN
KNOXVILLE, TN 37922

\$71.25

01/15/2014

\$71.25

\$71.25

00000000563

000000TNSUV0001

02/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

00000000563

000000TNSUV0001

12/31/2013

01/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DEREK CLARK
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LN
KNOXVILLE, TN 37922

\$71.25

02/15/2014

\$71.25

\$71.25

000000000563

000000TNSUV0001

03/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000563

000000TNSUV0001

01/31/2014

02/28/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DEREK CLARK
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LN
KNOXVILLE, TN 37922

\$71.25

03/15/2014

\$71.25

\$71.25

000000000563

000000TNSUV0001

04/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000563

000000TNSUV0001

02/28/2014

03/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DEREK CLARK
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LN
KNOXVILLE, TN 37922

\$71.25

04/15/2014

\$71.25

\$71.25

000000000563

000000TNSUV0001

05/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000563

000000TNSUV0001

03/31/2014

04/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DEREK CLARK
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LN
KNOXVILLE, TN 37922

\$71.25

05/15/2014

\$71.25

\$71.25

000000000563

000000TNSUV0001

06/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000563

000000TNSUV0001

04/30/2014

05/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DEREK CLARK
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LN
KNOXVILLE, TN 37922

\$71.25

06/15/2014

\$71.25

\$71.25

000000000563

000000TNSUV0001

07/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000563

000000TNSUV0001

05/31/2014

06/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DEREK CLARK
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LN
KNOXVILLE, TN 37922

\$71.25

07/15/2014

\$71.25

\$71.25

000000000563

000000TNSUV0001

08/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000563

000000TNSUV0001

06/30/2014

07/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DEREK CLARK
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LN
KNOXVILLE, TN 37922

\$71.25

08/15/2014

\$71.25

\$71.25

00000000563

000000TNSUV0001

09/16/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

00000000563

000000TNSUV0001

07/31/2014

08/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DEREK CLARK
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LN
KNOXVILLE, TN 37922

\$71.25

09/15/2014

\$71.25

\$71.25

000000001712

000000TNSUV0002

09/15/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001712

000000TNSUV0002

07/31/2013

08/31/2013

Previous Balance	67.59
Payment Received	(67.59)
SEWER	71.15
Total Charges Due	71.15

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ENTRUST OF TAMPA BAY, LLC
BRIAN F. VESTAL
13191 STARKEY ROAD #9
LARGO, FL 33773

\$71.15

09/15/2013

\$71.15

\$71.15

000000001712

000000TNSUV0002

10/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001712

000000TNSUV0002

08/31/2013

09/30/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ENTRUST OF TAMPA BAY, LLC
BRIAN F. VESTAL
13191 STARKEY ROAD #9
LARGO, FL 33773

\$71.25

10/15/2013

\$71.25

\$71.25

000000001712

000000TNSUV0002

11/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001712

000000TNSUV0002

09/30/2013

10/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ENTRUST OF TAMPA BAY, LLC
BRIAN F. VESTAL
13191 STARKEY ROAD #9
LARGO, FL 33773

\$71.25

11/15/2013

\$71.25

\$71.25

000000001712

000000TNSUV0002

12/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001712

000000TNSUV0002

10/31/2013

11/30/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ENTRUST OF TAMPA BAY, LLC
BRIAN F. VESTAL
13191 STARKEY ROAD #9
LARGO, FL 33773

\$71.25

12/15/2013

\$71.25

\$71.25

000000001712

000000TNSUV0002

01/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001712

000000TNSUV0002

11/30/2013

12/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ENTRUST OF TAMPA BAY, LLC
BRIAN F. VESTAL
13191 STARKEY ROAD #9
LARGO, FL 33773

\$71.25

01/15/2014

\$71.25

\$71.25

000000001712

000000TNSUV0002

02/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001712

000000TNSUV0002

12/31/2013

01/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ENTRUST OF TAMPA BAY, LLC
BRIAN F. VESTAL
13191 STARKEY ROAD #9
LARGO, FL 33773

\$71.25

02/15/2014

\$71.25

\$71.25

000000001712

000000TNSUV0002

03/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001712

000000TNSUV0002

01/31/2014

02/28/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ENTRUST OF TAMPA BAY, LLC
BRIAN F. VESTAL
13191 STARKEY ROAD #9
LARGO, FL 33773

\$71.25

03/15/2014

\$71.25

\$71.25

000000001712

000000TNSUV0002

04/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001712

000000TNSUV0002

02/28/2014

03/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ENTRUST OF TAMPA BAY, LLC
BRIAN F. VESTAL
13191 STARKEY ROAD #9
LARGO, FL 33773

\$71.25

04/15/2014

\$71.25

\$71.25

000000001712

000000TNSUV0002

05/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001712

000000TNSUV0002

03/31/2014

04/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ENTRUST OF TAMPA BAY, LLC
BRIAN F. VESTAL
13191 STARKEY ROAD #9
LARGO, FL 33773

\$71.25

05/15/2014

\$71.25

\$71.25

000000001712

000000TNSUV0002

06/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001712

000000TNSUV0002

04/30/2014

05/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ENTRUST OF TAMPA BAY, LLC
BRIAN F. VESTAL
13191 STARKEY ROAD #9
LARGO, FL 33773

\$71.25

06/15/2014

\$71.25

\$71.25

000000001712

000000TNSUV0002

07/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001712

000000TNSUV0002

05/31/2014

06/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ENTRUST OF TAMPA BAY, LLC
BRIAN F. VESTAL
13191 STARKEY ROAD #9
LARGO, FL 33773

\$71.25

07/15/2014

\$71.25

\$71.25

000000001712

000000TNSUV0002

08/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001712

000000TNSUV0002

06/30/2014

07/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ENTRUST OF TAMPA BAY, LLC
BRIAN F. VESTAL
13191 STARKEY ROAD #9
LARGO, FL 33773

\$71.25

08/15/2014

\$71.25

\$71.25

000000001712

000000TNSUV0002

09/15/2014

67.69

67.69

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001712

000000TNSUV0002

07/31/2014

08/31/2014

Previous Balance	71.25
Payment Received	(74.81)
SEWER	71.25
Total Charges Due	67.69

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ENTRUST OF TAMPA BAY, LLC
BRIAN F. VESTAL
13191 STARKEY ROAD #9
LARGO, FL 33773

\$67.69

09/15/2014

\$67.69

\$67.69

000000001719

000000TNSUV0003

09/15/2013

71.15

71.15

2551 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001719

000000TNSUV0003

07/31/2013

08/31/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.15
Total Charges Due	71.15

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.15

RICK & KAREN PENCE
654 BLUE PRINCE RD
BLUEFIELD, WV 24701

09/15/2013

\$71.15

\$71.15

000000001719

000000TNSUV0003

10/15/2013

71.25

71.25

2551 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001719

000000TNSUV0003

08/31/2013

09/30/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

RICK & KAREN PENCE
654 BLUE PRINCE RD
BLUEFIELD, WV 24701

10/15/2013

\$71.25

\$71.25

000000001719

000000TNSUV0003

11/15/2013

71.25

71.25

2551 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001719

000000TNSUV0003

09/30/2013

10/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

RICK & KAREN PENCE
654 BLUE PRINCE RD
BLUEFIELD, WV 24701

\$71.25

11/15/2013

\$71.25

\$71.25

000000001719

000000TNSUV0003

12/15/2013

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2551 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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10/31/2013

11/30/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

RICK & KAREN PENCE
654 BLUE PRINCE RD
BLUEFIELD, WV 24701

\$71.25

12/15/2013

\$71.25

\$71.25

000000001719

000000TNSUV0003

01/15/2014

71.25

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2551 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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11/30/2013

12/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

RICK & KAREN PENCE
654 BLUE PRINCE RD
BLUEFIELD, WV 24701

\$71.25

01/15/2014

\$71.25

\$71.25

000000001719

000000TNSUV0003

02/15/2014

71.25

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2551 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001719

000000TNSUV0003

12/31/2013

01/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

RICK & KAREN PENCE
654 BLUE PRINCE RD
BLUEFIELD, WV 24701

\$71.25

02/15/2014

\$71.25

\$71.25

000000001719

000000TNSUV0003

03/15/2014

71.25

71.25

2551 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001719

000000TNSUV0003

01/31/2014

02/28/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

RICK & KAREN PENCE
654 BLUE PRINCE RD
BLUEFIELD, WV 24701

\$71.25

03/15/2014

\$71.25

\$71.25

000000001719

000000TNSUV0003

04/15/2014

71.25

71.25

2551 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001719

000000TNSUV0003

02/28/2014

03/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

RICK & KAREN PENCE
654 BLUE PRINCE RD
BLUEFIELD, WV 24701

\$71.25

04/15/2014

\$71.25

\$71.25

000000001719

000000TNSUV0003

05/15/2014

71.25

71.25

2551 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001719

000000TNSUV0003

03/31/2014

04/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

RICK & KAREN PENCE
654 BLUE PRINCE RD
BLUEFIELD, WV 24701

\$71.25

05/15/2014

\$71.25

\$71.25

000000001719

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06/15/2014

71.25

71.25

2551 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001719

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04/30/2014

05/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

RICK & KAREN PENCE
654 BLUE PRINCE RD
BLUEFIELD, WV 24701

\$71.25

06/15/2014

\$71.25

\$71.25

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07/15/2014

71.25

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2551 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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05/31/2014

06/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

RICK & KAREN PENCE
654 BLUE PRINCE RD
BLUEFIELD, WV 24701

\$71.25

07/15/2014

\$71.25

\$71.25

000000001719

000000TNSUV0003

08/15/2014

71.25

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2551 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001719

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06/30/2014

07/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

RICK & KAREN PENCE
654 BLUE PRINCE RD
BLUEFIELD, WV 24701

\$71.25

08/15/2014

\$71.25

\$71.25

000000001719

000000TNSUV0003

09/15/2014

71.25

71.25

2551 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001719

000000TNSUV0003

07/31/2014

08/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

RICK & KAREN PENCE
654 BLUE PRINCE RD
BLUEFIELD, WV 24701

09/15/2014	\$71.25	\$71.25

000000001567

000000TNSUV0004

09/15/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001567

000000TNSUV0004

07/31/2013

08/31/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.15
Total Charges Due	71.15
Monthly Consumption	300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DAVID S DODSON
8338 THUNDER FARM TRAIL
OOLTEWAH, TN 37363

09/15/2013	\$71.15	\$71.15

000000001567

000000TNSUV0004

10/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001567

000000TNSUV0004

08/31/2013

09/30/2013

Previous Balance		71.15
Payment Received		(71.15)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DAVID S DODSON
8338 THUNDER FARM TRAIL
OOLTEWAH, TN 37363

\$71.25

10/15/2013

\$71.25

\$71.25

000000001567

000000TNSUV0004

11/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001567

000000TNSUV0004

09/30/2013

10/31/2013

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DAVID S DODSON
8338 THUNDER FARM TRAIL
OOLTEWAH, TN 37363

\$71.25

11/15/2013

\$71.25

\$71.25

000000001567

000000TNSUV0004

12/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001567

000000TNSUV0004

10/31/2013

11/30/2013

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DAVID S DODSON
8338 THUNDER FARM TRAIL
OOLTEWAH, TN 37363

\$71.25

12/15/2013

\$71.25

\$71.25

000000001567

000000TNSUV0004

01/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
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000000001567

000000TNSUV0004

11/30/2013

12/31/2013

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DAVID S DODSON
8338 THUNDER FARM TRAIL
OOLTEWAH, TN 37363

\$71.25

01/15/2014

\$71.25

\$71.25

000000001567

000000TNSUV0004

02/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001567

000000TNSUV0004

12/31/2013

01/31/2014

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

DAVID S DODSON
8338 THUNDER FARM TRAIL
OOLTEWAH, TN 37363

\$71.25

02/15/2014

\$71.25

\$71.25

000000001567

000000TNSUV0004

03/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001567

000000TNSUV0004

01/31/2014

02/28/2014

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

DAVID S DODSON
8338 THUNDER FARM TRAIL
OOLTEWAH, TN 37363

\$71.25

03/15/2014

\$71.25

\$71.25

000000001567

000000TNSUV0004

04/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001567

000000TNSUV0004

02/28/2014

03/31/2014

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DAVID S DODSON
8338 THUNDER FARM TRAIL
OOLTEWAH, TN 37363

\$71.25

04/15/2014

\$71.25

\$71.25

000000001567

000000TNSUV0004

05/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001567

000000TNSUV0004

03/31/2014

04/30/2014

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DAVID S DODSON
8338 THUNDER FARM TRAIL
OOLTEWAH, TN 37363

\$71.25

05/15/2014

\$71.25

\$71.25

000000001567

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06/15/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
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000000001567

000000TNSUV0004

04/30/2014

05/31/2014

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

DAVID S DODSON
8338 THUNDER FARM TRAIL
OOLTEWAH, TN 37363

\$71.25

06/15/2014

\$71.25

\$71.25

000000001567

000000TNSUV0004

07/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001567

000000TNSUV0004

05/31/2014

06/30/2014

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

DAVID S DODSON
8338 THUNDER FARM TRAIL
OOLTEWAH, TN 37363

\$71.25

07/15/2014

\$71.25

\$71.25

000000001567

000000TNSUV0004

08/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001567

000000TNSUV0004

06/30/2014

07/31/2014

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DAVID S DODSON
8338 THUNDER FARM TRAIL
OOLTEWAH, TN 37363

08/15/2014

\$71.25

\$71.25

000000001567

000000TNSUV0004

09/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001567

000000TNSUV0004

07/31/2014

08/31/2014

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DAVID S DODSON
8338 THUNDER FARM TRAIL
OOLTEWAH, TN 37363

09/15/2014

\$71.25

\$71.25

00000000766

000000TNSUV0005

09/15/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

00000000766

000000TNSUV0005

07/31/2013

08/31/2013

Previous Balance	71.16
Payment Received	(71.16)
SEWER	71.15
Total Charges Due	71.15

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE SMOKIES -
CARTWRIGHT
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.15

09/15/2013

\$71.15

\$71.15

00000000766

000000TNSUV0005

10/15/2013

71.24

71.24

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

00000000766

000000TNSUV0005

08/31/2013

09/30/2013

Previous Balance	71.15
Payment Received	(71.16)
SEWER	71.25
Total Charges Due	71.24

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE SMOKIES -
CARTWRIGHT
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.24

10/15/2013

\$71.24

\$71.24

000000000766

000000TNSUV0005

11/15/2013

74.89

74.89

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000766

000000TNSUV0005

09/30/2013

10/31/2013

Previous Balance	71.24
Payment Received	(71.18)
Penalty	3.56
SEWER	71.25
Total Charges Due	74.89

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE SMOKIES -
CARTWRIGHT
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$74.89

11/15/2013

\$74.89

\$74.89

000000000766

000000TNSUV0005

12/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000766

000000TNSUV0005

10/31/2013

11/30/2013

Previous Balance	74.89
Payment Received	(74.89)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE SMOKIES -
CARTWRIGHT
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.25

12/15/2013

\$71.25

\$71.25

000000000766

000000TNSUV0005

01/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000766

000000TNSUV0005

11/30/2013

12/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE SMOKIES -
CARTWRIGHT
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.25

01/15/2014

\$71.25

\$71.25

000000000766

000000TNSUV0005

02/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000766

000000TNSUV0005

12/31/2013

01/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE SMOKIES -
CARTWRIGHT
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.25

02/15/2014

\$71.25

\$71.25

000000000766

000000TNSUV0005

03/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000766

000000TNSUV0005

01/31/2014

02/28/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE SMOKIES -
CARTWRIGHT
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.25

03/15/2014

\$71.25

\$71.25

000000000766

000000TNSUV0005

04/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000766

000000TNSUV0005

02/28/2014

03/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE SMOKIES -
CARTWRIGHT
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.25

04/15/2014

\$71.25

\$71.25

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000000TNSUV0005

05/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000766

000000TNSUV0005

03/31/2014

04/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE SMOKIES -
CARTWRIGHT
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.25

05/15/2014

\$71.25

\$71.25

000000000766

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06/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000766

000000TNSUV0005

04/30/2014

05/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE SMOKIES -
CARTWRIGHT
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.25

06/15/2014

\$71.25

\$71.25

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000000TNSUV0005

07/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0005

05/31/2014

06/30/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE SMOKIES -
CARTWRIGHT
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.25

07/15/2014

\$71.25

\$71.25

000000000766

000000TNSUV0005

08/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0005

06/30/2014

07/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE SMOKIES -
CARTWRIGHT
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.25

08/15/2014

\$71.25

\$71.25

00000000766

000000TNSUV0005

09/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

00000000766

000000TNSUV0005

07/31/2014

08/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE SMOKIES -
CARTWRIGHT
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.25

09/15/2014

\$71.25

\$71.25

000000001892

000000TNSUV0006

09/15/2013

37.34

37.34

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001892

000000TNSUV0006

08/15/2013

08/31/2013

SEWER	37.34
Total Charges Due	37.34

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ED THOMPSON
5635 KNOTTY RIDGE DRIVE
DOUGLASVILLE, GA 30135

\$37.34

09/15/2013

\$37.34

\$37.34

000000001892

000000TNSUV0006

10/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001892

000000TNSUV0006

08/31/2013

09/30/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	37.34
Payment Received	(37.34)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

ED THOMPSON
5635 KNOTTY RIDGE DRIVE
DOUGLASVILLE, GA 30135

\$71.25

10/15/2013

\$71.25

\$71.25

000000001892

000000TNSUV0006

11/15/2013

67.69

67.69

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0006

09/30/2013

10/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(74.81)
SEWER	71.25
Total Charges Due	67.69

ADDRESS SERVICE REQUESTED

ED THOMPSON
5635 KNOTTY RIDGE DRIVE
DOUGLASVILLE, GA 30135

\$67.69

11/15/2013

\$67.69

\$67.69

000000001892

000000TNSUV0006

12/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001892

000000TNSUV0006

10/31/2013

11/30/2013

Previous Balance	67.69
Payment Received	(67.69)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ED THOMPSON
5635 KNOTTY RIDGE DRIVE
DOUGLASVILLE, GA 30135

\$71.25

12/15/2013

\$71.25

\$71.25

000000001892

000000TNSUV0006

01/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001892

000000TNSUV0006

11/30/2013

12/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ED THOMPSON
5635 KNOTTY RIDGE DRIVE
DOUGLASVILLE, GA 30135

\$71.25

01/15/2014

\$71.25

\$71.25

000000001892

000000TNSUV0006

02/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001892

000000TNSUV0006

12/31/2013

01/31/2014

Previous Balance	71.25
Payment Received	(74.81)
Penalty	3.56
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ED THOMPSON
5635 KNOTTY RIDGE DRIVE
DOUGLASVILLE, GA 30135

\$71.25

02/15/2014

\$71.25

\$71.25

000000001892

000000TNSUV0006

03/15/2014

67.50

67.50

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001892

000000TNSUV0006

01/31/2014

02/28/2014

Previous Balance	71.25
Payment Received	(75.00)
SEWER	71.25
Total Charges Due	67.50

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ED THOMPSON
5635 KNOTTY RIDGE DRIVE
DOUGLASVILLE, GA 30135

\$67.50

03/15/2014

\$67.50

\$67.50

000000001892

000000TNSUV0006

04/15/2014

142.13

142.13

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001892

000000TNSUV0006

02/28/2014

03/31/2014

Previous Balance	67.50
Penalty	3.38
SEWER	71.25
Total Charges Due	142.13

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

ED THOMPSON
5635 KNOTTY RIDGE DRIVE
DOUGLASVILLE, GA 30135

\$142.13

04/15/2014

\$142.13

\$142.13

000000001892

000000TNSUV0006

05/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001892

000000TNSUV0006

03/31/2014

04/30/2014

Previous Balance	142.13
Payment Received	(142.13)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

ED THOMPSON
5635 KNOTTY RIDGE DRIVE
DOUGLASVILLE, GA 30135

\$71.25

05/15/2014

\$71.25

\$71.25

000000001892

000000TNSUV0006

06/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001892

000000TNSUV0006

04/30/2014

05/31/2014

Previous Balance
Payment Received
SEWER
Total Charges Due

71.25
(71.25)
71.25
71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ED THOMPSON
5635 KNOTTY RIDGE DRIVE
DOUGLASVILLE, GA 30135

\$71.25

06/15/2014

\$71.25

\$71.25

000000001892

000000TNSUV0006

07/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001892

000000TNSUV0006

05/31/2014

06/30/2014

Previous Balance
Payment Received
SEWER
Total Charges Due

71.25
(71.25)
71.25
71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ED THOMPSON
5635 KNOTTY RIDGE DRIVE
DOUGLASVILLE, GA 30135

\$71.25

07/15/2014

\$71.25

\$71.25

000000001892

000000TNSUV0006

08/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001892

000000TNSUV0006

06/30/2014

07/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ED THOMPSON
5635 KNOTTY RIDGE DRIVE
DOUGLASVILLE, GA 30135

\$71.25

08/15/2014

\$71.25

\$71.25

000000001892

000000TNSUV0006

09/15/2014

67.69

67.69

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001892

000000TNSUV0006

07/31/2014

08/31/2014

Previous Balance	71.25
Payment Received	(74.81)
SEWER	71.25
Total Charges Due	67.69

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ED THOMPSON
5635 KNOTTY RIDGE DRIVE
DOUGLASVILLE, GA 30135

\$67.69

09/15/2014

\$67.69

\$67.69

000000001731

000000TNSUV0007

09/15/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001731

000000TNSUV0007

07/31/2013

08/31/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.15
Total Charges Due	71.15

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

HECTOR L VEGA
PO BOX 1878
MORRISTOWN, TN 37816

\$71.15

09/15/2013

\$71.15

\$71.15

000000001731

000000TNSUV0007

10/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001731

000000TNSUV0007

08/31/2013

09/30/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

HECTOR L VEGA
PO BOX 1878
MORRISTOWN, TN 37816

\$71.25

10/15/2013

\$71.25

\$71.25

000000001731

000000TNSUV0007

11/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001731

000000TNSUV0007

09/30/2013

10/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

HECTOR L VEGA
PO BOX 1878
MORRISTOWN, TN 37816

\$71.25

11/15/2013

\$71.25

\$71.25

000000001731

000000TNSUV0007

12/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001731

000000TNSUV0007

10/31/2013

11/30/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

HECTOR L VEGA
PO BOX 1878
MORRISTOWN, TN 37816

\$71.25

12/15/2013

\$71.25

\$71.25

000000001731

000000TNSUV0007

01/15/2014

71.35

71.35

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001731

000000TNSUV0007

11/30/2013

12/31/2013

Previous Balance	71.25
Payment Received	(71.15)
SEWER	71.25
Total Charges Due	71.35

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

HECTOR L VEGA
PO BOX 1878
MORRISTOWN, TN 37816

\$71.35

01/15/2014

\$71.35

\$71.35

000000001731

000000TNSUV0007

02/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001731

000000TNSUV0007

12/31/2013

01/31/2014

Previous Balance	71.35
Payment Received	(71.35)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

HECTOR L VEGA
PO BOX 1878
MORRISTOWN, TN 37816

\$71.25

02/15/2014

\$71.25

\$71.25

000000001731

000000TNSUV0007

03/15/2014

71.35

71.35

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001731

000000TNSUV0007

01/31/2014

02/28/2014

Previous Balance	71.25
Payment Received	(71.15)
SEWER	71.25
Total Charges Due	71.35

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

HECTOR L VEGA
PO BOX 1878
MORRISTOWN, TN 37816

\$71.35

03/15/2014

\$71.35

\$71.35

000000001731

000000TNSUV0007

04/15/2014

71.45

71.45

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001731

000000TNSUV0007

02/28/2014

03/31/2014

Previous Balance	71.35
Payment Received	(71.15)
SEWER	71.25
Total Charges Due	71.45

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

HECTOR L VEGA
PO BOX 1878
MORRISTOWN, TN 37816

\$71.45

04/15/2014

\$71.45

\$71.45

000000001731

000000TNSUV0007

05/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001731

000000TNSUV0007

03/31/2014

04/30/2014

Previous Balance	71.45
Payment Received	(71.45)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

HECTOR L VEGA
PO BOX 1878
MORRISTOWN, TN 37816

\$71.25

05/15/2014

\$71.25

\$71.25

000000001731

000000TNSUV0007

06/15/2014

71.05

71.05

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001731

000000TNSUV0007

04/30/2014

05/31/2014

Previous Balance	71.25
Payment Received	(71.45)
SEWER	71.25
Total Charges Due	71.05

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

HECTOR L VEGA
PO BOX 1878
MORRISTOWN, TN 37816

\$71.05

06/15/2014

\$71.05

\$71.05

000000001731

000000TNSUV0007

07/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001731

000000TNSUV0007

05/31/2014

06/30/2014

Previous Balance	71.05
Payment Received	(71.05)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 25

ADDRESS SERVICE REQUESTED

HECTOR L VEGA
PO BOX 1878
MORRISTOWN, TN 37816

\$71.25

07/15/2014

\$71.25

\$71.25

000000001731

000000TNSUV0007

08/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001731

000000TNSUV0007

06/30/2014

07/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 25

ADDRESS SERVICE REQUESTED

HECTOR L VEGA
PO BOX 1878
MORRISTOWN, TN 37816

\$71.25

08/15/2014

\$71.25

\$71.25

000000001731

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09/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

000000001731

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View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

07/31/2014

08/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

HECTOR L VEGA
PO BOX 1878
MORRISTOWN, TN 37816

\$71.25

09/15/2014

\$71.25

\$71.25

ATTACHMENT 37.2. SUMMIT VIEW BILLING

000000001580

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09/15/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001580

000000TNSUV0008

07/31/2013

08/31/2013

Previous Balance	73.28
Payment Received	(73.28)
SEWER	71.15
Total Charges Due	71.15

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

DUSTIN COOPER
4884 SPRING RIDGE DRIVE
COLUMBUS, GA 31909

\$71.15

09/15/2013

\$71.15

\$71.15

000000001580

000000TNSUV0008

10/15/2013

0.00

0.00

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001580

000000TNSUV0008

08/31/2013

09/30/2013

Previous Balance	75.53
Payment Received	(150.34)
Penalty	3.56
SEWER	71.25
Total Charges Due	0.00

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

DUSTIN COOPER
4884 SPRING RIDGE DRIVE
COLUMBUS, GA 31909

\$0.00

10/15/2013

\$0.00

\$0.00

000000001580

000000TNSUV0008

11/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0008

09/30/2013

10/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	2.14
SEWER	71.25
Total Charges Due	73.39

ADDRESS SERVICE REQUESTED

DUSTIN COOPER
4884 SPRING RIDGE DRIVE
COLUMBUS, GA 31909

\$71.25

11/15/2013

\$71.25

\$71.25

000000001580

000000TNSUV0008

12/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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10/31/2013

11/30/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	73.39
Payment Received	(73.39)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

DUSTIN COOPER
4884 SPRING RIDGE DRIVE
COLUMBUS, GA 31909

\$71.25

12/15/2013

\$71.25

\$71.25

000000001580

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01/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001580

000000TNSUV0008

11/30/2013

12/31/2013

Previous Balance	73.39
Payment Received	(73.39)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DUSTIN COOPER
4884 SPRING RIDGE DRIVE
COLUMBUS, GA 31909

\$71.25

01/15/2014

\$71.25

\$71.25

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02/15/2014

0.00

0.00

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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12/31/2013

01/31/2014

Previous Balance	75.53
Payment Received	(146.78)
SEWER	71.25
Total Charges Due	0.00

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DUSTIN COOPER
4884 SPRING RIDGE DRIVE
COLUMBUS, GA 31909

\$0.00

02/15/2014

\$0.00

\$0.00

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03/15/2014

0.00

0.00

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

000000001580

000000TNSUV0008

01/31/2014

02/28/2014

Previous Balance	4.28
Payment Received	(73.39)
SEWER	71.25
Total Charges Due	2.14

ADDRESS SERVICE REQUESTED

DUSTIN COOPER
4884 SPRING RIDGE DRIVE
COLUMBUS, GA 31909

\$0.00

03/15/2014

\$0.00

\$0.00

000000001580

000000TNSUV0008

04/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

000000001580

000000TNSUV0008

02/28/2014

03/31/2014

SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

DUSTIN COOPER
4884 SPRING RIDGE DRIVE
COLUMBUS, GA 31909

\$71.25

04/15/2014

\$71.25

\$71.25

000000001580

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05/15/2014

146.06

146.06

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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03/31/2014

04/30/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DUSTIN COOPER
4884 SPRING RIDGE DRIVE
COLUMBUS, GA 31909

Previous Balance	71.25
Penalty	3.56
SEWER	71.25
Total Charges Due	146.06

\$146.06

05/15/2014

\$146.06

\$146.06

000000001580

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06/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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04/30/2014

05/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DUSTIN COOPER
4884 SPRING RIDGE DRIVE
COLUMBUS, GA 31909

Previous Balance	150.44
Payment Received	(150.44)
SEWER	71.25
Total Charges Due	71.25

\$71.25

06/15/2014

\$71.25

\$71.25

000000001580

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07/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001580

000000TNSUV0008

05/31/2014

06/30/2014

Previous Balance	73.39
Payment Received	(73.39)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DUSTIN COOPER
4884 SPRING RIDGE DRIVE
COLUMBUS, GA 31909

\$71.25

07/15/2014

\$71.25

\$71.25

000000001580

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08/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001580

000000TNSUV0008

06/30/2014

07/31/2014

Previous Balance	73.39
Payment Received	(73.39)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DUSTIN COOPER
4884 SPRING RIDGE DRIVE
COLUMBUS, GA 31909

\$71.25

08/15/2014

\$71.25

\$71.25

000000001580

000000TNSUV0008

09/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001580

000000TNSUV0008

07/31/2014

08/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	73.39
Payment Received	(73.39)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

DUSTIN COOPER
4884 SPRING RIDGE DRIVE
COLUMBUS, GA 31909

\$71.25

09/16/2014

\$71.25

\$71.25

000000000758

000000TNSUV0009

09/15/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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07/31/2013

08/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.15
Total Charges Due	71.15

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

AMAZING VIEWS OF THE
SMOKIES-R MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.15

09/16/2013

\$71.15

\$71.15

000000000758

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10/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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08/31/2013

09/30/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

10/15/2013

\$71.25

\$71.25

AMAZING VIEWS OF THE
SMOKIES-R MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

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11/15/2013

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000758

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09/30/2013

10/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

11/15/2013

\$71.25

\$71.25

AMAZING VIEWS OF THE
SMOKIES-R MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

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12/15/2013

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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10/31/2013

11/30/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

AMAZING VIEWS OF THE
SMOKIES-R MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

12/15/2013

\$71.25

\$71.25

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01/15/2014

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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11/30/2013

12/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

AMAZING VIEWS OF THE
SMOKIES-R MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

01/15/2014

\$71.25

\$71.25

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02/15/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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12/31/2013

01/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

02/15/2014

\$71.25

\$71.25

AMAZING VIEWS OF THE
SMOKIES-R MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

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03/15/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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01/31/2014

02/28/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

03/15/2014

\$71.25

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AMAZING VIEWS OF THE
SMOKIES-R MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

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04/15/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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02/28/2014

03/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

04/15/2014

\$71.25

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AMAZING VIEWS OF THE
SMOKIES-R MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

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05/15/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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03/31/2014

04/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

05/15/2014

\$71.25

\$71.25

AMAZING VIEWS OF THE
SMOKIES-R MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

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06/15/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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04/30/2014

05/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

06/15/2014

\$71.25

\$71.25

AMAZING VIEWS OF THE
SMOKIES-R MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

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07/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000758

000000TNSUV0009

06/31/2014

06/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

07/15/2014

\$71.25

\$71.25

AMAZING VIEWS OF THE
SMOKIES-R MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

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08/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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06/30/2014

07/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

AMAZING VIEWS OF THE
SMOKIES-R MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.25

08/15/2014

\$71.25

\$71.25

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09/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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07/31/2014

08/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

AMAZING VIEWS OF THE
SMOKIES-R MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.25

09/15/2014

\$71.25

\$71.25

000000001823

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09/15/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001823

000000TNSUV0010

07/31/2013

08/31/2013

Previous Balance		71.15
Payment Received		(71.15)
SEWER	300	71.15
Total Charges Due		71.15
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

TIM KIDD
301 WILLOW CREEK COVE NE
CLEVELAND, TN 37323

\$71.15

09/15/2013

\$71.15

\$71.15

000000001823

000000TNSUV0010

10/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001823

000000TNSUV0010

08/31/2013

09/30/2013

Previous Balance		71.15
Payment Received		(71.15)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

TIM KIDD
301 WILLOW CREEK COVE NE
CLEVELAND, TN 37323

\$71.25

10/15/2013

\$71.25

\$71.25

000000001823

000000TNSUV0010

11/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

000000001823

000000TNSUV0010

09/30/2013

10/31/2013

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

ADDRESS SERVICE REQUESTED

TIM KIDD
301 WILLOW CREEK COVE NE
CLEVELAND, TN 37323

\$71.25

11/15/2013

\$71.25

\$71.25

000000001823

000000TNSUV0010

12/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

000000001823

000000TNSUV0010

10/31/2013

11/30/2013

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

ADDRESS SERVICE REQUESTED

TIM KIDD
301 WILLOW CREEK COVE NE
CLEVELAND, TN 37323

\$71.25

12/15/2013

\$71.25

\$71.25

000000001823

000000TNSUV0010

01/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001823

000000TNSUV0010

11/30/2013

12/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

ADDRESS SERVICE REQUESTED

TIM KIDD
301 WILLOW CREEK COVE NE
CLEVELAND, TN 37323

\$71.25

01/15/2014

\$71.25

\$71.25

000000001823

000000TNSUV0010

02/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001823

000000TNSUV0010

12/31/2013

01/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

ADDRESS SERVICE REQUESTED

TIM KIDD
301 WILLOW CREEK COVE NE
CLEVELAND, TN 37323

\$71.25

02/15/2014

\$71.25

\$71.25

000000001823

000000TNSUV0010

03/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001823

000000TNSUV0010

01/31/2014

02/28/2014

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

TIM KIDD
301 WILLOW CREEK COVE NE
CLEVELAND, TN 37323

\$71.25

03/15/2014

\$71.25

\$71.25

000000001823

000000TNSUV0010

04/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001823

000000TNSUV0010

02/28/2014

03/31/2014

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

TIM KIDD
301 WILLOW CREEK COVE NE
CLEVELAND, TN 37323

\$71.25

04/15/2014

\$71.25

\$71.25

000000001823

000000TNSUV0010

05/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0010

03/31/2014

04/30/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

ADDRESS SERVICE REQUESTED

TIM KIDD
301 WILLOW CREEK COVE NE
CLEVELAND, TN 37323

\$71.25

05/15/2014

\$71.25

\$71.25

000000001823

000000TNSUV0010

06/15/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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04/30/2014

05/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

ADDRESS SERVICE REQUESTED

TIM KIDD
301 WILLOW CREEK COVE NE
CLEVELAND, TN 37323

\$71.25

06/15/2014

\$71.25

\$71.25

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000000TNSUV0010

07/15/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001823

000000TNSUV0010

05/31/2014

06/30/2014

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

TIM KIDD
301 WILLOW CREEK COVE NE
CLEVELAND, TN 37323

\$71.25

07/15/2014

\$71.25

\$71.25

000000001823

000000TNSUV0010

08/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0010

06/30/2014

07/31/2014

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

TIM KIDD
301 WILLOW CREEK COVE NE
CLEVELAND, TN 37323

\$71.25

08/15/2014

\$71.25

\$71.25

000000001823

000000TNSUV0010

09/15/2014

74.81

74.81

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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07/31/2014

08/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

TIM KIDD
301 WILLOW CREEK COVE NE
CLEVELAND, TN 37323

Previous Balance		71.25
Payment Received		(71.25)
Penalty		3.56
SEWER	300	71.25
Total Charges Due		74.81
Monthly Consumption		300

\$74.81

09/15/2014

\$74.81

\$74.81

000000001824

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09/15/2013

46.15

46.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0011

07/31/2013

08/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

FERROLLYN YOES
8598 JO LEE DRIVE
DENHAM SPRINGS, TN 70706

Previous Balance		46.15
Payment Received		(46.15)
SEWER		44.15
Bonding		2.00
Total Charges Due		46.15

\$46.15

09/15/2013

\$46.15

\$46.15

000000001824

000000TNSUV0011

10/15/2013

46.25

46.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001824

000000TNSUV0011

08/31/2013

09/30/2013

Previous Balance	46.15
Payment Received	(46.15)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

FERROLLYN YOES
8598 JO LEE DRIVE
DENHAM SPRINGS, TN 70706

\$46.25

10/15/2013

\$46.25

\$46.25

000000001824

000000TNSUV0011

11/15/2013

46.25

46.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001824

000000TNSUV0011

09/30/2013

10/31/2013

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

FERROLLYN YOES
8598 JO LEE DRIVE
DENHAM SPRINGS, TN 70706

\$46.25

11/15/2013

\$46.25

\$46.25

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12/15/2013

46.25

46.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0011

10/31/2013

11/30/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

ADDRESS SERVICE REQUESTED

FERROLLYN YOES
8598 JO LEE DRIVE
DENHAM SPRINGS, TN 70706

\$46.25

12/15/2013

\$46.25

\$46.25

000000001824

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01/15/2014

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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11/30/2013

12/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

ADDRESS SERVICE REQUESTED

FERROLLYN YOES
8598 JO LEE DRIVE
DENHAM SPRINGS, TN 70706

\$46.25

01/15/2014

\$46.25

\$46.25

000000001824

000000TNSUV0011

02/15/2014

46.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001824

000000TNSUV0011

12/31/2013

01/31/2014

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

FERROLLYN YOES
8598 JO LEE DRIVE
DENHAM SPRINGS, TN 70706

\$46.25

02/15/2014

\$46.25

\$46.25

000000001824

000000TNSUV0011

03/15/2014

46.25

46.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001824

000000TNSUV0011

01/31/2014

02/28/2014

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

FERROLLYN YOES
8598 JO LEE DRIVE
DENHAM SPRINGS, TN 70706

\$46.25

03/15/2014

\$46.25

\$46.25

000000001824

000000TNSUV0011

04/15/2014

46.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001824

000000TNSUV0011

02/28/2014

03/31/2014

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

FERROLLYN YOES
8598 JO LEE DRIVE
DENHAM SPRINGS, TN 70706

\$46.25

04/15/2014

\$46.25

\$46.25

000000001824

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05/15/2014

46.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001824

000000TNSUV0011

03/31/2014

04/30/2014

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

FERROLLYN YOES
8598 JO LEE DRIVE
DENHAM SPRINGS, TN 70706

\$46.25

05/15/2014

\$46.25

\$46.25

000000001824

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06/16/2014

46.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

000000001824

000000TNSUV0011

04/30/2014

05/31/2014

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

ADDRESS SERVICE REQUESTED

FERROLLYN YOES
8598 JO LEE DRIVE
DENHAM SPRINGS, TN 70706

\$46.25

06/16/2014

\$46.25

\$46.25

000000001824

000000TNSUV0011

07/16/2014

46.25

46.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

000000001824

000000TNSUV0011

05/31/2014

06/30/2014

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

ADDRESS SERVICE REQUESTED

FERROLLYN YOES
8598 JO LEE DRIVE
DENHAM SPRINGS, TN 70706

\$46.25

07/16/2014

\$46.25

\$46.25

000000001824

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08/15/2014

46.25

46.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001824

000000TNSUV0011

06/30/2014

07/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	47.64
Payment Received	(47.64)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

ADDRESS SERVICE REQUESTED

FERROLLYN YOES
8598 JO LEE DRIVE
DENHAM SPRINGS, TN 70706

\$46.25

08/15/2014

\$46.25

\$46.25

000000001824

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09/15/2014

46.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001824

000000TNSUV0011

07/31/2014

08/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

ADDRESS SERVICE REQUESTED

FERROLLYN YOES
8598 JO LEE DRIVE
DENHAM SPRINGS, TN 70706

\$46.25

09/15/2014

\$46.25

\$46.25

000000000759

000000TNSUV0012

09/15/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE
SMOKIES-K MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

000000000759

000000TNSUV0012

07/31/2013

08/31/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.15
Total Charges Due	71.15

Bank Draft - Do Not Pay

\$71.15

09/15/2013

\$71.15

\$71.15

000000000759

000000TNSUV0012

10/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE
SMOKIES-K MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

000000000759

000000TNSUV0012

08/31/2013

09/30/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.25
Total Charges Due	71.25

Bank Draft - Do Not Pay

\$71.25

10/15/2013

\$71.25

\$71.25

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11/15/2013

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000759

000000TNSUV0012

09/30/2013

10/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

11/15/2013

\$71.25

\$71.25

AMAZING VIEWS OF THE
SMOKIES-K MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

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12/15/2013

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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10/31/2013

11/30/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

12/15/2013

\$71.25

\$71.25

AMAZING VIEWS OF THE
SMOKIES-K MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

000000000759

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01/15/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE
SMOKIES-K MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

000000000759

000000TNSUV0012

11/30/2013

12/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

Bank Draft - Do Not Pay

\$71.25

01/15/2014

\$71.25

\$71.25

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02/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE
SMOKIES-K MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

000000000759

000000TNSUV0012

12/31/2013

01/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

Bank Draft - Do Not Pay

\$71.25

02/15/2014

\$71.25

\$71.25

000000000759

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03/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0012

01/31/2014

02/28/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

AMAZING VIEWS OF THE
SMOKIES-K MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.25

03/15/2014

\$71.25

\$71.25

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04/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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02/28/2014

03/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

AMAZING VIEWS OF THE
SMOKIES-K MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.25

04/15/2014

\$71.25

\$71.25

000000000759

000000TNSUV0012

05/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000759

000000TNSUV0012

03/31/2014

04/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

05/15/2014

\$71.25

\$71.25

AMAZING VIEWS OF THE
SMOKIES-K MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

000000000759

000000TNSUV0012

06/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000759

000000TNSUV0012

04/30/2014

05/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

06/15/2014

\$71.25

\$71.25

AMAZING VIEWS OF THE
SMOKIES-K MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

000000000759

000000TNSUV0012

07/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE
SMOKIES-K MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

000000000759

000000TNSUV0012

05/31/2014

06/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

Bank Draft - Do Not Pay

\$71.25

07/15/2014

\$71.25

\$71.25

000000000759

000000TNSUV0012

08/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE
SMOKIES-K MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

000000000759

000000TNSUV0012

06/30/2014

07/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

Bank Draft - Do Not Pay

\$71.25

08/15/2014

\$71.25

\$71.25

000000000759

000000TNSUV0012

09/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000759

000000TNSUV0012

07/31/2014

08/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

09/15/2014

\$71.25

\$71.25

AMAZING VIEWS OF THE
SMOKIES-K MOORE
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

000000001610

000000TNSUV0015

09/15/2013

46.15

46.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001610

000000TNSUV0015

07/31/2013

08/31/2013

Previous Balance	46.15
Payment Received	(46.15)
SEWER	44.15
Bonding	2.00
Total Charges Due	46.15

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JIMMY G PEOPLES
3194 LOUIS WILSON DRIVE
BRANDON, MS 39042

09/15/2013

\$46.15

\$46.15

000000001610

000000TNSUV0015

10/15/2013

46.25

46.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001610

000000TNSUV0015

08/31/2013

09/30/2013

Previous Balance	46.15
Payment Received	(46.15)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JIMMY G PEOPLES
3194 LOUIS WILSON DRIVE
BRANDON, MS 39042

\$46.25

10/15/2013

\$46.25

\$46.25

000000001610

000000TNSUV0015

11/15/2013

94.81

94.81

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001610

000000TNSUV0015

09/30/2013

10/31/2013

Previous Balance	46.25
Penalty	2.31
SEWER	44.15
Bonding	2.10
Total Charges Due	94.81

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JIMMY G PEOPLES
3194 LOUIS WILSON DRIVE
BRANDON, MS 39042

\$94.81

11/15/2013

\$94.81

\$94.81

000000001610

000000TNSUV0015

12/15/2013

46.25

46.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001610

000000TNSUV0015

10/31/2013

11/30/2013

Previous Balance	94.81
Payment Received	(94.81)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JIMMY G PEOPLES
3194 LOUIS WILSON DRIVE
BRANDON, MS 39042

\$46.25

12/15/2013

\$46.25

\$46.25

000000001610

000000TNSUV0015

01/15/2014

46.25

46.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001610

000000TNSUV0015

11/30/2013

12/31/2013

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JIMMY G PEOPLES
3194 LOUIS WILSON DRIVE
BRANDON, MS 39042

\$46.25

01/15/2014

\$46.25

\$46.25

000000001610

000000TNSUV0015

02/15/2014

46.25

46.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001610

000000TNSUV0015

12/31/2013

01/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JIMMY G PEOPLES
3194 LOUIS WILSON DRIVE
BRANDON, MS 39042

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

\$46.25

02/15/2014

\$46.25

\$46.25

000000001610

000000TNSUV0015

03/15/2014

46.25

46.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001610

000000TNSUV0015

01/31/2014

02/28/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JIMMY G PEOPLES
3194 LOUIS WILSON DRIVE
BRANDON, MS 39042

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

\$46.25

03/15/2014

\$46.25

\$46.25

000000001610

000000TNSUV0015

04/15/2014

46.25

46.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001610

000000TNSUV0015

02/28/2014

03/31/2014

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JIMMY G PEOPLES
3194 LOUIS WILSON DRIVE
BRANDON, MS 39042

\$46.25

04/15/2014

\$46.25

\$46.25

000000001610

000000TNSUV0015

05/15/2014

46.25

46.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001610

000000TNSUV0015

03/31/2014

04/30/2014

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JIMMY G PEOPLES
3194 LOUIS WILSON DRIVE
BRANDON, MS 39042

\$46.25

05/15/2014

\$46.25

\$46.25

000000001610

000000TNSUV0015

06/16/2014

46.25

46.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

JIMMY G PEOPLES
3194 LOUIS WILSON DRIVE
BRANDON, MS 39042

000000001610

000000TNSUV0015

04/30/2014

05/31/2014

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

\$46.25

06/16/2014

\$46.25

\$46.25

000000001610

000000TNSUV0015

07/16/2014

46.25

46.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

JIMMY G PEOPLES
3194 LOUIS WILSON DRIVE
BRANDON, MS 39042

000000001610

000000TNSUV0015

05/31/2014

06/30/2014

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

\$46.25

07/16/2014

\$46.25

\$46.25

000000001610

000000TNSUV0015

08/15/2014

46.25

46.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001610

000000TNSUV0015

06/30/2014

07/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

ADDRESS SERVICE REQUESTED

\$46.25

JIMMY G PEOPLES
3194 LOUIS WILSON DRIVE
BRANDON, MS 39042

08/15/2014

\$46.25

\$46.25

000000001610

000000TNSUV0015

09/15/2014

46.25

46.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001610

000000TNSUV0015

07/31/2014

08/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

ADDRESS SERVICE REQUESTED

\$46.25

JIMMY G PEOPLES
3194 LOUIS WILSON DRIVE
BRANDON, MS 39042

09/15/2014

\$46.25

\$46.25

000000000770

000000TNSUV0016

09/16/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000770

000000TNSUV0016

07/31/2013

08/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.16
Payment Received	(71.16)
SEWER	71.15
Total Charges Due	71.15

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE SMOKIES -
NICHOLSON
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.15

09/16/2013

\$71.15

\$71.15

000000000770

000000TNSUV0016

10/16/2013

71.24

71.24

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000770

000000TNSUV0016

08/31/2013

09/30/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.15
Payment Received	(71.16)
SEWER	71.25
Total Charges Due	71.24

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE SMOKIES -
NICHOLSON
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.24

10/16/2013

\$71.24

\$71.24

000000000770

000000TNSUV0016

11/16/2013

74.89

74.89

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000770

000000TNSUV0016

09/30/2013

10/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.24
Payment Received	(71.18)
Penalty	3.56
SEWER	71.25
Total Charges Due	74.89

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE SMOKIES -
NICHOLSON
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$74.89

11/16/2013

\$74.89

\$74.89

000000000770

000000TNSUV0016

12/16/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000770

000000TNSUV0016

10/31/2013

11/30/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	74.89
Payment Received	(74.89)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE SMOKIES -
NICHOLSON
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.25

12/16/2013

\$71.25

\$71.25

000000000770

000000TNSUV0016

01/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000770

000000TNSUV0016

11/30/2013

12/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE SMOKIES -
NICHOLSON
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.25

01/15/2014

\$71.25

\$71.25

000000000770

000000TNSUV0016

02/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000770

000000TNSUV0016

12/31/2013

01/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

AMAZING VIEWS OF THE SMOKIES -
NICHOLSON
3404 HOUSEHOLDER STREET
PIGEON FORGE, TN 37863

\$71.25

02/15/2014

\$71.25

\$71.25

000000002016

000000TNSUV0016

08/15/2014

10.38

10.38

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000002016

000000TNSUV0016

07/28/2014

07/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

SEWER 10.38
Total Charges Due 10.38

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

GHOSAL REAL ESTATE HOLDINGS
LLC
481 SPRING LAKE DRIVE
MELBOURNE, FL 32940

\$10.38

08/15/2014

\$10.38

\$10.38

000000002016

000000TNSUV0016

09/15/2014

82.15

82.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000002016

000000TNSUV0016

07/31/2014

08/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance 10.38
Penalty 0.52
SEWER 71.25
Total Charges Due 82.15

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

GHOSAL REAL ESTATE HOLDINGS
LLC
481 SPRING LAKE DRIVE
MELBOURNE, FL 32940

\$82.15

09/15/2014

\$82.15

\$82.15

000000001996

000000TNSUV0017

07/15/2014

46.25

46.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001996

000000TNSUV0017

06/02/2014

06/30/2014

SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$46.25

BEVERLY FREEMAN
2819 BRIDGEVIEW DRIVE
GAINESVILLE, GA 30507

07/15/2014

\$46.25

\$46.25

000000001996

000000TNSUV0017

08/15/2014

46.25

46.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001996

000000TNSUV0017

06/30/2014

07/31/2014

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$46.25

BEVERLY FREEMAN
2819 BRIDGEVIEW DRIVE
GAINESVILLE, GA 30507

08/15/2014

\$46.25

\$46.25

000000001996

000000TNSUV0017

09/15/2014

46.25

46.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001996

000000TNSUV0017

07/31/2014

08/31/2014

Previous Balance	46.25
Payment Received	(46.25)
SEWER	44.15
Bonding	2.10
Total Charges Due	46.25

Bank Draft - Do Not Pay

\$46.25

09/15/2014

\$46.25

\$46.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

BEVERLY FREEMAN
2819 BRIDGEVIEW DRIVE
GAINESVILLE, GA 30507

000000001336

000000TNSUV0018

09/15/2013

0.00

0.00

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001336

000000TNSUV0018

07/31/2013

08/31/2013

Previous Balance	145.86
Payment Received	(220.57)
Penalty	3.56
SEWER	71.15
Total Charges Due	0.00

\$0.00

09/15/2013

\$0.00

\$0.00

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JASON REDMAN
4195 HANNAHS CROSSING
EVANS, GA 30809

000000001336

000000TNSUV0018

10/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001336

000000TNSUV0018

08/31/2013

09/30/2013

SEWER

71.25

Total Charges Due

71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JASON REDMAN

4195 HANNAHS CROSSING

EVANS, GA 30809

\$71.25

10/15/2013

\$71.25

\$71.25

000000001336

000000TNSUV0018

11/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001336

000000TNSUV0018

09/30/2013

10/31/2013

Previous Balance

71.25

Payment Received

(74.81)

Penalty

3.56

SEWER

71.25

Total Charges Due

71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JASON REDMAN

4195 HANNAHS CROSSING

EVANS, GA 30809

\$71.25

11/15/2013

\$71.25

\$71.25

000000001336

000000TNSUV0018

12/15/2013

146.06

146.06

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001336

000000TNSUV0018

10/31/2013

11/30/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Penalty	3.56
SEWER	71.25
Total Charges Due	146.06

ADDRESS SERVICE REQUESTED

JASON REDMAN
4195 HANNAHS CROSSING
EVANS, GA 30809

\$146.06

12/15/2013

\$146.06

\$146.06

000000001336

000000TNSUV0018

01/15/2014

74.81

74.81

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001336

000000TNSUV0018

11/30/2013

12/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	146.06
Payment Received	(146.06)
Penalty	3.56
SEWER	71.25
Total Charges Due	74.81

ADDRESS SERVICE REQUESTED

JASON REDMAN
4195 HANNAHS CROSSING
EVANS, GA 30809

\$74.81

01/15/2014

\$74.81

\$74.81

000000001336

000000TNSUV0018

02/15/2014

49.62

49.62

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001336

000000TNSUV0018

12/31/2013

01/31/2014

Previous Balance	74.81
Payment Received	(100.00)
Penalty	3.56
SEWER	71.25
Total Charges Due	49.62

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JASON REDMAN
4195 HANNAHS CROSSING
EVANS, GA 30809

\$49.62

02/15/2014

\$49.62

\$49.62

000000001336

000000TNSUV0018

03/15/2014

123.35

123.35

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001336

000000TNSUV0018

01/31/2014

02/28/2014

Previous Balance	49.62
Penalty	2.48
SEWER	71.25
Total Charges Due	123.35

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JASON REDMAN
4195 HANNAHS CROSSING
EVANS, GA 30809

\$123.35

03/15/2014

\$123.35

\$123.35

000000001336

000000TNSUV0018

04/15/2014

146.06

146.06

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001336

000000TNSUV0018

02/28/2014

03/31/2014

Previous Balance	123.35
Payment Received	(52.10)
Penalty	3.58
SEWER	71.25
Total Charges Due	146.06

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

JASON REDMAN
4195 HANNAHS CROSSING
EVANS, GA 30809

\$146.06

04/15/2014

\$146.06

\$146.06

000000001336

000000TNSUV0018

05/15/2014

220.87

220.87

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001336

000000TNSUV0018

03/31/2014

04/30/2014

Previous Balance	146.06
Penalty	3.56
SEWER	71.25
Total Charges Due	220.87

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

JASON REDMAN
4195 HANNAHS CROSSING
EVANS, GA 30809

\$220.87

05/15/2014

\$220.87

\$220.87

000000001336

000000TNSUV0018

06/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001336

000000TNSUV0018

04/30/2014

05/31/2014

Previous Balance	227.50
Payment Received	(227.50)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JASON REDMAN
4195 HANNAHS CROSSING
EVANS, GA 30809

\$71.25

06/15/2014

\$71.25

\$71.25

000000001336

000000TNSUV0018

07/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001336

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05/31/2014

06/30/2014

Previous Balance	73.39
Payment Received	(73.39)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JASON REDMAN
4195 HANNAHS CROSSING
EVANS, GA 30809

\$71.25

07/15/2014

\$71.25

\$71.25

000000001336

000000TNSUV0018

08/16/2014

67.50

67.50

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001336

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06/30/2014

07/31/2014

Previous Balance	71.25
Payment Received	(75.00)
SEWER	71.25
Total Charges Due	67.50

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JASON REDMAN
4195 HANNAHS CROSSING
EVANS, GA 30809

\$67.50

08/16/2014

\$67.50

\$67.50

000000001336

000000TNSUV0018

09/16/2014

63.75

63.75

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001336

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07/31/2014

08/31/2014

Previous Balance	67.50
Payment Received	(75.00)
SEWER	71.25
Total Charges Due	63.75

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JASON REDMAN
4195 HANNAHS CROSSING
EVANS, GA 30809

\$63.75

09/16/2014

\$63.75

\$63.75

000000001437

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09/15/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0019

07/31/2013

08/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.15
Total Charges Due	71.15

ADDRESS SERVICE REQUESTED

JEFFREY T LIEDERBACH
14 NORTH WALLACE BOULEVARD
YPSILANTI, MI 48197

\$71.15

09/15/2013

\$71.15

\$71.15

000000001437

000000TNSUV0019

10/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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08/31/2013

09/30/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

JEFFREY T LIEDERBACH
14 NORTH WALLACE BOULEVARD
YPSILANTI, MI 48197

\$71.25

10/15/2013

\$71.25

\$71.25

000000001437

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11/15/2013

146.06

146.06

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0019

09/30/2013

10/31/2013

Previous Balance	71.25
Penalty	3.56
SEWER	71.25
Total Charges Due	146.06

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JEFFREY T LIEDERBACH
14 NORTH WALLACE BOULEVARD
YPSILANTI, MI 48197

\$146.06

11/15/2013

\$146.06

\$146.06

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12/15/2013

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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10/31/2013

11/30/2013

Previous Balance	150.44
Payment Received	(150.44)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JEFFREY T LIEDERBACH
14 NORTH WALLACE BOULEVARD
YPSILANTI, MI 48197

\$71.25

12/15/2013

\$71.25

\$71.25

000000001437

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01/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001437

000000TNSUV0019

11/30/2013

12/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JEFFREY T LIEDERBACH
14 NORTH WALLACE BOULEVARD
YPSILANTI, MI 48197

\$71.25

01/15/2014

\$71.25

\$71.25

000000001437

000000TNSUV0019

02/15/2014

62.50

62.50

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001437

000000TNSUV0019

12/31/2013

01/31/2014

Previous Balance	71.25
Payment Received	(80.00)
SEWER	71.25
Total Charges Due	62.50

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JEFFREY T LIEDERBACH
14 NORTH WALLACE BOULEVARD
YPSILANTI, MI 48197

\$62.50

02/15/2014

\$62.50

\$62.50

000000001437

000000TNSUV0019

03/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001437

000000TNSUV0019

01/31/2014

02/28/2014

Previous Balance	62.50
Payment Received	(62.50)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

JEFFREY T LIEDERBACH
14 NORTH WALLACE BOULEVARD
YPSILANTI, MI 48197

\$71.25

03/15/2014

\$71.25

\$71.25

000000001437

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04/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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02/28/2014

03/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

JEFFREY T LIEDERBACH
14 NORTH WALLACE BOULEVARD
YPSILANTI, MI 48197

\$71.25

04/15/2014

\$71.25

\$71.25

000000001437

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05/15/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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03/31/2014

04/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JEFFREY T LIEDERBACH
14 NORTH WALLACE BOULEVARD
YPSILANTI, MI 48197

\$71.25

05/15/2014

\$71.25

\$71.25

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06/15/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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04/30/2014

05/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JEFFREY T LIEDERBACH
14 NORTH WALLACE BOULEVARD
YPSILANTI, MI 48197

\$71.25

06/15/2014

\$71.25

\$71.25

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07/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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05/31/2014

06/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JEFFREY T LIEDERBACH
14 NORTH WALLACE BOULEVARD
YPSILANTI, MI 48197

\$71.25

07/15/2014

\$71.25

\$71.25

000000001437

000000TNSUV0019

08/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001437

000000TNSUV0019

06/30/2014

07/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JEFFREY T LIEDERBACH
14 NORTH WALLACE BOULEVARD
YPSILANTI, MI 48197

\$71.25

08/15/2014

\$71.25

\$71.25

000000001437

000000TNSUV0019

09/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001437

000000TNSUV0019

07/31/2014

08/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JEFFREY T LIEDERBACH
14 NORTH WALLACE BOULEVARD
YPSILANTI, MI 48197

\$71.25

09/15/2014

\$71.25

\$71.25

000000001474

000000TNSUV0020

09/15/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001474

000000TNSUV0020

07/31/2013

08/31/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.15
Total Charges Due	71.15

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DANE ROTH
5928 HIDDEN VALLEY LOOP
SANDIA, TX 78383

\$71.15

09/15/2013

\$71.15

\$71.15

000000001474

000000TNSUV0020

10/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001474

000000TNSUV0020

08/31/2013

09/30/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DANE ROTH
5928 HIDDEN VALLEY LOOP
SANDIA, TX 78383

\$71.25

10/15/2013

\$71.25

\$71.25

000000001474

000000TNSUV0020

11/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001474

000000TNSUV0020

09/30/2013

10/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DANE ROTH
5928 HIDDEN VALLEY LOOP
SANDIA, TX 78383

\$71.25

11/15/2013

\$71.25

\$71.25

000000001474

000000TNSUV0020

12/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001474

000000TNSUV0020

10/31/2013

11/30/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DANE ROTH
5928 HIDDEN VALLEY LOOP
SANDIA, TX 78383

\$71.25

12/15/2013

\$71.25

\$71.25

000000001474

000000TNSUV0020

01/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001474

000000TNSUV0020

11/30/2013

12/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DANE ROTH
5928 HIDDEN VALLEY LOOP
SANDIA, TX 78383

\$71.25

01/15/2014

\$71.25

\$71.25

000000001474

000000TNSUV0020

02/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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12/31/2013

01/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

DANE ROTH
5928 HIDDEN VALLEY LOOP
SANDIA, TX 78383

\$71.25

02/15/2014

\$71.25

\$71.25

000000001474

000000TNSUV0020

03/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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01/31/2014

02/28/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

DANE ROTH
5928 HIDDEN VALLEY LOOP
SANDIA, TX 78383

\$71.25

03/15/2014

\$71.25

\$71.25

000000001474

000000TNSUV0020

04/16/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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02/28/2014

03/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

DANE ROTH
5928 HIDDEN VALLEY LOOP
SANDIA, TX 78383

\$71.25

04/16/2014

\$71.25

\$71.25

000000001474

000000TNSUV0020

05/16/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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03/31/2014

04/30/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

DANE ROTH
5928 HIDDEN VALLEY LOOP
SANDIA, TX 78383

\$71.25

05/16/2014

\$71.25

\$71.25

000000001474

000000TNSUV0020

06/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001474

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04/30/2014

05/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DANE ROTH
5928 HIDDEN VALLEY LOOP
SANDIA, TX 78383

\$71.25

06/15/2014

\$71.25

\$71.25

000000001474

000000TNSUV0020

07/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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05/31/2014

06/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DANE ROTH
5928 HIDDEN VALLEY LOOP
SANDIA, TX 78383

\$71.25

07/15/2014

\$71.25

\$71.25

000000001474

000000TNSUV0020

08/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0020

06/30/2014

07/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DANE ROTH
5928 HIDDEN VALLEY LOOP
SANDIA, TX 78383

\$71.25

08/15/2014

\$71.25

\$71.25

000000001474

000000TNSUV0020

09/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001474

000000TNSUV0020

07/31/2014

08/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DANE ROTH
5928 HIDDEN VALLEY LOOP
SANDIA, TX 78383

\$71.25

09/15/2014

\$71.25

\$71.25

000000000761

000000TNSUV0021

09/15/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000761

000000TNSUV0021

07/31/2013

08/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS

-CLUNIE

1235 DOLLY PARTON PARKWAY

SEVIERVILLE, TN 37862

Previous Balance	71.15
Payment Received	(74.71)
Penalty	3.56
SEWER	71.15
Total Charges Due	71.15

\$71.15

09/15/2013

\$71.15

\$71.15

000000000761

000000TNSUV0021

10/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0021

08/31/2013

09/30/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS

-CLUNIE

1235 DOLLY PARTON PARKWAY

SEVIERVILLE, TN 37862

Previous Balance	71.15
Payment Received	(74.71)
Penalty	3.56
SEWER	71.25
Total Charges Due	71.25

\$71.25

10/15/2013

\$71.25

\$71.25

000000000761

000000TNSUV0021

11/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000761

000000TNSUV0021

09/30/2013

10/31/2013

Previous Balance	71.25
Payment Received	(74.81)
Penalty	3.56
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS

-CLUNIE

1235 DOLLY PARTON PARKWAY

SEVIERVILLE, TN 37862

\$71.25

11/15/2013

\$71.25

\$71.25

000000000761

000000TNSUV0021

12/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0021

10/31/2013

11/30/2013

Previous Balance	71.25
Payment Received	(74.81)
Penalty	3.56
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS

-CLUNIE

1235 DOLLY PARTON PARKWAY

SEVIERVILLE, TN 37862

\$71.25

12/15/2013

\$71.25

\$71.25

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01/15/2014

67.69

67.69

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0021

11/30/2013

12/31/2013

Previous Balance	71.25
Payment Received	(74.81)
SEWER	71.25
Total Charges Due	67.69

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-CLUNIE
1235 DOLLY PARTON PARKWAY
SEVIERVILLE, TN 37862

\$67.69

01/15/2014

\$67.69

\$67.69

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000000TNSUV0021

02/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000761

000000TNSUV0021

12/31/2013

01/31/2014

Previous Balance	67.69
Payment Received	(71.07)
Penalty	3.38
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-CLUNIE
1235 DOLLY PARTON PARKWAY
SEVIERVILLE, TN 37862

\$71.25

02/15/2014

\$71.25

\$71.25

000000001966

000000TNSUV0021

03/15/2014

59.97

59.97

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001966

000000TNSUV0021

02/03/2014

02/28/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

SEWER

59.97

Total Charges Due

59.97

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$59.97

TERRACOM PARTNERS LLC
RICK TUCKER
160 COLONIAL DRIVE
WOODSTOCK, GA 30189

03/15/2014

\$59.97

\$59.97

000000001966

000000TNSUV0021

04/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001966

000000TNSUV0021

02/28/2014

03/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance

59.97

Payment Received

(59.97)

SEWER

71.25

Total Charges Due

71.25

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

TERRACOM PARTNERS LLC
RICK TUCKER
160 COLONIAL DRIVE
WOODSTOCK, GA 30189

04/15/2014

\$71.25

\$71.25

000000001966

000000TNSUV0021

05/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001966

000000TNSUV0021

03/31/2014

04/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

TERRACOM PARTNERS LLC
RICK TUCKER
160 COLONIAL DRIVE
WOODSTOCK, GA 30189

05/15/2014

\$71.25

\$71.25

000000001966

000000TNSUV0021

06/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001966

000000TNSUV0021

04/30/2014

05/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

TERRACOM PARTNERS LLC
RICK TUCKER
160 COLONIAL DRIVE
WOODSTOCK, GA 30189

06/15/2014

\$71.25

\$71.25

000000001966

000000TNSUV0021

07/16/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

000000001966

000000TNSUV0021

05/31/2014

06/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

TERRACOM PARTNERS LLC
RICK TUCKER
160 COLONIAL DRIVE
WOODSTOCK, GA 30189

07/16/2014

\$71.25

\$71.25

000000001966

000000TNSUV0021

08/16/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

000000001966

000000TNSUV0021

06/30/2014

07/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

TERRACOM PARTNERS LLC
RICK TUCKER
160 COLONIAL DRIVE
WOODSTOCK, GA 30189

08/16/2014

\$71.25

\$71.25

000000001966

000000TNSUV0021

09/16/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001966

000000TNSUV0021

07/31/2014

08/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

09/16/2014

\$71.25

\$71.25

TERRACOM PARTNERS LLC
RICK TUCKER
160 COLONIAL DRIVE
WOODSTOCK, GA 30189

000000001748

000000TNSUV0022

09/16/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001748

000000TNSUV0022

07/31/2013

08/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.15
Total Charges Due	71.15

ADDRESS SERVICE REQUESTED

\$71.15

JAMES DOMINA
9914 TWINVILLE RD
POWELL, TN 37849

09/16/2013

\$71.15

\$71.15

000000001748

000000TNSUV0022

10/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001748

000000TNSUV0022

08/31/2013

09/30/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

JAMES DOMINA
9914 TWINVILLE RD
POWELL, TN 37849

\$71.25

10/15/2013

\$71.25

\$71.25

000000001748

000000TNSUV0022

11/15/2013

71.35

71.35

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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09/30/2013

10/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.15)
SEWER	71.25
Total Charges Due	71.35

ADDRESS SERVICE REQUESTED

JAMES DOMINA
9914 TWINVILLE RD
POWELL, TN 37849

\$71.35

11/15/2013

\$71.35

\$71.35

ATTACHMENT 37.3. SUMMIT VIEW BILLING

000000001748

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12/15/2013

71.45

71.45

2251 UPPER MIDDLE CREEK ROAD

000000001748

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View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

10/31/2013

11/30/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.35
Payment Received	(71.15)
SEWER	71.25
Total Charges Due	71.45

ADDRESS SERVICE REQUESTED

JAMES DOMINA
9914 TWINVILLE RD
POWELL, TN 37849

\$71.45

12/15/2013

\$71.45

\$71.45

000000001748

000000TNSUV0022

01/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

000000001748

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View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

11/30/2013

12/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.45
Payment Received	(71.45)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

JAMES DOMINA
9914 TWINVILLE RD
POWELL, TN 37849

\$71.25

01/15/2014

\$71.25

\$71.25

000000001748

000000TNSUV0022

02/15/2014

71.35

71.35

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001748

000000TNSUV0022

12/31/2013

01/31/2014

Previous Balance	71.25
Payment Received	(71.15)
SEWER	71.25
Total Charges Due	71.35

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JAMES DOMINA
9914 TWINVILLE RD
POWELL, TN 37849

\$71.35

02/15/2014

\$71.35

\$71.35

000000001748

000000TNSUV0022

03/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001748

000000TNSUV0022

01/31/2014

02/28/2014

Previous Balance	71.35
Payment Received	(71.35)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JAMES DOMINA
9914 TWINVILLE RD
POWELL, TN 37849

\$71.25

03/15/2014

\$71.25

\$71.25

000000001748

000000TNSUV0022

04/16/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001748

000000TNSUV0022

02/28/2014

03/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

JAMES DOMINA
9914 TWINVILLE RD
POWELL, TN 37849

\$71.25

04/15/2014

\$71.25

\$71.25

000000001748

000000TNSUV0022

05/16/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001748

000000TNSUV0022

03/31/2014

04/30/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

JAMES DOMINA
9914 TWINVILLE RD
POWELL, TN 37849

\$71.25

05/15/2014

\$71.25

\$71.25

000000001748

000000TNSUV0022

06/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001748

000000TNSUV0022

04/30/2014

05/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

JAMES DOMINA
9914 TWINVILLE RD
POWELL, TN 37849

\$71.25

06/15/2014

\$71.25

\$71.25

000000001748

000000TNSUV0022

07/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001748

000000TNSUV0022

05/31/2014

06/30/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

JAMES DOMINA
9914 TWINVILLE RD
POWELL, TN 37849

\$71.25

07/15/2014

\$71.25

\$71.25

000000001748

000000TNSUV0022

08/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001748

000000TNSUV0022

06/30/2014

07/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 25

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

JAMES DOMINA
9914 TWINVILLE RD
POWELL, TN 37849

\$71.25

08/15/2014

\$71.25

\$71.25

000000001748

000000TNSUV0022

09/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001748

000000TNSUV0022

07/31/2014

08/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 25

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

JAMES DOMINA
9914 TWINVILLE RD
POWELL, TN 37849

\$71.25

09/15/2014

\$71.25

\$71.25

000000000773

000000TNSUV0023

09/15/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000773

000000TNSUV0023

07/31/2013

08/31/2013

Previous Balance	71.15
Payment Received	(74.71)
Penalty	3.56
SEWER	71.15
Total Charges Due	71.15

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-LANGLEY
1235 DOLLY PARTON PARKWAY
SUITE 1

\$71.15

09/15/2013

\$71.15

\$71.15

000000000773

000000TNSUV0023

10/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000773

000000TNSUV0023

08/31/2013

09/30/2013

Previous Balance	71.15
Payment Received	(74.71)
Penalty	3.56
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-LANGLEY
1235 DOLLY PARTON PARKWAY
SUITE 1

\$71.25

10/15/2013

\$71.25

\$71.25

000000000773

000000TNSUV0023

11/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000773

000000TNSUV0023

09/30/2013

10/31/2013

Previous Balance	71.25
Payment Received	(74.81)
Penalty	3.56
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-LANGLEY
1235 DOLLY PARTON PARKWAY
SUITE 1

\$71.25

11/15/2013

\$71.25

\$71.25

000000000773

000000TNSUV0023

12/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

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pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0023

10/31/2013

11/30/2013

Previous Balance	71.25
Payment Received	(74.81)
Penalty	3.56
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-LANGLEY
1235 DOLLY PARTON PARKWAY
SUITE 1

\$71.25

12/15/2013

\$71.25

\$71.25

000000000773

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01/15/2014

67.69

67.69

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0023

11/30/2013

12/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(74.81)
SEWER	71.25
Total Charges Due	67.69

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-LANGLEY
1235 DOLLY PARTON PARKWAY
SUITE 1

\$67.69

01/15/2014

\$67.69

\$67.69

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02/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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12/31/2013

01/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	67.69
Payment Received	(71.07)
Penalty	3.38
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-LANGLEY
1235 DOLLY PARTON PARKWAY
SUITE 1

\$71.25

02/15/2014

\$71.25

\$71.25

000000000773

000000TNSUV0023

03/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000773

000000TNSUV0023

01/31/2014

02/28/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-LANGLEY
1235 DOLLY PARTON PARKWAY
SUITE 1

\$71.25

03/15/2014

\$71.25

\$71.25

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000000TNSUV0023

04/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0023

02/28/2014

03/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-LANGLEY
1235 DOLLY PARTON PARKWAY
SUITE 1

\$71.25

04/15/2014

\$71.25

\$71.25

000000000773

000000TNSUV0023

05/15/2014

67.69

67.69

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000773

000000TNSUV0023

03/31/2014

04/30/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(74.81)
SEWER	71.25
Total Charges Due	67.69

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-LANGLEY
1235 DOLLY PARTON PARKWAY
SUITE 1

\$67.69

05/15/2014

\$67.69

\$67.69

000000000773

000000TNSUV0023

06/15/2014

67.87

67.87

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0023

04/30/2014

05/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	67.69
Payment Received	(71.07)
SEWER	71.25
Total Charges Due	67.87

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-LANGLEY
1235 DOLLY PARTON PARKWAY
SUITE 1

\$67.87

06/15/2014

\$67.87

\$67.87

000000000773

000000TNSUV0023

07/15/2014

142.51

142.51

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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05/31/2014

06/30/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	87.87
Penalty	3.39
SEWER	71.25
Total Charges Due	142.51

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-LANGLEY
1235 DOLLY PARTON PARKWAY
SUITE 1

\$142.51

07/15/2014

\$142.51

\$142.51

000000000773

000000TNSUV0023

08/15/2014

74.81

74.81

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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06/30/2014

07/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	142.51
Payment Received	(142.51)
Penalty	3.56
SEWER	71.25
Total Charges Due	74.81

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-LANGLEY
1235 DOLLY PARTON PARKWAY
SUITE 1

\$74.81

08/15/2014

\$74.81

\$74.81

00000000773

000000TNSUV0023

09/15/2014

74.99

74.99

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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07/31/2014

08/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	74.81
Payment Received	(71.25)
Penalty	0.18
SEWER	71.25
Total Charges Due	74.99

ADDRESS SERVICE REQUESTED

\$74.99

ACORN RIDGE CABIN RENTALS
-LANGLEY
1235 DOLLY PARTON PARKWAY
SUITE 1

09/15/2014

\$74.99

\$74.99

000000001434

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09/15/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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07/31/2013

08/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	73.28
Payment Received	(73.28)
SEWER	71.15
Total Charges Due	71.15

ADDRESS SERVICE REQUESTED

\$71.15

JOY STEFFEN
25832 SLY FOX COURT
SOUTH BEND, IN 46628

09/15/2013

\$71.15

\$71.15

000000001434

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10/16/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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08/31/2013

09/30/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	73.39
Payment Received	(76.95)
Penalty	3.58
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

JOY STEFFEN
25832 SLY FOX COURT
SOUTH BEND, IN 46628

\$71.25

10/15/2013

\$71.25

\$71.25

000000001434

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11/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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09/30/2013

10/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	73.39
Payment Received	(73.39)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

JOY STEFFEN
25832 SLY FOX COURT
SOUTH BEND, IN 46628

\$71.25

11/15/2013

\$71.25

\$71.25

000000001434

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12/16/2013

0.00

0.00

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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10/31/2013

11/30/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

Previous Balance	75.63
Payment Received	(150.44)
Penalty	3.58
SEWER	71.25
Total Charges Due	0.00

ADDRESS SERVICE REQUESTED

JOY STEFFEN
25832 SLY FOX COURT
SOUTH BEND, IN 46628

\$0.00

12/16/2013

\$0.00

\$0.00

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01/16/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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11/30/2013

12/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

JOY STEFFEN
25832 SLY FOX COURT
SOUTH BEND, IN 46628

\$71.25

01/16/2014

\$71.25

\$71.25

000000001434

000000TNSUV0024

02/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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12/31/2013

01/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	73.49
Payment Received	(77.05)
Penalty	3.58
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

JOY STEFFEN
25832 SLY FOX COURT
SOUTH BEND, IN 46628

\$71.25

02/15/2014

\$71.25

\$71.25

000000001434

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03/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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01/31/2014

02/28/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	73.39
Payment Received	(73.39)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

JOY STEFFEN
25832 SLY FOX COURT
SOUTH BEND, IN 46628

\$71.25

03/15/2014

\$71.25

\$71.25

000000001434

000000TNSUV0024

04/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0024

02/28/2014

03/31/2014

Previous Balance	73.39
Payment Received	(73.39)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JOY STEFFEN
25832 SLY FOX COURT
SOUTH BEND, IN 46628

\$71.25

04/15/2014

\$71.25

\$71.25

000000001434

000000TNSUV0024

05/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001434

000000TNSUV0024

03/31/2014

04/30/2014

Previous Balance	71.25
Payment Received	(74.81)
Penalty	3.56
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JOY STEFFEN
25832 SLY FOX COURT
SOUTH BEND, IN 46628

\$71.25

05/15/2014

\$71.25

\$71.25

000000001434

000000TNSUV0024

06/15/2014

67.69

67.69

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001434

000000TNSUV0024

04/30/2014

05/31/2014

Previous Balance	71.25
Payment Received	(74.81)
SEWER	71.25
Total Charges Due	67.69

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JOY STEFFEN
25832 SLY FOX COURT
SOUTH BEND, IN 46628

\$67.69

06/15/2014

\$67.69

\$67.69

000000001434

000000TNSUV0024

07/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001434

000000TNSUV0024

05/31/2014

06/30/2014

Previous Balance	67.69
Payment Received	(67.69)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JOY STEFFEN
25832 SLY FOX COURT
SOUTH BEND, IN 46628

\$71.25

07/15/2014

\$71.25

\$71.25

000000001434

000000TNSUV0024

08/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0024

06/30/2014

07/31/2014

Previous Balance	71.25
Payment Received	(74.81)
Penalty	3.56
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JOY STEFFEN
25832 SLY FOX COURT
SOUTH BEND, IN 46628

\$71.25

08/15/2014

\$71.25

\$71.25

000000001434

000000TNSUV0024

09/15/2014

74.81

74.81

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0024

07/31/2014

08/31/2014

Previous Balance	71.25
Payment Received	(71.25)
Penalty	3.56
SEWER	71.25
Total Charges Due	74.81

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JOY STEFFEN
25832 SLY FOX COURT
SOUTH BEND, IN 46628

\$74.81

09/15/2014

\$74.81

\$74.81

000000001453

000000TNSUV0025

09/15/2013

74.53

74.53

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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07/31/2013

08/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DAVID GOODALE

3195 DOWLEN RD. STE 101-411

BEAUMONT, TX 77706

Previous Balance	67.59
Payment Received	(67.59)
Penalty	3.38
SEWER	71.15
Total Charges Due	74.53

\$74.53

09/15/2013

\$74.53

\$74.53

000000001453

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10/15/2013

74.81

74.81

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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08/31/2013

09/30/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DAVID GOODALE

3195 DOWLEN RD. STE 101-411

BEAUMONT, TX 77706

Previous Balance	74.53
Payment Received	(74.53)
Penalty	3.56
SEWER	71.25
Total Charges Due	74.81

\$74.81

10/15/2013

\$74.81

\$74.81

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11/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001453

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09/30/2013

10/31/2013

Previous Balance	74.81
Payment Received	(74.81)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

DAVID GOODALE
3195 DOWLEN RD. STE 101-411
BEAUMONT, TX 77706

\$71.25

11/15/2013

\$71.25

\$71.25

000000001453

000000TNSUV0025

12/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001453

000000TNSUV0025

10/31/2013

11/30/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

DAVID GOODALE
3195 DOWLEN RD. STE 101-411
BEAUMONT, TX 77706

\$71.25

12/15/2013

\$71.25

\$71.25

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01/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

DAVID GOODALE

3195 DOWLEN RD. STE 101-411
BEAUMONT, TX 77706

000000001453

000000TNSUV0025

11/30/2013

12/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

\$71.25

01/15/2014

\$71.25

\$71.25

000000001453

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02/15/2014

74.81

74.81

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

DAVID GOODALE

3195 DOWLEN RD. STE 101-411
BEAUMONT, TX 77706

000000001453

000000TNSUV0025

12/31/2013

01/31/2014

Previous Balance	71.25
Payment Received	(71.25)
Penalty	3.56
SEWER	71.25
Total Charges Due	74.81

\$74.81

02/15/2014

\$74.81

\$74.81

000000001453

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03/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DAVID GOODALE

3195 DOWLEN RD. STE 101-411

BEAUMONT, TX 77706

000000001453

000000TNSUV0025

01/31/2014

02/28/2014

Previous Balance	74.81
Payment Received	(74.81)
SEWER	71.25
Total Charges Due	71.25

\$71.25

03/15/2014

\$71.25

\$71.25

000000001453

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04/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DAVID GOODALE

3195 DOWLEN RD. STE 101-411

BEAUMONT, TX 77706

000000001453

000000TNSUV0025

02/28/2014

03/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

\$71.25

04/15/2014

\$71.25

\$71.25

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05/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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03/31/2014

04/30/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

DAVID GOODALE

3195 DOWLEN RD. STE 101-411
BEAUMONT, TX 77706

\$71.25

05/15/2014

\$71.25

\$71.25

000000001453

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06/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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04/30/2014

05/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

DAVID GOODALE

3195 DOWLEN RD. STE 101-411
BEAUMONT, TX 77706

\$71.25

06/15/2014

\$71.25

\$71.25

000000001453

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07/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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05/31/2014

06/30/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

DAVID GOODALE

3195 DOWLEN RD. STE 101-411
BEAUMONT, TX 77706

\$71.25

07/15/2014

\$71.25

\$71.25

000000001453

000000TNSUV0025

08/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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06/30/2014

07/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

DAVID GOODALE

3195 DOWLEN RD. STE 101-411
BEAUMONT, TX 77706

\$71.25

08/15/2014

\$71.25

\$71.25

000000001453

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09/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001453

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07/31/2014

08/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

DAVID GOODALE

3195 DOWLEN RD. STE 101-411
BEAUMONT, TX 77706

\$71.25

09/15/2014

\$71.25

\$71.25

000000001435

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09/15/2013

(2.42)

(2.42)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001435

000000TNSUV0026

07/31/2013

08/31/2013

Previous Balance	(2.07)
Payment Received	(71.50)
SEWER	71.15
Total Charges Due	(2.42)

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

MICHAEL GROSS

346 RIVER RUN DR
SAINT JOSEPH, MI 49085

(\$2.42)

09/15/2013

(\$2.42)

(\$2.42)

000000001435

000000TNSUV0026

10/15/2013

(2.67)

(2.67)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001435

000000TNSUV0026

08/31/2013

09/30/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	(2.42)
Payment Received	(71.50)
SEWER	71.25
Total Charges Due	(2.67)

ADDRESS SERVICE REQUESTED

MICHAEL GROSS
346 RIVER RUN DR
SAINT JOSEPH, MI 49085

(\$2.67)

10/15/2013

(\$2.67)

(\$2.67)

000000001435

000000TNSUV0026

11/15/2013

(2.92)

(2.92)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001435

000000TNSUV0026

09/30/2013

10/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	(2.87)
Payment Received	(71.50)
SEWER	71.25
Total Charges Due	(2.92)

ADDRESS SERVICE REQUESTED

MICHAEL GROSS
346 RIVER RUN DR
SAINT JOSEPH, MI 49085

(\$2.92)

11/15/2013

(\$2.92)

(\$2.92)

000000001435

000000TNSUV0026

12/16/2013

(3.17)

(3.17)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001435

000000TNSUV0026

10/31/2013

11/30/2013

Previous Balance	(2.92)
Payment Received	(71.50)
SEWER	71.25
Total Charges Due	(3.17)

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

MICHAEL GROSS
346 RIVER RUN DR
SAINT JOSEPH, MI 49085

(\$3.17)

12/16/2013

(\$3.17)

(\$3.17)

000000001435

000000TNSUV0026

01/16/2014

(3.42)

(3.42)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001435

000000TNSUV0026

11/30/2013

12/31/2013

Previous Balance	(3.17)
Payment Received	(71.50)
SEWER	71.25
Total Charges Due	(3.42)

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

MICHAEL GROSS
346 RIVER RUN DR
SAINT JOSEPH, MI 49085

(\$3.42)

01/16/2014

(\$3.42)

(\$3.42)

000000001435

000000TNSUV0026

02/15/2014

(3.67)

(3.67)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001435

000000TNSUV0026

12/31/2013

01/31/2014

Previous Balance	(3.42)
Payment Received	(71.50)
SEWER	71.25
Total Charges Due	(3.67)

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

MICHAEL GROSS
346 RIVER RUN DR
SAINT JOSEPH, MI 49085

(\$3.67)

02/15/2014

(\$3.67)

(\$3.67)

000000001435

000000TNSUV0026

03/15/2014

(3.92)

(3.92)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001435

000000TNSUV0026

01/31/2014

02/28/2014

Previous Balance	(3.67)
Payment Received	(71.50)
SEWER	71.25
Total Charges Due	(3.92)

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

MICHAEL GROSS
346 RIVER RUN DR
SAINT JOSEPH, MI 49085

(\$3.92)

03/15/2014

(\$3.92)

(\$3.92)

000000001435

000000TNSUV0026

04/15/2014

(4.17)

(4.17)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001435

000000TNSUV0026

02/28/2014

03/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	(3.92)
Payment Received	(71.50)
SEWER	71.25
Total Charges Due	(4.17)

ADDRESS SERVICE REQUESTED

MICHAEL GROSS
346 RIVER RUN DR
SAINT JOSEPH, MI 49085

(\$4.17)

04/15/2014

(\$4.17)

(\$4.17)

000000001435

000000TNSUV0026

05/15/2014

(4.42)

(4.42)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001435

000000TNSUV0026

03/31/2014

04/30/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	(4.17)
Payment Received	(71.50)
SEWER	71.25
Total Charges Due	(4.42)

ADDRESS SERVICE REQUESTED

MICHAEL GROSS
346 RIVER RUN DR
SAINT JOSEPH, MI 49085

(\$4.42)

05/15/2014

(\$4.42)

(\$4.42)

000000001435

000000TNSUV0026

06/15/2014

(4.67)

(4.67)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0026

04/30/2014

05/31/2014

Previous Balance	(4.42)
Payment Received	(71.50)
SEWER	71.25
Total Charges Due	(4.67)

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

MICHAEL GROSS
346 RIVER RUN DR
SAINT JOSEPH, MI 49085

(\$4.67)

06/15/2014

(\$4.67)

(\$4.67)

000000001435

000000TNSUV0026

07/15/2014

(4.92)

(4.92)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0026

05/31/2014

06/30/2014

Previous Balance	(4.67)
Payment Received	(71.50)
SEWER	71.25
Total Charges Due	(4.92)

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

MICHAEL GROSS
346 RIVER RUN DR
SAINT JOSEPH, MI 49085

(\$4.92)

07/15/2014

(\$4.92)

(\$4.92)

000000001435

000000TNSUV0026

08/15/2014

(5.17)

(5.17)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0026

06/30/2014

07/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance (4.92)
Payment Received (71.50)
SEWER 71.25
Total Charges Due (5.17)

ADDRESS SERVICE REQUESTED

MICHAEL GROSS
346 RIVER RUN DR
SAINT JOSEPH, MI 49085

(\$5.17)

08/15/2014

(\$5.17)

(\$5.17)

000000001435

000000TNSUV0026

09/15/2014

(5.42)

(5.42)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0026

07/31/2014

08/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance (5.17)
Payment Received (71.50)
SEWER 71.25
Total Charges Due (5.42)

ADDRESS SERVICE REQUESTED

MICHAEL GROSS
346 RIVER RUN DR
SAINT JOSEPH, MI 49085

(\$5.42)

09/15/2014

(\$5.42)

(\$5.42)

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000000TNSUV0027

09/15/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0027

07/31/2013

08/31/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.15
Total Charges Due	71.15

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

\$71.15

09/15/2013

\$71.15

\$71.15

000000000316

000000TNSUV0027

10/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000316

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08/31/2013

09/30/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

\$71.25

10/15/2013

\$71.25

\$71.25

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11/15/2013

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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09/30/2013

10/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

Previous Balance 71.25
Payment Received (71.25)
SEWER 71.25
Total Charges Due 71.25

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

11/15/2013

\$71.25

\$71.25

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12/15/2013

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0027

10/31/2013

11/30/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

Previous Balance 71.25
Payment Received (71.25)
SEWER 71.25
Total Charges Due 71.25

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

12/15/2013

\$71.25

\$71.25

ATTACHMENT 37.4. SUMMIT VIEW BILLING

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01/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

000000000316

000000TNSUV0027

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

11/30/2013

12/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

01/15/2014

\$71.25

\$71.25

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02/15/2014

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2251 UPPER MIDDLE CREEK ROAD

000000000316

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View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

12/31/2013

01/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

02/15/2014

\$71.25

\$71.25

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03/15/2014

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000316

000000TNSUV0027

01/31/2014

02/28/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

\$71.25

03/15/2014

\$71.25

\$71.25

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04/15/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000316

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02/28/2014

03/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

\$71.25

04/15/2014

\$71.25

\$71.25

000000000316

000000TNSUV0027

06/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000316

000000TNSUV0027

03/31/2014

04/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

06/15/2014	\$71.25	\$71.25

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06/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000316

000000TNSUV0027

04/30/2014

05/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

06/15/2014	\$71.25	\$71.25

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07/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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05/31/2014

06/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

07/15/2014

\$71.25

\$71.25

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08/15/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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06/30/2014

07/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

08/15/2014

\$71.25

\$71.25

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09/15/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000316

000000TNSUV0027

07/31/2014

08/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

09/15/2014

\$71.25

\$71.25

000000000316

000000TNSUV0028

09/15/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000316

000000TNSUV0028

07/31/2013

08/31/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.15
Total Charges Due	71.15

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.15

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

09/15/2013

\$71.15

\$71.15

000000000316

000000TNSUV0028

10/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000316

000000TNSUV0028

08/31/2013

09/30/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

\$71.25

10/15/2013

\$71.25

\$71.25

000000000316

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11/15/2013

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000316

000000TNSUV0028

09/30/2013

10/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

\$71.25

11/15/2013

\$71.25

\$71.25

000000000316

000000TNSUV0028

12/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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10/31/2013

11/30/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

\$71.25

12/15/2013

\$71.25

\$71.25

000000000316

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01/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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11/30/2013

12/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

\$71.25

01/15/2014

\$71.25

\$71.25

000000000316

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02/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000316

000000TNSUV0028

12/31/2013

01/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

02/15/2014

\$71.25

\$71.25

000000000316

000000TNSUV0028

03/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000316

000000TNSUV0028

01/31/2014

02/28/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

03/15/2014

\$71.25

\$71.25

000000000316

000000TNSUV0028

04/15/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

000000000316

000000TNSUV0028

02/28/2014

03/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

04/15/2014

\$71.25

\$71.25

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000000TNSUV0028

05/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

000000000316

000000TNSUV0028

03/31/2014

04/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

05/15/2014

\$71.25

\$71.25

000000000316

000000TNSUV0028

06/15/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0028

04/30/2014

05/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

06/15/2014

\$71.25

\$71.25

000000000316

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07/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000316

000000TNSUV0028

05/31/2014

06/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

07/15/2014

\$71.25

\$71.25

000000000316

000000TNSUV0028

08/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000316

000000TNSUV0028

06/30/2014

07/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

08/15/2014

\$71.25

\$71.25

000000000316

000000TNSUV0028

09/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000316

000000TNSUV0028

07/31/2014

08/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

MARTIN BRIGGS
1 RAMSEY WAY
HIGH WYCOMBE
BUCKS, MO HP11 1QP

09/15/2014

\$71.25

\$71.25

000000001599

000000TNSUV0030

09/16/2013

71.16

71.16

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001599

000000TNSUV0030

07/31/2013

08/31/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.15
Total Charges Due	71.15

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

RAYMOND & LINDA BOSTIAN
151 RAY LIN DRIVE
LEXINGTON, NC 27295

\$71.15

09/15/2013

\$71.15

\$71.15

000000001599

000000TNSUV0030

10/16/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001599

000000TNSUV0030

08/31/2013

09/30/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

RAYMOND & LINDA BOSTIAN
151 RAY LIN DRIVE
LEXINGTON, NC 27295

\$71.25

10/16/2013

\$71.25

\$71.25

000000001599

000000TNSUV0030

11/16/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001599

000000TNSUV0030

09/30/2013

10/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

RAYMOND & LINDA BOSTIAN
151 RAY LIN DRIVE
LEXINGTON, NC 27295

\$71.25

11/15/2013

\$71.25

\$71.25

000000001599

000000TNSUV0030

12/16/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001599

000000TNSUV0030

10/31/2013

11/30/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(74.81)
Penalty	3.56
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

RAYMOND & LINDA BOSTIAN
151 RAY LIN DRIVE
LEXINGTON, NC 27295

\$71.25

12/16/2013

\$71.25

\$71.25

000000001599

000000TNSUV0030

01/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001599

000000TNSUV0030

11/30/2013

12/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

RAYMOND & LINDA BOSTIAN
151 RAY LIN DRIVE
LEXINGTON, NC 27295

\$71.25

01/15/2014

\$71.25

\$71.25

000000001599

000000TNSUV0030

02/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001599

000000TNSUV0030

12/31/2013

01/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

RAYMOND & LINDA BOSTIAN
151 RAY LIN DRIVE
LEXINGTON, NC 27295

\$71.25

02/15/2014

\$71.25

\$71.25

000000001599

000000TNSUV0030

03/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001599

000000TNSUV0030

01/31/2014

02/28/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

RAYMOND & LINDA BOSTIAN
151 RAY LIN DRIVE
LEXINGTON, NC 27295

\$71.25

03/15/2014

\$71.25

\$71.25

000000001599

000000TNSUV0030

04/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001599

000000TNSUV0030

02/28/2014

03/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

RAYMOND & LINDA BOSTIAN
151 RAY LIN DRIVE
LEXINGTON, NC 27295

\$71.25

04/15/2014

\$71.25

\$71.25

000000001599

000000TNSUV0030

05/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001599

000000TNSUV0030

03/31/2014

04/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

RAYMOND & LINDA BOSTIAN
151 RAY LIN DRIVE
LEXINGTON, NC 27295

\$71.25

05/15/2014

\$71.25

\$71.25

000000001599

000000TNSUV0030

06/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001599

000000TNSUV0030

04/30/2014

05/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

RAYMOND & LINDA BOSTIAN
151 RAY LIN DRIVE
LEXINGTON, NC 27295

\$71.25

06/15/2014

\$71.25

\$71.25

000000001599

000000TNSUV0030

07/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001599

000000TNSUV0030

05/31/2014

06/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

RAYMOND & LINDA BOSTIAN
151 RAY LIN DRIVE
LEXINGTON, NC 27295

\$71.25

07/15/2014

\$71.25

\$71.25

000000001599

000000TNSUV0030

08/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001599

000000TNSUV0030

06/30/2014

07/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

RAYMOND & LINDA BOSTIAN
151 RAY LIN DRIVE
LEXINGTON, NC 27295

\$71.25

08/15/2014

\$71.25

\$71.25

000000001599

000000TNSUV0030

09/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001699

000000TNSUV0030

07/31/2014

08/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

RAYMOND & LINDA BOSTIAN
151 RAY LIN DRIVE
LEXINGTON, NC 27295

\$71.25

09/15/2014

\$71.25

\$71.25

000000001482

000000TNSUV0031

09/15/2013

20.26

20.26

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001482

000000TNSUV0031

07/31/2013

08/31/2013

Previous Balance	(50.89)
SEWER	71.15
Total Charges Due	20.26

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

LINDA KING
2531 HAWTHORN CIRCLE
EMMAUS, PA 18049

\$20.26

09/15/2013

\$20.26

\$20.26

000000001482

000000TNSUV0031

10/15/2013

92.52

92.52

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001482

000000TNSUV0031

08/31/2013

09/30/2013

Previous Balance	20.26
Penalty	1.01
SEWER	71.25
Total Charges Due	92.52

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

LINDA KING
2531 HAWTHORN CIRCLE
EMMAUS, PA 18049

\$92.52

10/15/2013

\$92.52

\$92.52

000000001482

000000TNSUV0031

11/15/2013

(\$336.23)

(\$336.23)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001482

000000TNSUV0031

09/30/2013

10/31/2013

Previous Balance	92.52
Payment Received	(500.00)
SEWER	71.25
Total Charges Due	(336.23)

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

LINDA KING
2531 HAWTHORN CIRCLE
EMMAUS, PA 18049

(\$336.23)

11/15/2013

(\$336.23)

(\$336.23)

000000001482

000000TNSUV0031

12/15/2013

(264.98)

(264.98)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001482

000000TNSUV0031

10/31/2013

11/30/2013

Previous Balance (336.23)
SEWER 71.25
Total Charges Due (264.98)

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

LINDA KING
2531 HAWTHORN CIRCLE
EMMAUS, PA 18049

(\$264.98)

12/15/2013

(\$264.98)

(\$264.98)

000000001482

000000TNSUV0031

01/15/2014

(193.73)

(193.73)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001482

000000TNSUV0031

11/30/2013

12/31/2013

Previous Balance (264.98)
SEWER 71.25
Total Charges Due (193.73)

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

LINDA KING
2531 HAWTHORN CIRCLE
EMMAUS, PA 18049

(\$193.73)

01/15/2014

(\$193.73)

(\$193.73)

000000001482

000000TNSUV0031

02/15/2014

(122.48)

(122.48)

2251 UPPER MIDDLE CREEK ROAD

000000001482

000000TNSUV0031

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

12/31/2013

01/31/2014

Previous Balance (193.73)
SEWER 71.25
Total Charges Due (122.48)

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

LINDA KING
2531 HAWTHORN CIRCLE
EMMAUS, PA 18049

(\$122.48)

02/15/2014

(\$122.48)

(\$122.48)

000000001482

000000TNSUV0031

03/15/2014

(\$51.23)

(\$51.23)

2251 UPPER MIDDLE CREEK ROAD

000000001482

000000TNSUV0031

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

01/31/2014

02/28/2014

Previous Balance (122.48)
SEWER 71.25
Total Charges Due (\$51.23)

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

LINDA KING
2531 HAWTHORN CIRCLE
EMMAUS, PA 18049

(\$51.23)

03/15/2014

(\$51.23)

(\$51.23)

000000001482

000000TNSUV0031

04/15/2014

20.02

20.02

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001482

000000TNSUV0031

02/28/2014

03/31/2014

Previous Balance	(51.23)
SEWER	71.25
Total Charges Due	20.02

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

LINDA KING
2531 HAWTHORN CIRCLE
EMMAUS, PA 18049

\$20.02

04/15/2014

\$20.02

\$20.02

000000001482

000000TNSUV0031

05/15/2014

(307.73)

(307.73)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001482

000000TNSUV0031

03/31/2014

04/30/2014

Previous Balance	20.02
Payment Received	(400.00)
Penalty	1.00
SEWER	71.25
Total Charges Due	(307.73)

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

LINDA KING
2531 HAWTHORN CIRCLE
EMMAUS, PA 18049

(\$307.73)

05/15/2014

(\$307.73)

(\$307.73)

000000001482

000000TNSUV0031

06/15/2014

(236.48)

(236.48)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001482

000000TNSUV0031

04/30/2014

05/31/2014

Previous Balance	(307.73)
SEWER	71.25
Total Charges Due	(236.48)

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

LINDA KING
2531 HAWTHORN CIRCLE
EMMAUS, PA 18049

(\$236.48)

06/15/2014

(\$236.48)

(\$236.48)

000000001482

000000TNSUV0031

07/15/2014

(165.23)

(165.23)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001482

000000TNSUV0031

05/31/2014

06/30/2014

Previous Balance	(236.48)
SEWER	71.25
Total Charges Due	(165.23)

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

LINDA KING
2531 HAWTHORN CIRCLE
EMMAUS, PA 18049

(\$165.23)

07/15/2014

(\$165.23)

(\$165.23)

000000001482

000000TNSUV0031

08/16/2014

(93.98)

(93.98)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001482

000000TNSUV0031

06/30/2014

07/31/2014

Previous Balance	(165.23)
SEWER	71.25
Total Charges Due	(93.98)

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

LINDA KING
2531 HAWTHORN CIRCLE
EMMAUS, PA 18049

(\$93.98)

08/16/2014

(\$93.98)

(\$93.98)

000000001482

000000TNSUV0031

09/15/2014

(22.73)

(22.73)

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001482

000000TNSUV0031

07/31/2014

08/31/2014

Previous Balance	(93.98)
SEWER	71.25
Total Charges Due	(22.73)

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

LINDA KING
2531 HAWTHORN CIRCLE
EMMAUS, PA 18049

(\$22.73)

09/16/2014

(\$22.73)

(\$22.73)

000000001661

000000TNSUV0032

09/15/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001661

000000TNSUV0032

07/31/2013

08/31/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.15
Total Charges Due	71.15

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.15

WINSTON & ELSIE HEISEY
349 STONE HARVEST WAY
PALMYRA, PA 17078

09/15/2013

\$71.15

\$71.15

000000001661

000000TNSUV0032

10/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001661

000000TNSUV0032

08/31/2013

09/30/2013

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

WINSTON & ELSIE HEISEY
349 STONE HARVEST WAY
PALMYRA, PA 17078

10/15/2013

\$71.25

\$71.25

000000001661

000000TNSUV0032

11/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001661

000000TNSUV0032

09/30/2013

10/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

WINSTON & ELSIE HEISEY
349 STONE HARVEST WAY
PALMYRA, PA 17078

11/15/2013

\$71.25

\$71.25

000000001661

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12/15/2013

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001661

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10/31/2013

11/30/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

WINSTON & ELSIE HEISEY
349 STONE HARVEST WAY
PALMYRA, PA 17078

12/15/2013

\$71.25

\$71.25

000000001661

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01/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001661

000000TNSUV0032

11/30/2013

12/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

WINSTON & ELSIE HEISEY
349 STONE HARVEST WAY
PALMYRA, PA 17078

01/15/2014

\$71.25

\$71.25

000000001661

000000TNSUV0032

02/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001661

000000TNSUV0032

12/31/2013

01/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

WINSTON & ELSIE HEISEY
349 STONE HARVEST WAY
PALMYRA, PA 17078

02/15/2014

\$71.25

\$71.25

000000001661

000000TNSUV0032

03/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001661

000000TNSUV0032

01/31/2014

02/28/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

WINSTON & ELSIE HEISEY
349 STONE HARVEST WAY
PALMYRA, PA 17078

\$71.25

03/15/2014

\$71.25

\$71.25

000000001661

000000TNSUV0032

04/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001661

000000TNSUV0032

02/28/2014

03/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

WINSTON & ELSIE HEISEY
349 STONE HARVEST WAY
PALMYRA, PA 17078

\$71.25

04/15/2014

\$71.25

\$71.25

000000001661

000000TNSUV0032

05/16/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
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000000001661

000000TNSUV0032

03/31/2014

04/30/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

WINSTON & ELSIE HEISEY
349 STONE HARVEST WAY
PALMYRA, PA 17078

05/16/2014

\$71.25

\$71.25

000000001661

000000TNSUV0032

06/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001661

000000TNSUV0032

04/30/2014

05/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

WINSTON & ELSIE HEISEY
349 STONE HARVEST WAY
PALMYRA, PA 17078

06/15/2014

\$71.25

\$71.25

000000001661

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07/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001661

000000TNSUV0032

06/31/2014

06/30/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

WINSTON & ELSIE HEISEY
349 STONE HARVEST WAY
PALMYRA, PA 17078

07/15/2014

\$71.25

\$71.25

000000001661

000000TNSUV0032

08/15/2014

74.81

74.81

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001661

000000TNSUV0032

06/30/2014

07/31/2014

Previous Balance	71.25
Payment Received	(71.25)
Penalty	3.56
SEWER	71.25
Total Charges Due	74.81

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$74.81

WINSTON & ELSIE HEISEY
349 STONE HARVEST WAY
PALMYRA, PA 17078

08/15/2014

\$74.81

\$74.81

000000001681

000000TNSUV0032

09/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001661

000000TNSUV0032

07/31/2014

08/31/2014

Previous Balance	74.81
Payment Received	(74.81)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

WINSTON & ELSIE HEISEY
349 STONE HARVEST WAY
PALMYRA, PA 17078

09/15/2014

\$71.25

\$71.25

000000000778

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09/15/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0034

07/31/2013

08/31/2013

Previous Balance	71.15
Payment Received	(74.71)
Penalty	3.56
SEWER	71.15
Total Charges Due	71.15

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-DICKINSON
1235 DOLLY PARTON PARKWAY
SUITE 1

09/15/2013

\$71.15

\$71.15

000000000778

000000TNSUV0034

10/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0034

08/31/2013

09/30/2013

Previous Balance	71.15
Payment Received	(74.71)
Penalty	3.56
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 25

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-DICKINSON
1235 DOLLY PARTON PARKWAY
SUITE 1

\$71.25

10/15/2013

\$71.25

\$71.25

000000000778

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11/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0034

09/30/2013

10/31/2013

Previous Balance	71.25
Payment Received	(74.81)
Penalty	3.56
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 25

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-DICKINSON
1235 DOLLY PARTON PARKWAY
SUITE 1

\$71.25

11/15/2013

\$71.25

\$71.25

000000000778

000000TNSUV0034

12/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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10/31/2013

11/30/2013

Previous Balance	71.25
Payment Received	(74.81)
Penalty	3.56
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-DICKINSON
1235 DOLLY PARTON PARKWAY
SUITE 1

\$71.25

12/15/2013

\$71.25

\$71.25

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01/15/2014

67.69

67.69

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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11/30/2013

12/31/2013

Previous Balance	71.25
Payment Received	(74.81)
SEWER	71.25
Total Charges Due	67.69

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-DICKINSON
1235 DOLLY PARTON PARKWAY
SUITE 1

\$67.69

01/15/2014

\$67.69

\$67.69

000000000778

000000TNSUV0034

02/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0034

12/31/2013

01/31/2014

Previous Balance	67.69
Payment Received	(71.07)
Penalty	3.38
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-DICKINSON
1235 DOLLY PARTON PARKWAY
SUITE 1

\$71.25

02/16/2014

\$71.25

\$71.25

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03/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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01/31/2014

02/28/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-DICKINSON
1235 DOLLY PARTON PARKWAY
SUITE 1

\$71.25

03/16/2014

\$71.25

\$71.25

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04/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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02/28/2014

03/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-DICKINSON
1235 DOLLY PARTON PARKWAY
SUITE 1

\$71.25

04/15/2014

\$71.25

\$71.25

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000000TNSUV0034

05/15/2014

67.69

67.69

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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03/31/2014

04/30/2014

Previous Balance	71.25
Payment Received	(74.81)
SEWER	71.25
Total Charges Due	67.69

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-DICKINSON
1235 DOLLY PARTON PARKWAY
SUITE 1

\$67.69

05/15/2014

\$67.69

\$67.69

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06/15/2014

67.87

67.87

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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04/30/2014

05/31/2014

Previous Balance	67.69
Payment Received	(71.07)
SEWER	71.25
Total Charges Due	67.87

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-DICKINSON
1235 DOLLY PARTON PARKWAY
SUITE 1

\$67.87

06/15/2014

\$67.87

\$67.87

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000000TNSUV0034

07/15/2014

142.51

142.51

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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05/31/2014

06/30/2014

Previous Balance	67.87
Penalty	3.39
SEWER	71.25
Total Charges Due	142.51

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-DICKINSON
1235 DOLLY PARTON PARKWAY
SUITE 1

\$142.51

07/15/2014

\$142.51

\$142.51

000000000778

000000TNSUV0034

08/15/2014

74.81

74.81

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

000000000778

000000TNSUV0034

06/30/2014

07/31/2014

Previous Balance	142.51
Payment Received	(142.51)
Penalty	3.56
SEWER	71.25
Total Charges Due	74.81

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-DICKINSON
1235 DOLLY PARTON PARKWAY
SUITE 1

\$74.81

08/15/2014

\$74.81

\$74.81

000000000778

000000TNSUV0034

09/15/2014

74.99

74.99

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

000000000778

000000TNSUV0034

07/31/2014

08/31/2014

Previous Balance	74.81
Payment Received	(71.25)
Penalty	0.18
SEWER	71.25
Total Charges Due	74.99

ADDRESS SERVICE REQUESTED

ACORN RIDGE CABIN RENTALS
-DICKINSON
1235 DOLLY PARTON PARKWAY
SUITE 1

\$74.99

09/15/2014

\$74.99

\$74.99

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09/15/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000763

000000TNSUV0035

07/31/2013

08/31/2013

Previous Balance		71.15
Payment Received		(71.15)
SEWER	300	71.15
Total Charges Due		71.15
Monthly Consumption		300
Bank Draft - Do Not Pay		

\$71.15

09/15/2013

\$71.15

\$71.15

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JAMES VAUGHN
3347 LAHNA COURT
CLARKSVILLE, TN 37043

000000000763

000000TNSUV0035

10/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000763

000000TNSUV0035

08/31/2013

09/30/2013

Previous Balance		71.15
Payment Received		(71.15)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300
Bank Draft - Do Not Pay		

\$71.25

10/15/2013

\$71.25

\$71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JAMES VAUGHN
3347 LAHNA COURT
CLARKSVILLE, TN 37043

000000000763

000000TNSUV0035

11/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000763

000000TNSUV0035

09/30/2013

10/31/2013

Previous Balance 71.25
Payment Received (71.25)
SEWER 300 71.25
Total Charges Due 71.25
Monthly Consumption 300
Bank Draft - Do Not Pay

\$71.25

11/15/2013

\$71.25

\$71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JAMES VAUGHN
3347 LAHNA COURT
CLARKSVILLE, TN 37043

000000000763

000000TNSUV0035

12/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000763

000000TNSUV0035

10/31/2013

11/30/2013

Previous Balance 71.25
Payment Received (71.25)
SEWER 300 71.25
Total Charges Due 71.25
Monthly Consumption 300
Bank Draft - Do Not Pay

\$71.25

12/15/2013

\$71.25

\$71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JAMES VAUGHN
3347 LAHNA COURT
CLARKSVILLE, TN 37043

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01/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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11/30/2013

12/31/2013

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300
Bank Draft - Do Not Pay		

\$71.25

01/15/2014

\$71.25

\$71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JAMES VAUGHN
3347 LAHNA COURT
CLARKSVILLE, TN 37043

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02/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0035

12/31/2013

01/31/2014

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300
Bank Draft - Do Not Pay		

\$71.25

02/15/2014

\$71.25

\$71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JAMES VAUGHN
3347 LAHNA COURT
CLARKSVILLE, TN 37043

000000000763

000000TNSUV0035

03/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

000000000763

000000TNSUV0035

01/31/2014

02/28/2014

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300
Bank Draft - Do Not Pay		

\$71.25

03/15/2014

\$71.25

\$71.25

ADDRESS SERVICE REQUESTED

JAMES VAUGHN
3347 LAHNA COURT
CLARKSVILLE, TN 37043

000000000763

000000TNSUV0035

04/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

000000000763

000000TNSUV0035

02/28/2014

03/31/2014

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300
Bank Draft - Do Not Pay		

\$71.25

04/15/2014

\$71.25

\$71.25

ADDRESS SERVICE REQUESTED

JAMES VAUGHN
3347 LAHNA COURT
CLARKSVILLE, TN 37043

000000000763

000000TNSUV0035

05/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000763

000000TNSUV0035

03/31/2014

04/30/2014

Previous Balance 71.25
Payment Received (71.25)
SEWER 300 71.25
Total Charges Due 71.25
Monthly Consumption 300
Bank Draft - Do Not Pay

\$71.25

05/15/2014

\$71.25

\$71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

JAMES VAUGHN
3347 LAHNA COURT
CLARKSVILLE, TN 37043

000000000763

000000TNSUV0035

06/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0035

04/30/2014

05/31/2014

Previous Balance 71.25
Payment Received (71.25)
SEWER 300 71.25
Total Charges Due 71.25
Monthly Consumption 300
Bank Draft - Do Not Pay

\$71.25

06/15/2014

\$71.25

\$71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

JAMES VAUGHN
3347 LAHNA COURT
CLARKSVILLE, TN 37043

000000000763

000000TNSUV0035

07/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000763

000000TNSUV0035

05/31/2014

06/30/2014

Previous Balance 71.25
Payment Received (71.25)
SEWER 300 71.25
Total Charges Due 71.25
Monthly Consumption 300
Bank Draft - Do Not Pay

\$71.25

07/15/2014

\$71.25

\$71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JAMES VAUGHN
3347 LAHNA COURT
CLARKSVILLE, TN 37043

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000000TNSUV0035

08/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0035

08/30/2014

07/31/2014

Previous Balance 71.25
Payment Received (71.25)
SEWER 300 71.25
Total Charges Due 71.25
Monthly Consumption 300
Bank Draft - Do Not Pay

\$71.25

08/15/2014

\$71.25

\$71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

JAMES VAUGHN
3347 LAHNA COURT
CLARKSVILLE, TN 37043

000000000763

000000TNSUV0035

09/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0035

07/31/2014

08/31/2014

Previous Balance 71.25
Payment Received (71.25)
SEWER 300 71.25
Total Charges Due 71.25
Monthly Consumption 300
Bank Draft - Do Not Pay

\$71.25

09/15/2014

\$71.25

\$71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

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3347 LAHNA COURT
CLARKSVILLE, TN 37043

000000000755

000000TNSUV0036

09/15/2013

71.15

71.15

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000755

000000TNSUV0036

07/31/2013

08/31/2013

Previous Balance 71.15
Payment Received (71.15)
SEWER 300 71.15
Total Charges Due 71.15
Monthly Consumption 300

\$71.15

09/15/2013

\$71.15

\$71.15

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

BRIAN FORNEA
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LANE
KNOXVILLE, TN 37922

000000000755

000000TNSUV0036

10/15/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

000000000755

000000TNSUV0036

08/31/2013

09/30/2013

Previous Balance		71.15
Payment Received		(71.15)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

ADDRESS SERVICE REQUESTED

BRIAN FORNEA
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LANE
KNOXVILLE, TN 37922

\$71.25

10/15/2013

\$71.25

\$71.25

000000000755

000000TNSUV0036

11/15/2013

74.91

74.91

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

000000000755

000000TNSUV0036

09/30/2013

10/31/2013

Previous Balance		71.25
Payment Received		(71.15)
Penalty		3.56
SEWER	300	71.25
Total Charges Due		74.91
Monthly Consumption		300

ADDRESS SERVICE REQUESTED

BRIAN FORNEA
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LANE
KNOXVILLE, TN 37922

\$74.91

11/15/2013

\$74.91

\$74.91

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000000TNSUV0036

12/16/2013

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0036

10/31/2013

11/30/2013

Previous Balance		74.91
Payment Received		(74.91)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

BRIAN FORNEA
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LANE
KNOXVILLE, TN 37922

\$71.25

12/16/2013

\$71.25

\$71.25

000000000755

000000TNSUV0036

01/16/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000755

000000TNSUV0036

11/30/2013

12/31/2013

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 28

ADDRESS SERVICE REQUESTED

BRIAN FORNEA
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LANE
KNOXVILLE, TN 37922

\$71.25

01/16/2014

\$71.25

\$71.25

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000000TNSUV0036

02/15/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000000755

000000TNSUV0036

12/31/2013

01/31/2014

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

BRIAN FORNEA
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LANE
KNOXVILLE, TN 37922

\$71.25

02/15/2014

\$71.25

\$71.25

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03/15/2014

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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000000TNSUV0036

01/31/2014

02/28/2014

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

BRIAN FORNEA
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LANE
KNOXVILLE, TN 37922

\$71.25

03/15/2014

\$71.25

\$71.25

000000000755

000000TNSUV0036

04/15/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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02/28/2014

03/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 25

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300

ADDRESS SERVICE REQUESTED

BRIAN FORNEA
AMAZING VIEWS OF THE SMOKIES
1101 BLUE TEAL LANE
KNOXVILLE, TN 37922

\$71.25

04/15/2014

\$71.25

\$71.25

000000001982

000000TNSUV0036

05/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001982

000000TNSUV0036

03/28/2014

04/30/2014

SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300
Bank Draft - Do Not Pay		

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

MICHELLE ALVARADO
618 BANKS STREET
COLLEGE STATION, TX 77840

\$71.25

05/15/2014

\$71.25

\$71.25

000000001982

000000TNSUV0036

06/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

000000001982

000000TNSUV0036

04/30/2014

05/31/2014

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300
Bank Draft - Do Not Pay		

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

MICHELLE ALVARADO
618 BANKS STREET
COLLEGE STATION, TX 77840

\$71.25

06/15/2014

\$71.25

\$71.25

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07/15/2014

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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05/31/2014

06/30/2014

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300
Bank Draft - Do Not Pay		

\$71.25

07/15/2014

\$71.25

\$71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

MICHELLE ALVARADO
618 BANKS STREET
COLLEGE STATION, TX 77840

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08/15/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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06/30/2014

07/31/2014

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300
Bank Draft - Do Not Pay		

\$71.25

08/15/2014

\$71.25

\$71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

MICHELLE ALVARADO
618 BANKS STREET
COLLEGE STATION, TX 77840

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09/15/2014

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2251 UPPER MIDDLE CREEK ROAD

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07/31/2014

08/31/2014

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

Previous Balance		71.25
Payment Received		(71.25)
SEWER	300	71.25
Total Charges Due		71.25
Monthly Consumption		300
Bank Draft - Do Not Pay		

ADDRESS SERVICE REQUESTED

\$71.25

MICHELLE ALVARADO
618 BANKS STREET
COLLEGE STATION, TX 77840

09/15/2014

\$71.25

\$71.25

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09/15/2013

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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07/31/2013

08/31/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.15
Total Charges Due	71.15

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.15

GURDIAL SANDHU
19 CANDOVER CLOSE HARMONDS
W DRAYTON, MDSX UB7 OBD

09/15/2013

\$71.15

\$71.15

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10/15/2013

71.25

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
pay your bill, all online. Visit adenus.com to learn how.

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08/31/2013

09/30/2013

Previous Balance	71.15
Payment Received	(71.15)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

GURDIAL SANDHU
19 CANDOVER CLOSE HARMONDS
W DRAYTON, MDSX UB7 OBD

10/15/2013

\$71.25

\$71.25

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11/15/2013

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
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09/30/2013

10/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

GURDIAL SANDHU
19 CANDOVER CLOSE HARMONDS
W DRAYTON, MDSX UB7 OBD

11/15/2013	\$71.25	\$71.25

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12/15/2013

71.25

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2251 UPPER MIDDLE CREEK ROAD

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10/31/2013

11/30/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

GURDIAL SANDHU
19 CANDOVER CLOSE HARMONDS
W DRAYTON, MDSX UB7 OBD

12/15/2013	\$71.25	\$71.25

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01/15/2014

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2251 UPPER MIDDLE CREEK ROAD

View account history. Update your account info. Even
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000000000369

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11/30/2013

12/31/2013

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

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FIRST CLASS MAIL
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SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

GURDIAL SANDHU
19 CANDOVER CLOSE HARMONDS
W DRAYTON, MDSX UB7 OBD

01/15/2014

\$71.25

\$71.25

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02/15/2014

71.25

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2251 UPPER MIDDLE CREEK ROAD

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000000000369

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12/31/2013

01/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

GURDIAL SANDHU
19 CANDOVER CLOSE HARMONDS
W DRAYTON, MDSX UB7 OBD

02/15/2014

\$71.25

\$71.25

000000000369

000000TNSUV0037

03/15/2014

71.25

71.25

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SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

GURDIAL SANDHU
19 CANDOVER CLOSE HARMONDS
W DRAYTON, MDSX UB7 OBD

000000000369

000000TNSUV0037

01/31/2014

02/28/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

Bank Draft - Do Not Pay

\$71.25

03/15/2014

\$71.25

\$71.25

000000000369

000000TNSUV0037

04/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

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FIRST CLASS MAIL
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SMYRNA, TN
Permit No. 26

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GURDIAL SANDHU
19 CANDOVER CLOSE HARMONDS
W DRAYTON, MDSX UB7 OBD

000000000369

000000TNSUV0037

02/28/2014

03/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

Bank Draft - Do Not Pay

\$71.25

04/15/2014

\$71.25

\$71.25

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05/15/2014

71.25

71.25

2251 UPPER MIDDLE CREEK ROAD

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03/31/2014

04/30/2014

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Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

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FIRST CLASS MAIL
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SMYRNA, TN
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ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

GURDIAL SANDHU
19 CANDOVER CLOSE HARMONDS
W DRAYTON, MDSX UB7 OBD

05/15/2014

\$71.25

\$71.25

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06/15/2014

71.25

71.25

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04/30/2014

05/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

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FIRST CLASS MAIL
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SMYRNA, TN
Permit No. 26

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

\$71.25

GURDIAL SANDHU
19 CANDOVER CLOSE HARMONDS
W DRAYTON, MDSX UB7 OBD

06/15/2014

\$71.25

\$71.25

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07/15/2014

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71.25

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05/31/2014

06/30/2014

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Total Charges Due	71.25

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08/15/2014

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06/30/2014

07/31/2014

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

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Permit No. 26

ADDRESS SERVICE REQUESTED

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\$71.25

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09/16/2014

71.25

71.25

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07/31/2014

08/31/2014

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SMYRNA, TN
Permit No. 26

Previous Balance	71.25
Payment Received	(71.25)
SEWER	71.25
Total Charges Due	71.25

ADDRESS SERVICE REQUESTED

Bank Draft - Do Not Pay

GURDIAL SANDHU
19 CANDOVER CLOSE HARMONDS
W DRAYTON, MDSX UB7 OBD

\$71.25

09/16/2014

\$71.25

\$71.25

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER POLLUTION CONTROL MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS																								
FACILITY: Summit View Resort		SOP NO. : 06035																						
PERMITEE: Tennessee Wastewater Systems, Inc.		MONTH/YEAR: Mar 2014																						
CITY: Sevierville		COUNTY: Sevier																						
COMMENTS ABOUT OPERATION AND COMPLIANCE																								
DATE	TIME OF SAMPLING	WASTEWATER FLOW (gpd)	AMMONIA as N (mg/l)	BOD (5) mg/l	CBOD (5) mg/l	E-COLI (colonies/100ml)	NITRATE as N (mg/l)	TSS (mg/l)																
1																								
2																								
3																								
4																								
5																								
6																								
7																								
8																								
9																								
10																								
11																								
12	12:20 PM	See Flows	19.7	9.90		>2420																		
13																								
14																								
15																								
16																								
17																								
18																								
19																								
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27																								
28																								
29																								
30																								
31																								
TOTAL																								
<table border="1"> <thead> <tr> <th colspan="3">AVERAGE MONTHLY FLOWS (GPD)</th> </tr> <tr> <th>MONTH</th> <th colspan="2">FLOW</th> </tr> </thead> <tbody> <tr> <td>January</td> <td colspan="2">7,213</td> </tr> <tr> <td>February</td> <td colspan="2">2,053</td> </tr> <tr> <td>March</td> <td colspan="2">965</td> </tr> </tbody> </table>										AVERAGE MONTHLY FLOWS (GPD)			MONTH	FLOW		January	7,213		February	2,053		March	965	
AVERAGE MONTHLY FLOWS (GPD)																								
MONTH	FLOW																							
January	7,213																							
February	2,053																							
March	965																							
I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.																								
SIGNATURE OF OPERATOR		15064		DATE		4/9/2014																		
LICENSE NUMBER		15064		PHONE		(615) 220-7200																		
ANALYSIS BY OUTSIDE LABORATORY		Yes		LABORATORY USED		Microbac																		
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER		DATE		4/9/2014																				

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER POLLUTION CONTROL MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS									
FACILITY: <u>Smoky Village Subdivision</u>		SOP NO.: <u>05033</u>		MONTH/YEAR: <u>May 2014</u>					
PERMITEE: <u>Tennessee Wastewater Systems, Inc.</u>		CITY: <u>Kodak</u>		COUNTY: <u>Savvier</u>					
COMMENTS ABOUT OPERATION AND COMPLIANCE									
Please document important events such as discharges of untreated wastewater, down equipment or plant upsets which may effect effluent quality.									
DATE	TIME OF SAMPLING	WASTEWATER FLOW (gpd)	AMMONIA as N mg/l	BOD (5) mg/l	CBOD (5) mg/l	E-COL (colonies/100ml)	NITRATE as N mg/l	TSS (mg/l)	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
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19									
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21									
22									
23									
24									
25									
26									
27									
28									
29	3:00 PM	See Flows	0.318						
30									
31									
TOTAL									
AVERAGE MONTHLY FLOWS (GPD)									
MONTH		FLOW							
April		5,125							
May		4,078							
June		3,400							
I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.									
SIGNATURE OF OPERATOR <u>[Signature]</u>				DATE <u>7/6/2014</u>					
LICENSE NUMBER <u>15084</u>				PHONE <u>(615) 220-7200</u>					
ANALYSIS BY OUTSIDE LABORATORY <u>Yes</u>				LABORATORY USED <u>Microbec</u>					
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER <u>[Signature]</u>				DATE <u>7/10/2014</u>					

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF WATER POLLUTION CONTROL
 MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS

FACILITY: Smoky Village Subdivision SOP NO.: 05033
 PERMITTEE: Tennessee Wastewater Systems, Inc. MONTH/YEAR: Sep 2014
 CITY: Kodak COUNTY: Sevier

COMMENTS ABOUT OPERATION AND COMPLIANCE

Please document important events such as discharges of untreated wastewater, down equipment or plant upsets which may affect effluent quality.

DATE	TIME OF SAMPLING	EFFLUENT					WASTEWATER FLOW (gpd)	AMMONIA as N mg/l	BOD (5) mg/l	CBOD (5) mg/l	E-COLI (colonies/100ml)	NITRATE as N mg/l	TSS (mg/l)
1													
2													
3													
4													
5													
6													
7													
8													
9	1:30 PM						See Flows	1.10					
10													
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29													
30													
31													
TOTAL													

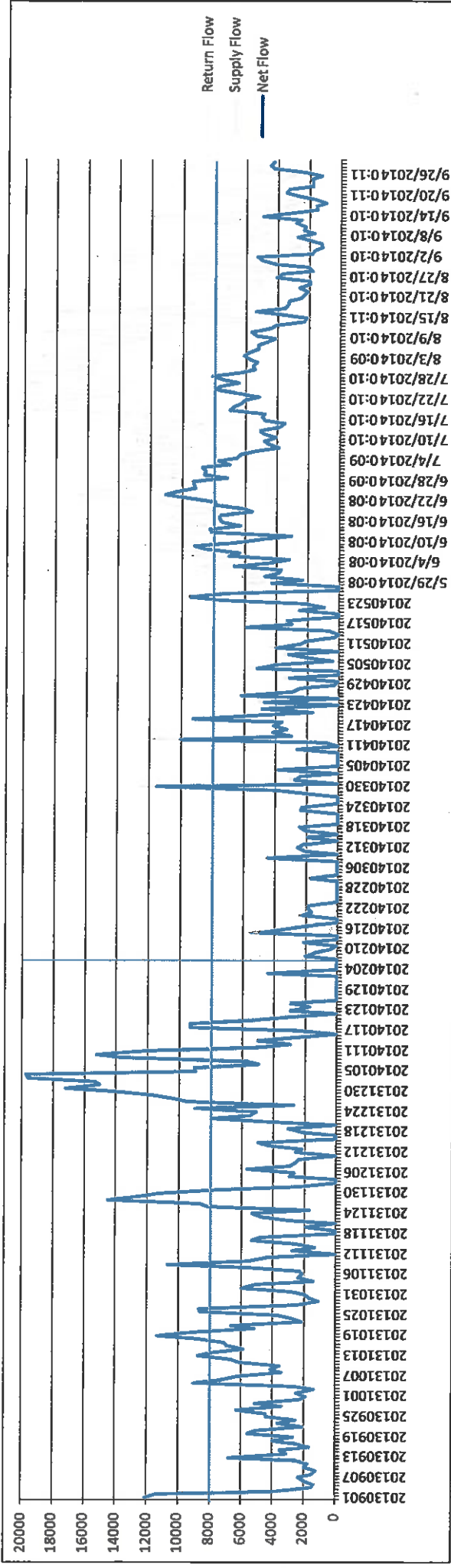
AVERAGE MONTHLY FLOWS (GPD)

MONTH	FLOW
July	5,223
August	5,383
September	3,564

I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE OF OPERATOR [Signature] DATE 10/6/2014
 LICENSE NUMBER 15084 PHONE (815) 220-7200
 ANALYSIS BY OUTSIDE LABORATORY Yes LABORATORY USED Microbac
 SIGNATURE OF PRINCIPAL [Signature] DATE 10/10/2014
 EXECUTIVE OFFICER

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER POLLUTION CONTROL MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS																	
FACILITY: Smoky Village Subdivision		SOP NO.: 05033															
PERMITTEE: Tennessee Wastewater Systems, Inc.		MONTH/YEAR: Nov 2014															
CITY: Kodak		COUNTY: Sevier															
COMMENTS ABOUT OPERATION AND COMPLIANCE																	
Please document important events such as discharges of untreated wastewater, down equipment or plant upsets which may affect effluent quality.																	
DATE	TIME OF SAMPLING	WASTEWATER FLOW (gpd)	AMMONIA as N (mg/l)	BOD (5) (mg/l)	CBOD (5) (mg/l)	E-COL (colony/100ml)	NITRATE as N (mg/l)	TSS (mg/l)									
1																	
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10	1:05 PM	See Flows	1.12														
11																	
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28																	
29																	
30																	
31																	
TOTAL																	
ACTUAL AVG VALUE		NA	NA	NA	NA	NA	NA	NA	NA								
PERMIT MAX LIMIT		REPORT	REPORT	REPORT	REPORT	REPORT	REPORT	REPORT	REPORT								
ACTUAL MAX VALUE		5,741	1.12														
PERMIT FREQUENCY OF ANALYSIS		Daily	1/Quarter	1/Year													
PERMIT SAMPLE TYPE		Totalizer	Grab	Grab													
NO. OF VIOLATIONS		NA	NA	NA													
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER		a.e. [Signature]		DATE		1/8/2015											
ANALYSIS BY OUTSIDE LABORATORY		Yes		LABORATORY USED		Microbac											
SIGNATURE OF OPERATOR		[Signature]		DATE		1/8/2015											
LICENSE NUMBER		15064		PHONE		(615) 220-7200											
I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.																	
AVERAGE MONTHLY FLOWS (GPD) <table border="1"> <thead> <tr> <th>MONTH</th> <th>FLOW</th> </tr> </thead> <tbody> <tr> <td>October</td> <td>2,889</td> </tr> <tr> <td>November</td> <td>5,741</td> </tr> <tr> <td>December</td> <td>4,203</td> </tr> </tbody> </table>										MONTH	FLOW	October	2,889	November	5,741	December	4,203
MONTH	FLOW																
October	2,889																
November	5,741																
December	4,203																



Tennessee Wastewater Systems, Inc.
RFP Cost Estimates
Maple Green Wetland

Item	Qty	Units	Unit Price	Total
8" Pipe SDR 21	500 FT		8	4,000
8" Pipe SDR 26	1200 FT		8	9,600
8" Tee	17 Each		105	1,785
8" 90	21 Each		80	1,680
8" Cap	21 Each		6	126
Liner 30 Mil	27000 SQ Ft		0.4	10,800
#357 or #4 stone, washed	5 10 Yd Loads		350	1,750
57 stone, washed	5 10 Yd Loads		350	1,750
Poultry Net	4000 SQ Ft		0.15	600
GEO Fabric	28000 SQ Ft		0.15	4,200
Plants				
70% cover	6300 SQ Ft		1	6,300
50% cover	4500 SQ Ft		2.5	11,250
Pumps	2 each		3000	6,000
Total Materials				59,841
Instrumentation	1		10000	10,000
Equipment Rental	3 Months		8000	24,000
Fencing	800 Ft		17	13,600
Labor	800 Hours		75	60,000
Project Management				20,059
Total Construction				187,500
Engineering	240 Hours		100	24,000
CAI	160 Hours		100	16,000
Bonding	2%			3,750
Construction Contingency	10%			18,750
Total Project Estimated Cost				250,000



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES
William R. Snodgrass - Tennessee Tower
312 Rosa L. Parks Avenue, 11th Floor
Nashville, Tennessee 37243-1102

July 24, 2014

Mr. Roy Denney, P.E.
Adenus Group, LLC
e-copy: roy.denney@adenus.com
849 Aviation Pkwy.
Smyrna, TN 37167

Subject: Robertson County
County: Robertson
Wastewater Project Number: 14-0471
Project: Maple Green Reclamation Facility, SOP-01028

Mr. Denney:

The Tennessee Department of Environment and Conservation, Division of Water Resources, acknowledges the receipt of 3 sets of construction documents on May 21, 2014 and July 18, 2014.

The project consists of two surface flow wetland cells to provide wastewater treatment in place of the failed lagoon at the Maple Green Reclamation facility. The design flow for the wetland system is 35,000GPD. There appears to be limited examples of this approach to wetlands treatment. No performance data from similar systems was presented to support this design.

It is the division's understanding that Adenus plans to incorporate similar wetland system designs for other facilities. While the division is agreeable to consideration of innovative technologies, such as the wetland system proposed at Maple Green, the division is not supportive of applying this technology to multiple sites until such time that the success of the technology can be demonstrated. The division will consider applying this technology on a more wide-spread basis after a minimum of two years of performance data is collected for the Maple Green facility.

Approval is granted in accordance with certain requirements of the Water Quality Control (WQC) Act of 1977 and Regulations of the Water Quality Control Board. The SITE set of plans and specifications will be stamped with the APPROVAL and APPROVAL EXPIRES STAMPS on the cover sheets only. Any indication of tampering with the bound set of documents will be subject to investigation and prosecution. One complete set of construction documents, bearing the official stamp, must be kept at the construction site.

Approval expires one year from the stamped approval date (July 24, 2015) unless construction is either underway or complete. Any request for extension must be made prior to this expiration date. Significant deviations from the approved plan documents must be submitted and approved in writing before such changes are made. Minor changes made during construction need not have prior written approval. Modifications, however, may be required by this division should the changes be deemed inappropriate. It is advisable, therefore to obtain prior approval in cases where the significance of the change is uncertain.

46(b)

The Division of Water Resources is authorized to inspect the construction work to verify compliance with the approved plans and specifications, which are on the site. Therefore, the engineer shall notify our staff at the Nashville Environmental Field Office by calling (615) 687-7000 before the start of construction.

Approval of these construction documents should not be construed as a permit for any activities related to this project. Activities which may require a permit under the WQC Act and Regulations include, but are not limited to, the following: streambank vegetation removal; creek crossing(s) for equipment or utility lines; construction within twenty (20) feet of a stream bank; construction in or near a marshy area or wetland, and/or land disturbance greater than one acre. Additionally, this approval does not authorize connection and use of sewer that will cause or contribute to collection system overflow or overload of receiving wastewater treatment facility.

The Nashville Environmental Field Office should also be contacted for determinations regarding whether modification of the existing NPDES or SOP permit, an Aquatic Resource Alteration Permit (ARAP) and/or a National Pollutant Discharge Elimination System (NPDES) construction stormwater permit will need to be obtained prior to the beginning of construction of this project.

The division's most recent TDEC Technical/Engineering Documents, including "Design Criteria for Sewage Works", Chapters 1-18 is available on our website: http://www.tn.gov/environment/water/water-quality_publications.shtml#tech.

To expedite matters, please reference the assigned wastewater project number 14-0471 on any future correspondence. If we may be of any assistance, please feel free to contact Mr. Robert O'dette at (615) 253-5319 or by E-mail at Robert.Odette@tn.gov.

Sincerely,



Brad C. Harris, P.E.
Manager, Land-Based Systems

cc: Water-Based Systems File
Ms. Ann M. Morbitt, Unit Manager, TDEC Division of Water Resources, Ann.Morbitt@tn.gov

ADENUS SOLUTIONS GROUP

TN DEPT OF ENVIRONMENT
AND CONSERVATION

MAY 21 2014

DIV OF WATER RESOURCES
RECEIVED

Free Surface Wetland Design Specifications

For The Maple Green Water Reclamation Facility REVISED

Roy Denney

5/14/2014

PROJECT BEARING THIS STAMP HAS BEEN RECEIVED AND REVIEWED BY THE
TENNESSEE DEPT. OF ENVIRONMENT & CONSERVATION
DIVISION OF WATER POLLUTION CONTROL
AND IS HEREBY APPROVED FOR CONSTRUCTION BY THE COMMISSIONER

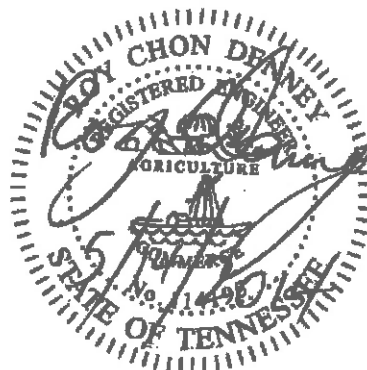
JUL 24 2014

THIS APPROVAL SHALL NOT BE CONSTRUED AS CREATING A PRESUMPTION OF COR-
RECT OPERATION OR AS WARRANTING BY THE COMMISSIONER THAT THE APPROVED
DESIGN WILL REACH THE DESIGNED GOALS FOR THE COMMISSIONER

APPROVAL EXPIRES

JUL 24 2015

TN. DEPT. OF ENVIRONMENT & CONSERVATION
DIVISION OF WATER POLLUTION CONTROL



Design Specifications for the free water surface wastewater treatment wetland at Maple Green.
Prepared for Tennessee Wastewater. Reference Case Number OGC14-0019

WPC14-0477

9:49 AM

01/29/15

Accrual Basis

Tennessee Wastewater Systems, Inc.
Transactions by Account
As of January 29, 2015

Type	Date	Num	Name	Memo	Class	Cir	Split	Debit	Credit
174 - Misc. Current and Accrued Asset									
174.2 - Construction Pass-Maple Green									
Bill	02/01/2014	SS125...	Elite Septic	Backhoe servi...			231 - Accounts...	1,337.50	
Bill	02/11/2014	30526...	Vulcan				231 - Accounts...	517.60	
Bill	02/13/2014	523348	Hayes Pipe Supply, I...	523348	Maple Gr...		231 - Accounts...	134.98	
Bill	02/18/2014	01-26...	Geotek Engineering ...	Sink hole eval...			231 - Accounts...	1,000.00	
Bill	02/26/2014	RN20...	Cumberland Tractor ...				231 - Accounts...	3,745.09	
Bill	03/06/2014	1001215	BDY Environmental ...	Site evaluation			231 - Accounts...	2,959.63	
Bill	03/12/2014	220855	Cumberland Tractor ...				231 - Accounts...	2,878.21	
Bill	08/01/2014	01-56...	Geotek Engineering ...	Maplegreen D...			231 - Accounts...	1,120.00	
Total 174.2 - Construction Pass-Maple Green								13,693.01	
Total 174 - Misc. Current and Accrued Asset								13,693.01	
TOTAL								13,693.01	

ATTACHMENT 47. MAPLE GREEN CAPITALIZED COST



TENNESSEE WASTEWATER SYSTEMS, INC. Current Customer Report - Detailed

Sort Order: Location No.

Limited to :
Code Filters :

Service and Rate code
Location UDC

Access Fee AF001 AND Service Before 12/31/2014
01028

Account No	Location No	Customer Name	Location Address	Location City, State, Zip
138	TNOPO0005	MICHAEL REEVES	4005 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1633	TNOPO0047	PHILIP DORRIS	1114 KACIE DRIVE	PLEASANT VIEW, TN-37146
1883	TNOPO0048	FRANK BRANDON	1110 KACIE DRIVE	PLEASANT VIEW, TN-37146
1498	TNOPO0067	STEVEN SMITH	1017 BRANDON WAY	PLEASANT VIEW, TN-37146
1883	TNOPO0073	FRANK BRANDON	2019 ALCYIA WAY	PLEASANT VIEW, TN-37146
1632	TNOPO0074	DANIEL BERISTAIN-VASQUEZ	2023 ALCYIA WAY	PLEASANT VIEW, TN-37146
1633	TNOPO0075	PHILIP DORRIS	2027 ALCYIA WAY	PLEASANT VIEW, TN-37146
1883	TNOPO0090	FRANK BRANDON	1014 BRANDON WAY	PLEASANT VIEW, TN-37146
2083	TNOPO0101	CHAD HUNLEY	4079 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1777	TNOPO0105	JASON REYNOLDS	4078 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1883	TNOPO0106	FRANK BRANDON	4074 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1633	TNOPO0107	PHILIP DORRIS	4070 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1883	TNOPO0108	FRANK BRANDON	4066 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1883	TNOPO0109	FRANK BRANDON	4062 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1633	TNOPO0110	PHILIP DORRIS	4058 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1633	TNOPO0111	PHILIP DORRIS	4054 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1635	TNOPO0140	JOE SHELTON	3035 JOEY COURT	PLEASANT VIEW, TN-37146
1633	TNOPO0146	PHILIP DORRIS	3052 JOEY COURT	PLEASANT VIEW, TN-37146
1633	TNOPO0147	PHILIP DORRIS	3048 JOEY COURT	PLEASANT VIEW, TN-37146
1883	TNOPO0148	FRANK BRANDON	3044 JOEY COURT	PLEASANT VIEW, TN-37146

Empty lots

20

48



TENNESSEE WASTEWATER SYSTEMS, INC.
Current Customer Report - Detailed

Sort Order: Location No.

Limited to :
Code Filters :

Revenue Class
Location UDC

Commercial w/o Food
01028

Account No	Location No	Customer Name	Location Address	Location City, State, Zip
558	TNCOM0009	PROVIDENCE BAPTIST CHURCH	3850 HWY. 49 WEST	SPRINGFIELD, TN-37172



TENNESSEE WASTEWATER SYSTEMS, INC.
Current Customer Report - Detailed

Sort Order: Location No.

Limited to :
Code Filters :

Revenue Class
Location UDC

Commercial w/ Food
01028

Account No	Location No	Customer Name	Location Address	Location City, State, Zip
551	TNCOM0002	ROBERTSON CO. SCHOOLS	COOPERTOWN MIDDLE SCHOOL	SPRINGFIELD, TN-37172
2256	TNCOM0005	HOMESTEAD MARKET & DELI	2771 HWY 49 WEST	PLEASANT VIEW, TN-37146
557	TNCOM0008	MAPCO EXPRESS INC.	2732 YORK ROAD	PLEASANT VIEW, TN-37146
686	TNCOM0018	HOLLINGSWORTH OIL CO.	2731 YORK ROAD	PLEASANT VIEW, TN-37146
1620	TNCOM0029	PIZZA HUT	2727 YORK RD	PLEASANT VIEW, TN-37146



TENNESSEE WASTEWATER SYSTEMS, INC.
Current Customer Report - Detailed

Sort Order: Location No.

Limited to :
Code Filters :
Revenue Class
Location UDC

Residential
01028

Account No	Location No	Customer Name	Location Address	Location City, State, Zip
1951	TNOPO0001	GLENN STEWART	2023 CHRIS COURT	PLEASANT VIEW, TN-37146
1078	TNOPO0002	TOMMY WOLFENBERGER	2019 CHRIS COURT	PLEASANT VIEW, TN-37146
2433	TNOPO0003	JAMES LABORG	2015 CHRIS COURT	PLEASANT VIEW, TN-37146
689	TNOPO0004	SIMI VINCENT	4001 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
138	TNOPO0005	MICHAEL REEVES	4005 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
138	TNOPO0006	MICHAEL REEVES	4009 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
119	TNOPO0007	RONALD HUX	4013 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
90	TNOPO0008	MUKESH PATEL	1043 KACIE DRIVE	PLEASANT VIEW, TN-37146
145	TNOPO0009	MICHAEL BALLARD	1047 KACIE DRIVE	PLEASANT VIEW, TN-37146
2047	TNOPO0010	ANDREW DOSSETT	2007 CHRIS COURT	PLEASANT VIEW, TN-37146
112	TNOPO0011	MICHAEL SKINNER	2011 CHRIS COURT	PLEASANT VIEW, TN-37146
1343	TNOPO0012	JONATHAN TAYLOR	2006 CHRIS COURT	PLEASANT VIEW, TN-37146
2057	TNOPO0013	WALT BAASKE	2010 CHRIS COURT	PLEASANT VIEW, TN-37146
1975	TNOPO0014	SHARON ANDERSON	2014 CHRIS COURT	PLEASANT VIEW, TN-37146
105	TNOPO0015	VALARIE WIMSATT	1055 KACIE DRIVE	PLEASANT VIEW, TN-37146
2318	TNOPO0016	JASON PLUMMER	1059 KACIE DRIVE	PLEASANT VIEW, TN-37146
101	TNOPO0017	EDWARD DUPERE	1063 KACIE DRIVE	PLEASANT VIEW, TN-37146
197	TNOPO0018	WILLIAM RAWLS	1067 KACIE DRIVE	PLEASANT VIEW, TN-37146
214	TNOPO0019	JAMIE SINGLETON	1071 KACIE DRIVE	PLEASANT VIEW, TN-37146
1866	TNOPO0020	DOUGLAS FOLK	1075 KACIE DRIVE	PLEASANT VIEW, TN-37146
1703	TNOPO0021	JOSH HARRISON	1079 KACIE DRIVE	PLEASANT VIEW, TN-37146
156	TNOPO0022	ELIZABETH WELLS	1083 KACIE DRIVE	PLEASANT VIEW, TN-37146
153	TNOPO0023	WALLACE HITCHCOX	1087 KACIE DRIVE	PLEASANT VIEW, TN-37146
1127	TNOPO0024	AMY MCINTOSH	1091 KACIE DRIVE	PLEASANT VIEW, TN-37146
1776	TNOPO0025	MICAH TRICE	1095 KACIE DRIVE	PLEASANT VIEW, TN-37146
1141	TNOPO0026	JIMMY SINGLETON	1099 KACIE DRIVE	PLEASANT VIEW, TN-37146
614	TNOPO0027	JASON BAGGETT	1103 KACIE DRIVE	PLEASANT VIEW, TN-37146
1997	TNOPO0028	GREG BOOTH	1107 KACIE DRIVE	PLEASANT VIEW, TN-37146
211	TNOPO0029	LEWIS WALLING	1111 KACIE DRIVE	PLEASANT VIEW, TN-37146
2204	TNOPO0030	DEWAYNE MASSEY	1115 KACIE DRIVE	PLEASANT VIEW, TN-37146
36	TNOPO0031	BRYAN SNYDER	1119 KACIE DRIVE	PLEASANT VIEW, TN-37146
1936	TNOPO0032	JERRY ADKINS	1127 KACIE DRIVE	PLEASANT VIEW, TN-37146
1449	TNOPO0033	STACY MCDONALD	1131 KACIE DRIVE	PLEASANT VIEW, TN-37146
1564	TNOPO0034	BRIAN MCUMBER	1135 KACIE DRIVE	PLEASANT VIEW, TN-37146
1633	TNOPO0047	PHILIP DORRIS	1114 KACIE DRIVE	PLEASANT VIEW, TN-37146
1883	TNOPO0048	FRANK BRANDON	1110 KACIE DRIVE	PLEASANT VIEW, TN-37146
1209	TNOPO0050	ERIC ROBSON	1025 BRANDON WAY	PLEASANT VIEW, TN-37146
605	TNOPO0051	ART PETIT	1029 BRANDON WAY	PLEASANT VIEW, TN-37146
533	TNOPO0052	WILLIE HARRIS	1092 KACIE DRIVE	PLEASANT VIEW, TN-37146
1786	TNOPO0053	TIKA HILLARD	1086 KACIE DRIVE	PLEASANT VIEW, TN-37146
1580	TNOPO0054	CANDACE RUNDLE	1076 KACIE DRIVE	PLEASANT VIEW, TN-37146
1664	TNOPO0055	JAMES CAMPBELL	1070 KACIE DRIVE	PLEASANT VIEW, TN-37146
1565	TNOPO0056	BRYAN GREAVES	1066 KACIE DRIVE	PLEASANT VIEW, TN-37146

Account No	Location No	Customer Name	Location Address	Location City, State, Zip
1782	TNOPO0071	DANIEL BILLINGSLEY	2011 ALCYIA WAY	PLEASANT VIEW, TN-37146
2148	TNOPO0072	LINDA MAATTA	2015 ALCYIA WAY	PLEASANT VIEW, TN-37146
1883	TNOPO0073	FRANK BRANDON	2019 ALCYIA WAY	PLEASANT VIEW, TN-37146
1632	TNOPO0074	DANIEL BERISTAIN-VASQUEZ	2023 ALCYIA WAY	PLEASANT VIEW, TN-37146
1633	TNOPO0075	PHILIP DORRIS	2027 ALCYIA WAY	PLEASANT VIEW, TN-37146
1893	TNOPO0076	GREG DEKLE	2031 ALCYIA WAY	PLEASANT VIEW, TN-37146
538	TNOPO0077	HAROLD MAJORS	2045 ALCYIA WAY	PLEASANT VIEW, TN-37146
2040	TNOPO0078	CHRISTOPHER WESTERBEK	2046 ALCYIA WAY	PLEASANT VIEW, TN-37146
237	TNOPO0079	CHRISTOPHER WINTERS	2044 ALCYIA WAY	PLEASANT VIEW, TN-37146
229	TNOPO0080	AMBER MASON	2040 ALCYIA WAY	PLEASANT VIEW, TN-37146
222	TNOPO0081	JOSHUA RICE	2036 ALCYIA WAY	PLEASANT VIEW, TN-37146
2058	TNOPO0082	JOHN ROMAN	2032 ALCYIA WAY	PLEASANT VIEW, TN-37146
238	TNOPO0083	JERRY BLACKWELL	2028 ALCYIA WAY	PLEASANT VIEW, TN-37146
1314	TNOPO0084	CLAUDIA BERISTAIN	2024 ALCYIA WAY	PLEASANT VIEW, TN-37146
1315	TNOPO0085	JASON ROUSSEAU	5007 CAIRA COURT	PLEASANT VIEW, TN-37146
157	TNOPO0086	JAMES GUFFEY	5011 CAIRA COURT	PLEASANT VIEW, TN-37146
158	TNOPO0087	DONALD PARKER	5010 CAIRA COURT	PLEASANT VIEW, TN-37146
577	TNOPO0088	ROBERT IRWIN	5006 CAIRA COURT	PLEASANT VIEW, TN-37146
54	TNOPO0089	PHIL KLOBER	2006 ALCYIA WAY	PLEASANT VIEW, TN-37146
1883	TNOPO0090	FRANK BRANDON	1014 BRANDON WAY	PLEASANT VIEW, TN-37146
1179	TNOPO0091	BRETT INGHAM	1010 BRANDON WAY	PLEASANT VIEW, TN-37146
1311	TNOPO0092	CHRIS WALKER	1006 BRANDON WAY	PLEASANT VIEW, TN-37146
2420	TNOPO0093	RAYMOND BASS	4037 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
2312	TNOPO0094	JAMES SPURLOCK	4041 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1566	TNOPO0095	MARK LINDER	4045 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
542	TNOPO0096	PATRICK GILL	4059 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
636	TNOPO0097	BRADLEY LUND	4063 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
548	TNOPO0098	JOSEPH MCCLAIN	4067 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
783	TNOPO0099	DAVID NELSON	4071 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1898	TNOPO0100	BRENDA HUNLEY	4075 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
2083	TNOPO0101	CHAD HUNLEY	4079 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1777	TNOPO0105	JASON REYNOLDS	4078 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1883	TNOPO0106	FRANK BRANDON	4074 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1633	TNOPO0107	PHILIP DORRIS	4070 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1883	TNOPO0108	FRANK BRANDON	4066 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1883	TNOPO0109	FRANK BRANDON	4062 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1633	TNOPO0110	PHILIP DORRIS	4058 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1633	TNOPO0111	PHILIP DORRIS	4054 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
147	TNOPO0116	CHANDRA & CHRISTOPHER STOKES	4034 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1559	TNOPO0117	TONYA STOUT	4030 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
58	TNOPO0118	RICHARD HOLLABAUGH	1034 KACIE DRIVE	PLEASANT VIEW, TN-37146
2308	TNOPO0119	SHAWN DENTON	1030 KACIE DRIVE	PLEASANT VIEW, TN-37146
35	TNOPO0120	MICHAEL GORDON	1026 KACIE DRIVE	PLEASANT VIEW, TN-37146
61	TNOPO0121	RICHARD CANTRELL	1022 KACIE DRIVE	PLEASANT VIEW, TN-37146
455	TNOPO0122	NILE FRASE	3007 JOEY COURT	PLEASANT VIEW, TN-37146
34	TNOPO0123	SCOTT STEVERSON	3011 JOEY COURT	PLEASANT VIEW, TN-37146
26	TNOPO0124	TIM KIRBY	3004 JOEY COURT	PLEASANT VIEW, TN-37146
24	TNOPO0125	CECELIA HAMPTON	2003 ELAINA JEANNE DRIVE	PLEASANT VIEW, TN-37146
2345	TNOPO0126	BRYAN GUBBA	2009 ELAINA JEANNE DRIVE	PLEASANT VIEW, TN-37146
23	TNOPO0127	SAL & SANDY LOIACANO	2013 ELAINA JEANNE DRIVE	PLEASANT VIEW, TN-37146
1345	TNOPO0128	KEVIN DAVIS	2017 ELAINA JEANNE DRIVE	PLEASANT VIEW, TN-37146

Account No	Location No	Customer Name	Location Address	Location City, State, Zip
1540	TNOPO00143	HOWARD AVERY	3059 JOEY COURT	PLEASANT VIEW, TN-37146
653	TNOPO00144	KARL JOHNSON	3060 JOEY COURT	PLEASANT VIEW, TN-37146
1633	TNOPO00146	PHILIP DORRIS	3052 JOEY COURT	PLEASANT VIEW, TN-37146
1633	TNOPO00147	PHILIP DORRIS	3048 JOEY COURT	PLEASANT VIEW, TN-37146
1883	TNOPO00148	FRANK BRANDON	3044 JOEY COURT	PLEASANT VIEW, TN-37146
14	TNOPO00149	RODGER HAWKINS	3315 E. FELT'S ROAD	PLEASANT VIEW, TN-37146
25	TNOPO00150	STEVEN PURCELL	2018 ELAINA JEANNE DRIVE	PLEASANT VIEW, TN-37146
460	TNOPO00151	GLENARD GUYOR	2014 ELAINA JEANNE DRIVE	PLEASANT VIEW, TN-37146
1576	TNOPO00152	KEVIN & CARA CHEREP	2010 ELAINA JEANNE DRIVE	PLEASANT VIEW, TN-37146
22	TNOPO00153	DORIS SANFORD	2006 ELAINA JEANNE DRIVE	PLEASANT VIEW, TN-37146
65	TNOPO00154	HEECHONG YU	1004 KACIE DRIVE	PLEASANT VIEW, TN-37146
684	TNOPO00155	RONALD KULICK	1005 KACIE DRIVE	PLEASANT VIEW, TN-37146
1884	TNOPO00156	TIM REAGAN	1011 KACIE DRIVE	PLEASANT VIEW, TN-37146
2151	TNOPO00157	LAURI CHAUDOIN	1017 KACIE DRIVE	PLEASANT VIEW, TN-37146
60	TNOPO00158	EDDIE VANDYGRUFF	1021 KACIE DRIVE	PLEASANT VIEW, TN-37146
1067	TNOPO00159	DAVID NEAL	1025 KACIE DRIVE	PLEASANT VIEW, TN-37146
457	TNOPO00160	MADELL CHANDLER	1029 KACIE DRIVE	PLEASANT VIEW, TN-37146
27	TNOPO00161	JENNIFER LINDSEY	1033 KACIE DRIVE	PLEASANT VIEW, TN-37146
68	TNOPO00162	RUBY CASH	1037 KACIE DRIVE	PLEASANT VIEW, TN-37146
547	TNOPO00163	BARRY WILLMS	4010 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1593	TNOPO00164	VINCENT JOHNSON	4006 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1846	TNOPO00165	REGIONS BANK	3264 HWY 49 W	PLEASANT VIEW, TN-37146
148	TNOPO00169	WILLIAM WILLIAMSON	4026 OAK POINTE DRIVE	PLEASANT VIEW, TN-37146
1130	TNOPO00168	ROBERT MOTSENBOCKER	3052 HWY 49 W	PLEASANT VIEW, TN-37146

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF WATER POLLUTION CONTROL
 MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS

FACILITY: Maple Green Reclamation Facility SOP NO.: 01028
 PERMITTEE: Tennessee Wastewater Systems, Inc. MONTH/YEAR: April, 2013
 CITY: Cooperstown COUNTY: Robertson

DATE	TIME OF SAMPLING	EFFLUENT						TSR (mg/l)
		WASTEWATER FLOW (gpd)	AMMONIA as N (mg/l)	BOD (5) (mg/l)	CBOD (5) (mg/l)	E. COLI (colonies/100ml)	NITRATE as N (mg/l)	
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TOTAL		0						
ACTUAL AVG VALUE		#DIV/0!						

I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE OF OPERATOR Brian Carter DATE 7/2/2013
 LICENSE NUMBER 3541 PHONE (615) 220-7200
 ANALYSIS BY OUTSIDE LABORATORY No LABORATORY USED _____
 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER C. R. [Signature] DATE 7/2/2013

AVERAGE MONTHLY FLOWS (gpd)

MONTH	FLOW
April	34,808
May	32,100
June	30,700

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF WATER POLLUTION CONTROL
 MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS

FACILITY: Maple Green Reclamation Facility SOP NO.: 01028
 PERMITTEE: Tennessee Wastewater Systems, Inc. MONTH/YEAR: Aug. 2013
 CITY: Cooperstown COUNTY: Robertson

DATE	TIME OF SAMPLING	EFFLUENT						TSS (mg/l)
		WASTEWATER FLOW (gpd)	AMMONIA as N (mg/l)	BOD (5) (mg/l)	CBOD (5) (mg/l)	E-COLI (colonies/100ml)	NITRATE as N (mg/l)	
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TOTAL		0						

I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE OF OPERATOR	<u>Brian Carter</u>	DATE	<u>10/2/2013</u>
LICENSE NUMBER	<u>3541</u>	PHONE	<u>(615) 220-7200</u>
ANALYSIS BY OUTSIDE LABORATORY	No	LABORATORY USED	
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER	<u>Car R. [Signature]</u>	DATE	<u>10/2/2013</u>

AVERAGE MONTHLY FLOWS (gpd)

MONTH	FLOW
July	27,000
August	24,900
September	26,000

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF WATER POLLUTION CONTROL
 MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS

FACILITY: Maple Green Reclamation Facility
 PERMITTEE: Tennessee Wastewater Systems, Inc.
 CITY: Cooperstown
 SOP NO.: 01028
 MONTH/YEAR: Dec 2013
 COUNTY: Robertson

DATE	TIME OF SAMPLING	EFFLUENT						TSS (mg/L)	NITRATE as N (mg/L)	E-COLI (colonies/100ml)	CBOD (5) mg/L	BOD (5) mg/L	AMMONIA as N (mg/L)	WASTEWATER FLOW (gpd)	COMMENTS ABOUT OPERATION AND COMPLIANCE
		WASTEWATER FLOW (gpd)	AMMONIA as N (mg/L)	BOD (5) mg/L	CBOD (5) mg/L	E-COLI (colonies/100ml)	NITRATE as N (mg/L)								
1															Please document important events such as discharges of untreated wastewater, down equipment or plant upsets which may effect effluent quality.
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TOTAL		0													
ACTUAL AVG VALUE		#DIV/0!													I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 155. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.
PERMIT MAX LIMIT		REPORT	REPORT	45											
ACTUAL MAX VALUE		0	25.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00					SIGNATURE OF OPERATOR <u>Brian Carter</u> DATE 1/9/2014 LICENSE NUMBER 3541 PHONE (615) 220-7200 ANALYSIS BY OUTSIDE LABORATORY No LABORATORY USED
PERMIT FREQUENCY OF ANALYSIS		1/month	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter					
PERMIT SAMPLE TYPE		totalized	grab	grab	grab	grab	grab	grab	grab	grab					SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER <u>a. R. [Signature]</u> DATE 1/9/2014
NO OF VIOLATIONS			0	0	0	0	0	0	0	0					

MONTH	FLOW
October	825
November	12,700
December	35,000

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER POLLUTION CONTROL MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS									
FACILITY: Maple Green Reclamation Facility		SOP NO.: 01028		MONTH/YEAR: Mar 2014					
PERMITTEE: Tennessee Wastewater Systems, Inc.		CITY: Coopersburg		COUNTY: Robertson					
COMMENTS ABOUT OPERATION AND COMPLIANCE									
Please document important events such as discharges of untreated wastewater, down equipment or plant upsets which may effect effluent quality.									
DATE	TIME OF SAMPLING	WASTEWATER FLOW (gpd)	AMMONIA as N mg/l	BOD (5) mg/l	CBOD (5) mg/l	E-COLI (colonies/100ml)	NITRATE as N mg/l	TSS (mg/l)	
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TOTAL		0							
I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.									
ACTUAL AVG VALUE		#DIV/0!							
PERMIT MAX LIMIT		REPORT	REPORT	45					
ACTUAL MAX VALUE		0	47.00	31.00	0.00	0.00	0.00	0.00	0.00
PERMIT FREQUENCY OF ANALYSIS		1/month	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter
PERMIT SAMPLE TYPE		totalized	grab	grab	grab	grab	grab	grab	grab
NO OF VIOLATIONS		0	0	0	0	0	0	0	0
SIGNATURE OF OPERATOR		B. Carter		DATE		4/9/2014			
LICENSE NUMBER		3541		PHONE		(615) 220-7200			
ANALYSIS BY OUTSIDE LABORATORY		Yes		LABORATORY USED		Microbac			
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER		C. R. Carter		DATE		4/9/2014			

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF WATER POLLUTION CONTROL
 MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS

FACILITY: Maple Green Reclamation Facility SOP NO.: 01028
 PERMITTEE: Tennessee Wastewater Systems, Inc. MONTH/YEAR: June 2014
 CITY: Cooperstown COUNTY: Robertson

EFFLUENT								COMMENTS ABOUT OPERATION AND COMPLIANCE
DATE	TIME OF SAMPLING	WASTEWATER FLOW (gpd)	AMMONIA as N mg/l	BOD (5) mg/l	CBOD (5) mg/l	E-COLI (colonies/100ml)	NITRATE as N mg/l	TSS (mg/l)
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AVERAGE MONTHLY FLOWS (gpd)								
		MONTH	FLOW					
		April	35,700					
		May	40,800					
		June	58,100					

I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE OF OPERATOR: Brian Carter DATE: 7/9/2014
 LICENSE NUMBER: 3541 PHONE: (915) 220-7200
 ANALYSIS BY OUTSIDE LABORATORY: Yes LABORATORY USED: Microbac
 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER: [Signature] DATE: 7/9/2014

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF WATER POLLUTION CONTROL
 MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS

FACILITY: Maple Green Reclamation Facility SOP NO.: 01028
 PERMITTEE: Tennessee Wastewater Systems, Inc. MONTH/YEAR: September 2014
 CITY: Copartown COUNTY: Robertson

DATE		TIME OF SAMPLING	EFFLUENT						COMMENTS ABOUT OPERATION AND COMPLIANCE	
			WASTEWATER FLOW (gpd)	AMMONIA as N (mg/l)	BOD (5) mg/l	CBOD (5) mg/l	E-COLI (colonies/100ml)	NITRATE as N (mg/l)	TSS (mg/l)	Please document important events such as discharge of untreated wastewater, down equipment or plant upsets which may effect effluent quality.
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TOTAL										
AVERAGE MONTHLY FLOWS (gpd)										
			MONTH	FLOW						
			July	29,200						
			August	23,400						
			September	18,500						

I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE OF OPERATOR: Brian Carter DATE: 10/1/2014
 LICENSE NUMBER: 3541 PHONE: (615) 220-7200
 ANALYSIS BY OUTSIDE LABORATORY: Yes LABORATORY USED: Microbac
 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER: G. P. [Signature] DATE: 10/1/2014

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER POLLUTION CONTROL MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS									
FACILITY: <u>Maple Green Reclamation Facility</u>		SOP NO.: <u>01028</u>							
PERMITEE: <u>Tennessee Wastewater Systems, Inc.</u>		MONTH/YEAR: <u>December 2014</u>							
CITY: <u>Coopertown</u>		COUNTY: <u>Robertson</u>							
COMMENTS ABOUT OPERATION AND COMPLIANCE									
Please document important events such as discharges of untreated wastewater, down equipment or plant upsets which may effect effluent quality.									
DATE	TIME OF SAMPLING	WASTEWATER FLOW (gpd)	AMMONIA as N mg/l	BOD (5) mg/l	CBOD (5) mg/l	E-COLI (colonies/100ml)	NITRATE as N mg/l	TSS (mg/l)	
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TOTAL		0							
ACTUAL AVG VALUE		#DIV/0!							
PERMIT MAX LIMIT	REPORT	REPORT	45						
ACTUAL MAX VALUE	0	48.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PERMIT FREQUENCY OF ANALYSIS	1/month	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter
PERMIT SAMPLE TYPE	totalized	grab	0	0	0	0	0	0	0
NO OF VIOLATIONS									
SIGNATURE OF OPERATOR <u>Brian Carter</u>		DATE <u>1/12/2015</u>							
LICENSE NUMBER <u>3541</u>		PHONE <u>(615) 220-7200</u>							
ANALYSIS BY OUTSIDE LABORATORY <u>Yes</u>		LABORATORY USED <u>Microbac</u>							
SIGNATURE OF PRINCIPAL <u>Don R. [Signature]</u>		DATE <u>1/12/2015</u>							
EXECUTIVE OFFICER									



ATTACHMENT 62. CEDAR HILL COST ESTIMATE

62 (A)

Tennessee Wastewater Systems, Inc.

RFP Cost Estimates

Cedar Hill Wetland

Item	Qty	Units	Unit Price	Total
8" Pipe SDR 21		FT	8	-
8" Pipe SDR 26	1250	FT	8	10,000
8" Tee	17	Each	105	1,785
8" 90	21	Each	80	1,680
8" Cap	21	Each	6	126
Liner 30 Mil	45000	SQ Ft	0.4	18,000
#357 or #4 stone, washed	10	10 Yd Loads	350	3,500
57 stone, washed		10 Yd Loads	350	-
Poultry Net	6000	SQ Ft	0.15	900
GEO Fabric	45000	SQ Ft	0.15	6,750
Plants				
70% cover	10000	SQ Ft	1	10,000
50% cover	10000	SQ Ft	2.5	25,000
Pumps	2	each	3000	6,000
Total Materials				83,741
Instrumentation	1		10000	10,000
Equipment Rental	2	Months	8000	16,000
Power				30,000
Labor	830	Hours	75	62,250
Project Management				30,152
Total Construction				232,143
Engineering	240	Hours	100	24,000
CAI	160	Hours	100	16,000
Bonding	2%			4,643
Construction Contingency	10%			23,214
Total Project Estimated Cost				300,000

NETLORD CONSTRUCTION

A GEOTEXTILE WILL BE INSTALLED ABOVE THE CLAY LINER TO PROTECT THE SYNTHETIC LINER.

THE SYNTHETIC LINER SHALL BE INSTALLED ABOVE THE GEOTEXTURE, THE SYNTHETIC LINER SHALL BE 30 MIL. P.C. SINGLE SHEET OR APPROVED EQUAL. CRACKING ABOVE THE SYNTHETIC LINER SHALL BE IRREGULAR, BUT FREQUENT AT LEAST 6 INCHES OF COVER ABOVE THE LINER.

LINER INSTALLATION TO BE APPROVED BY THE MANUFACTURER OR THEIR AUTHORIZED REPRESENTATIVE.

THE FIRST TWO WEILANDS WILL BE CONSTRUCTED WITH THE THIRD BEING CONSTRUCTED AFTER THE REGION REACHES 80% OF THE CAPACITY OF THE FIRST TWO WEILANDS OR 40,000 GALLONS PER DAY.

80% OF THE CAPACITY OF THE FIRST TWO WETLANDS OR 40,000 GALLONS PER DAY.

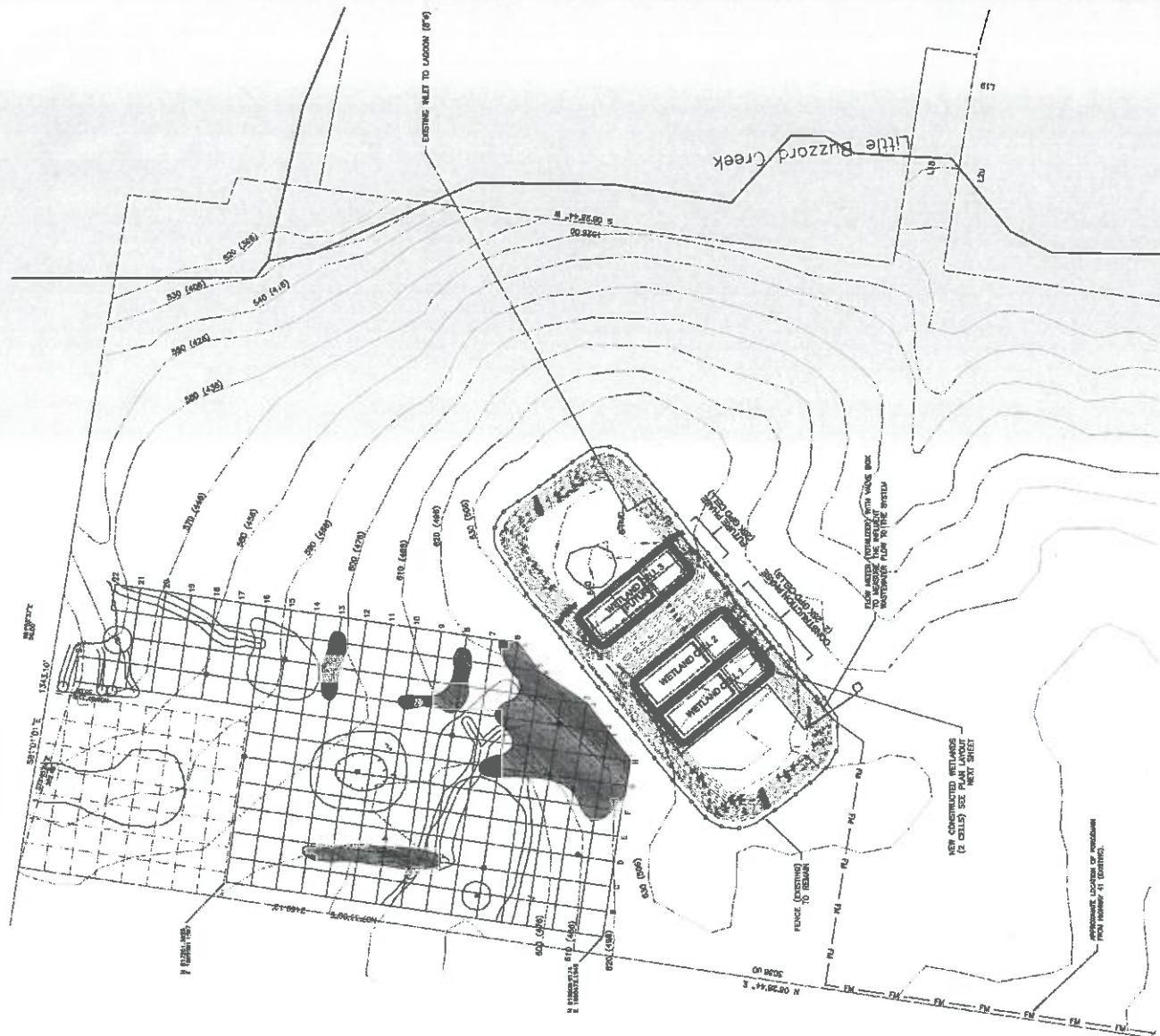
020 (496) CONTOUR ELEVATION (SITE RUN ELEVATION)

FORCE (Existing)

— FM — (6")



SITE LAYOUT
SCALE: 1" = 100'



REMEDIATION WETLAND
FOR
CEDAR HILL TREATMENT FACILITY

LOCATED OFF HIGHWAY 41

WILL, ROBERTSON COUNTY, TENNESSEE

WILL, ROBERTSON COUNTY, TENNESSEE

WILL, ROBERTSON COUNTY, TE

Drawn by:	Date:

[illegible]

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TABLE 1

Adenut[®]
SOLUTIONS GROUP

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER POLLUTION CONTROL MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS											
FACILITY: Cedar Hill Treatment Facility PERMITTEE: Tennessee Wastewater Systems, Inc. CITY: Cedar Hill		SOP NO.: 05039 MONTH/YEAR: Mar. 2012 COUNTY: Robertson		COMMENTS ABOUT OPERATION AND COMPLIANCE							
DATE	TIME OF SAMPLING	WASTEWATER FLOW (gpd)	AMMONIA as N (mg/l)	BOD (5) (mg/l)	CBOD (5) (mg/l)	E-COLI (colonies/100ml)	NITRATE as N (mg/l)	TSS (mg/l)	Please document important events such as discharges of untreated wastewater, down equipment or plant upsets which may effect effluent quality.		
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TOTAL		0									
ACTUAL AVG VALUE		#DIV/0!									
PERMIT MAX LIMIT		REPORT	REPORT	45							
ACTUAL MAX VALUE		0	0.00	0.00	0.00	0.00	0.00	0.00			
PERMIT FREQUENCY OF ANALYSIS		1/month	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter			
PERMIT SAMPLE TYPE		totalized	grab	grab	grab	grab	grab	grab			
NO OF VIOLATIONS			0	0	0	0	0	0			

AVERAGE MONTHLY FLOWS (gpd)	
MONTH	FLOW
January	No Discharge to Date
February	No Discharge to Date
March	No Discharge to Date

I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE OF OPERATOR B. C. Carter DATE 4-10-12

LICENSE NUMBER 3541 PHONE (615) 220-7200

ANALYSIS BY OUTSIDE LABORATORY No LABORATORY USED

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER R. R. H. H. H. DATE 4-11-12

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER POLLUTION CONTROL
MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS**

FACILITY: Cedar Hill Treatment Facility
 PERMITTEE: Tennessee Wastewater Systems, Inc.
 CITY: Cedar Hill
 SOP NO.: 05039
 MONTH/YEAR: June 2012
 COUNTY: Robertson

DATE	TIME OF SAMPLING	EFFLUENT						TSS (mg/l)
		WASTEWATER FLOW (gpd)	AMMONIA as N (mg/l)	BOD (5) (mg/l)	CBOD (5) (mg/l)	E-COLI (colonies/100ml)	NITRATE as N (mg/l)	
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TOTAL		0						

AVERAGE MONTHLY FLOWS (gpd)

MONTH	FLOW
April	No Discharge to Date
May	No Discharge to Date
June	No Discharge to Date

I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE OF OPERATOR B. Carls DATE 7/10/2012
 LICENSE NUMBER 3541 PHONE (615) 220-7200
 ANALYSIS BY OUTSIDE LABORATORY No LABORATORY USED _____
 SIGNATURE OF PRINCIPAL C. R. H. H. H. DATE 7-13-12
 EXECUTIVE OFFICER

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF WATER POLLUTION CONTROL
 MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS

FACILITY: Cedar Hill Treatment Facility
 PERMITEE: Tennessee Wastewater Systems, Inc.
 CITY: Cedar Hill
 SOP NO.: 05039
 MONTH/YEAR: Sept 2012
 COUNTY: Robertson

DATE	TIME OF SAMPLING	EFFLUENT						TSS (mg/l)
		WASTEWATER FLOW (gpd)	AMMONIA as N (mg/l)	BOD (5) (mg/l)	CBOD (5) (mg/l)	E-COLI (colonies/100ml)	NITRATE as N (mg/l)	
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TOTAL		0						
AVERAGE MONTHLY FLOWS (gpd)								
MONTH		FLOW						
July		No Discharge to Date						
August		No Discharge to Date						
September		No Discharge to Date						

I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE OF OPERATOR Bruce Cooks DATE 10/10/2012
 LICENSE NUMBER 3541 PHONE (615) 220-7200
 ANALYSIS BY OUTSIDE LABORATORY No LABORATORY USED
 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER Cam R. Spelt DATE 10/15/12

PERMIT MAX LIMIT	REPORT	REPORT	45
ACTUAL MAX VALUE	0	0.00	0.00
PERMIT FREQUENCY OF ANALYSIS	1/month	1/quarter	1/quarter
PERMIT SAMPLE TYPE	totalized	grab	grab
NO OF VIOLATIONS	0	0	0

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF WATER POLLUTION CONTROL
 MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS

FACILITY: Cedar Hill Treatment Facility
 PERMITTEE: Tennessee Wastewater Systems, Inc.
 CITY: Cedar Hill
 SOP NO.: 06039
 MONTH/YEAR: Dec 2012
 COUNTY: Robertson

DATE	TIME OF SAMPLING	EFFLUENT						WASTEWATER FLOW (gpd)	AMMONIA as N (mg/l)	BOD (5) (mg/l)	CBOD (5) (mg/l)	E-COLI (colonies/100ml)	NITRATE as N (mg/l)	TSS (mg/l)	COMMENTS ABOUT OPERATION AND COMPLIANCE
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TOTAL								0							
ACTUAL AVG VALUE		#DN/01													
PERMIT MAX LIMIT		REPORT						45							
ACTUAL MAX VALUE		0						0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PERMIT FREQUENCY OF ANALYSIS		1/month						1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter		
PERMIT SAMPLE TYPE		totalized						grab	grab	grab	grab	grab	grab		
NO OF VIOLATIONS		0						0	0	0	0	0	0		

AVERAGE MONTHLY FLOWS (gpd)	
MONTH	FLOW
October	No Discharge to Date
November	No Discharge to Date
December	No Discharge to Date

I certify that the submitted information is accurate and complete. Further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE OF OPERATOR Baine Carter DATE 1/9/2013
 LICENSE NUMBER 3541 PHONE (615) 220-7200
 ANALYSIS BY OUTSIDE LABORATORY No LABORATORY USED _____
 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER A. R. Hest DATE 1/9/2013

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF WATER POLLUTION CONTROL
 MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS

FACILITY: Cedar Hill Treatment Facility
 PERMITTEE: Tennessee Wastewater Systems, Inc.
 CITY: Cedar Hill
 SOP NO.: 05039
 MONTH/YEAR: Mar 2013
 COUNTY: Robertson

DATE	TIME OF SAMPLING	EFFLUENT					WASTEWATER FLOW (gpd)	AMMONIA as N mg/l	BOD (5) mg/l	CBOD (5) mg/l	E. COLI (colonies/100ml)	NITRATE as N mg/l	TSS (mg/l)	Please document important events such as discharges of untreated wastewater, down equipment or plant upsets which may effect effluent quality.
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TOTAL							0							
ACTUAL AVG VALUE		#DIV/0!												
PERMIT MAX LIMIT		REPORT	REPORT	45										
ACTUAL MAX VALUE		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PERMIT FREQUENCY OF ANALYSIS		1/month	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	
PERMIT SAMPLE TYPE		totalized	grab	grab	grab	grab	grab	grab	grab	grab	grab	grab	grab	
NO OF VIOLATIONS			0	0	0	0	0	0	0	0	0	0	0	

AVERAGE MONTHLY FLOWS (gpd)

MONTH	FLOW
January	No Discharge to Date
February	No Discharge to Date
March	No Discharge to Date

I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE OF OPERATOR Brian Carter DATE 4/3/2013
 LICENSE NUMBER 3541 PHONE (615) 220-7200
 ANALYSIS BY OUTSIDE LABORATORY No LABORATORY USED
 SIGNATURE OF PRINCIPAL DATE 4/3/2013
 EXECUTIVE OFFICER

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF WATER POLLUTION CONTROL
 MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS

FACILITY: Cedar Hill Treatment Facility
 PERMITTEE: Tennessee Wastewater Systems, Inc.
 CITY: Cedar Hill
 SOP NO.: 05039
 MONTH/YEAR: Jun 2013
 COUNTY: Robertson

DATE	TIME OF SAMPLING	EFFLUENT						TSS (mg/l)	NITRATE as N (mg/l)	E-COLI (colony/100ml)	CBOD (5) mg/l	BOD (5) mg/l	AMMONIA as N (mg/l)	WASTEWATER FLOW (gpd)	COMMENTS ABOUT OPERATION AND COMPLIANCE
		WASTEWATER FLOW (gpd)	AMMONIA as N (mg/l)	BOD (5) mg/l	CBOD (5) mg/l	E-COLI (colony/100ml)	NITRATE as N (mg/l)								
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TOTAL		0													
AVERAGE MONTHLY FLOWS (gpd)															
		MONTH		FLOW											
		April		No Discharge to Date											
		May		No Discharge to Date											
		June		No Discharge to Date											

I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE OF OPERATOR: Brian Carter DATE: 7/2/2013

LICENSE NUMBER: 3541 PHONE: (615) 220-7200

ANALYSIS BY OUTSIDE LABORATORY: No LABORATORY USED: _____

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER: C. R. [Signature] DATE: 7/2/2013

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF WATER POLLUTION CONTROL
 MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS

FACILITY: Cedar Hill Treatment Facility
 PERMITTEE: Tennessee Wastewater Systems, Inc.
 CITY: Cedar Hill
 SOP NO.: 06039
 MONTH/YEAR: Sept 2013
 COUNTY: Robertson

DATE		TIME OF SAMPLING	EFFLUENT							COMMENTS ABOUT OPERATION AND COMPLIANCE	
			WASTEWATER FLOW(gpd)	AMMONIA as N mg/l	BOD (5) mg/l	CBOD (5) mg/l	E-COLI (colonies/100ml)	NITRATE as N mg/l	TSS (mg/l)		
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AVERAGE MONTHLY FLOWS (gpd)											
			MONTH		FLOW						
			July		No Discharge to Date						
			August		No Discharge to Date						
			September		No Discharge to Date						

AVERAGE MONTHLY FLOWS (gpd)

MONTH	FLOW
July	No Discharge to Date
August	No Discharge to Date
September	No Discharge to Date

I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE OF OPERATOR Brian Carter DATE 10/2/2013
 LICENSE NUMBER 3541 PHONE (815) 220-7200
 ANALYSIS BY OUTSIDE LABORATORY No LABORATORY USED _____
 SIGNATURE OF PRINCIPAL Ann R. Carter DATE 10/2/2013
 EXECUTIVE OFFICER

ACTUAL MAX VALUE	0	0.00	0.00	0.00	0.00	0.00	0.00
PERMIT MAX LIMIT	REPORT	REPORT	REPORT	REPORT	REPORT	REPORT	REPORT
PERMIT FREQUENCY OF ANALYSIS	1/month	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter
PERMIT SAMPLE TYPE	totalized	grab	grab	grab	grab	grab	grab
NO OF VIOLATIONS	0	0	0	0	0	0	0

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF WATER POLLUTION CONTROL
 MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS

FACILITY: Cedar Hill Treatment Facility
 PERMITTEE: Tennessee Wastewater Systems, Inc.
 CITY: Cedar Hill
 SOP NO.: 050389
 MONTH/YEAR: Dec 2013
 COUNTY: Robertson

DATE	TIME OF SAMPLING	EFFLUENT						COMMENTS ABOUT OPERATION AND COMPLIANCE
		WASTEWATER FLOW (gpd)	AMMONIA as N (mg/l)	BOD (5) (mg/l)	CBOD (5) (mg/l)	E-COLI (colonies/100ml)	NITRATE as N (mg/l)	
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TOTAL		0						
ACTUAL AVG VALUE		#DIV/0!						
PERMIT MAX LIMIT		REPORT	REPORT	45				
ACTUAL MAX VALUE		0	0.00	0.00	0.00	0.00	0.00	0.00
PERMIT FREQUENCY OF ANALYSIS		1/month	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter
PERMIT SAMPLE TYPE		totalized	grab	grab	grab	grab	grab	grab
NO OF VIOLATIONS		0	0	0	0	0	0	0

AVERAGE MONTHLY FLOWS (gpd)	
MONTH	FLOW
October	No Discharge to Date
November	No Discharge to Date
December	No Discharge to Date

I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE OF OPERATOR: Brian Carter DATE: 1/9/2014
 LICENSE NUMBER: 3541 PHONE: (615) 220-7200
 ANALYSIS BY OUTSIDE LABORATORY: No LABORATORY USED: _____
 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER: a r. H DATE: 1/9/2014

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER POLLUTION CONTROL MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS									
FACILITY: Cedar Hill Treatment Facility		SOP NO.: 05039		PERMITTEE: Tennessee Wastewater Systems, Inc.					
CITY: Cedar Hill		MONTH/YEAR: Mar 2014		COUNTY: Robertson					
COMMENTS ABOUT OPERATION AND COMPLIANCE									
Please document important events such as discharges of untreated wastewater, down equipment or plant upsets which may effect effluent quality.									
DATE	TIME OF SAMPLING	WASTEWATER FLOW (gpd)	AMMONIA as N mg/l	BOD (5) mg/l	CBOD (5) mg/l	E-COLI (colonies/100ml)	NITRATE as N mg/l	TSS (mg/l)	
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TOTAL		0							
ACTUAL AVG VALUE		#DIV/0!							
PERMIT MAX LIMIT		REPORT	45						
ACTUAL MAX VALUE		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PERMIT FREQUENCY OF ANALYSIS		1/month	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter	1/quarter
PERMIT SAMPLE TYPE		totalized	grab	grab	grab	grab	grab	grab	grab
NO OF VIOLATIONS		0	0	0	0	0	0	0	0
SIGNATURE OF OPERATOR		Briana Carter		DATE		4/9/2014			
LICENSE NUMBER		3541		PHONE		(615) 220-7200			
ANALYSIS BY OUTSIDE LABORATORY		No		LABORATORY USED					
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER		a n h		DATE		4/9/2014			

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF WATER POLLUTION CONTROL
 MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS

FACILITY: Cedar Hill Treatment Facility
 PERMITTEE: Tennessee Wastewater Systems, Inc.
 CITY: Cedar Hill
 SOP NO.: 05038
 MONTH/YEAR: June 2014
 COUNTY: Robertson

DATE	TIME OF SAMPLING	EFFLUENT						TSS (mg/l)	NITRATE as N (mg/l)	E-COL (coliforms/100ml)	CBOD (5) (mg/l)	BOD (7) (mg/l)	AMMONIA as N (mg/l)	WASTEWATER FLOW (gpd)	COMMENTS ABOUT OPERATION AND COMPLIANCE
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TOTAL		0													

AVERAGE MONTHLY FLOWS (gpd)

MONTH	FLOW
April	No Discharge to Date
May	No Discharge to Date
June	No Discharge to Date

I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE OF OPERATOR: Brian Carter DATE: 7/9/2014
 LICENSE NUMBER: 3541 PHONE: (615) 220-7200
 ANALYSIS BY OUTSIDE LABORATORY: No LABORATORY USED: _____
 SIGNATURE OF PRINCIPAL: Alan P. D. DATE: 7/9/2014
 EXECUTIVE OFFICER: _____

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER POLLUTION CONTROL
MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS

FACILITY: Cedar Hill Treatment Facility
PERMITTEE: Tennessee Wastewater Systems, Inc.
CITY: Cedar Hill
SOP NO.: 06039
MONTH/YEAR: September 2014
COUNTY: Robertson

DATE		EFFLUENT						COMMENTS ABOUT OPERATION AND COMPLIANCE
TIME OF SAMPLING	WASTEWATER FLOW (gpd)	AMMONIA as N (mg/l)	BOD (5) (mg/l)	CBOD (5) (mg/l)	E-COLI (colony/100ml)	NITRATE as N (mg/l)	TSS (mg/l)	Please document important events such as discharges of untreated wastewater, down equipment or plant upsets which may affect effluent quality.
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TOTAL		0						

AVERAGE MONTHLY FLOWS (gpd)	
MONTH	FLOW
July	No Discharge to Date
August	No Discharge to Date
September	No Discharge to Date

I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE OF OPERATOR: Brian Carter DATE: 10/1/2014

LICENSE NUMBER: 3541 PHONE: (615) 220-7200

ANALYSIS BY OUTSIDE LABORATORY: No LABORATORY USED

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER: Chas. P. Hester DATE: 10/1/2014



Transaction List - Detailed

Sort order: Location No.
From: 12/1/2012 Through: 12/31/2012

13

Limited to :
Code Filters:
Location UDC: 05039
Transaction Types: Charge
Deposits Transaction Types:
Exempt Tax: No

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
TNCOM0017	551	ROBERTSON CO. SCHOOLS	JO BYRNS ELEMENTARY	
12/31/2012	12/26/2012	Charge	Commercial Sewer Charge	\$938.72
			Commercial Escrow Charge	\$394.98
			Commercial Maintenance Charge	\$519.25
			Commercial Billing & Coll Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$1,856.45</u>
TNCOM0020	611	ROBERTSON CO. EMS	6331 HWY 41 N	
12/31/2012	12/26/2012	Charge	Commercial Sewer Charge	\$71.05
			Commercial Escrow Charge	\$30.45
			Commercial Maintenance Charge	\$40.05
			Commercial Billing & Coll Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$145.05</u>
TNCOM0025	551	ROBERTSON CO. SCHOOLS	JO BYRNS HIGH SCHOOL	
12/31/2012	12/26/2012	Charge	Commercial Sewer Charge	\$938.72
			Commercial Escrow Charge	\$394.98
			Commercial Maintenance Charge	\$519.25
			Commercial Billing & Coll Charge	\$1.50
			Commercial Bonding Charge	\$2.00
				<u>\$1,856.45</u>
TNCWX0004	1686	STEVE POWELL CONSTRUCTION, LLC	6415 HWY 41 N	
12/15/2012	12/12/2012	Charge	Billing & Collecting Charge	\$36.00
			Access Fee Charge	\$84.00
				<u>\$120.00</u>
TNCWX002A	1686	STEVE POWELL CONSTRUCTION, LLC	HWY 41 N	
12/15/2012	12/12/2012	Charge	Billing & Collecting Charge	\$36.00
			Access Fee Charge	\$84.00
				<u>\$120.00</u>
TNCWX002B	1686	STEVE POWELL CONSTRUCTION, LLC	6417 HWY 41 N	
12/15/2012	12/12/2012	Charge	Billing & Collecting Charge	\$36.00
			Access Fee Charge	\$84.00
				<u>\$120.00</u>
Transaction Type				Transaction Amount
Charge				
Access Fee Charge				\$252.00
Billing & Collecting Charge				\$108.00
Commercial Billing & Coll Charge				\$4.50
Commercial Bonding Charge				\$6.00
Commercial Escrow Charge				\$820.41
Commercial Maintenance Charge				\$1,078.55
Commercial Sewer Charge				\$1,948.49
				<u>\$4,217.95</u>
Grand Total				\$4,217.95



TENNESSEE WASTEWATER SYSTEMS, INC.

Transaction List - Detailed

Sort order: Location No.

From: 12/1/2013 Through: 12/31/2013

Limited to :

Code Filters:

Location UDC 05039

Transaction Types: Charge

Deposits Transaction Types:

Exempt Tax: No

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
TNCOM0017	551	ROBERTSON CO. SCHOOLS	JO BYRNS ELEMENTARY	
12/31/2013	12/27/2013	Charge	Commercial Sewer Charge	\$938.72
			Commercial Escrow Charge	\$394.98
			Commercial Maintenance Charge	\$519.25
			Commercial Billing & Coll Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$1,856.55</u>
TNCOM0020	611	ROBERTSON CO. EMS	6331 HWY 41 N	
12/31/2013	12/27/2013	Charge	Commercial Sewer Charge	\$71.05
			Commercial Escrow Charge	\$30.45
			Commercial Maintenance Charge	\$40.05
			Commercial Billing & Coll Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$145.15</u>
TNCOM0025	551	ROBERTSON CO. SCHOOLS	JO BYRNS HIGH SCHOOL	
12/31/2013	12/27/2013	Charge	Commercial Sewer Charge	\$938.72
			Commercial Escrow Charge	\$394.98
			Commercial Maintenance Charge	\$519.25
			Commercial Billing & Coll Charge	\$1.50
			Commercial Bonding Charge	\$2.10
				<u>\$1,856.55</u>
TNCWX0004	1686	STEVE POWELL CONSTRUCTION, LLC	6415 HWY 41 N	
12/15/2013	12/11/2013	Charge	Billing & Collecting Charge	\$36.00
			Access Fee Charge	\$84.00
				<u>\$120.00</u>
TNCWX002A	1686	STEVE POWELL CONSTRUCTION, LLC	HWY 41 N	
12/15/2013	12/11/2013	Charge	Billing & Collecting Charge	\$36.00
			Access Fee Charge	\$84.00
				<u>\$120.00</u>
TNCWX002B	1904	JUSTIN ADAMS	6417 HWY 41 N	
12/31/2013	12/27/2013	Charge	Sewer Charge	\$12.59
			Escrow Charge	\$8.43
			Maintenance Charge	\$16.62
			Bonding Charge	\$2.10
			Billing & Collecting Charge	\$1.50
				<u>\$41.24</u>

Location No	Account No	Customer Name	Location Address	
Date	Post Date	Type	Applies To	Amount
Transaction Type		Applies To		Transaction Amount
Charge		Access Fee Charge		\$168.00
		Billing & Collecting Charge		\$73.50
		Bonding Charge		\$2.10
		Commercial Billing & Coll Charge		\$4.50
		Commercial Bonding Charge		\$6.30
		Commercial Escrow Charge		\$820.41
		Commercial Maintenance Charge		\$1,078.55
		Commercial Sewer Charge		\$1,948.49
		Escrow Charge		\$8.43
		Maintenance Charge		\$16.62
		Sewer Charge		\$12.59
				\$4,139.49
Grand Total				
				\$4,139.49



TENNESSEE WASTEWATER SYSTEMS, INC.

Transaction List - Detailed

Sort order: Location No.

From: 12/1/2014 Through: 12/31/2014

Limited to :

Code Filters:

Location UDC 05039

Transaction Types: Charge

Deposits Transaction Types:

Exempt Tax: No

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
TNCOM0017	551	ROBERTSON CO. SCHOOLS	JO BYRNS ELEMENTARY	
12/31/2014	12/29/2014	Charge	Commercial Sewer Charge	\$938.72
			Commercial Escrow Charge	\$394.98
			Commercial Maintenance Charge	\$519.25
			Commercial Billing & Coll Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$1,855.93</u>
TNCOM0020	611	ROBERTSON CO. EMS	6331 HWY 41 N	
12/31/2014	12/29/2014	Charge	Commercial Sewer Charge	\$71.05
			Commercial Escrow Charge	\$30.45
			Commercial Maintenance Charge	\$40.05
			Commercial Billing & Coll Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$144.53</u>
TNCOM0025	551	ROBERTSON CO. SCHOOLS	JO BYRNS HIGH SCHOOL	
12/31/2014	12/29/2014	Charge	Commercial Sewer Charge	\$938.72
			Commercial Escrow Charge	\$394.98
			Commercial Maintenance Charge	\$519.25
			Commercial Billing & Coll Charge	\$1.50
			Commercial Bonding Charge	\$1.48
				<u>\$1,855.93</u>
TNCWX0004	1686	STEVE POWELL CONSTRUCTION, LLC	6415 HWY 41 N	
12/15/2014	12/08/2014	Charge	Access Fee Charge	\$120.00
				<u>\$120.00</u>
TNCWX002A	1686	STEVE POWELL CONSTRUCTION, LLC	HWY 41 N	
12/15/2014	12/08/2014	Charge	Access Fee Charge	\$120.00
				<u>\$120.00</u>
TNCWX002B	1904	JUSTIN ADAMS	6417 HWY 41 N	
12/31/2014	12/29/2014	Charge	Sewer Charge	\$12.59
			Escrow Charge	\$8.43
			Maintenance Charge	\$16.62
			Bonding Charge	\$1.48
			Billing & Collecting Charge	\$1.50
				<u>\$40.62</u>

Location No		Account No		Customer Name		Location Address	
Date	Post Date	Type	Applies To			Amount	
Transaction Type		Applies To				Transaction Amount	
Charge		Access Fee Charge				\$240.00	
		Billing & Collecting Charge				\$1.50	
		Bonding Charge				\$1.48	
		Commercial Billing & Coll Charge				\$4.50	
		Commercial Bonding Charge				\$4.44	
		Commercial Escrow Charge				\$820.41	
		Commercial Maintenance Charge				\$1,078.55	
		Commercial Sewer Charge				\$1,948.49	
		Escrow Charge				\$8.43	
		Maintenance Charge				\$16.62	
		Sewer Charge				\$12.59	
						\$4,137.01	
Grand Total							
						\$4,137.01	



5010 Linbar Drive,
Suite 153
Nashville, TN 37211
615.331.7770
www.ttlusa.com

July 19, 2013

Mr. Bob Pickney
Adenus Technologies
849 Aviation Parkway
Smyrna, Tennessee 37167

**RE: *Report of Seismic Refraction Survey
Tennessee Water Systems, Inc.
Cedar Hill Facility
Cedar Hill, Tennessee
TTL Project No. 100813128***

Dear Mr. Pickney:

We have completed the requested seismic refraction survey of the collapsed feature located at the Tennessee Water System facility in Cedar Hill, Tennessee. Our services were provided in accordance with TTL Proposal No. P01813125 and were authorized by you on June 19, 2013. This report summarizes background information about the project, the site and subsurface conditions encountered, and our conclusions and recommendations.

PROJECT AND BACKGROUND INFORMATION

Information about the project was provided by you during an on-site meeting on June 12, 2013. Adenus Technologies operates a water treatment facility located on the north side of United States Highway 41 in Cedar Hill, Tennessee. The facility includes two basin areas, which are approximately 320 feet by 360 feet (northern basin) and 320 feet by 420 feet (southern basin). The bottom of the basins is about 15 feet lower than the adjacent ground with slopes constructed on an approximate ratio of 3H:1V. Construction of the side slopes reportedly included the placement of 5 to 6 feet of compacted fill and excavation depths of about 5 to 10 feet. Initial construction included the placement of about 2 feet of compacted fill across the bottom of the basins to reduce infiltration.

We understand that the facility was operational for a few years when an apparent sinkhole developed at the northwest corner of the northern basin. Specific information about the size, depth, and exact location of this feature is not available; however, we understand that the sinkhole was repaired with an inverted filter installed in accordance with a permit issued by the Tennessee Department of Environment and Conservation (TDEC) in 2011. Remedial repair also reportedly included the placement of 2 feet of compacted clay across the northern basin bottom in addition to the compacted clay layer placed at the time of initial construction. The facility re-initiated operations once repairs were completed and the northern basin has not experienced any additional sinkholes.

We understand that an apparent sinkhole feature recently developed in the southwestern corner of the southern basin. Site observations revealed the feature has been explored by excavating a test pit but has not yet been repaired. Current plans are to repair the sinkhole in accordance with a TDEC approved permit that was previously prepared by others. Planned repairs also include flattening the southern basins slopes to 4H:1V and placing a synthetic liner across the bottom to reduce infiltration.

We understand that you are concerned about whether or not other incipient sinkhole features are present with the potential to disrupt future operations at the facility. We were asked to gather subsurface data in the southern basin and provide recommendations to reduce the potential for future sinkhole development. Exploration of the northern basin was beyond the scope of this exploration.

SITE CONDITIONS

The northern basin was operational with about ½ to 1 foot of water at the time of our field operations. The southern basin was not operational, but contained ponded water in portions of the basin with depths of less than 6 inches. The ponded water limited our ability to conduct seismic traverses in the eastern portion of the southern basin. A stand pipe is located in the southern portion of the southern basin. Approximate locations of the site features are shown on the attached Seismic Run Location Map.

The apparent sinkhole feature was observed in the southwest portion of the southern basin. An exploration pit had been previously made into the feature with the excavated materials stockpiled nearby at the ground surface. The excavated area was approximately 20 feet deep and 40 feet in diameter. Limestone bedrock was exposed on the south side of the excavation from about 2 feet below the ground surface to the base of the excavation. Materials exposed on the northern face of the excavation consisted of reddish-brown cherty clays.

Photographs of the site conditions observed during our field activities are shown below:

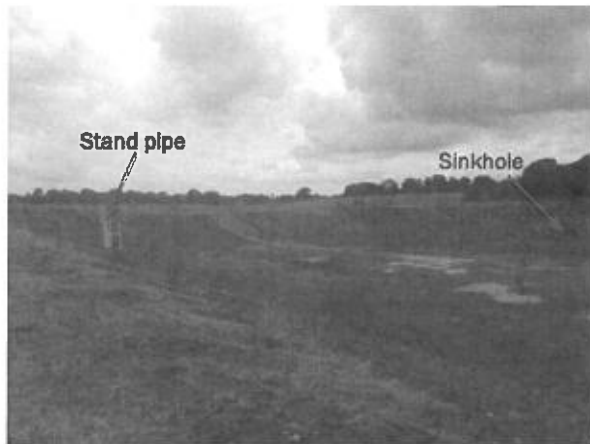


Photo 1: View looking west across the southern basin.

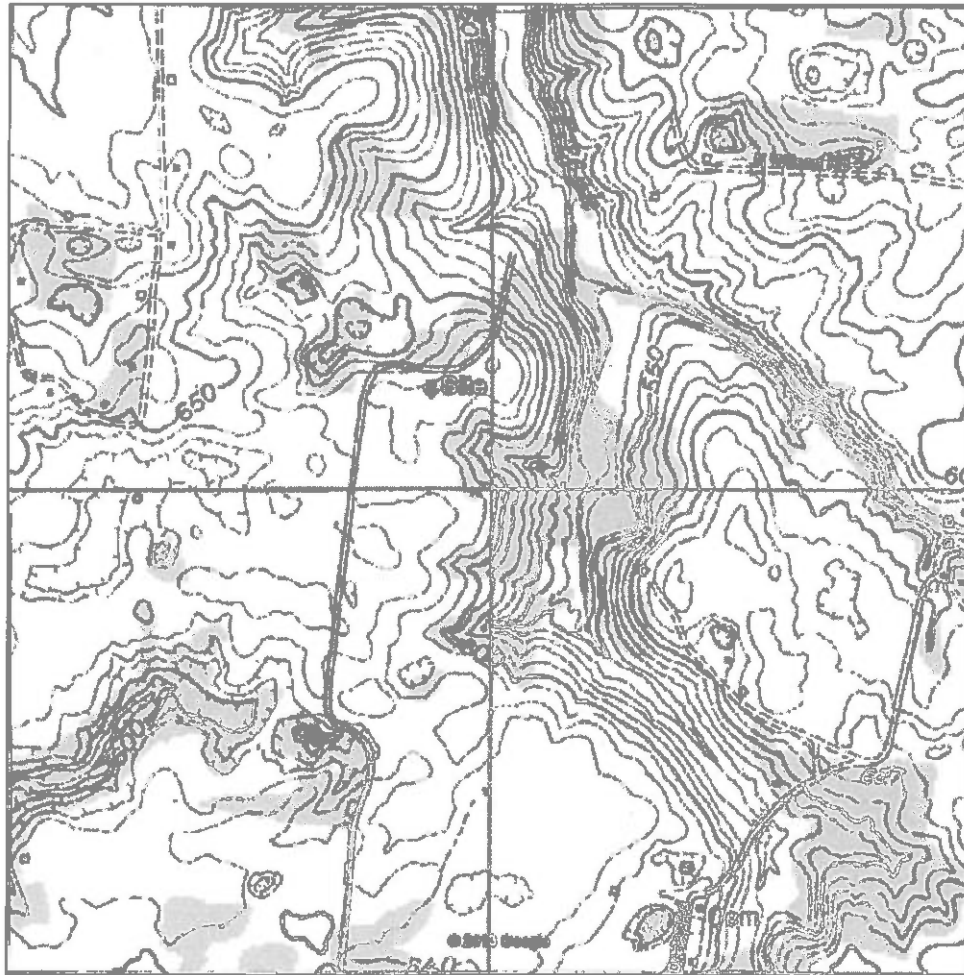


Photo 2: View looking east across the southern basin.

GEOLOGIC CONDITIONS

The Geologic Map of the Tennessee West-Central sheet (Tennessee Department of Environment and Conservation, Division of Geology, 1966) indicates the site is underlain by the Mississippian-aged Warsaw Limestone Formation. This formation is gray, massive, medium- to coarse-grained, cross-bedded limestone. The soil overburden covering the limestone is typically about 20 to 40 feet thick and consists of very cherty, reddish-brown clay of moderate to high plasticity.

The Warsaw Limestone Formation is susceptible to solution weathering and sinkhole development. Review of the USGS Springfield North, Tennessee 7.5-Minute Topographic Quadrangle Map (dated 1952, photorevised 1983) shows a relatively high density of closed depressions (i.e. sinkholes) in the general site area. A section of the map is reproduced on the following page.



The topographic quadrangle map reveals the site is located on a ridge line situated above a relatively deeply eroded V-shaped valley containing Little Buzzard Creek. No sinkholes were mapped at the site, but a sinkhole is shown about 300 feet northwest of the facility.

Sinkholes are typically caused by the erosion of the soil overburden into crevices within the bedrock. This erosion can be caused by water infiltrating downward from the surface or by fluctuations in the groundwater table near the bedrock surface. This erosion process causes a void to form above the bedrock. The clayey soils in this area are typically strong enough to span over small openings; however, with continued erosion, the void can eventually become so large that the overlying soil collapses resulting in a sinkhole. This type of erosional process is likely exacerbated by ponding of water within the facility's basins.

Sinkholes typically occur where two or more joint sets in the bedrock intersect. Thus, joint orientation is useful in interpreting the geophysical data and evaluating locations with higher potential for sinkhole development. Based on the surface topographical features and orientation of existing sinkholes in the local region, three of the primary joint orientations appear to be approximately north 60 degrees east, north 10 degrees west, and north 50 degrees west. The long axis of the ridge line on which the facility is located and the long axis of the basins roughly follow the north 60 degrees east joint.

EXPLORATION METHOD AND RESULTS

A seismic refraction survey was performed to gather data about the subsurface conditions within the southern basin area. This geophysical method is a noninvasive means of gathering information about

the depth of soil overburden. It can often locate subsurface anomalies such as zones of deep weathering in the bedrock that may be indicative of incipient sinkholes. This method generally does not directly identify subsurface voids unless they are very large. Thus, this method is used as a screening tool to search for potential weaknesses such as intersecting joint sets that are deeply weathered, but then should be coupled with direct exploration by borings or test pits to further evaluate the nature of the anomaly.

For this project, 16 seismic refraction traverses were performed (reference the attached Seismic Run Location Plan). There were some areas of the basin that we could not place the equipment because of ponded water. Thus, no subsurface information was collected in these areas. The refraction traverses consisted of a single spread of 12 geophones aligned in a linear array with up to 26-foot spacing between geophones. Once the geophones were placed, an external energy source was used to generate an energy wave (sledge hammer striking a metal plate). The generated energy waves penetrated the overburden and subsequently refracted off the bedrock surface. The refracted waves were detected by the geophones that were placed along the traverse with the data transmitted to a seismograph. The recovered data consists of the arrival time of the primary compression waves at each geophone. The data was analyzed using the computer program SeisOpt Picker (© P-wave Optim, Inc., 1998-2007). The travel time and array geometry (energy source and geophone locations, including relative elevations) were compared with algorithmic models to select the best fit for each strike plate hit. Velocity values for each grid point were determined thus allowing for evaluation of lateral and vertical velocity variations. We interpreted the recovered data to identify variations within the subsurface strata. The compression wave velocity profiles are presented in a color spectrum and are appended. Our interpretation of the data is presented in the table below:

Interpretation of the Geophysical Data

Color Range	Compressive Wave Velocity Range (ft/s)	Associated Subsurface Feature
Royal Blue to Light Blue	0 - 4000	Soil Overburden
Teal to Green	4000 - 10,000	Highly to Moderately Weathered Bedrock with Soil Zones
Yellow to Pink	> 10,000	Competent Bedrock

The seismic data indicate that the limestone bedrock within the basin area exhibits a moderate to high degree of weathering. The soil overburden is up to 40 feet thick with the thickest zones occurring below the side slopes at the ends of the basin. There is a prominent area where there appears to be little or no soil overburden near the center of the southern half of the basin. The depth to competent bedrock (little or no weathering) is highly variable as evidenced by pinnacles, narrow depressions, and gradual dipping profiles.

CONCLUSIONS AND RECOMMENDATIONS

The history of sinkhole formation at the facility, relatively high density of sinkholes in the region, and results of the geophysical testing warrant that additional subsurface exploration be performed. The seismic refraction data indicate specific locations and lineaments with a higher potential for sinkhole development in the southern basin. These features are described below:

- On Run 12, there is a well-defined depression in the top of the rock surface and a corresponding depression in the depth to competent rock. This is the only location identified with such a narrow, well-defined depression in the apparent bedrock surface. The deep weathering could represent two or more intersecting joint sets.
- The area of shallower rock is a concern. The infiltration through the bottom of the basin has a relatively short travel distance to reach the rock surface and erode soil into crevices in the

zones with thicker soil zones, but any sinkhole below the basin is problematic for operation of the facility.

- Zones of deep weathering are located below or near the side slopes along the east and west sides of the basin. The weathering appears to generally follow the lineament oriented at north 60 degrees east mentioned earlier. Along the west side, this lineament occurs below the existing sinkhole and may also be the same joint trace where the sinkhole in the north basin occurred. In our opinion, this lineament has a high potential for sinkholes and warrants additional exploration. A potential lineament with the same orientation was also identified in the east side and should be evaluated further.

We recommend that the features and trends described above be further explored by excavating test pits. Our representative should observe the test pits to interpret the subsurface conditions encountered. Additional test pits may be recommended based on the conditions observed in the initial excavations.

We concur with your plan to reduce infiltration by lining the basin. The liner will reduce, but not eliminate infiltration through the bottom. Thus, the liner will reduce the potential for new sinkholes, but not eliminate that possibility. If conditions consistent with incipient sinkholes are found in test pits, then those features can be repaired to further reduce the risks of new sinkhole formations. There are other more expensive measures that can better lessen or eliminate the risks of future sinkhole development. We can discuss these measures if they warrant further consideration after the test pits are performed.

We appreciate this opportunity to be of service and are available to respond to any questions or discuss the details of our findings with you, or others, at your request.

Sincerely,
TTL, Inc.

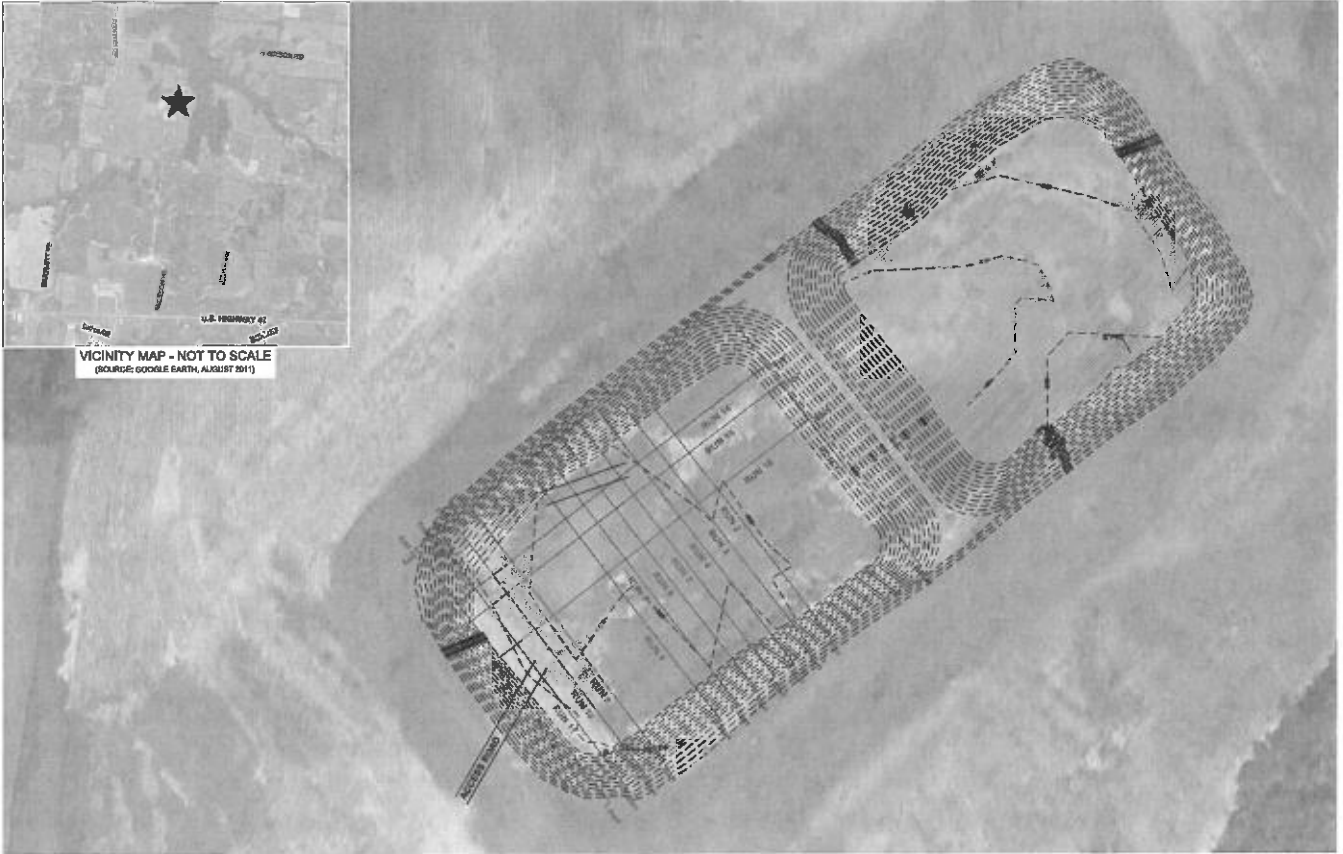


Steven Fox, EI
Staff Professional



Richard D. Heckel, PE
Principal Engineer

Attachment: Seismic Run Location Map



DRAWING SOURCE: PROVIDED BY CLIENT
AERIAL SOURCE: GOOGLE EARTH, AUGUST 2011

Start RUN 16 End
SEISMIC RUN LOCATION AND IDENTIFIER

STOCKPILE / CUT AREA
AREAS HOLDING WATER

SINKHOLE FEATURE
STAND PIPE

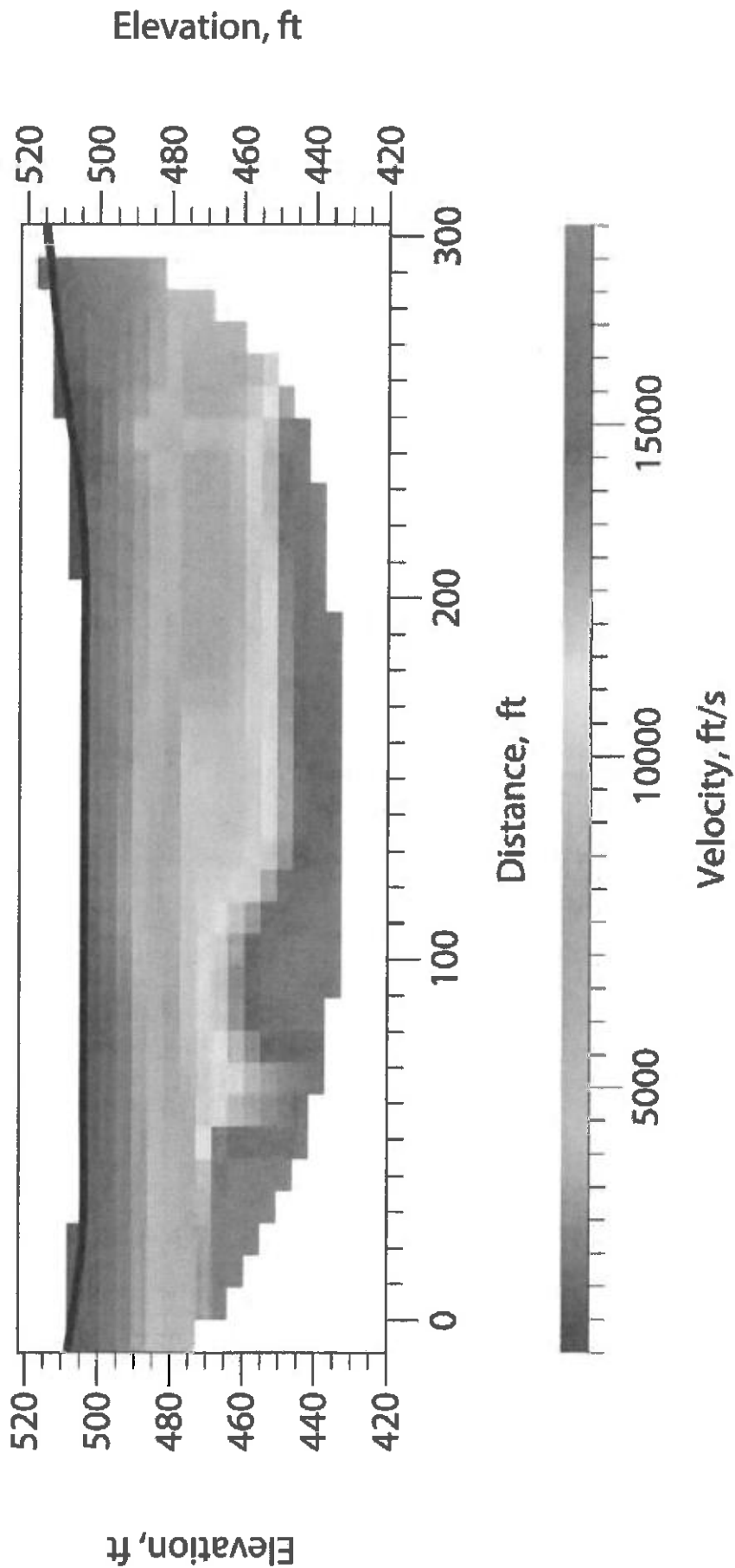
0' 80' 160'

TENNESSEE WATER SYSTEMS, INC.
CEDAR HILL FACILITY
CEDAR HILL, TENNESSEE

Date: JULY 2013
File Name: TWSB13128
SEISMIC RUN LOCATION MAP

TWS
Tennessee Water Systems, Inc.
1001 Lakeview Drive, Suite 100, Memphis, Tennessee 38111 Phone: 901.522.2700 Fax: 901.522.2771

Run 1



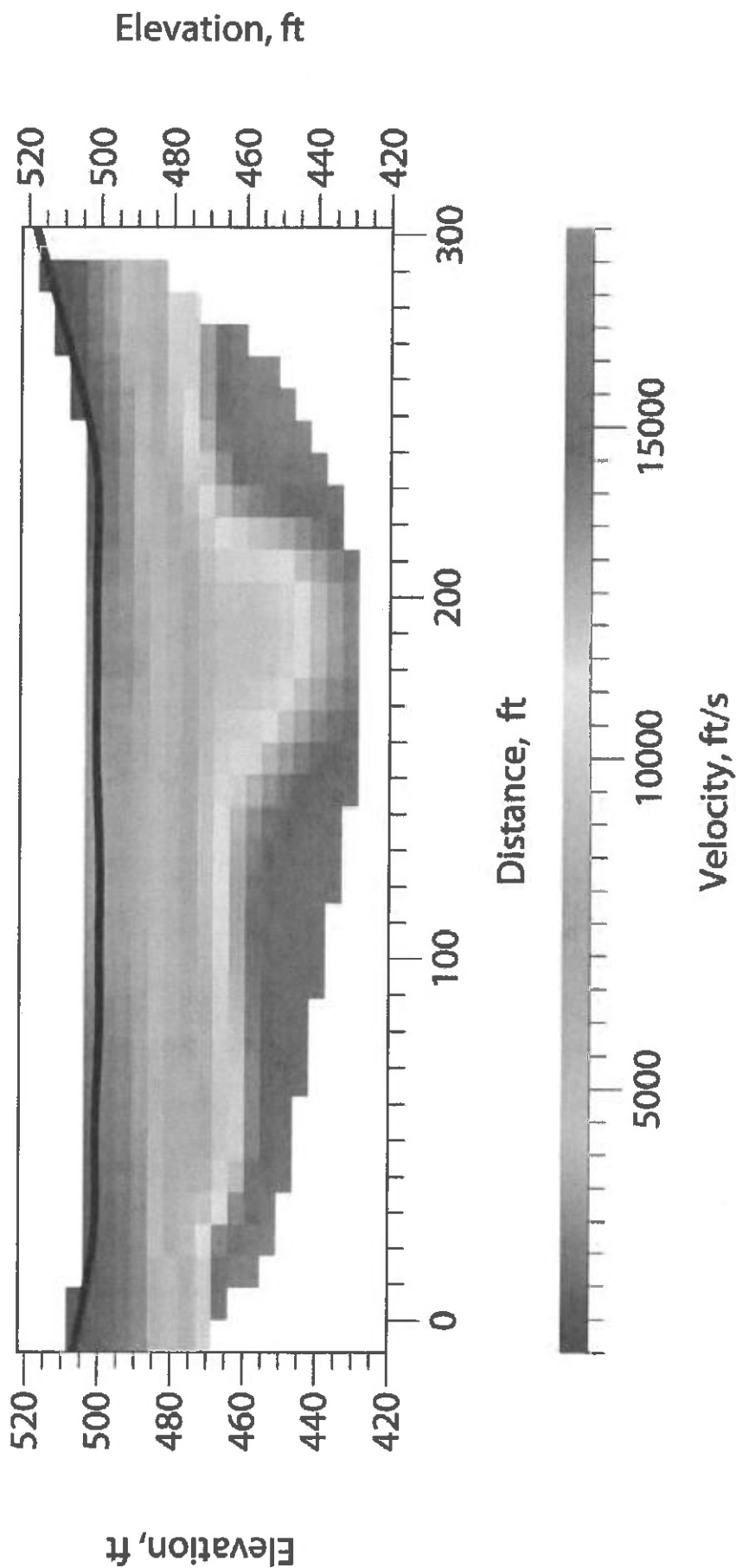
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CEDAR HILL FACILITY
CEDAR HILL, TENNESSEE

Date:
JULY 2013
Project Number:
100813128
SEISMIC
REFRACTION
PROFILE 1 OF 16



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5010 Linbar Drive, Suite 153 Nashville, Tennessee 37211 Phone (615) 331-7770 Fax (615) 331-7771

Run 2

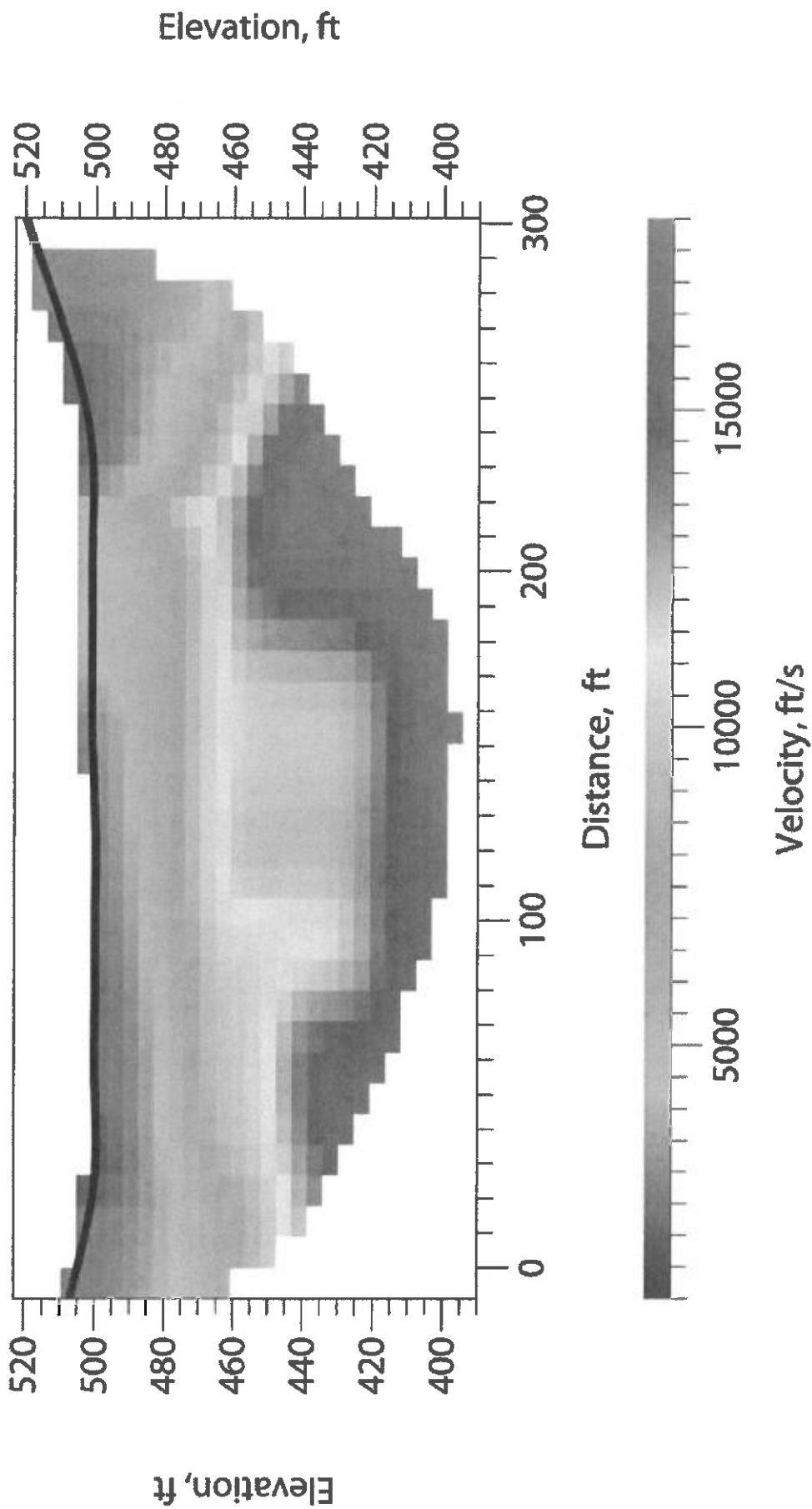


TENNESSEE WATER SYSTEMS, INC.
CEDAR HILL FACILITY
CEDAR HILL, TENNESSEE

Date:
JULY 2013
Project Number:
100813128
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REFRACTION
PROFILE 2 OF 16

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Run 3



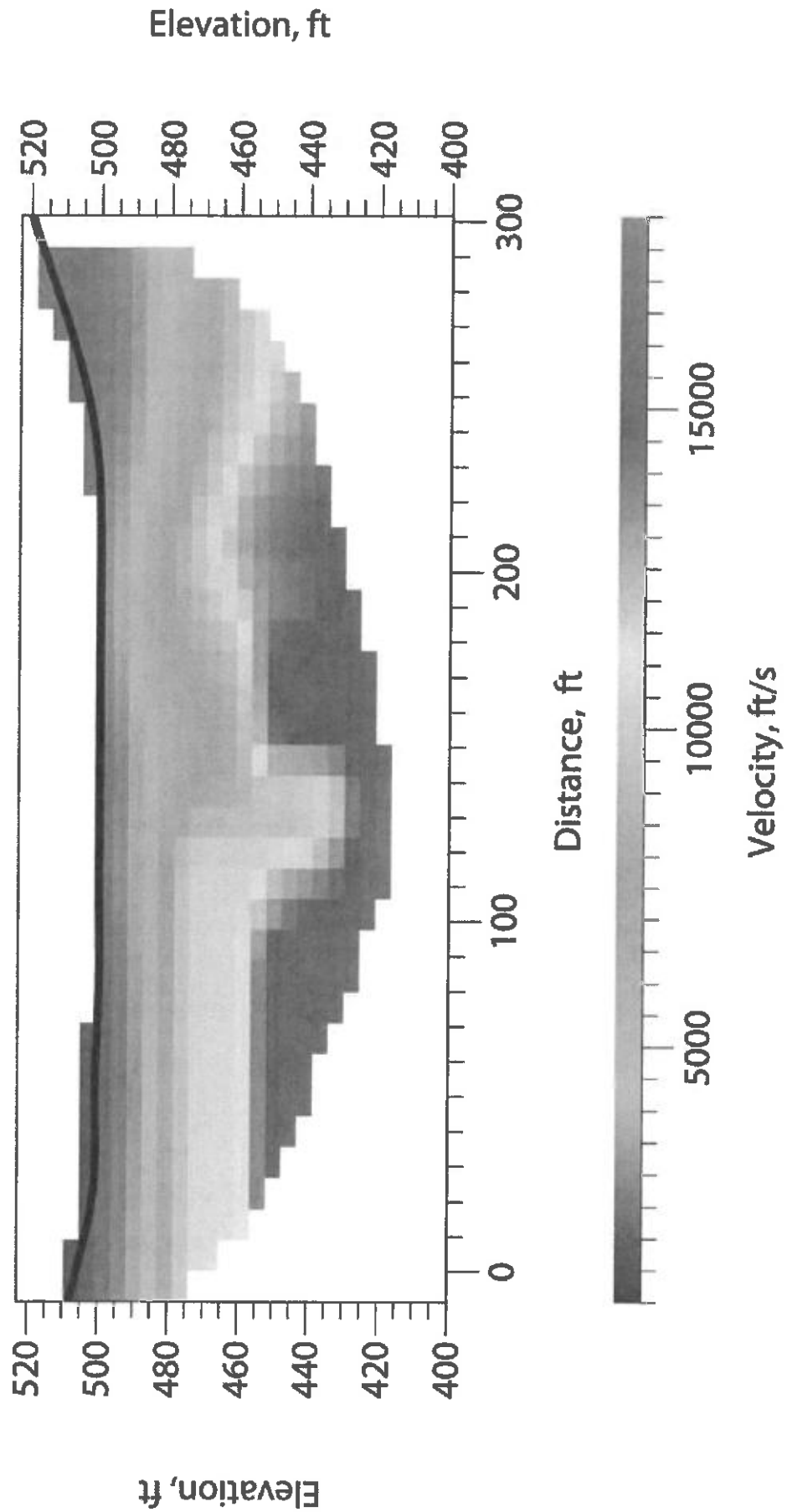
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CEDAR HILL FACILITY
CEDAR HILL, TENNESSEE

Date:
JULY 2013
Project Number:
100813128
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PROFILE 3 OF 16

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Run 4



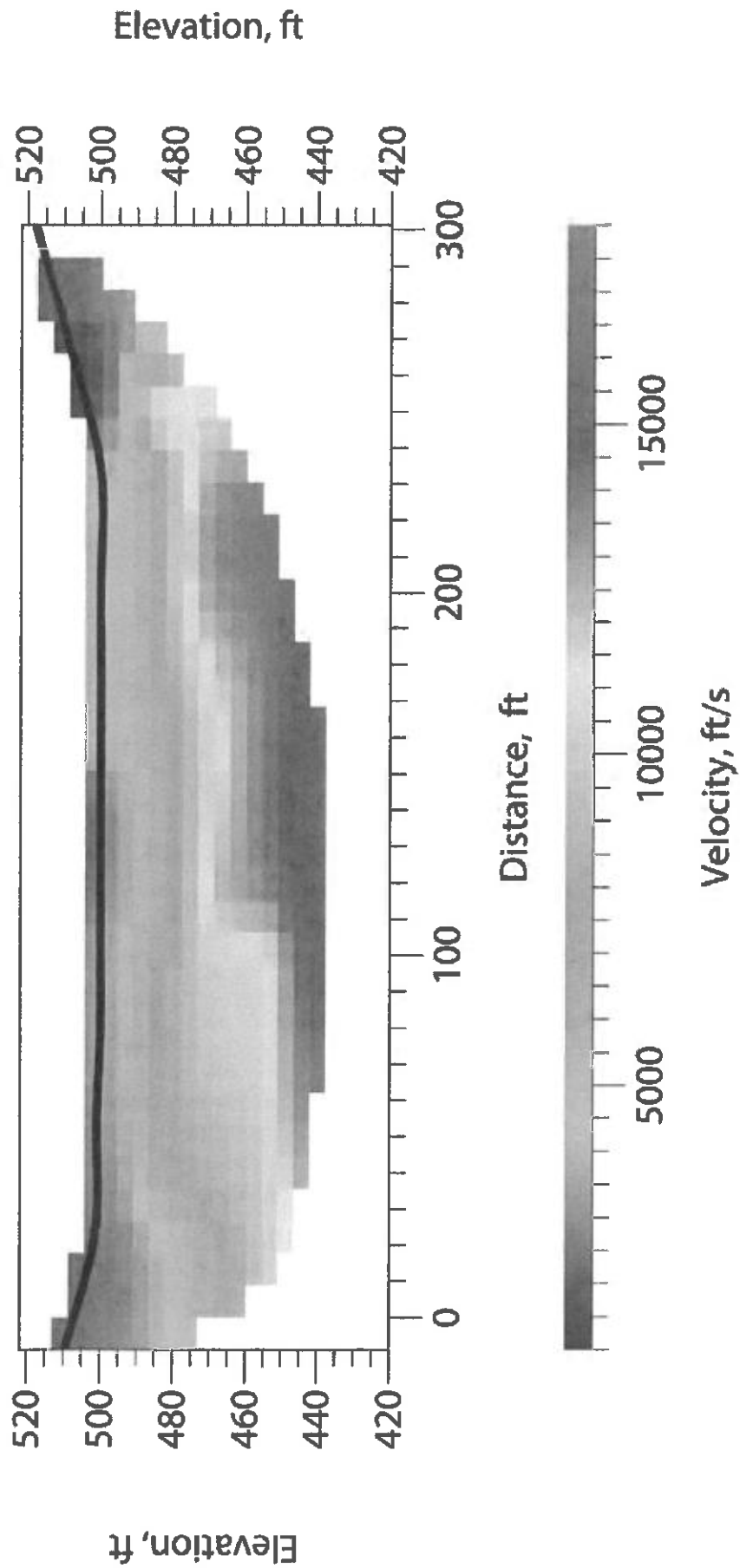
TENNESSEE WATER SYSTEMS, INC.
CEDAR HILL FACILITY
CEDAR HILL, TENNESSEE

Date:
JULY 2013
Project Number:
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Run 5



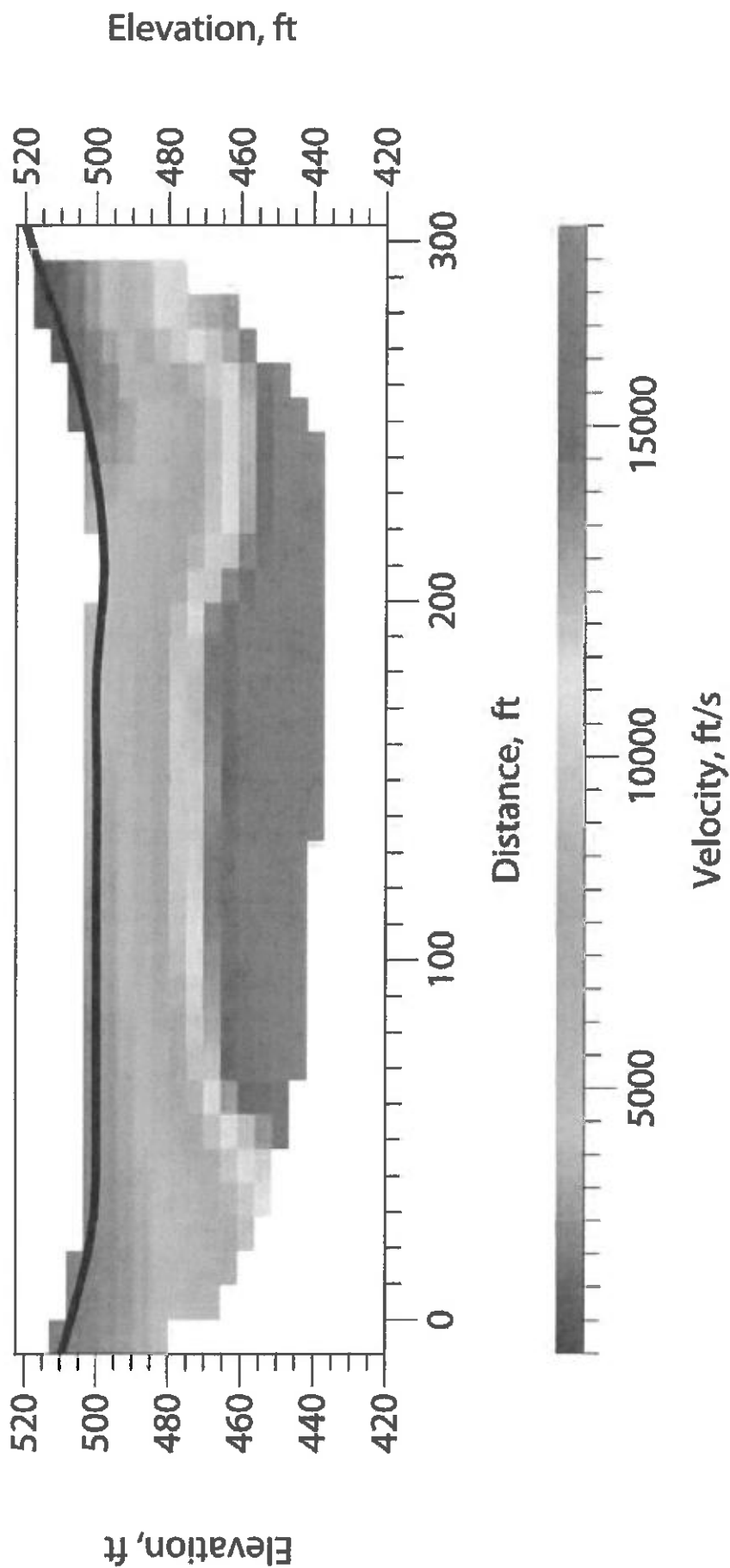
TENNESSEE WATER SYSTEMS, INC.
CEDAR HILL FACILITY
CEDAR HILL, TENNESSEE

Date:
JULY 2013
Project Number:
100813128
SEISMIC
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PROFILE 5 OF 16

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Run 6

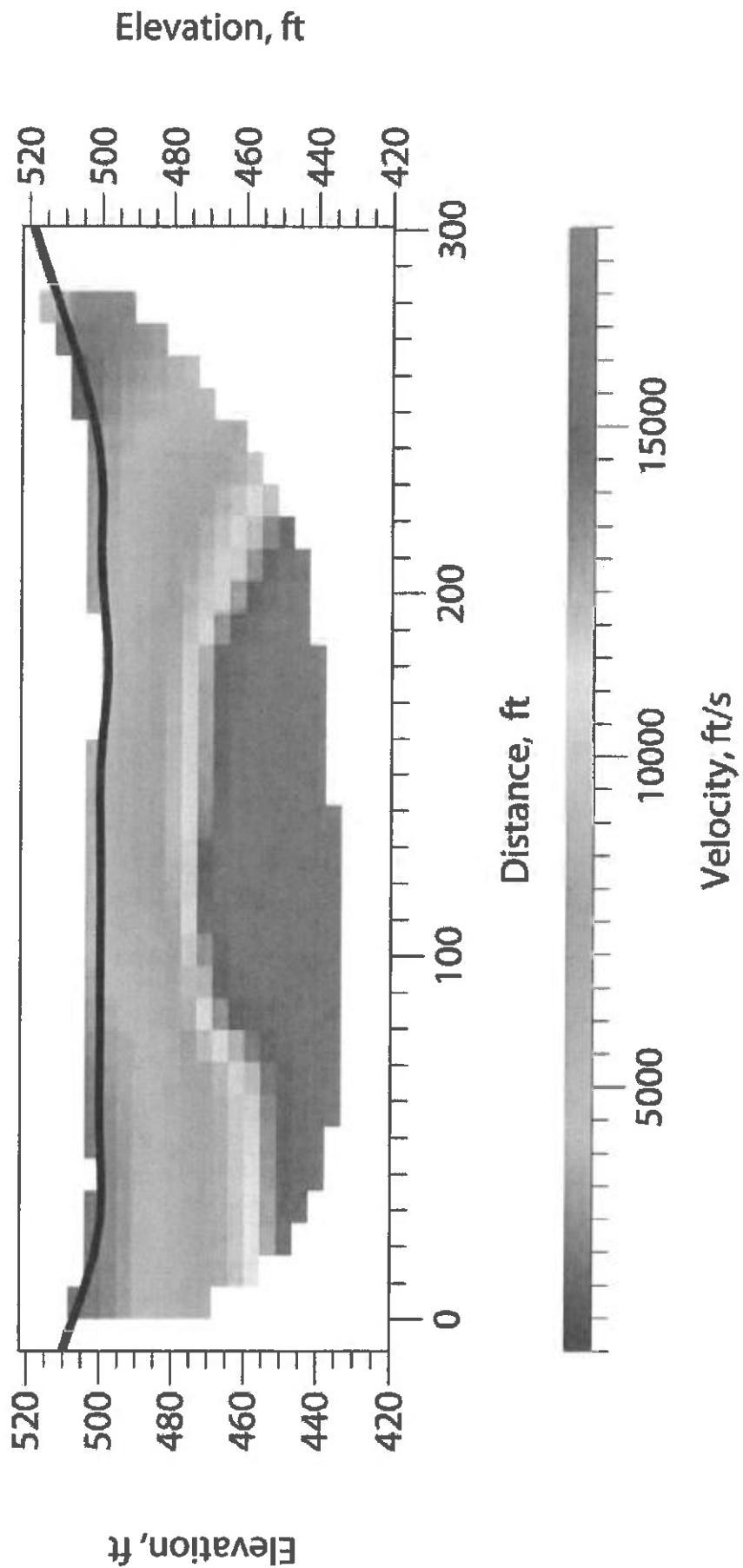


TENNESSEE WATER SYSTEMS, INC.
CEDAR HILL FACILITY
CEDAR HILL, TENNESSEE

Date:
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Project Number:
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Run 7



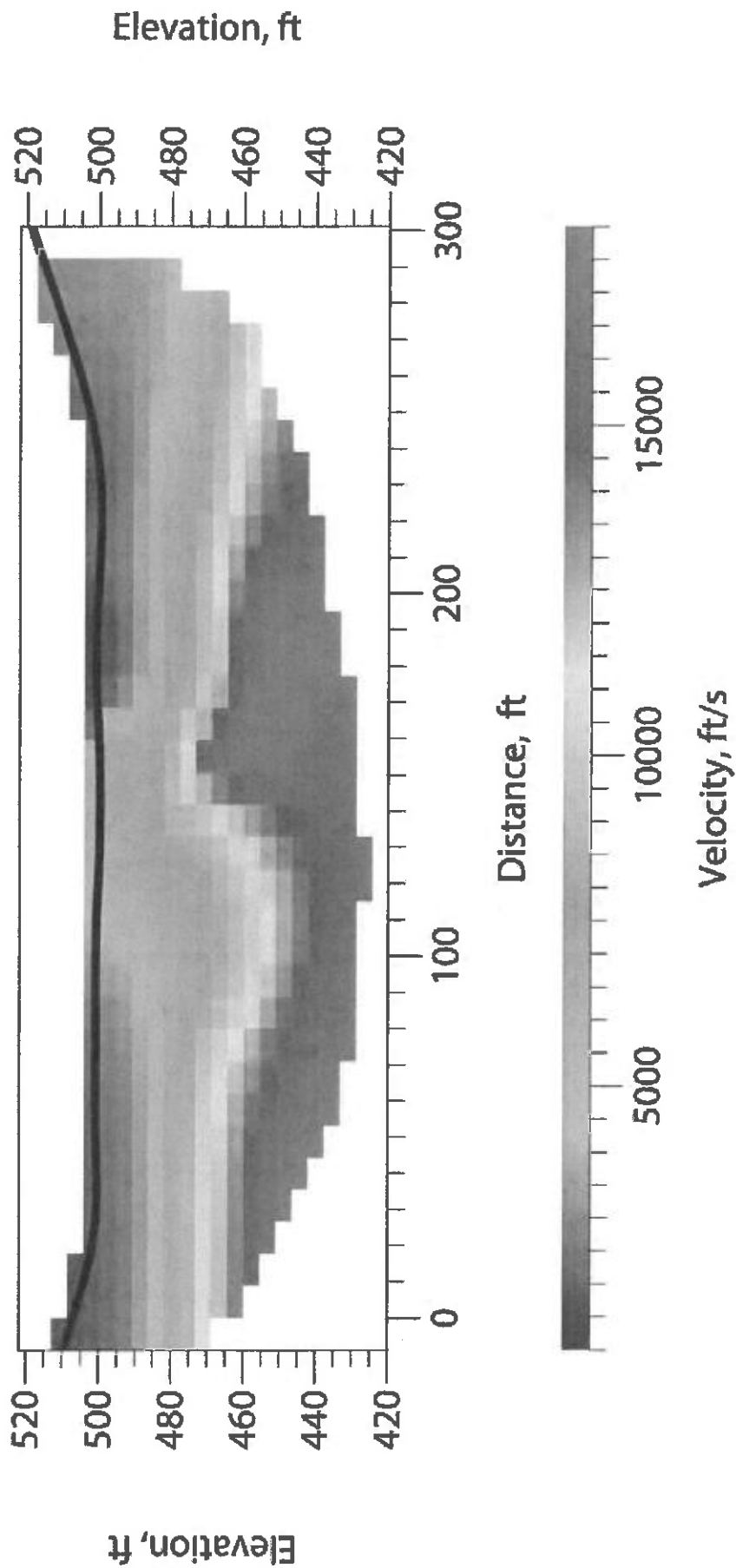
TENNESSEE WATER SYSTEMS, INC.
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Date:
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Run 8



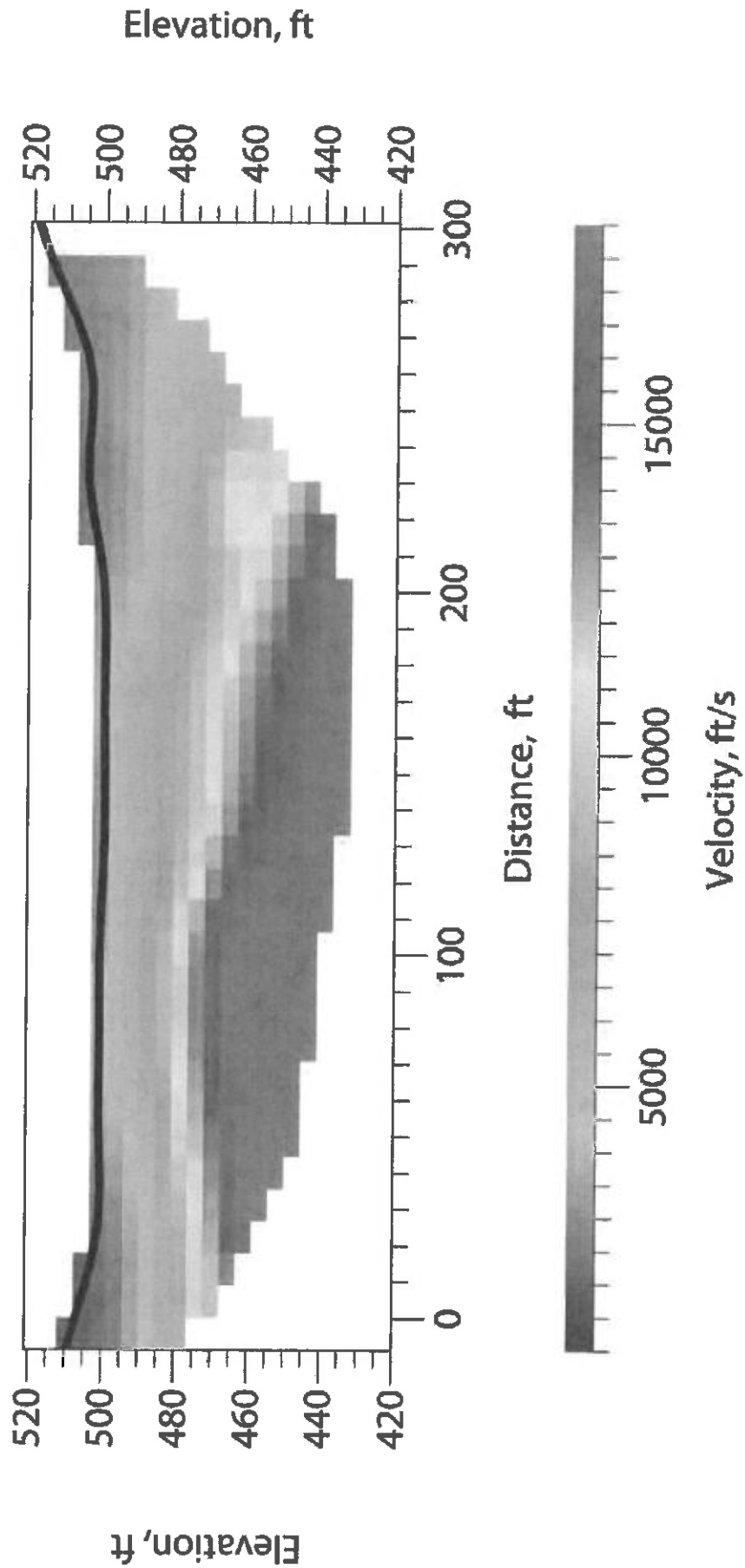
TENNESSEE WATER SYSTEMS, INC.
CEDAR HILL FACILITY
CEDAR HILL, TENNESSEE

Date:
JULY 2013
Project Number:
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Run 9



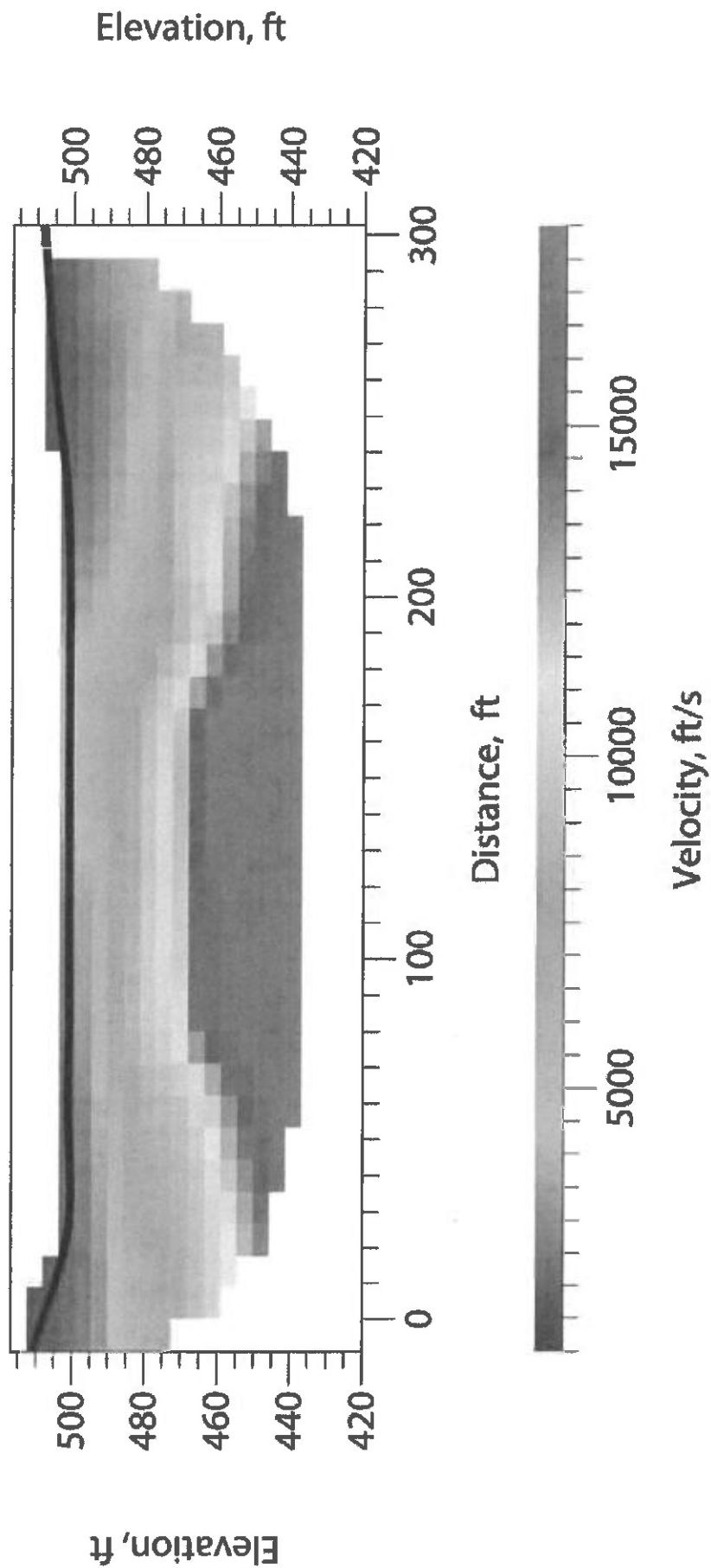
TENNESSEE WATER SYSTEMS, INC.
CEDAR HILL FACILITY
CEDAR HILL, TENNESSEE

Date:
JULY 2013
Project Number:
100813128
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PROFILE 9 OF 16



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Run 10



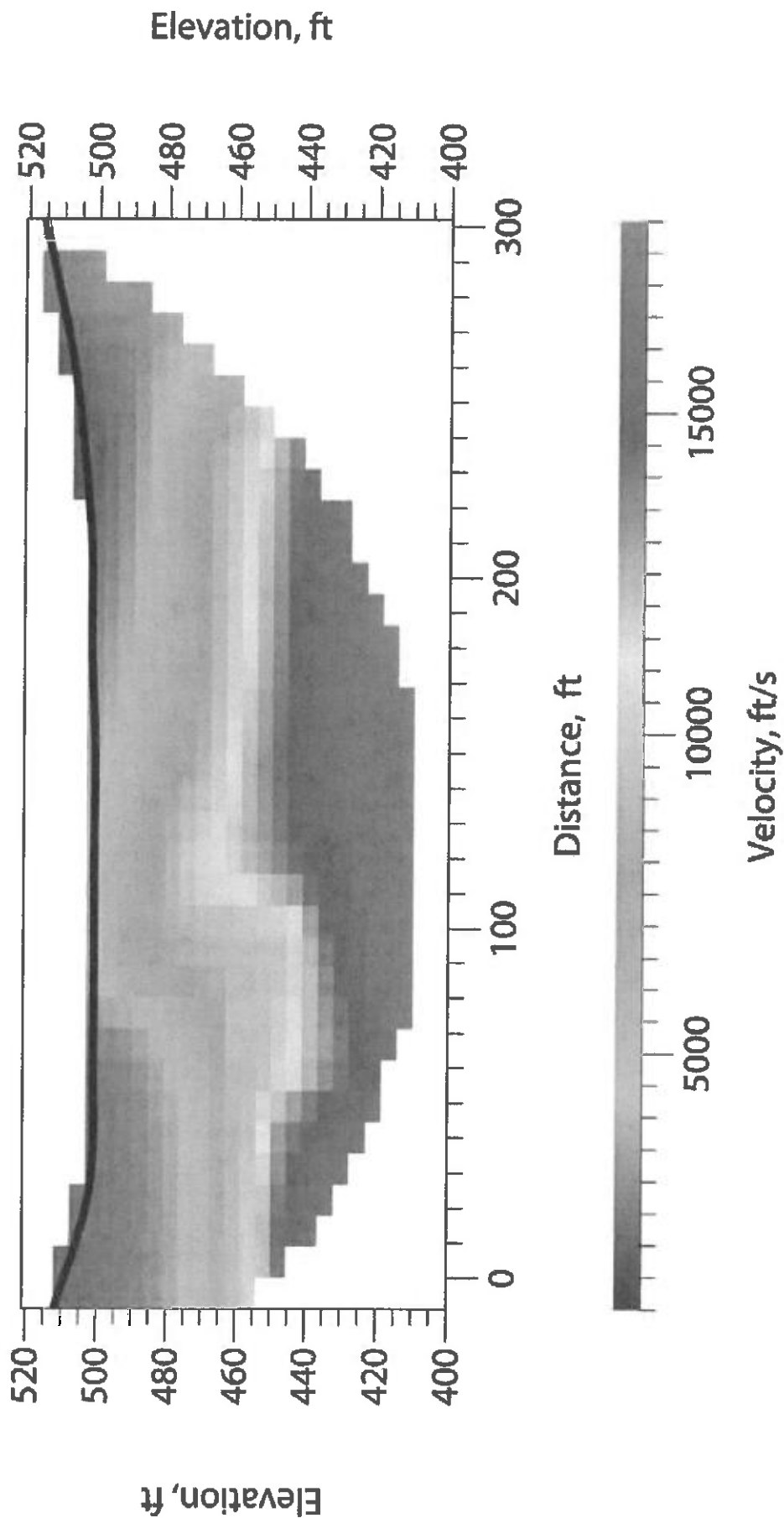
TENNESSEE WATER SYSTEMS, INC.
CEDAR HILL FACILITY
CEDAR HILL, TENNESSEE

Date:
JULY 2013
Project Number:
100813128
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PROFILE 10 OF 16

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Run 11



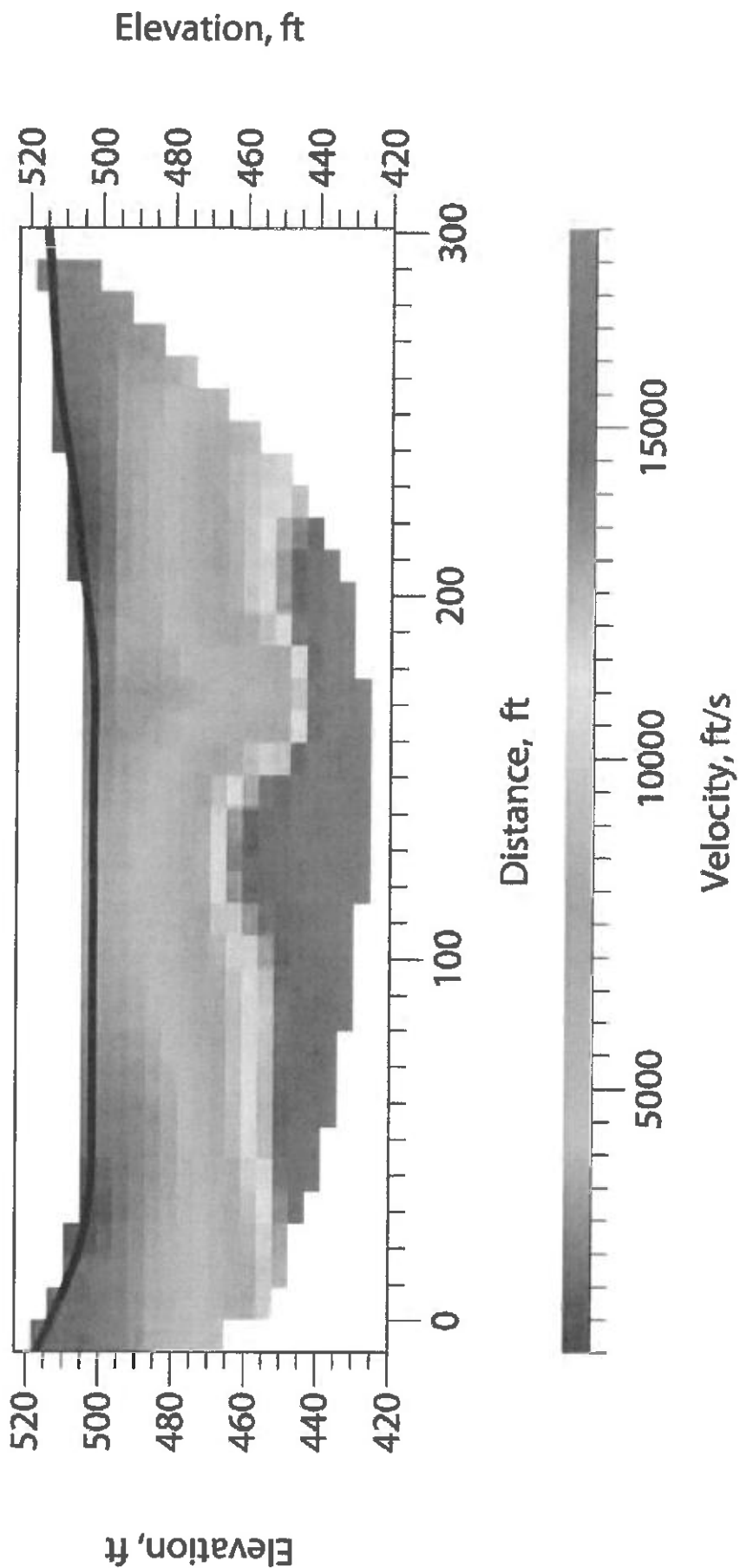
TENNESSEE WATER SYSTEMS, INC.
CEDAR HILL FACILITY
CEDAR HILL, TENNESSEE

Date:
JULY 2013
Project Number:
100813128
SEISMIC
REFRACTION
PROFILE 11 OF 16



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Run 12



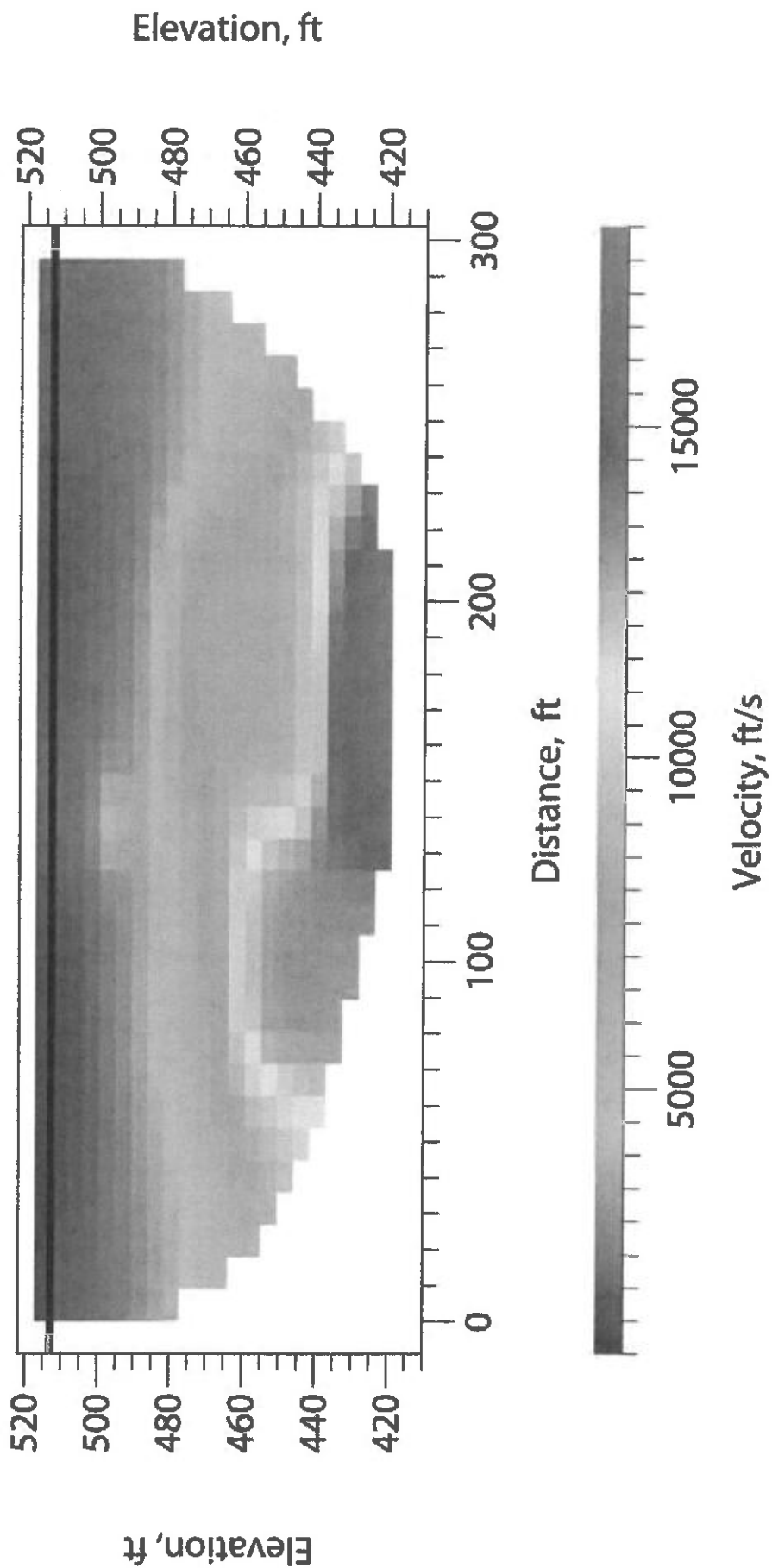
TENNESSEE WATER SYSTEMS, INC.
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Date:
JULY 2013
Project Number:
100813128
SEISMIC
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PROFILE 12 OF 16



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Run 13



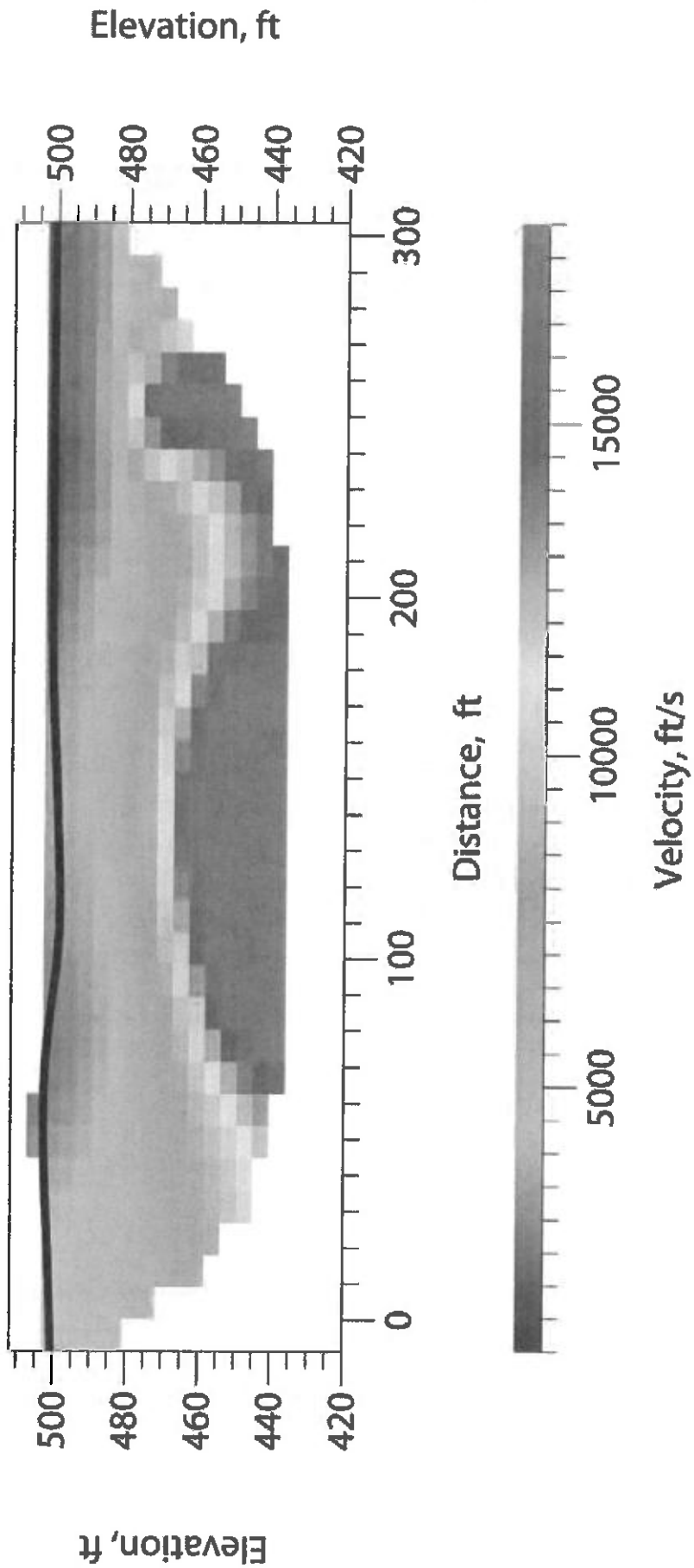
TENNESSEE WATER SYSTEMS, INC.
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Project Number:
100813128
SEISMIC
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PROFILE 13 OF 16



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Run 14



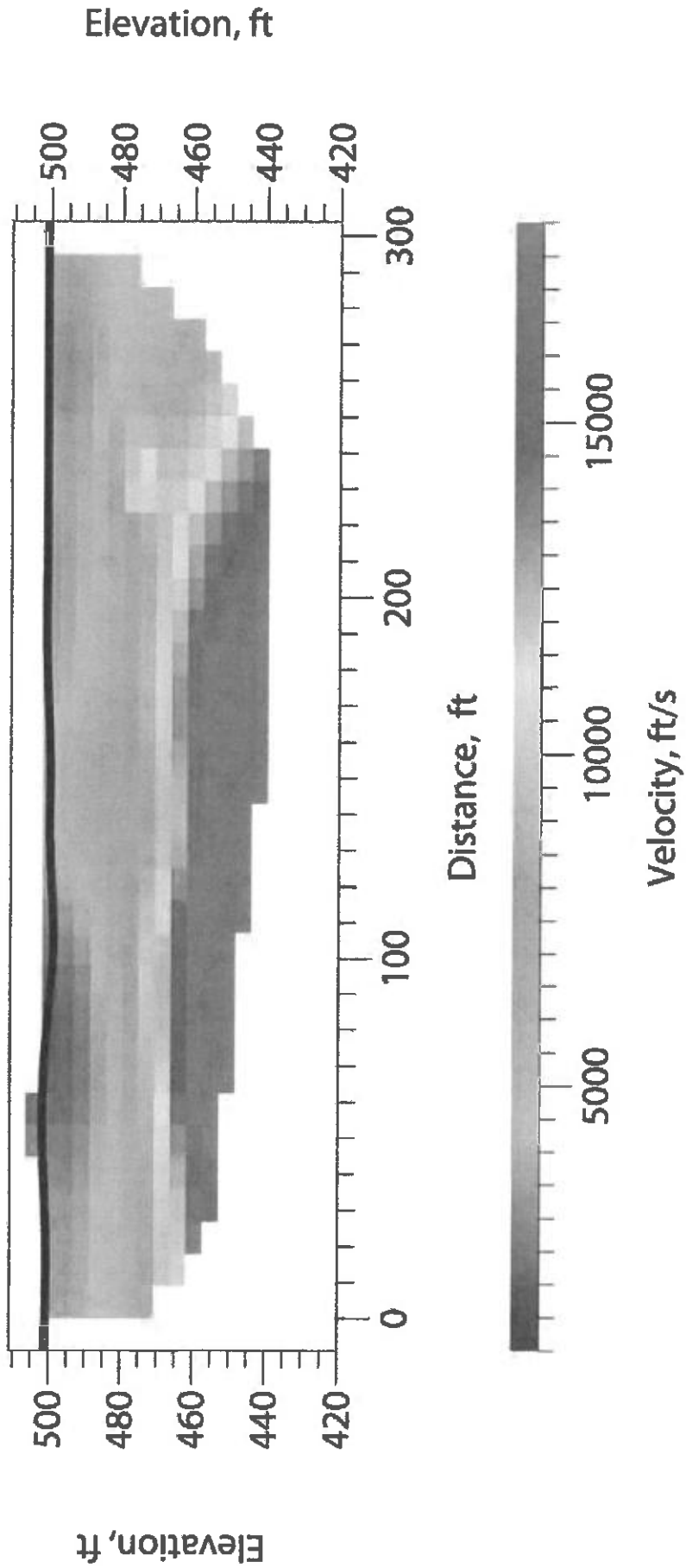
TENNESSEE WATER SYSTEMS, INC.
CEDAR HILL FACILITY
CEDAR HILL, TENNESSEE

Date:
JULY 2013
Project Number:
100813128
SEISMIC
REFRACTION
PROFILE 14 OF 16

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Run 15



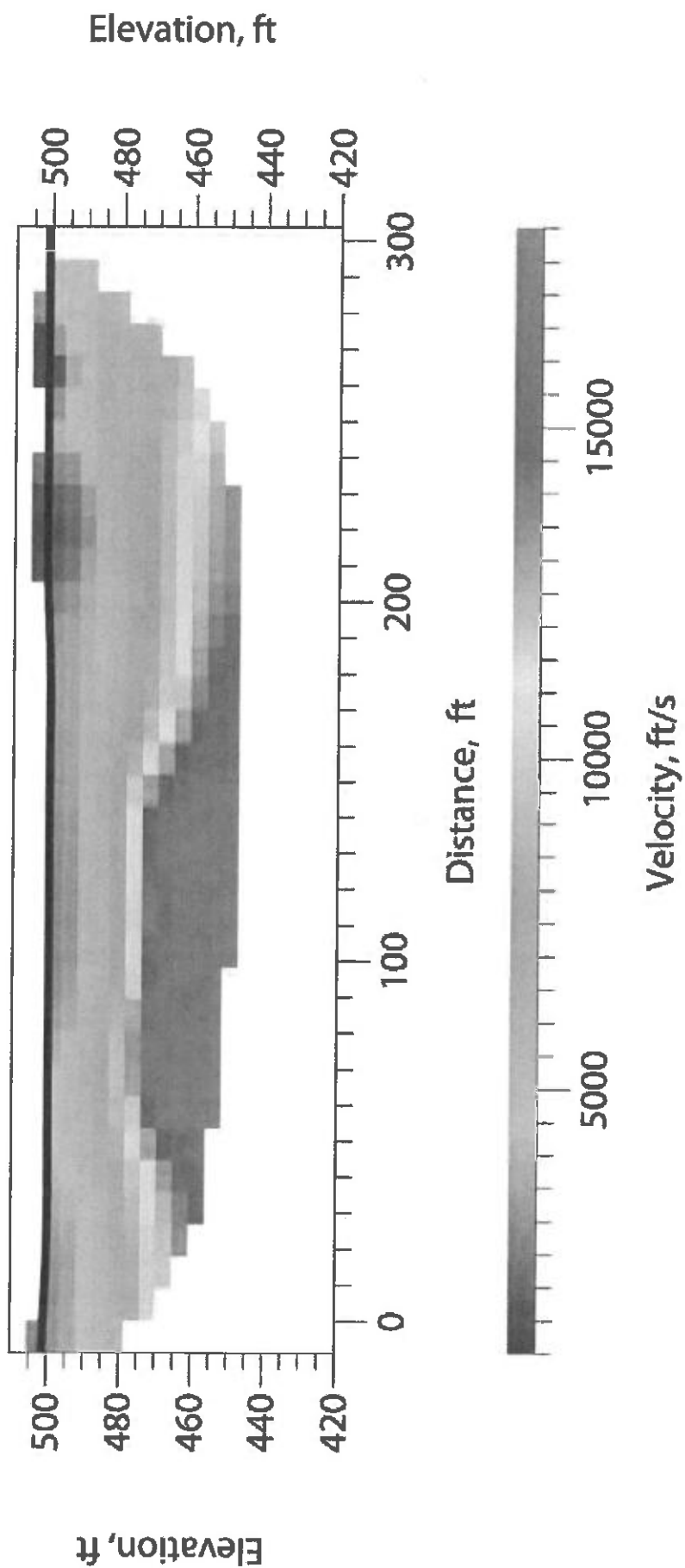
TENNESSEE WATER SYSTEMS, INC.
CEDAR HILL FACILITY
CEDAR HILL, TENNESSEE

Date:
JULY 2013
Project Number:
100813128
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REFRACTION
PROFILE 15 OF 16

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Run 16



TENNESSEE WATER SYSTEMS, INC.
CEDAR HILL FACILITY
CEDAR HILL, TENNESSEE

Date:
JULY 2013
Project Number:
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PROFILE 16 OF 16



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AGREEMENT

This AGREEMENT made and entered into this 12 day of October, 2012, by and between Tennessee Wastewater Systems Inc., a Tennessee Corporation, hereinafter referred to as "Utility", and Robert Pickney, hereinafter referred to as "Facilitator".

STATEMENT OF BACKGROUND

WHEREAS, the owns and operates a wastewater treatment system (hereinafter "system") in Sevier County which serves a subdivision known as Smoky Village;

WHEREAS, Utility has determined that the system needs to expand the drip irrigation system;

WHEREAS, Utility desires to have Facilitator, locate, purchase or secure for purchase suitable land for expansion of the drip irrigation system;

WHEREAS, Facilitator represents that it has the necessary knowledge and experience to perform the Work:

ARTICLE 1. SCOPE OF WORK

The Facilitator is to locate a suitable parcel of land in close proximity and submit to utility for approval. If parcel is approved by utility, facilitator will perform due diligence for purchase the land for the ultimate benefit of Utility.

ARTICLE 2. FACILITATOR ACKNOWLEDGEMENTS

Facilitator assures Utility that he has the technical, legal, and financial ability to perform the Work required.

ARTICE 3. TIME OF COMMENCEMENT AND COMPLETION

Facilitator shall be responsible for obtaining all land and necessary information for Utility to determine whether to proceed to with purchase. This includes surveys, soil maps and other information as determined by the utility.

ARTICLE 4. CONTRACT PRICE AND COMPENSATION

For and in consideration of the purchase costs hereinafter mentioned and the mutual promises of the parties hereinafter contained, particularly that Facilitator will be

responsible for procurement of proposed site; the Utility is to pay facilitator for actual cost of purchase of land plus all associated cost (including closing costs, recording cost etc.), plus interest on the actual total purchase cost at a rate of 8% per year, plus an hourly rate of \$100 for time plus any travel expense incurred to locate property, negotiate purchase with current owner and perform additional tasks as required by utility.

Utility shall have an exclusive right to purchase parcel from Facilitator for two years after Facilitator has recorded deed for property. After two years, either party may terminate this agreement with 90 days notice to other party. Utility will have right to complete purchase within 90 day notice. Facilitator may immediately move to sale property to another buyer after notice from the utility of its intent not to perform. In any event, after proper notice to terminate is given to terminate contract, Utility will pay the 8% interest on property cost plus hourly rate and incidentals for purchase of the property to the facilitator.

ARTICLE 5. CHANGES AND EXTRAS

Facilitator acknowledges and agrees that the Utility may order changes to the Scope of Work or in the Work within the general scope of the Project, consisting of additions, deletions or other revisions. Such changes in the Work shall be valid and binding only if authorized by written change order signed by the Utility and Facilitator, or Utility's Representative and Facilitator's Representative, respectively. The additional cost or credit, as applicable, to the Utility from a change in the Work shall be determined by mutual agreement of the parties in writing prior to commencement of the performance of the change in the Work. If any such changes are made, Facilitator shall perform the Work, as changed.

ARTICLE 7. Waiver of Claims, Liens

The Facilitator shall, upon request of Utility, execute a Facilitator's affidavit that stipulates that no liens have been created resulting from the Work performed pursuant to this Agreement. Such affidavit shall describe, in particular, the realty upon which the construction has been performed.

ARTICLE 8. ARBITRATION

Any question in dispute among the parties to this Agreement involving determination of amounts due to any party hereunder or amount of damage for nonperformance of this Agreement which cannot be amicably settled shall be submitted to binding arbitration upon request by either party. Such arbitration shall be in the manner provided for by laws, rules, and regulations of the American Arbitration Association, which laws, rules, and regulations are incorporated herein by reference as if fully set forth. Such arbitration shall occur Nashville Tennessee utilizing the American Arbitration Association's Nashville, Tennessee's office for facilitation of the arbitration.

ARTICLE 10. NON-DISCLOSURE OF CONFIDENTIAL INFORMATION

Facilitator and Utility agree not to disclose to third parties, and will cause its employees, agents and sub-Facilitators not to disclose to third parties, without mutual prior written consent, confidential or proprietary information provided to other party or developed or discerned by Utility or Facilitator or its employees, agents or sub-Facilitators, resulting from Facilitator's or Utilities or its employees', agents' or sub-Facilitators' performance of services under this Agreement, except that which:

has been published and has become part of the public domain other than by acts, omissions or fault of Utility, of Facilitator or its employees, agents or sub-Facilitators; or

has been furnished or made known to Utility, or to Facilitator or its employees, agents or sub-Facilitators by third parties (other than those acting directly or indirectly for or on behalf of Utility, or Facilitator or its employees, agents or sub-Facilitators) as a matter of legal right without restrictions on its disclosure; or

was in the recipient's possession prior to the disclosure thereof by Facilitator or Utility. Facilitator and Utility agree to cooperate to effect both parties proprietary rights and will execute all documents necessary to effect Utility's and Facilitators ownership in such property. Facilitator and Utility will safeguard from unauthorized disclosure to third parties any information furnished to Facilitator or Utility or developed or discerned by Facilitator or Utility in performance of services under this Agreement. Further, Facilitator and Utility will not disclose to its employees, agents, or sub-Facilitators any such information if it knows, or should reasonably know, that those persons may be involved in similar endeavors with direct competitors of Utility during the term of this Agreement.

ARTICLE 11. UTILITY'S/FACILITATORS REPRESENTATIVE

The Utility's representative for the Project is Charles Hyatt ("Utility's Representative"). The Facilitator's representative for the project is Robert Pickney ("Facilitator's Representative"). Either party may change its representative by sending written notice of such change, together with the name, address and telephone number of any replacement representative.

ARTICLE 12. NOTICES

Any notice required or desired to be given herein shall be in writing and shall be deemed to have been sufficiently given to either party for all of the purposes hereof if

given by facsimile with a transmission confirmation, by overnight mail by a nationally-recognized delivery service or by certified or registered mail, return receipt requested, addressed as follows:

If to Utility: Tennessee Wastewater Systems Inc.
849 Aviation Parkway
Smyrna TN 37167
ATTN: Mr. Charles Hyatt

If to Facilitator: Robert Pickney
307 Patton Drive
Mt. Juliet TN 37167
ATTN: Mr. Robert J. Pickney

or to such other address that either of the parties shall designate by notice given as herein required. Notices shall be deemed given upon transmission of the facsimile or the deposit of such notice with the United States Postal Service or nationally recognized delivery service; provided, however, that the time frame in which a response or action must be taken shall not commence until the earlier of the date of delivery or the date upon which such notice is rejected or declared not deliverable by the appropriate delivering entity.

ARTICLE 13. ENTIRE AGREEMENT

This Agreement, including the documents incorporated therein by reference, set forth the entire agreement of the parties with respect to the accomplishment of the Work. No change, modification, or attempted waiver of this Agreement or of any of its provisions shall be of any effect unless in writing and duly signed on behalf of the party against which it is sought to be enforced. Subject to Article 14, this Agreement shall be binding upon the parties and upon their respective heirs, executors, administrators, personal representatives, successors, and assigns.

ARTICLE 14. MEMORANDUM OF AGREEMENT

The Utility and Facilitator agree that upon the written request of any party to this Agreement, the parties agree to execute and record a short form memorandum of this Agreement which shall state that the property and other relevant information as agreed to by the parties is subject to the terms and conditions of this Agreement; that any such real property will be transferred to Utility in a timely manner without liens of other financial restrictions in form of a Warranty Deed. Closing costs and Title policy will be at utility expense.

ARTICLE 15. MISCELLANEOUS PROVISIONS

This Agreement shall be governed by and construed in accordance with the laws of the State of Tennessee. If all or any portion of any provision of this Agreement shall be

declared invalid or unenforceable under applicable laws, then the performance of such portion shall be excused to the extent of such invalidity or unenforceability, but the remainder of this Agreement shall remain in full force and effect; provided, however, that if the excused performance of such unenforceable provision shall materially and adversely affect the interest of either party, the party so affected shall have the right to terminate this agreement by written notice thereof to the other party, whereupon this Agreement shall become null and void and of no further force or effect.

Exhibits and Section Headings

Whenever in this Agreement there is any reference to any article, section or exhibit, unless the context shall clearly indicate otherwise, such reference shall be interpreted to refer to an article, section, or exhibit in or to this Agreement. Each exhibit referred to in this Agreement is hereby incorporated herein by reference and made a part of this Agreement in the same manner as if it were restated verbatim herein. The titles and captions of the articles and sections of this Agreement are included for ease of reference only, are not intended to represent the full scope of the matters included or excluded from such provisions, and shall not be used to interpret this Agreement or to construe the intent of the parties.

Counterparts

This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one and the same Agreement

Participation by Counsel; Construction of Agreement

The parties acknowledge that each party and its counsel have participated in the negotiation and preparation of this Agreement. This Agreement shall be construed without regard to any presumption or other rule requiring construction against the party causing the agreement to be drafted.

Time and Dates

Unless otherwise expressly set forth to the contrary, for the purpose of computing any period of time described herein, the day of the act or event after which the designated period of time is to begin to run shall not be included and such time period shall be deemed to end at 5:00 p.m. "Central Time" on such last day. Notwithstanding the foregoing, if the last day of any such period would otherwise fall on a day that is not a day of regular business in Fulton County, Georgia, the time for the taking of such action shall automatically be postponed until the next following such regular business day.

Number and Gender

All words and phrases used in this Agreement including, without limitation, all defined words and phrases, regardless of the number or gender used therein, shall be deemed to include any other number or gender as may be reasonably required by the context. If any party to this Agreement is designated in this Agreement to be more than one person, then in such event, each Person so designated shall be jointly and severally liable for all duties, obligations and liabilities of such party hereunder.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands the day and year first above written:

UTILITY:

Tennessee Wastewater Systems, Inc.,
a Tennessee Corporation

By: C. N. Hyatt Date: 10-12-12
Name: Charles Hyatt
Title: President

FACILITATOR:

Robert Pickney

By: [Signature] Date 10-12-12
Robert Pickney

ATTACHMENT 82.L. SMOKY VILLAGE REAL ESTATE DATA 82-L

State of Tennessee Comptroller of the Treasury
Real Estate Assessment Data[Home](#)[About](#)[New Search](#)[Return to List](#)

County Number: 078

County Name: SEVIER

Tax Year: 2015

Property Owner and Mailing Address

Jan 1 Owner:
SMOKY VILLAGE PROPERTY
OWNERS ASSOCIATION
P O BOX 5185
SEVIERVILLE, TN 37864

Property Location

Address: DOUGLAS DAM RD

Map: 004M Grp: A Ctr Map: 004M Parcel: 008.00 Pl: S/I: 000

Value Information

Reappraisal Year: 2011

Land Mkt Value: \$18,000
Improvement Value: \$0
Total Market Appraisal: \$18,000
Assessment %: 0
Assessment: \$0

General Information

Class:	01 - COUNTY		
City #:	000	City:	
SSD1:	000	SSD2:	000
District:	12	Mkt Area:	A01
# Bldgs:	0	# Mobile Homes:	0
Utilities - Water:	1 - PUBLIC	Utilities - Sewer:	3 - INDIVIDUAL
Utilities - Elec:	1 - PUBLIC	Utilities - Gas:	0 - NONE
Utilities - Gas Type:		Zoning:	R-1

Subdivision Data

Subdivision: SMOKY VILLAGE

Plat Bk: LM-6 Plat Pg: 141 Block: Lot: 8

Additional Description

COMMON AREA

Building Information**Extra Features****Sale Information**

Sale Date	Price	Book	Page	Vac/Imp	Type Instrument	Qualification
02/27/2008	\$0	3027	737			
01/07/2005	\$0	2149	229			

Land Information

Deed Acres: 1.00 Calc Acres: 0.00 Total Land Units: 1.00

ATTACHMENT 82.M. SMOKY VILLAGE REAL ESTATE DATA

82(m)

State of Tennessee Comptroller of the Treasury
Real Estate Assessment Data

[Home](#) [About](#) [New Search](#) [Return to List](#)

County Number: 078

County Name: SEVIER

Tax Year: 2015

Property Owner and Mailing Address

Jan 1 Owner:
 PICKNEY ROBERT J
 307 PATTON DRIVE
 MT JULIET, TN 37122

Property Location

Address: HARDIN RD

Map: 004 Grp: Ctrl Map: 004 Parcel: 090.10 Pl: Sft: 000

Value Information

Reappraisal Year: 2011

Land Mkt Value: \$26,800
 Improvement Value: \$0
 Total Market Appraisal: \$26,800
 Assessment %: 25
 Assessment: \$6,700

General Information

Class:	00 - RESIDENTIAL		
City #:	000	City:	
SSD1:	000	SSD2:	000
District:	12	Mkt Area:	A01
# Bldgs:	0	# Mobile Homes:	0
Utilities - Water:	1 - PUBLIC	Utilities - Sewer:	3 - INDIVIDUAL
Utilities - Elec:	1 - PUBLIC	Utilities - Gas:	0 - NONE
Utilities - Gas Type:	-	Zoning:	A-1

Subdivision Data

Subdivision:

Plat Bk: Plat Pg: Block: Lot:

Additional Description**Building Information****Extra Features****Sale Information**

Sale Date	Price	Book	Page	Vac/Imp	Type Instrument	Qualification
03/15/2013	\$0	4078	766			
03/14/2013	\$41,000	4078	766	VACANT	WA	Q
11/01/1996	\$20,500	584	60	VACANT	WA	Q
10/04/1993	\$15,000	507	128	VACANT	WA	Q

Land Information

Deed Acres: 2.00 Calc Acres: 0.00 Total Land Units: 2.00
Land Type: 03 - SMALL TRACT Soil Class: Units: 2.00

[New Search](#)[Return to List](#)[View GIS Map for this Parcel](#)[Glossary of Terms](#)[Division of Property Assessments
Home Page](#)[How to Search](#)[Comptroller of the Treasury
Home Page](#)[Fact Sheet](#)[State of Tennessee
Home Page](#)

Tennessee Wastewater Systems, Inc.
RFP Cost Estimates
Smoky Village

Item	Qty	Units	Unit Price	Total
Soil Mapping	2 Acre		700	1,400
				-
Property Acquisition	2 Acre		21000	51,000
				-
Easements	1 Eacj		1500	1,500
				-
Drip Field	9000 Ft		3.5	31,500
				-
Field Lines	1200 Ft		15	18,000
				-
				-
				-
Total Materials				103,400
				-
				-
Fencing	1200 FT		17	20,400
				-
Project Management				14,350
Total Construction				138,150
Engineering	120 Hours		100	12,000
CAI	80 Hours		100	8,000
Bonding	2%			2,763
Construction Contingency	10%			13,815
Total Project Estimated Cost				174,728



849 Aviation Parkway
Smyrna, TN 37167

ENGINEERING REPORT

**SMOKY VILLAGE SUBDIVISION
DRIP DISPOSAL EXPANSION 2013
FOR
SMOKY VILLAGE SUBDIVISION
SEVIER COUNTY, TENNESSEE
SOP#: 05033**

May 28, 2013



**SMOKY VILLAGE SUBDIVISION
DRIP DISPOSAL EXPANSION 2013
SEVIER COUNTY, TENNESSEE**

Overview

Smoky Village Subdivision has an existing Recirculating Sand Filter (RSF) treatment system with drip irrigation disposal (drip system). The existing RSF was designed for 0.0056 MGD. By this submittal, the drip system will be expanded to dispose of 0.01 MGD. The RSF, and the daily design flow will remain the same as permitted by the SOP.

Drip Irrigation Disposal soils

Hydraulic Loading: The proposed new drip fields will be predominantly installed in Sequoia soils. This soils series consists of moderately deep, well drained soils with moderately slow permeability. The design loading rate will be 0.15 gpd/sf (@10,000 GPD).

The newly identified soils are proposing two new zones of drip irrigation disposal, with approximately 4,500 LF of drip emitter piping per zone. No modifications are proposed to the existing installed drip irrigation piping.

Bioline Drip Emitter Piping Calculations

General Design (New Zones)

Drip system will be constructed using Netafim Bioline .570 I.D tubing, with 0.61GPH emitters. All design calculations are based on the Netafim design literature. Normal dosing pressure will be minimum of 25 PSI (58 ft of head) and a maximum of 50 PSI (110 ft of head). If possible design will stay in this range without pressure reducers and multiple pumps. The proposed pumps are **two Sta-Rite (1.5 HP, 1 stage, single phase pumps)**.

Bioline piping requires 1.6 GPM per distal end to properly flush the emitters. This system will be built in 2 cells of 4500 LF of dripper line (maximum). Design will use a 4500 LF cell as maximum. The maximum number of distal ends in any cell shall be 15 lines.

Therefore:

15 distal ends * 1.6 GPM/distal end = 24 GPM minimum to achieve flushing.

Use: 24 GPM

Using a 24" spacing with the Bioline 0.61, the head loss in laterals up to 400 LF in length is approximately 7 ft. This number is to be called ΔP . (From manufacturer's info.)

Therefore:

$$\Delta P = 7 \text{ (From Netafim)}$$

Using $\Delta P = 7$, the minimum inlet pressure required for proper flushing is 37 PSI. The return lines are generally down grade. This should create no back pressure on the distal end. The solenoid valve will be in the control building below the system. The drip system must be at least 16 ft. higher than drip field to not require additional inlet pressure for operation.

37 PSI * 2.3 = 85 feet of head (approx.) at lateral entrance (top of drip field)

Size pumps for normal operation:

Regular Min dosing flow: (per cell) 4500 LF / 2' centers = 2250 emitters

2250 emitters * 0.61 gph = 1372.5 gph

1372.5 gph / 60 min / hour = 22.875 gpm Use: 23 gpm

Head Losses:

Flow – 23 GPM

Transport Pipe: 1150 lf @ 0.8 ft/100 = 9.2 ft (2" Pipe)

H_L for Disc. Filter @ 23 gpm = 2 ft

Misc. for Bends Etc: 5 ft

Minimum Pump Requirements:

23 GPM @ 69 ft. min. normal operating pressure + friction losses in transport pipe (9.2 ft.) + elevation head (15 ft.) + Arkal filter (2 ft.) + misc. (5 ft.) =

100.2 - TDH (Top Lateral)

AT 23 GPM pump generates- 135 ft of head. **OK**

Size Pumps for Flushing-Dosing Requirements:

Normal Flushing – Dosing Flow: 23 GPM + 24 GPM (Flushing) = 47 GPM

Head Losses:

Transport Pipe: 1150 lf @ 2.98 ft/100 = 34.27 ft (2")

H_L for Disc. Filter @ 47 GPM = 3 ft

Misc. for Bends Etc: 5 ft

TDH = 69 ft (static) + 15 (elev.) + 3 (Arkal) + 34.27 (friction) + 5 misc. = 126.27 ft.

Total head required for flushing: 69 ft. (static at inlet manifold) + 57.27 = 126.27 ft

Size pumps for min: 47 GPM @ 126.27 ft. head

Use both pumps for flushing-Dose cycle:

Therefore, in order to adequately dose and flush the Bioline tubing, each pump must produce:

24 GPM @ 126.27 TDH (use two pumps at the same time to get 47 GPM)

Sta-Rite pump will produce 135 ft of head under these conditions

Check Pressure at Header Pipe (top of Drip Field):

Actual head = $135 - 15 \text{ (elev.)} - 3 \text{ (Arkal)} - 9.2 \text{ (friction)} - 5 \text{ misc.} = 102.8 \text{ ft} = 44.7 \text{ PSI} - \text{OK}$

Check Pressure at Header Pipe (bottom Drip Field):

Actual head = $135 \text{ ft} - 6 \text{ (elev.)} - 3 \text{ (Arkal)} - 9.2 \text{ (friction)} - 5 \text{ misc.} = 111.8 \text{ ft} = 48.6 \text{ PSI} - \text{OK}$. This should provide adequate flushing performance.

Check for pressure overload if flush valve is inoperable:

Flow for two pumps will be $23 \text{ GPM normal dose} + 24 \text{ GPM flushing} = 47 \text{ GPM}$

Each pump will deliver $24 \text{ GPM @ } 135 \text{ TDH}$

Pressure at bottom of Drip field:

$135 - 6 \text{ (elevation)} - 3 \text{ Arkal} - 5 \text{ (Misc)} - 34.27 \text{ (friction)} = 86.73 \text{ TDH} = 37.3 \text{ PSI}$
System is **OK**

Final Discharge Pumps:

Two (2) Sta-Rite, 1.5 HP, 1 stage, single phase pumps

**PENTAIR****STA-RITE**

Pentair Electronic Catalog

Pump Performance Datasheet

Customer	:	Quote number	:
Customer reference	:	Size	: L50P4FH
Item number	: Default	Stages	: 1
Service	:	Based on curve number	: WWS1056
Quantity	: 1	Date last saved	: 03 Jun 2013 11:31 AM

Operating Conditions

Flow, rated	: 23.00 USgpm
Differential head / pressure, rated (requested)	: 126.3 ft
Differential head / pressure, rated (actual)	: 133.8 ft
Suction pressure, rated / max	: 0.00 / 0.00 psi.g
NPSH available, rated	: Ample
Frequency	: 60 Hz

Liquid

Liquid type	: -Water
Additional liquid description	:
Solids diameter, max	: 0.00 in
Solids concentration, by volume	: 0.00 %
Temperature, max	: 68.00 deg F
Fluid density, rated / max	: 1.000 / 1.000 SG
Viscosity, rated	: 1.00 cP
Vapor pressure, rated	: 0.00 psi.a

Performance

Speed, rated	: 3,450 rpm
Impeller diameter, rated	: 2.97 in
Impeller diameter, maximum	: 2.97 in
Impeller diameter, minimum	: 2.97 in
Efficiency	: -
NPSH required / margin required	: - / 0.00 ft
nq (imp. eye flow) / S (imp. eye flow)	: N/A Metric units
MCSF	: 11.55 USgpm
Head, maximum, rated diameter	: 145.7 ft
Head rise to shutoff	: 8.86 %
Flow, best eff. point (BEP)	: -
Flow ratio (rated / BEP)	:
Diameter ratio (rated / max)	: 100.00 %
Head ratio (rated dia / max dia)	: 100.00 %
Cq/Ch/Ce [ANSI/HI 9.6.7-2010]	: 1.00 / 1.00 / 1.00
Selection status	: Acceptable

Material

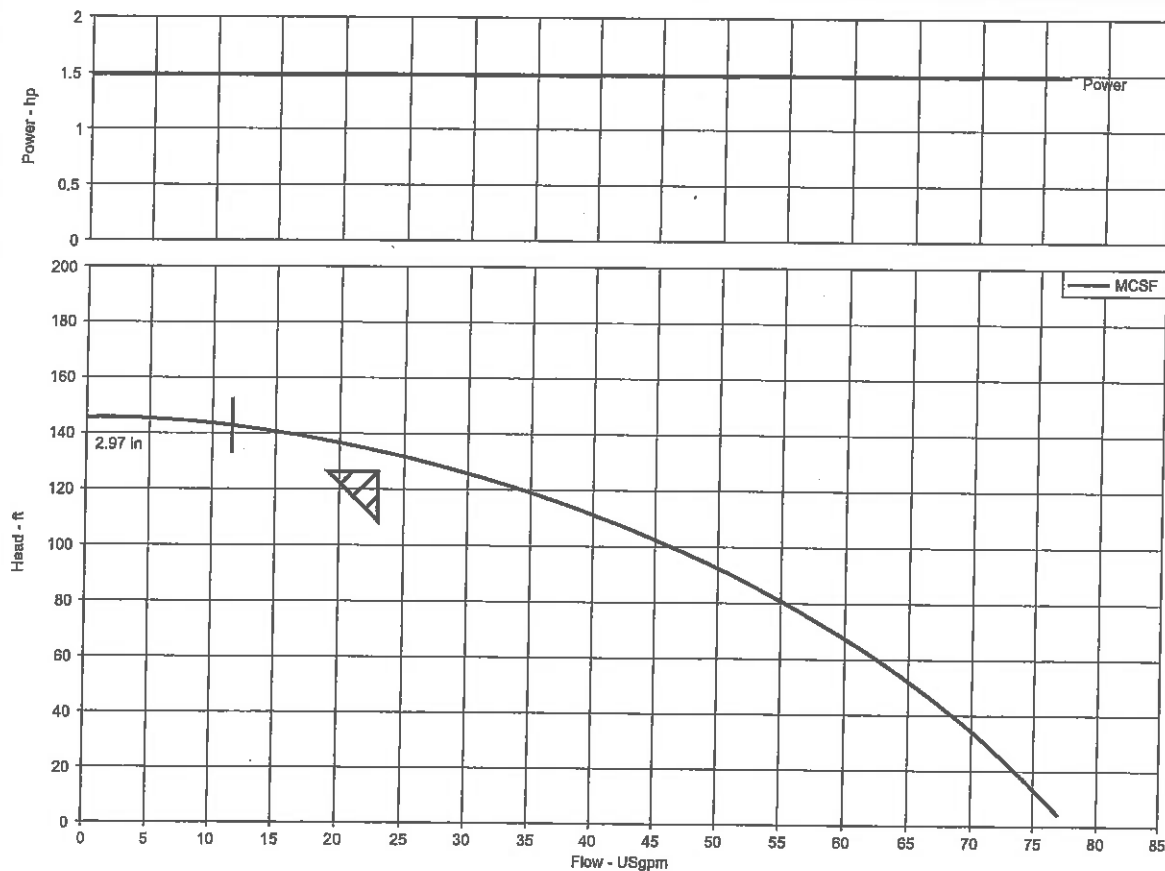
Material selected	: Standard

Pressure Data

Maximum working pressure	: 63.08 psi.g
Maximum allowable working pressure	: N/A
Maximum allowable suction pressure	: N/A
Hydrostatic test pressure	: N/A

Driver & Power Data

Driver sizing specification	: Rated power
Margin over specification	: 0.00 %
Service factor	: 1.00
Power, hydraulic	: 0.78 hp
Power, rated	: 1.48 hp
Power, maximum, rated diameter	: 1.48 hp
Minimum recommended motor rating	: 1.50 hp / 1.12 kW (Fixed)



File No.

Date 4/23/13

Stop No.

Location Smoky Village, Sevier Tn

N. veg. (or crop)

Parent material Shale

Climate

Physiography

Relief

Drainage

Salt or alkali

Elevation

Gr. water

Stoniness

Slope 7%

Moisture

Aspect

Root distrib.

[illegible]

Erosion

* Coarse fragments	
1	100
2	100
3	100
4	100
5	100
6	100
7	100
8	100
9	100
10	100
11	100
12	100
13	100
14	100
15	100
16	100
17	100
18	100
19	100
20	100
21	100
22	100
23	100
24	100
25	100
26	100
27	100
28	100
29	100
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32	100
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34	100
35	100
36	100
37	100
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56	100
57	100
58	100
59	100
60	100
61	100
62	100
63	100
64	100
65	100
66	100
67	100
68	100
69	100
70	100
71	100
72	100
73	100
74	100
75	100
76	100
77	100
78	100
79	100
80	100
81	100
82	100
83	100
84	100
85	100
86	100
87	100
88	100
89	100
90	100
91	100
92	100
93	100
94	100
95	100
96	100
97	100
98	100
99	100
100	100

% Coarser than V.F.S. *

Permeability

Additional notes

* Control section average

[illegible]

File No.

Date 4/23/13

Stop No.

Location Smoky Village, Sevier Tn

N. veg. (or crop)

Parent material Shale

Climate

Physiography

Relief

Drainage

Elevation

Gr. water

Salt or alkali

Slope 7%

Moisture

Stoniness

Aspect

Root distrib.

Erosion

[illegible]

Permeability

% Coarse fragments *	
10-20	10-20
20-30	20-30
30-40	30-40
40-50	40-50
50-60	50-60
60-70	60-70
70-80	70-80
80-90	80-90
90-100	90-100

% Coarser than V.F.S. *

Additional notes

* Control section average

[illegible]

File No.

Date 4/23/13

Stop No.

Classification Fine, mixed, semiactive, mesic Typic Hapludults

Location Smoky Village, Sevier Tn

N. veg. (or crop) Dense Cedar Trees

Parent material Shale

Climate

Physiography

Relief

Drainage

Elevation

Gr. water

Salt or alkali

Slope 7

Moisture

Stoniness

Aspect

Root distrib.

[illegible]

Erosion

Sample	Coarse fragments	Fine fragments	Gravel	Sand	Silt	Clay	Organic	Other
1	10	20	10	10	10	10	10	10
2	10	20	10	10	10	10	10	10
3	10	20	10	10	10	10	10	10
4	10	20	10	10	10	10	10	10
5	10	20	10	10	10	10	10	10
6	10	20	10	10	10	10	10	10
7	10	20	10	10	10	10	10	10
8	10	20	10	10	10	10	10	10
9	10	20	10	10	10	10	10	10
10	10	20	10	10	10	10	10	10
11	10	20	10	10	10	10	10	10
12	10	20	10	10	10	10	10	10
13	10	20	10	10	10	10	10	10
14	10	20	10	10	10	10	10	10
15	10	20	10	10	10	10	10	10
16	10	20	10	10	10	10	10	10
17	10	20	10	10	10	10	10	10
18	10	20	10	10	10	10	10	10
19	10	20	10	10	10	10	10	10
20	10	20	10	10	10	10	10	10
21	10	20	10	10	10	10	10	10
22	10	20	10	10	10	10	10	10
23	10	20	10	10	10	10	10	10
24	10	20	10	10	10	10	10	10
25	10	20	10	10	10	10	10	10
26	10	20	10	10	10	10	10	10
27	10	20	10	10	10	10	10	10
28	10	20	10	10	10	10	10	10
29	10	20	10	10	10	10	10	10
30	10	20	10	10	10	10	10	10
31	10	20	10	10	10	10	10	10
32	10	20	10	10	10	10	10	10
33	10	20	10	10	10	10	10	10
34	10	20	10	10	10	10	10	10
35	10	20	10	10	10	10	10	10
36	10	20	10	10	10	10	10	10
37	10	20	10	10	10	10	10	10
38	10	20	10	10	10	10	10	10
39	10	20	10	10	10	10	10	10
40	10	20	10	10	10	10	10	10
41	10	20	10	10	10	10	10	10
42	10	20	10	10	10	10	10	10
43	10	20	10	10	10	10	10	10
44	10	20	10	10	10	10	10	10
45	10	20	10	10	10	10	10	10
46	10	20	10	10	10	10	10	10
47	10	20	10	10	10	10	10	10
48	10	20	10	10	10	10	10	10
49	10	20	10	10	10	10	10	10
50	10	20	10	10	10	10	10	10
51	10	20	10	10	10	10	10	

% Coarser than V.F.S. *	

Permeability

% Coarser than V.F.S. *	
100	100
90	90
80	80
70	70
60	60
50	50
40	40
30	30
20	20
10	10
0	0

Additional notes

[illegible]

**Revised Corrective Action Plan
(CAP)**

**Smoky Village Subdivision
Sewage Collection, Treatment, and Reuse System**

Sevier County, Tennessee

September 20, 2010

General

Smoky Village Subdivision is a residential subdivision located on Douglas Dam Road east of Kodak in Sevier County. A recirculating sand filter, followed by microfiltration, UV disinfection, and drip irrigation disposal, serves the subdivision. The system is owned and operated by Tennessee Wastewater Systems, Inc. (TWSI) and has been in operation for many years. The current system operates under State Operation Permit (SOP) 05-033.

Corrective Actions to Date

This CAP is in response to Agreed Order Case # WPC09-0102. Since the November 19, 2009 Corrective Action Plan, several major site and system repairs and improvement activities have occurred. Those actions and their related costs to TNWW are shown below. Total expenditures to date are \$41,296.

1. December 4, 2009 – Collection system pressure testing - \$2,580

Following the installation of the drip line check valves in spring 2009, improvements were noted in the wetness and ponding of the drip field. As winter weather moved in, the drip field wetness and ponding worsened. A review of the treatment system data indicated unusually high spikes in flow during rain events. The subdivision collection lines were suspected as a likely source for Inflow and Infiltration (I&I). A pressure test was conducted with a commercial grade air compressor and two ruptured sewer mains found and repaired. The mains had been severed by what appeared to be a TV cable or phone line installation.

2. March 19, 2010 – Completion of an I&I study - \$3,030

A study of I&I issues for the Smoky Village treatment system was conducted from December 2009 through March 2010. Flow data was collected from available STEP systems as was influent and effluent flow data for the sand filter. Area rainfall data was derived from available rain gauge data from a nearby TVA dam.

This study, along with site observations, surface water was entering the sand filter as a result of an unusually high water table in the ground around the sand filter. The ground water level at times reached the top of the ground and entered into the filter through conduit and pump line entries at or near the top of the filter wall.

3. April 19, 2010 – Completion of a French drain along the west side of the sand filter - \$5,630

A French drain was installed, which lowered the water table surrounding the sand filter and eliminated the inflow of surface water into the filter. The sand filter levels have been closely monitored and there is no evidence of wastewater leaking into or out of the filter.

4. June 9, 2010 – Completion of stormwater diversion around drip field - \$10,551

During rain events, storm water runoff from the subdivision was running across the drip field from a storm water collection system outfall immediately up gradient of the drip field. This outfall did not exist at the time the drip field was installed. Through coordination with neighboring property owners, a drain tile/ditch system was extended and diverted around the drip field. The extended drain tile outfall spills into a series of ditches constructed along the northern and western property boundaries. Mr. David Carver, Sevier County Stormwater Technician reviewed the plans and provided advice on proper and acceptable erosion control measures. The stormwater diversion system has successfully rerouted stormwater runoff away from the drip field.

5. June 18, 2010 – Drip field fence and signage - \$3,660

A four foot tall woven wire fence was installed around the perimeter of the drip field. The required signage was also placed along each face of the fence.

The installation of the drip field fence and signs address the requirements of the Order and Assessment, Section XXI, Item 2.

6. July 12, 2010 – Replacement of existing operational control panel - ~ \$15,841

A new control panel has been installed. The new panel is equipped with the latest technologies in addition to the remote access to the system alarms and operations. It collects and stores rainfall data from an external rain gage and reports any alarms in real time to a central server and to operators' emails.

Additional Corrective Actions

As a result of the corrective actions taken to date, the ponding of the drip field has reduced significantly. However, isolated areas of small puddles of standing water remain. Most significant is an area of ponded water along the southern border of the drip field, near the highway. The following actions are planned to address these problems.

1. Shortening the drip line loops near the highway.

The drip lines currently connect to solid flexible PVC hose with Spin-loc connectors. These connectors have been an industry standard used to connect drip line to solid hose. However, we have experienced numerous problems with Spin-loc failures. Although we have not yet confirmed Spin-loc connector failures at this site, the evidence strongly supports that conclusion. Spin-loc failure would be a major contributing factor to the ponding.

By shortening the drip tube loops at the loop ends, we will be able to use a barbed connector that provides a connection that is more secure than the Spin-loc connection.

2. Tight-lining

There are a few places across the drip field with saturated soils or small amounts of free standing water. These areas are typically small in size. To address this problem, we will excavate a section of drip line and examine for leaks or rodent breaks. If necessary, we will replace those sections with solid PVC hose.

Barbed couplers will be used for the connectors. The typical tight-line section will be between 5 – 10 feet in length.

The task of shortening the lines and installing the tight-line sections is tedious and weather dependant. It will require significant hand digging and re-plumbing. We expect shortening the loops and installing the sections of tight line to take approximately three months to complete. These corrective actions will be completed by **December 15, 2010.**

Conclusion

To date significant progress has been made to correct the drip field ponding problems. The corrective action efforts have yielded long term solutions while increasing efficiency of the operations and maintenance of the wastewater treatment system.

The installation of the drip field fencing addresses the requirements of the Order and Assessment, Section XXI, Item 2. The new stormwater management system and site drainage have greatly reduced the ponding at the site. The planned corrective actions are expected to further improve drip field conditions.

Charles Hyatt, President
Tennessee Wastewater Systems, Inc.

SEWERAGE SYSTEM MAINTENANCE AND MANAGEMENT CONTRACT
SEVIER COUNTY -SMOKY VILLAGE SUBDIVISION

This sewerage system maintenance and management contract, made and entered as of this 21st day of September 2005, by and between, Tennessee Wastewater Systems, Inc., a Tennessee corporation, herein referred to as "Tennessee Wastewater" and Alex Davis and Teddy Jones, individually and together, herein referred to as "Developer":

WHEREAS, Developer is developing a tract of real property located in Sevier County, Tennessee and is generally referred to herein as the Smoky Village Subdivision project; and

WHEREAS, Developer requires maintenance and management of a sewage treatment, collection, and disposal system for the first phase of the Smoky Village Subdivision project, and

WHEREAS, Tennessee Wastewater Systems, Inc. has the capability to manage and maintain the sewerage treatment, collection, and disposal system for the first phase of the Smoky Village Subdivision project, the parties hereto have entered into the following agreements:

WITNESSETH

1. Developer is developing a tract of real property in Sevier County, Tennessee and such property is generally referred to herein as the Smoky Village Subdivision development. The development project has been mapped, platted, and surveyed. The plat for the Smoky

Village Subdivision development as recorded in the Register's Office for Sevier County is attached hereto as Exhibit 1.

2. Tennessee Wastewater hereby agrees to own, operate, maintain, and manage the sewerage system for the properties identified in Exhibit 1 that constitute Phase 1 of the project and for which the required design and construction charges have been paid by Developer to Utility Capacity Corporation, Inc. Developer agrees for Tennessee Wastewater to have exclusive responsibility for the ownership, operation, maintenance, and management of the sewerage system as installed and as may be expanded from time to time.

3. Developer agrees to provide Tennessee Wastewater with copies of all plans, specifications, drawings, and other documentation accompanying the design and installation and any expansions of the sewerage system. Tennessee Wastewater shall secure all local, state, and federal permits, licenses, or other approval necessary for the operation of a sewerage system on the property identified as Exhibit 1.

4. Developer agrees to require as a condition of sale that the owner of each parcel of property shown on Exhibit 1 for which a service connection to the sewerage system is available, installed, or expanded but for which no residence, building, or structure has been attached to the service connection, shall pay Tennessee Wastewater a yearly sewer access fee of \$84.00, in addition to any fees paid to Utility Capacity Corporation, Inc. in association with the connection between the sewerage system and service lines to any structures on the property. Such yearly sewer access fees for each lot shown on Exhibit 1 shall be first payable on or before December 15, 2005, for all owners of record of December 1, 2005. Once residences, buildings, or structures on any parcel of property shown on Exhibit 1 are connected to the sewer system through a service connection, the owner of such property shall no longer be liable for the sewer

access fee for that calendar year, and, thereafter, the annual sewer access fee referenced herein shall not apply.

5. Developer agrees to require as a condition of sale of each lot that any building, residence, or other structure, constructed on the lot to be attached to the sewerage system, shall have a lockable shut off valve installed on the property owners side of the water meter on the water supply line to the building. Such conditions shall be included in any restrictive covenants prepared and recorded for the property included in the Smoky Village Subdivision project. This valve is for the exclusive use of Tennessee Wastewater Systems, Inc. in accordance with its sewer service agreement with the property owner and is to be used to shut off water supply to the building in the event that the monthly sewer fee is not paid.

6. To allow for maintenance and management of the sewer system, Developer shall provide Tennessee Wastewater an all weather access road, the necessary power lines, and power drop to the initial sewer treatment site and any sewer lift stations constructed as a component of the initial sewerage system. Developer shall provide a written five (5) foot sewerage easements on each side of the center line of all sewers and all interceptor tanks installed in the development other than those sewers and those connections which are located along the public right of way.

7. Tennessee Wastewater Systems, Inc. shall approve all plans and drawings accompanying the initial sewerage system and any additions or expansions to the system as installed or the additional capacity associated with the system. The actual construction and installation of the sewerage system and any expansions to same shall be subject to the final approval and final inspection of Tennessee Wastewater Systems, Inc. Tennessee Wastewater shall require a one (1) year warranty from the contractor installing the sewerage system, such that the contractor shall warrant that, for the first year after the initial system is accepted by

Tennessee Wastewater, the contractor shall immediately repair, or cause to be repaired, all breaks, leaks, or defects of any type in the installation, construction, or materials included in the sewerage system. After the expiration of the one (1) year period, Tennessee Wastewater shall be responsible for the repair of all breaks, leaks, or defects of any type in the installation, construction, or materials used in the sewerage system.

8. Tennessee Wastewater shall hold and manage the excess capacity of the sewerage system for future use and expansion consistent with the development plan identified and attached hereto. Once the sewerage system, or necessary sections thereof, are installed, completed, and functioning, those elements of the system shall be turned over or dedicated to Tennessee Wastewater for ownership, operation, management, and maintenance of the sewerage system operations. Prior to the delivery or the turn over of the ownership, operation, maintenance, and management of the system to Tennessee Wastewater and the acceptance of same by Tennessee Wastewater, Tennessee Wastewater shall inspect and approve the initial system as installed and any expansions of such system as may be constructed from time to time.

9. Property Rights and Ownership

- a. Developer hereby grants Tennessee Wastewater an exclusive right to own and operate all of the sewage collection, treatment, and disposal systems and exclusive use of the land on which said systems are located in the development shown on Exhibit 1 and Developer agrees to transfer to TWSI ownership of the property containing the wastewater treatment and drip dispersal system and shown on the attached plat as Lot 8.
- b. In addition, Developer further agrees to execute, acknowledge, and deliver to Tennessee Wastewater any and all deeds and/or easements that may be

necessary or appropriate as determined by Tennessee Wastewater for the construction, operation, and maintenance of Tennessee Wastewater's sewerage system, or any portion thereof.

10. Upon installation, testing, approval, and acceptance for use by Tennessee Wastewater, all sewerage system improvements up to the property line of any lot shall become and remain the sole property of Tennessee Wastewater without the necessity of a formal conveyance from the Developer to Tennessee Wastewater. Developer does hereby warrant that title to the same shall be free and unencumbered. Notwithstanding said provision as to title, Developer further agrees that it will execute, acknowledge, and deliver a deed formally conveying title to said sewerage system improvements to Tennessee Wastewater upon demand by Tennessee Wastewater.

11. Developer agrees to execute, acknowledge, and deliver to Tennessee Wastewater any and all easements that may be necessary or appropriate as determined by Tennessee Wastewater for the construction, operation, and maintenance of Tennessee Wastewater's sewerage system, or portion thereof.

12. The Developer warrants that, should its development include restrictive covenants, said covenants shall include paragraphs regarding the sewerage system as drafted by Tennessee Wastewater and shall specifically reference include the necessary shut off valve described in Paragraph 5 herein.

13. Developer agrees to inform each lot buyer, at the time of closing or before, that the lot is served by a public utility sewerage system for which monthly sewer charges will be billed to the property owner at commercial rates established by the Tennessee Regulatory Authority, the state's public service commission.

14. This contract is valid only so long as Developer remains the owner of project. This contract is not assignable to or for the benefit of any other person or entity without Tennessee Wastewater's prior written consent. The Developer commitments and covenants contained in Paragraph 4 shall survive the termination of this contract as to Developer. Nothing in this agreement shall be pledged, mortgaged, hypothecated, or utilized as collateral for any obligations of Developer to any third parties.

15. This agreement shall be governed and interpreted under the laws of the State of Tennessee without regard to any other choice of law, statutes, or procedures.

16. Should any part of this agreement be found or held invalid or unenforceable by any court or government agency, regulatory body, or utility regulatory commission, such invalidity or unenforceability shall not affect the remainder of this agreement which shall survive and be construed as if such invalidity or unenforceability part had not been contained therein.

17. This agreement cannot be amended except by a written agreement signed by the authorized agents of both Developer and Tennessee Wastewater.

18. Developer; Utility Capacity Corporation, Inc; and Tennessee Wastewater Systems, Inc. and their respective officers and directors of each company are not agents, representatives, or employees of each other company and no party shall have the power to obligate or bind any other party in any manner except as otherwise expressly provided in this agreement.

19. Neither party shall be in breach of this agreement by reason of its delay in performance or for failure to perform any of its obligations herein if such delay or failure is cause in whole or in part by strikes or other labor disputes, acts of God or the public enemy, riots, incendiaries, interference by civil or military authorities, compliance with governmental

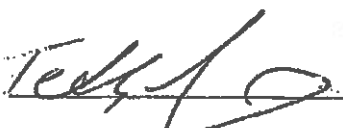
laws, rules, regulations, delays in transit or delivery, or subsequent events which are beyond its reasonable control or without its fault or negligence.

ALEX DAVIS & TEDDY JONES

TENNESSEE WASTEWATER SYSTEMS,
INC.


Alex Davis


Michael Hines, P.E., Vice President


Teddy Jones

E:\data\WPwin\Master Documents\Smoky Village - TWSI Developer Contract.wpd



90

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES

William R. Snodgrass - Tennessee Tower
312 Rosa L. Parks Avenue, 11th Floor
Nashville, Tennessee 37243-1102

October 15, 2013

Mr. Charles R. Hyatt, CEO
Adenus Group, LLC
e-copy: Charles.Hyatt@adenus.com
849 Aviation Parkway
Smyrna, TN 37167

**Re: State Operating Permit No. SOP-05033
TN Wastewater Systems - Smoky Village Subdivision
Kodak, Sevier County, Tennessee**

Dear Mr. Hyatt:

In accordance with the provisions of the Tennessee Water Quality Control Act, Tennessee Code Annotated (T.C.A.), Sections 69-3-101 through 69-3-120, the Division of Water Resources hereby issues the enclosed State Operating Permit. The continuance and/or reissuance of this Permit is contingent upon your meeting the conditions and requirements as stated therein.

Please be advised that a petition for permit appeal may be filed, pursuant to T.C.A. Section 69-3-105, subsection (i), by the permit applicant or by any aggrieved person who participated in the public comment period or gave testimony at a formal public hearing whose appeal is based upon any of the issues that were provided to the commissioner in writing during the public comment period or in testimony at a formal public hearing on the permit application. Additionally, for those permits for which the department gives public notice of a draft permit, any permit applicant or aggrieved person may base a permit appeal on any material change to conditions in the final permit from those in the draft, unless the material change has been subject to additional opportunity for public comment. Any petition for permit appeal under this subsection (i) shall be filed with the technical secretary of the Water Resources Board within thirty (30) days after public notice of the commissioner's decision to issue or deny the permit. A copy of the filing should also be sent to TDEC's Office of General Counsel.

If you have questions, please contact the Knoxville Environmental Field Office at 1-888-891-TDEC; or, at this office, please contact Mr. Hari Akunuri at (615) 532-0650 or by E-mail at Hari.Akunuri@tn.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Brad Harris".

Brad Harris
Manager, Land-based Systems

Enclosure

cc/ec: Land-based Systems File
Knoxville Environmental Field Office
Ms. Michelle Ramsey, Utilities Division, Tennessee Regulatory Authority, michelle.ramsey@tn.gov

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES

William R. Snodgrass - Tennessee Tower
312 Rosa L. Parks Avenue, 11th Floor
Nashville, Tennessee 37243-1102

Modification

Permit No. SOP-05033

**PERMIT
For the operation of Wastewater Treatment Facilities**

In accordance with the provision of Tennessee Code Annotated section 69-3-108 and Regulations promulgated pursuant thereto:

PERMISSION IS HEREBY GRANTED TO

TN Wastewater Systems, Inc. - Smoky Village Subdivision
Kodak, Sevier County, Tennessee

FOR THE OPERATION OF

STEP/STEG collection system discharging to recirculating packed bed filter, thence to UV disinfection and original drip irrigation system located at latitude 35.99883 and longitude -83.635416 and proposed drip irrigation system at latitude 35.99958 and longitude -83.634167 in Sevier County, Tennessee to serve approximately 28 homes in the Smoky Village Subdivision. The design capacity of the system is .0056 MGD.

This permit is issued as a result of the application filed on April 29, 2013, in the office of the Tennessee Division of Water Resources and in conformity with approved plans, specifications and other data submitted to the Department in support of the above application, all of which are filed with and considered as a part of this permit, together with the following named conditions and requirements.

This permit shall become effective on: December 1, 2013

This permit shall expire on: June 30, 2018

Issuance date: November 1, 2013



**for Sandra K. Dudley, Ph.D., P.E.
Director**

CN-0759

RDAs 2352 & 2366



TN WASTEWATER SYSTEMS, INC. Current Customer Report - Detailed

Sort Order: Location No.

Limited to :
Code Filters :

Location UDC 05033

Account No	Location No	Customer Name	Location Address	Location City, State, Zip
1760	TNSVG0001	KENNETH CHAMBERS	4172 BRIGGS LOOP ROAD	KODAK, TN-37764
2007	TNSVG0002	HEIDI LUDWIG	4168 BRIGGS LOOP ROAD	KODAK, TN-37764
1894	TNSVG0004	ASHLEY YEARY	4160 BRIGGS LOOP ROAD	Kodak, TN-37764
1312	TNSVG0005	DENNIE MARSHALL	4156 BRIGGS LOOP ROAD	KODAK, TN-37764
1763	TNSVG0006	DEBBIE LITTLE	4152 BRIGGS LOOP ROAD	KODAK, TN-37764
115	TNSVG0007	APPALACHIAN HOME REALTY	4148 BRIGGS LOOP ROAD	KODAK, TN-37764
108	TNSVG0009	CARMEN DIAZ	4140 BRIGGS LOOP ROAD	KODAK, TN-37764
109	TNSVG0010	BENJAMIN GOFORTH	4136 BRIGGS LOOP ROAD	KODAK, TN-37764
110	TNSVG0011	HECTOR RODRIGUEZ	4132 BRIGGS LOOP ROAD	Kodak, TN-37764
1735	TNSVG0012	BRENT TIMMERMAN	4128 BRIGGS LOOP ROAD	KODAK, TN-37764
112	TNSVG0013	STACEY DAVIS	4124 BRIGGS LOOP ROAD	KODAK, TN-37764
113	TNSVG0014	FELINA FERRADAS	4120 BRIGGS LOOP ROAD	KODAK, TN-37764
27	TNSVG0015	BRIDGETTE LAIRD	4116 BRIGGS LOOP ROAD	Kodak, TN-37764
1985	TNSVG0016	MICHAEL BARTON	4112 BRIGGS LOOP ROAD	Kodak, TN-37764
29	TNSVG0017	MELINDA WALTER	4108 BRIGGS LOOP ROAD	Kodak, TN-37764
30	TNSVG0018	RICKY WILLIAMS	4104 BRIGGS LOOP ROAD	Kodak, TN-37764
31	TNSVG0019	MICHELE GOLDBERG	4105 BRIGGS LOOP ROAD	Kodak, TN-37764
32	TNSVG0020	ANITA LONG	4109 BRIGGS LOOP ROAD	Kodak, TN-37764
1745	TNSVG0021	NICHOLAS HUSKEY	4113 BRIGGS LOOP ROAD	KODAK, TN-37764
114	TNSVG0022	TANYA LEEHANS	4117 BRIGGS LOOP ROAD	KODAK, TN-37764
115	TNSVG0023	APPALACHIAN HOME REALTY	4121 BRIGGS LOOP ROAD	KODAK, TN-37764
1777	TNSVG0024	BRADLEY KRAUSS	4129 BRIGGS LOOP ROAD	KODAK, TN-37764
587	TNSVG0025	DAVID NORTON	4147 BRIGGS LOOP ROAD	KODAK, TN-37764
117	TNSVG0026	STEPHEN LEWIS	4157 BRIGGS LOOP ROAD	KODAK, TN-37764
1320	TNSVG0027	PERCY MOORE	4161 BRIGGS LOOP ROAD	KODAK, TN-37764
2014	TNSVG0028	SAMANTHA CURRY	4165 BRIGGS LOOP ROAD	KODAK, TN-37764
421	TNSVG0029	JEFFREY BYRD	4169 BRIGGS LOOP ROAD	KODAK, TN-37764
119	TNSVG0030	MISTY TOWNSEND	4173 BRIGGS LOOP ROAD	KODAK, TN-37764



TN WASTEWATER SYSTEMS, INC.

Transaction List - Detailed

Sort order: Location No.

From: 12/1/2012 Through: 12/31/2012

Limited to :

Code Filters:

Location UDC

05033

Transaction Types:

Charge

Deposits Transaction Types:

Exempt Tax:

No

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
TNSVG0001	1760	KENNETH CHAMBERS	4172 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$46.15
TNSVG0002	1777	BRADLEY KRAUSS	4168 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$46.15
TNSVG0003	1782	THOMAS PARKER	4164 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$46.15
TNSVG0005	1312	DENNIE MARSHALL	4156 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$46.15
TNSVG0006	1763	DEBBIE LITTLE	4152 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$46.15
TNSVG0007	1742	BRITTANY ALTIER	4148 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$46.15
TNSVG0009	1761	JANET LUNEKE	4140 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$46.15
TNSVG0010	109	BENJAMIN GOFORTH	4136 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.15</u>
TNSVG0011	110	HECTOR RODRIGUEZ	4132 BRIGGS LOOP ROAD	
12/04/2012	12/04/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$0.34
			Maintenance Charge	\$0.71
			Sewer Charge	\$0.37
				<u>\$4.92</u>
TNSVG0011	1791	HEATHER REECE	4132 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.15</u>
TNSVG0012	1735	BRENT TIMMERMAN	4128 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.15</u>
TNSVG0013	112	STACEY DAVIS	4124 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.15</u>
TNSVG0014	113	FELINA FERRADAS	4120 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.15</u>
TNSVG0015	27	BRIDGETTE LAIRD	4116 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.15</u>
TNSVG0016	28	STEVE GARDNER	4112 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.15</u>
TNSVG0017	29	MELINDA WALTER	4108 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.15</u>
TNSVG0018	30	RICKY WILLIAMS	4104 BRIGGS LOOP ROAD	

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$46.15
TNSVG0019	31	MICHELE GOLDBERG	4105 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$46.15
TNSVG0020	32	ANITA LONG	4109 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$46.15
TNSVG0021	1751	MARK WEAVER	4113 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$46.15
TNSVG0022	114	TANYA LEEHANS	4117 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$46.15
TNSVG0023	115	APPALACHIAN HOME REALTY	4121 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$46.15
TNSVG0024	1788	TYLER HITT	4129 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$46.15
TNSVG0025	587	DAVID NORTON	4147 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$46.15
TNSVG0026	117	STEPHEN LEWIS	4157 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$46.15

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
TNSVG0027	1320	PERCY MOORE	4161 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.15</u>
TNSVG0028	1630	CHARLES WOODRUFF	4165 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.15</u>
TNSVG0029	421	JEFFREY BYRD	4169 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.15</u>
TNSVG0030	119	MISTY TOWNSEND	4173 BRIGGS LOOP ROAD	
12/31/2012	12/27/2012	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.00
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.15</u>

Transaction Type	Applies To	Transaction Amount
Charge	Billing & Collecting Charge	\$43.50
	Bonding Charge	\$58.00
	Escrow Charge	\$283.98
	Maintenance Charge	\$599.91
	Sewer Charge	\$311.73
		<u>\$1,297.12</u>
Grand Total		\$1,297.12



TN WASTEWATER SYSTEMS, INC.

Transaction List - Detailed

Sort order: Location No.

From: 12/1/2013 Through: 12/31/2013

Limited to :

Code Filters:

Location UDC 05033

Transaction Types: Charge

Deposits Transaction Types:

Exempt Tax: No

Location No	Account No	Customer Name	Location Address	
Date	Post Date	Type	Applies To	Amount
TNSVG0001	1760	KENNETH CHAMBERS	4172 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0002	1870	TODD MAY	4168 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0003	1782	THOMAS PARKER	4164 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0004	1894	ASHLEY YEARY	4160 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0005	1312	DENNIE MARSHALL	4156 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0006	1763	DEBBIE LITTLE	4152 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0007	115	APPALACHIAN HOME REALTY	4148 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0009	1761	JANET LUNEKE	4140 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0010	109	BENJAMIN GOFORTH	4136 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0011	1889	JEANNIE BLACK	4132 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0012	1735	BRENT TIMMERMAN	4128 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0013	112	STACEY DAVIS	4124 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0014	113	FELINA FERRADAS	4120 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0015	27	BRIDGETTE LAIRD	4116 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0016	1874	MARY BETH MORGAN	4112 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0017	29	MELINDA WALTER	4108 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0018	30	RICKY WILLIAMS	4104 BRIGGS LOOP ROAD	

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0019	31	MICHELE GOLDBERG	4105 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0020	32	ANITA LONG	4109 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0021	1854	ANDREW WILSON	4113 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0022	114	TANYA LEEHANS	4117 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0023	115	APPALACHIAN HOME REALTY	4121 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0024	1777	BRADLEY KRAUSS	4129 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0025	587	DAVID NORTON	4147 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>
TNSVG0026	117	STEPHEN LEWIS	4157 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$2.10
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$46.25</u>

Location No	Account No		Customer Name	Location Address	
Date	Post Date	Type	Applies To		Amount
TNSVG0027	1320		PERCY MOORE	4161 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge		\$1.50
			Bonding Charge		\$2.10
			Escrow Charge		\$10.13
			Maintenance Charge		\$21.40
			Sewer Charge		\$11.12
					<u>\$46.25</u>
TNSVG0028	1630		CHARLES WOODRUFF	4165 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge		\$1.50
			Bonding Charge		\$2.10
			Escrow Charge		\$10.13
			Maintenance Charge		\$21.40
			Sewer Charge		\$11.12
					<u>\$46.25</u>
TNSVG0029	421		JEFFREY BYRD	4169 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge		\$1.50
			Bonding Charge		\$2.10
			Escrow Charge		\$10.13
			Maintenance Charge		\$21.40
			Sewer Charge		\$11.12
					<u>\$46.25</u>
TNSVG0030	119		MISTY TOWNSEND	4173 BRIGGS LOOP ROAD	
12/31/2013	12/30/2013	Charge	Billing & Collecting Charge		\$1.50
			Bonding Charge		\$2.10
			Escrow Charge		\$10.13
			Maintenance Charge		\$21.40
			Sewer Charge		\$11.12
					<u>\$46.25</u>

Transaction Type	Applies To	Transaction Amount
Charge	Billing & Collecting Charge	\$43.50
	Bonding Charge	\$60.90
	Escrow Charge	\$293.77
	Maintenance Charge	\$620.60
	Sewer Charge	\$322.48
		<u>\$1,341.25</u>
Grand Total		\$1,341.25



TN WASTEWATER SYSTEMS, INC.

Transaction List - Detailed

Sort order: Location No.

From: 12/1/2014 Through: 12/31/2014

Limited to :

Code Filters:

Location UDC 05033

Transaction Types:

Charge

Deposits Transaction Types:

Exempt Tax:

No

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
TNSVG0001	1760	KENNETH CHAMBERS	4172 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$45.63</u>
TNSVG0002	2007	HEIDI LUDWIG	4168 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$45.63</u>
TNSVG0004	1894	ASHLEY YEARY	4160 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$45.63</u>
TNSVG0005	1312	DENNIE MARSHALL	4156 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$45.63</u>
TNSVG0006	1763	DEBBIE LITTLE	4152 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$45.63</u>
TNSVG0007	115	APPALACHIAN HOME REALTY	4148 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$45.63</u>
TNSVG0009	1761	JANET LUNEKE	4140 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				<u>\$45.63</u>
TNSVG0010	109	BENJAMIN GOFORTH	4136 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50

Location No	Account No	Customer Name	Location Address	Amount
Date	Post Date	Type	Applies To	
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63
TNSVG0011	2054	AARON BINKLEY	4132 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63
TNSVG0012	1735	BRENT TIMMERMAN	4128 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63
TNSVG0013	112	STACEY DAVIS	4124 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63
TNSVG0014	113	FELINA FERRADAS	4120 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63
TNSVG0015	27	BRIDGETTE LAIRD	4116 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63
TNSVG0016	1985	MICHAEL BARTON	4112 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63
TNSVG0017	29	MELINDA WALTER	4108 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63
TNSVG0018	30	RICKY WILLIAMS	4104 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63
TNSVG0019	31	MICHELE GOLDBERG	4105 BRIGGS LOOP ROAD	

Location No	Account No	Customer Name	Location Address	
Date	Post Date	Type	Applies To	Amount
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63
TNSVG0020	32	ANITA LONG	4109 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63
TNSVG0021	1745	NICHOLAS HUSKEY	4113 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63
TNSVG0022	114	TANYA LEEHANS	4117 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63
TNSVG0023	115	APPALACHIAN HOME REALTY	4121 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63
TNSVG0024	1777	BRADLEY KRAUSS	4129 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63
TNSVG0025	587	DAVID NORTON	4147 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63
TNSVG0026	117	STEPHEN LEWIS	4157 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63
TNSVG0027	1320	PERCY MOORE	4161 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge	\$1.50
			Bonding Charge	\$1.48
			Escrow Charge	\$10.13
			Maintenance Charge	\$21.40
			Sewer Charge	\$11.12
				\$45.63

Location No	Account No	Customer Name	Location Address		
Date	Post Date	Type	Applies To		Amount
TNSVG0028	2014		SAMANTHA CURRY	4165 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge		\$1.50
			Bonding Charge		\$1.48
			Escrow Charge		\$10.13
			Maintenance Charge		\$21.40
			Sewer Charge		\$11.12
					<u>\$45.63</u>
TNSVG0029	421		JEFFREY BYRD	4169 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge		\$1.50
			Bonding Charge		\$1.48
			Escrow Charge		\$10.13
			Maintenance Charge		\$21.40
			Sewer Charge		\$11.12
					<u>\$45.63</u>
TNSVG0030	119		MISTY TOWNSEND	4173 BRIGGS LOOP ROAD	
12/31/2014	12/30/2014	Charge	Billing & Collecting Charge		\$1.50
			Bonding Charge		\$1.48
			Escrow Charge		\$10.13
			Maintenance Charge		\$21.40
			Sewer Charge		\$11.12
					<u>\$45.63</u>
Transaction Type		Applies To		Transaction Amount	
Charge		Billing & Collecting Charge		\$42.00	
		Bonding Charge		\$41.44	
		Escrow Charge		\$283.64	
		Maintenance Charge		\$599.20	
		Sewer Charge		\$311.36	
				<u>\$1,277.64</u>	
Grand Total				\$1,277.64	

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER POLLUTION CONTROL MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS										FACILITY: Smoky Village Subdivision PERMITTEE: Tennessee Wastewater Systems, Inc. CITY: Kodak			SOP NO.: 05033 MONTH/YEAR: Feb 2014 COUNTY: Sevier			
DATE		TIME OF SAMPLING	WASTEWATER FLOW (gpd)	AMMONIA as N mg/l	BOD (5) mg/l	CBOD (5) mg/l	E-COLI (colonies/100ml)	NITRATE as N mg/l	TSS (mg/l)	COMMENTS ABOUT OPERATION AND COMPLIANCE						
1										Please document important events such as discharges of untreated wastewater, down equipment or plant upsets which may effect effluent quality.						
2																
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
14																
15																
16																
17																
18																
19	11:35 AM		See Flows	7.7	10.7											
20																
21																
22																
23																
24																
25																
26																
27																
28																
29																
30																
31																
TOTAL																
ACTUAL AVG VALUE										NA	NA	NA	NA	NA	NA	NA
PERMIT MAX LIMIT										REPORT	REPORT	45				
ACTUAL MAX VALUE										6,262	7.7	10.7				
PERMIT FREQUENCY OF ANALYSIS										Daily	1/Quarter	1/Year				
PERMIT SAMPLE TYPE										Totalizer	Grab	Grab				
NO. OF VIOLATIONS										NA	NA	0				

I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			
SIGNATURE OF OPERATOR	DATE	PHONE	LABORATORY USED
<i>[Signature]</i>	4/19/2014	(615) 220-7200	Microbac
LICENSE NUMBER	15064		
ANALYSIS BY OUTSIDE LABORATORY	Yes		
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER	DATE		
<i>[Signature]</i>	4/9/2014		

AVERAGE MONTHLY FLOWS (GPD)	
MONTH	FLOW
January	6,262
February	5,032
March	4,794

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER POLLUTION CONTROL MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS									
FACILITY: Smoky Village Subdivision		SOP NO.: 05033		PERMITTEE: Tennessee Wastewater Systems, Inc.					
CITY: Kodak		MONTH/YEAR: May 2014		COUNTY: Sevier					
COMMENTS ABOUT OPERATION AND COMPLIANCE									
Please document important events such as discharges of untreated wastewater, down equipment or plant upsets which may affect effluent quality.									
DATE	TIME OF SAMPLING	WASTEWATER FLOW (gpd)	AMMONIA as N (mg/l)	BOD (5) (mg/l)	CBOD (5) (mg/l)	E-COL (coliform/100ml)	NITRATE as N (mg/l)	TSS (mg/l)	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29	3:00 PM	See Flows	0.318						
30									
31									
TOTAL									
ACTUAL AVG VALUE		NA	NA	NA	48				
PERMIT MAX LIMIT		REPORT	REPORT	REPORT	48				
ACTUAL MAX VALUE		5,125	0.318						
PERMIT FREQUENCY OF ANALYSIS		Daily	1/Quarter	1/Year					
PERMIT SAMPLE TYPE		Totalizer	Grab	Grab					
NO. OF VIOLATIONS		NA	NA	NA					

SIGNATURE OF OPERATOR		DATE	
<i>[Signature]</i>		7/8/2014	

LICENSE NUMBER		PHONE	
15084		(615) 220-7200	

ANALYSIS BY OUTSIDE LABORATORY		LABORATORY USED	
Yes		Microbac	

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER		DATE	
<i>[Signature]</i>		7/10/2014	

I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	

AVERAGE MONTHLY FLOWS (GPD)	
MONTH	FLOW
April	5,126
May	4,078
June	3,400

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER POLLUTION CONTROL MONTHLY OPERATION REPORT FOR STATE OPERATING PERMITS									
FACILITY: <u>Smoky Village Subdivision</u>		SOP NO.: <u>05033</u>		MONTH-YEAR: <u>Sep 2014</u>					
PERMITEE: <u>Tennessee Wastewater Systems, Inc.</u>		CITY: <u>Kodak</u>		COUNTY: <u>Sevier</u>					
COMMENTS ABOUT OPERATION AND COMPLIANCE									
Please document important events such as discharges of untreated wastewater, down equipment or plant upsets which may effect effluent quality.									
DATE	TIME OF SAMPLING	WASTEWATER FLOW (gpd)	AMMONIA as N (mg/l)	BOD (5) (mg/l)	CBOD (5) (mg/l)	E-COLI (colony/100ml)	NITRATE as N (mg/l)	TSS (mg/l)	
1									
2									
3									
4									
5									
6									
7									
8									
9	1:30 PM	See Flow	1.10						
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
TOTAL									
ACTUAL AVG VALUE		NA	NA	NA	NA	NA	NA	NA	NA
PERMIT MAX LIMIT		REPORT	REPORT	45					
ACTUAL MAX VALUE		6,363	1.10						
PERMIT FREQUENCY OF ANALYSIS		Daily	1/Quarter	1/Year					
PERMIT SAMPLE TYPE		Totalizer	Grab	Grab					
NO. OF VIOLATIONS		NA	NA	NA					

AVERAGE MONTHLY FLOWS (GPD)	
MONTH	FLOW
July	5,223
August	5,363
September	3,654

I certify that the submitted information is accurate and complete. I further certify that all sampling was performed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR Part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE OF OPERATOR: J. M. Gell. DATE: 10/8/2014

LICENSE NUMBER: 15084 PHONE: (615) 220-7200

ANALYSIS BY OUTSIDE LABORATORY: Yes LABORATORY USED: Microbac

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER: A. R. J. DATE: 10/10/2014

SITE VISIT FORM - TENNESSEE WASTEWATER SYSTEMS, INC.Site Name: Smoky Village Subdivision County: SevierRepresentative: Stephen Stone Hanson Date: 12/31/13 Time: 4:25

Reason For Visit:

☒ Inspection☐ Grab Sample☐ State Inspection

Other: _____

Effluent Flow Meter Reading:

31648⁰⁰

Return Flow Meter Reading:

99126⁰⁰

Treatment Facility Fenced?

☒ Yes☐ No☐ N/A

Drip Field Fenced?

☒ Yes☐ No☐ N/A

Sand Bed Laterals Flushed?

☐ Yes☒ No☐ N/A

Bioclore Preventive Maint Performed?

☐ Yes☐ No☒ N/A

AdvanTex Preventive Maint Performed?

☐ Yes☐ No☒ N/A

Pumps and Valves Tested?

☒ Yes☐ No☐ N/A

Arkal Filters Cleaned?

☒ Yes☐ No☐ N/A

UV Bulbs Operating and Cleaned?

☐ Yes☐ No☒ N/A

Drip Field In Good Condition?

☐ Yes☒ No☐ N/A

Log Book Signed?

☒ Yes☐ No☐ N/A

Gates Locked?

☒ Yes☐ No☐ N/A

Signs Present?

☒ Yes☐ No☐ N/ACOMMENTS: _____

SITE VISIT FORM - TENNESSEE WASTEWATER SYSTEMS, INC.

Site Name SMOKY VILLAGE County SEVIER

Operator TONY SMITH Date 2/10/14 Time 3:00

Reason For Visit Inspection Grab Sample State Inspection
Other _____

Discharge Flow Meter Reading: 3392000

Return Flow Meter Reading: 9933500

Treatment Facility Fenced?	☒ Yes	No	N/A
Drip Field Fenced?	☒ Yes	No	N/A
Sand Bed Laterals Flushed?	Yes	☒ No	N/A
Bioclere Preventive Maint Performed?	Yes	No	☒ N/A
AdvanTex Preventive Maint Performed?	Yes	No	☒ N/A
RBC Preventive Maint Performed?	Yes	No	☒ N/A
Pumps and Valves Tested?	☒ Yes	No	N/A
Arkal Filters Cleaned?	Yes	☒ No	N/A
UV Bulbs Operating and Cleaned?	Yes	No	☒ N/A
Drip Field In Good Condition?	☒ Yes	No	N/A
Log Book Signed?	☒ Yes	No	N/A
Gates Locked?	☒ Yes	No	N/A
Signs Present?	☒ Yes	No	N/A

Comments _____

SITE VISIT FORM - TENNESSEE WASTEWATER SYSTEMS, INC.

Site Name Smoky Village Subdivision County Sevier

Operator Stephen Stone Hanson Date 03/18/14 Time 2:20

Reason For Visit

Inspection

Grab Sample

State Inspection

Other _____

Discharge Flow Meter Reading:

35811⁰⁰

Return Flow Meter Reading:

99500⁰⁰

Treatment Facility Fenced?

Yes

No

N/A

Drip Field Fenced?

Yes

No

N/A

Sand Bed Laterals Flushed?

Yes

No

N/A

Bioclere Preventive Maint Performed?

Yes

No

N/A

AdvanTex Preventive Maint Performed?

Yes

No

N/A

RBC Preventive Maint Performed?

Yes

No

N/A

Pumps and Valves Tested?

Yes

No

N/A

Arkal Filters Cleaned?

Yes

No

N/A

UV Bulbs Operating and Cleaned?

Yes

No

N/A

Drip Field In Good Condition?

Yes

No

N/A

Log Book Signed?

Yes

No

N/A

Gates Locked?

Yes

No

N/A

Signs Present?

Yes

No

N/A

Comments _____

SITE VISIT FORM - TENNESSEE WASTEWATER SYSTEMS, INC.

Site Name Smokey Village County Sevier

Operator Stephen Stone Hanson Date 04/07/14 Time 16:05

Reason For Visit

Inspection

Grab Sample

State Inspection

Other _____

Discharge Flow Meter Reading:

3693300

Return Flow Meter Reading:

9959700

Treatment Facility Fenced?

Yes

No

N/A

Drip Field Fenced?

Yes

No

N/A

Sand Bed Laterals Flushed?

Yes

No

N/A

Bioclere Preventive Maint Performed?

Yes

No

N/A

AdvanTex Preventive Maint Performed?

Yes

No

N/A

RBC Preventive Maint Performed?

Yes

No

N/A

Pumps and Valves Tested?

Yes

No

N/A

Arkal Filters Cleaned?

Yes

No

N/A

UV Bulbs Operating and Cleaned?

Yes

No

N/A

Drip Field In Good Condition?

Yes

No

N/A

Log Book Signed?

Yes

No

N/A

Gates Locked?

Yes

No

N/A

Signs Present?

Yes

No

N/A

Comments _____

SITE VISIT FORM - TENNESSEE WASTEWATER SYSTEMS, INC.

Site Name SMOKY VILLAGE County SEVIER

Operator TONY SMITH Date 5/9/14 Time 2:30

Reason For Visit Inspection Grab Sample State Inspection
Other _____

Discharge Flow Meter Reading:

3838100

Return Flow Meter Reading:

9974000

Treatment Facility Fenced?	☒ Yes	No	N/A
Drip Field Fenced?	☒ Yes	No	N/A
Sand Bed Laterals Flushed?	Yes	☒ No	N/A
Bioclere Preventive Maint Performed?	Yes	No	☒ N/A
AdvanTex Preventive Maint Performed?	Yes	No	☒ N/A
RBC Preventive Maint Performed?	Yes	No	☒ N/A
Pumps and Valves Tested?	☒ Yes	No	N/A
Arkal Filters Cleaned?	Yes	☒ No	N/A
UV Bulbs Operating and Cleaned?	Yes	No	☒ N/A
Drip Field In Good Condition?	☒ Yes	No	N/A
Log Book Signed?	☒ Yes	No	N/A
Gates Locked?	☒ Yes	No	N/A
Signs Present?	☒ Yes	No	N/A

Comments _____

John Czahoroski

From: John Czahoroski [ETNBlast@tennesseewastewater.com]
Sent: Monday, June 09, 2014 8:27 AM
To: John Czahoroski
Subject: Site Visit Ticket #271 Response

HAWKMS Site Visit Ticket #271 Response



SITE VISIT
TICKET RESPONSE

Smoky Village

Visit Type: Inspection

Supply Reading: 39534.00

Return Reading: 99839.00

Book Signed: Yes

Filter Cleaned: No

Laterals Flushed: No

AVX Blower Working:

Greasetrap Pumped:

Pump Comments:

Dripfield Fenced: Yes

Facility Fenced: Yes

Gates Locked: Yes

Signs Present: Yes

UV Cleaned:

Dripfield Good: Yes

Comments:

Closed by: Tony Smith

Closed On Site: No

John Czahoroski

From: John Czahoroski [ETNBlast@tennesseewastewater.com]
Sent: Tuesday, July 01, 2014 10:26 AM
To: John Czahoroski
Subject: Site Visit Ticket #384 Response

HAWKMS Site Visit Ticket #384 Response



SITE VISIT
TICKET RESPONSE

Smoky Village

Visit Type: Inspection

Supply Reading: 4077900.00

Return Reading: 9993500.00

Book Signed: Yes

Filter Cleaned: Yes

Laterals Flushed: No

AVX Blower Working:

Greasetrap Pumped:

Pump Comments:

Dripfield Fenced: Yes

Facility Fenced: Yes

Gates Locked: Yes

Signs Present: Yes

UV Cleaned:

Dripfield Good: No

Comments:

Closed by: Stone Hanson

Closed On Site: Yes

John Czahoroski

From: John Czahoroski [ETNBlast@tennesseewastewater.com]
Sent: Tuesday, August 05, 2014 9:17 AM
To: John Czahoroski
Subject: Site Visit Ticket #493 : Smoky Village

HAWKMS Site Visit Ticket #493 Response



SITE VISIT
TICKET RESPONSE

Smoky Village

Visit Type: Inspection

Supply Reading: 4284100

Return Reading: 10012000

Book Signed: Yes

Filter Cleaned: No

Laterals Flushed: No

AVX Blower Working:

Greasetrap Pumped:

Pump Comments:

Dripfield Fenced: Yes

Facility Fenced: Yes

Gates Locked: Yes

Signs Present: Yes

UV Cleaned:

Dripfield Good: Yes

Comments:

Closed by: Tony Smith

Closed On Site: Yes

John Czahoroski

From: John Czahoroski [ETNBlast@tennesseewastewater.com]
Sent: Friday, September 26, 2014 12:31 PM
To: John Czahoroski
Subject: Site Visit Ticket #602 : Smoky Village

HAWKMS Site Visit Ticket #602 Response



SITE VISIT
TICKET RESPONSE

Smoky Village

Visit Type: Inspection

Supply Reading: 4487800

Return Reading: 10030900

Book Signed: Yes

Filter Cleaned: Yes

Laterals Flushed: No

AVX Blower Working:

Greasetrap Pumped:

Pump Comments:

Dripfield Fenced: Yes

Facility Fenced: Yes

Gates Locked: Yes

Signs Present: Yes

UV Cleaned:

Dripfield Good: Yes

Comments:

Closed by: Jeramy Stewart

Closed On Site: No

John Czahoroski

From: John Czahoroski [ETNBlast@tennesseewastewater.com]
Sent: Sunday, October 05, 2014 1:04 PM
To: John Czahoroski
Subject: Site Visit Ticket #711 : Smoky Village

HAWKMS Site Visit Ticket #711 Response



SITE VISIT
TICKET RESPONSE

Smoky Village

Visit Type: Inspection

Supply Reading: 4627700

Return Reading: 10044800

Book Signed: Yes

Filter Cleaned: Yes

Laterals Flushed: No

AVX Blower Working:

Greasetrap Pumped:

Pump Comments:

Dripfield Fenced: Yes

Facility Fenced: Yes

Gates Locked: Yes

Signs Present: Yes

UV Cleaned:

Dripfield Good: No

Comments:

Closed by: Stone Hanson

Closed On Site: Yes

John Czahoroski

From: John Czahoroski [ETNBlast@tennesseewastewater.com]
Sent: Monday, November 03, 2014 2:19 PM
To: John Czahoroski
Subject: Site Visit Ticket #820 : Smoky Village

HAWKMS Site Visit Ticket #820 Response



SITE VISIT
TICKET RESPONSE

Smoky Village

Visit Type: Inspection

Supply Reading: 4817100

Return Reading: 10067700

Book Signed: Yes

Filter Cleaned: Yes

Laterals Flushed: No

AVX Blower Working:

Greasetrap Pumped:

Pump Comments:

Dripfield Fenced: Yes

Facility Fenced: Yes

Gates Locked: Yes

Signs Present: Yes

UV Cleaned:

Dripfield Good: Yes

Comments:

Closed by: Jeramy Stewart

Closed On Site: No

Matt Pickney

From: John Czahoroski [ETNBlast@tennesseewastewater.com]
Sent: Sunday, December 07, 2014 1:02 PM
To: Matt Pickney
Subject: Site Visit Ticket #929 : Smoky Village

HAWKMS Site Visit Ticket #929 Response



Smoky Village

Visit Type: Inspection

Supply Reading: 4985500

Return Reading: 10093200

Book Signed: Yes

Filter Cleaned: Yes

Laterals Flushed: No

AVX Blower Working:

Greasetrap Pumped:

Pump Comments:

Dripfield Fenced: Yes

Facility Fenced: Yes

Gates Locked: Yes

Signs Present: Yes

UV Cleaned:

Dripfield Good: No

Comments:

Closed by: Stone Hanson

Closed On Site: Yes