

**IN THE TENNESSEE PUBLIC UTILITY COMMISSION  
AT NASHVILLE, TENNESSEE**

**IN RE:** )  
 )  
**PETITION OF AQUA GREEN** )  
**UTILITY, INC. TO MODIFY ITS** )  
**ESCROW CHARGE** ) **DOCKET NO. 25-00029**  
 )

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**DIRECT TESTIMONY  
OF  
CLARK D. KAML**

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**September 26, 2025**

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1 **I. INTRODUCTION**

2 **Q1. PLEASE STATE YOUR NAME, BUSINESS ADDRESS AND**  
3 **OCCUPATION FOR THE RECORD.**

4 A1. My name is Clark Kaml. My business address is the Office of the Tennessee  
5 Attorney General, John Sevier State Office Building, 500 Dr. Martin L. King Jr.  
6 Blvd, Nashville, Tennessee 37243. I am a Financial Analyst employed by the  
7 Consumer Advocate Division in the Office of the Tennessee Attorney General  
8 (“Consumer Advocate”).

9 **Q2. PLEASE PROVIDE A SUMMARY OF YOUR BACKGROUND AND**  
10 **PROFESSIONAL EXPERIENCE.**

11 A2. I received a Bachelor of Science Degree in Economics from the University of North  
12 Dakota in 1987 and a Master of Arts Degree in Economics from the University of  
13 North Dakota in 1988. I have more than 30 years of experience working in the  
14 regulated utilities industries including electric, natural gas, telephone, and water. I  
15 have worked for various agencies including the Public Service Commission of  
16 North Dakota, the Kansas Corporation Commission, the Minnesota Public Utilities  
17 Commission, the Minnesota Office of the Attorney General, and the Grant County  
18 Public Utility District. I have worked with private companies, municipalities, and  
19 served on a Rate Committee. I served as Co-Chair of the National Association of  
20 State Utility Commissioners (“NARUC”) Staff Subcommittee on Strategic Issues  
21 and am currently Co-Chair of the National Association of State Utility Consumer  
22 Advocates (“NASUCA”) Gas Committee. In addition, I am the author of the book

1 “Don’t Fear the Cost Study.”<sup>1</sup>

2 **Q3. HAVE YOU PREVIOUSLY PROVIDED TESTIMONY BEFORE THE**  
3 **TENNESSEE PUBLIC UTILITY COMMISSION (“TPUC” OR THE**  
4 **“COMMISSION”)?**

5 A3. Yes. I filed testimony in the Tennessee-American Water Company’s (“TAWC” or  
6 “Tennessee-American”) recent rate case, TPUC Docket No. 24-00032, the  
7 Limestone Water Utility Operating Company’s recent rate case, TPUC Docket No.  
8 24-00044, Chattanooga Gas Company’s Annual Rate Review, TPUC Docket No.  
9 25-00028, the Kingsport Power Company’s Alternative Rate Mechanisms, TPUC  
10 Docket No. 25-00022, Piedmont’s Annual Rate Review Filing, TPUC Docket No.  
11 25-00036, and the Tennessee-American Water Company Acquisition of Tennessee  
12 Water Service, Inc., TPUC Docket No. 25-00040.

13 **Q4. ON WHOSE BEHALF ARE YOU TESTIFYING?**

14 A4. I am testifying on behalf of the Consumer Advocate.

15 **Q5. WHAT IS THE SCOPE OF YOUR REVIEW IN THIS PROCEEDING?**

16 A5. My testimony addresses the Consumer Advocate’s analysis of Aqua Green Utility  
17 Inc’s (“Aqua Green” or the “Company”) Petition to cap its escrow account.

18 **Q6. WHAT DOCUMENTS HAVE YOU REVIEWED IN PREPARATION OF**  
19 **YOUR TESTIMONY?**

20 A6. I have reviewed Aqua Green’s Petition, its filings with the TPUC, as well as the

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<sup>1</sup> Clark Kaml, Don’t Fear the Cost Study (2022).

1 Company's responses to discovery.

2 **Q7. BASED ON YOUR REVIEW, WHAT ISSUES HAVE YOU IDENTIFIED?**

3 A7. The review has identified three basic issues:

- 4 1. A revenue requirement and revenue deficiency have not been developed  
5 and analyzed. Thus, there is no supported revenue deficiency upon  
6 which to determine whether, and if so, how much, of a general rate  
7 increase is appropriate for Aqua Green.
- 8 2. Aqua Green is proposing to utilize revenues differently from what is  
9 currently stated in its tariffs while proposing to keep current tariffs.
- 10 3. There are other options to address some of Aqua Green's concerns.

11 **Q8. WHAT ISSUES ARE YOU ADDRESSING?**

12 A8. My testimony addresses:

- 13 • Aqua Green's proposal to cap its escrow account.
- 14 • The need for tariff modifications.
- 15 • Options to address Aqua Green's request.

16 **Q9. WHAT ARE YOUR RECOMMENDATIONS?**

17 A9. I recommend that the Commission deny Aqua Green's request to cap its escrow  
18 account and utilize the funds for general operations without:

- 19 • Demonstrating the extent to which a revenue deficiency exists; and
- 20 • Modifying the tariffs to reflect that under certain circumstances, such as  
21 when the escrow reaches its cap, the amount collected through rates  
22 would be treated as operating revenue, rather than applied to the  
23 escrow.

24 I also recommend that Aqua Green be authorized to utilize the escrow account for  
25 extraordinary expenses or for necessary capital projects.<sup>2</sup> "Extraordinary expense

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<sup>2</sup> TENN. COMP. R. & REGS. 1200-04-13-07(7) (2018).

1 are those resulting from events which are infrequent and unusual in nature, and  
2 unrelated to the utilities routine service of business activity.”<sup>3</sup> Craig Cox provided  
3 additional clarification on the use of the escrow account to include “expenditures  
4 for less routine events, such as pump and vault replacements along with main line  
5 breaks.”<sup>4</sup>

## 6 II. PETITION AND REQUEST

### 7 Q10. WHAT IS AQUA GREEN’S REQUEST?

8 A10. The Company proposed that it be allowed to modify its escrow account to change  
9 how revenues collected are used. Aqua Green stated “[s]imply speaking, we are  
10 asking the commission to approve a cap on the amount of money we keep in our  
11 escrow account. Nothing else needs to change, not rates or escrow amounts.”<sup>5</sup> The  
12 Company emphasized its position later stating “[t]his is only a request to cap the  
13 amount maintained in our equity account. Nothing else.”<sup>6</sup>

### 14 Q11. WOULD AQUA GREEN STOP COLLECTING THE ESCROW FUNDS 15 ONCE THE CAP IS REACHED?

16 A11. No.

### 17 Q12. WHY IS AQUA GREEN PROPOSING THIS CHANGE?

18 A12. The Company stated that it is “in need of another rate increase.”<sup>7</sup> Aqua Green

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<sup>3</sup> *Id.*

<sup>4</sup> *Direct Testimony of Craig Cox* at 10:22-11. 2, TPUC Docket No. 24-00073 (November 14, 2024). “In Party Staff’s interpretation of Commission escrow rules, these types of non-routine expenditures would be candidates for escrow fund usage and, consequently, should not be used to build revised base service rates.” *Id.* at 11:2-5.

<sup>5</sup> Aqua Green July 17, 2025, Letter to the TPUC at 1.

<sup>6</sup> Aqua Green August 13, 2025, Letter to the TPUC at 1.

<sup>7</sup> *Petition* at 1.

1 proposed that rather than increase rates, it could modify the escrow account to be  
2 capped at \$45,000.<sup>8</sup> The Petition stated that if it was allowed to stop adding to the  
3 account, it would not need to seek a rate increase.<sup>9</sup>

4 **Q13. DID THE COMPANY’S PETITION INCLUDE DOCUMENTATION**  
5 **DEMONSTRATING A REVENUE DEFICIENCY?**

6 A13. No. The Petition noted that it has had years of inflation totaling more than 10%,  
7 which was the profit margin from its last rate case.<sup>10</sup> The Petition did not contain  
8 documentation necessary to determine a revenue requirement.

9 **III. ESCROW AND TARIFF**

10 **Q14. EXPLAIN THE ESCROW ACCOUNT?**

11 A14. The escrow account at the center of the discussion is as reserve account established  
12 to provide capital for unforeseen events. The escrow account falls under the  
13 Commission’s financial security rules for wastewater utilities, Rule 1220-04-13-  
14 .07(7), which states:

15 Reserve/escrow accounts established by a public wastewater utility shall  
16 be limited to paying for or reimbursing the utility for extraordinary  
17 expenses of the utility or for necessary capital projects, unless otherwise  
18 permitted by the Commission. Extraordinary expenses are those  
19 resulting from events which are infrequent and unusual in nature, and  
20 unrelated to the utilities’ routine service or business activities. The  
21 utility must first receive authorization from the Commission via  
22 approved petition or, in emergency situations, authorization in writing  
23 from the Chairman of the Commission upon written request by a  
24 representative of the utility to use such funds. The Commission may  
25 require public wastewater utility employees having signature authority  
26 over such account to obtain a fidelity bond. The public wastewater  
27 utility’s tariff shall set forth the specific amount charged to customers

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8 *Id.* at 2.

9 *Id.* at 2.

10 *Id.* at 1.

1 to fund the reserve/escrow account.

2 Generally, this rule requires that the funds from the escrow be limited to paying for  
3 or reimbursing the utility for extraordinary expenses of the utility or for necessary  
4 capital projects, unless otherwise permitted by the Commission.

5 In Aqua Green’s last rate case TPUC staff witness Michelle Mairis stated, “a utility  
6 may use escrow to pay for or reimburse the utility for extraordinary operating  
7 expenses or for necessary capital projects.”<sup>11</sup>

8 Aqua Green appears to have an understanding that use of the escrow is very limited.  
9 In its Petition, Mr. Kendall states, “[w]hen I received my first CCN I was told that  
10 the escrow was for emergency only. I agree, funds should be kept in escrow for an  
11 emergency, that is just good stewardship.”<sup>12</sup>

12 **Q15. IN ADDITION TO THE STANDARD APPLICATION DISCUSSED**  
13 **ABOVE, WHAT OTHER USES OF ESCROW ARE ALLOWED UNDER**  
14 **THIS RULE?**

15 A15. In instances where the wastewater utility is a small entity, utilities have been allowed  
16 to use the escrow for purposes that are not emergencies or unusual and are not  
17 routine or predictable. In TPUC Docket No. 24-00073, TPUC staff explained that  
18 some charges for routine repair and maintenance activities can be paid out of the  
19 escrow:<sup>13</sup>

20 After adjusting this amount for estimated attrition-year growth, the  
21 amount proposed by Party Staff for routine repair and maintenance

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<sup>11</sup> *Direct Testimony of Michelle Mairs* at 8:17-20, TPUC Docket No 21-00128 (November 5, 2021).

<sup>12</sup> Aqua Green’s Response to Consumer Advocate DR 1, at 1.

<sup>13</sup> *Direct Testimony of Craig Cox* at 10:21-11:5, TPUC Docket No. 24-00073 (November 14, 2024).

1 expenses is \$211,645. Also of note, Party Staff identified nearly \$17,000  
2 in affiliate test year charges for non-routine repair and maintenance  
3 expenditures; these charges include expenditures for less routine events,  
4 such as pump and vault replacements along with main line breaks. In  
5 Party Staff’s interpretation of Commission escrow rules, these types of  
6 non-routine expenditures would be candidates for escrow fund usage  
7 and, consequently, should not be used to build revised base service rates.

8 Use of funds for these types of expenses was discussed in additional detail by Mr.  
9 McCormick who stated that “these escrow collections are an essential source of  
10 funding for emergencies or approved expenditures that fall outside of routine  
11 operating and maintenance expenses incurred by IRM.”<sup>14</sup>

12 **Q16. IS THERE AN INDICATION THAT AQUA GREEN’S ESCROW COULD**  
13 **BE USED FOR SIMILAR NON-EMERGENCY PURPOSES?**

14 A16. Yes. Aqua Green’s tariffs state the escrow amount is included “for non-scheduled  
15 service, pump and control replacement.”<sup>15</sup>

16 **Q17. WOULD USING THE ESCROW ACCOUNT FOR NON-EMERGENCY**  
17 **AND NON-SCHEDULED OPERATION AND MAINTENANCE MEET**  
18 **AQUA GREEN’S NEEDS?**

19 A17. Without a more detailed analysis of a revenue requirement, the extent to which  
20 utilizing the escrow for non-scheduled operating and maintenance expenses would  
21 meet Aqua Green’s needs will be unknown. A review of basic information can  
22 provide some insight.

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<sup>14</sup> *Direct Testimony of Cole McCormick* at 9:23-10:2, TPUC Docket No. 24-00073 (Nov. 14, 2024)

<sup>15</sup> *Filing of Aqua Green Tariff*, “TPUC No. 1, Section 4, First Revision Page 2” (issued November 5, 2021), TPUC Docket No. 21-00084 (February 16, 2022). The full quote is “\*Escrow amount is included in the total \$1.37 for non-scheduled service, pump and control replacement.” *Id.*

1 The amount going into the escrow is \$1,140 per month.<sup>16</sup> The Petition states that  
2 without the escrow deposit, the Company would “start making a profit in 12  
3 months, needing \$2,585.40 to get to that point.”<sup>17</sup>

4 As of August 18, 2025, Aqua Green had incurred \$9,737.48 in non-scheduled  
5 service pump and control replacement expenses for 2025.<sup>18</sup> The escrow additions  
6 for the period from January through August 2025 should have been \$9,120,  
7 approximately 93.6% of the service pump and control replacement expenses.<sup>19</sup>

8 **Q18. HOW IS THE CONTRIBUTION TO THE ESCROW ACCOUNT BILLED?**

9 A18. Residential and commercial customer bills include a charge for the escrow. The  
10 residential rate includes \$10.13 per month for escrow, and commercial rates include  
11 \$1.37 per 1,000 gallons for escrow.<sup>20</sup> In addition, the Company’s tariff shows the  
12 escrow payment for Commercial Cabins is based on size.<sup>21</sup>

13 **Q19. DID AQUA GREEN PROPOSE TO CHANGE ITS TARIFF TO ACCOUNT**  
14 **FOR ITS PROPOSAL TO INCUDE THE ESCROW AMOUNT IN THE**  
15 **RATES AND USE THE REVENUES FOR OTHER PURPOSES?**

16 A19. No. Aqua Green did not propose any changes to its tariffs. It stated that current  
17 rates will not change and tariffs will not change.<sup>22</sup>

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16 *Petition* at 2.

17 *Id.*

18 Exhibits CDK-1 and CDK-2 (CDK-2 is the pages of Aqua Green’s Response to Consumer  
Advocate DR 1-10, PDF at 32-41).

19 Exhibit CDK-1.

20 *Petition* at 4.

21 Aqua Green’s Response to Consumer Advocate DR No. 1-3, PDF at 25-30; Aqua Green Tariff,  
TPUC No. 1, Section 4, Original Page 3 (issued April 26, 2023).

22 Aqua Green’s Response to Consumer Advocate DR Nos. 1-4 and 1-5.

1 **Q20. DOES THE COMPANY’S PROPOSAL CHANGE THE TARIFFS?**

2 A20. Yes. The Petition and tariffs specifically identify an amount for the escrow, to the  
3 extent that those funds are redirected, the Company would not be following its  
4 tariffs. The Petition indicates that the escrow amount would still be collected,  
5 although the escrow amounts would no longer be deposited in the escrow account.  
6 Rather, the escrow amounts would be treated as operating revenue and used to fund  
7 operations until the escrow balance triggers the funds be directed back to the escrow  
8 fund.<sup>23</sup> Funds collected for an escrow account are not considered earned until they  
9 are transferred out. The failure to follow its tariff, Aqua Green’s proposal would  
10 run afoul of the filed rate doctrine,<sup>24</sup> which requires that regulated entities charge  
11 only the rates, terms and conditions that are officially filed with the regulatory  
12 agency.

13 **Q21. HOW DOES THE CONSUMER ADVOCATE’S PROPOSALS ADDRESS**  
14 **THE TARIFF CONCERN?**

15 A21. Under the current tariff, payments for the escrow account are collected as part of  
16 rates but separated from the general revenue and deposited into the escrow account,  
17 increasing the regulatory liability. If escrow funds are to be used for an approved  
18 expense, Aqua Green removes the money from the escrow account, and this money  
19 is now identified as general revenue and there is a corresponding decrease in the  
20 escrow account, decreasing the regulatory liability.

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<sup>23</sup> *Petition* at 2.

<sup>24</sup> “When an agency authorizes the filing of a rate, or the regulated company proposes and files its ‘preapproved’ rate, the filing has a future legal effect. The rate becomes the ‘filed rate’ from which the regulated company may not deviate.” Leonard Saul Goodman, The Process of Ratemaking, Vol. I, at 106-107 (1998).

1 In the alternative, Aqua Green could modify its tariffs to recognize that there is a  
2 cap on the total amount in the escrow, and explain that in those situations, the cash  
3 would be treated as operating revenue rather than an escrow liability. The  
4 Consumer Advocate does not recommend this approach without a more detailed  
5 review of Aqua Green's revenue requirement.

6 **Q22. ARE THERE ANY OTHER CONCERNS WITH AQUA GREEN'S**  
7 **PROPOSAL?**

8 A22. Yes. Aqua Green is essentially proposing a rate increase, by redirecting escrow  
9 funds, without changing the tariffs or notifying customers.

10 **IV. OPTIONS**

11 **Q23. HOW CAN AQUA GREEN ACHIEVE ITS GOALS OF LIMITING THE**  
12 **SIZE OF THE ESCROW ACCOUNT AND INCREASE THE CASH FLOW**  
13 **FOR OPERATIONS?**

14 A23. There are several ways that these goals can be jointly achieved. Two such options  
15 are:

- 16 • Aqua Green could request a TPUC staff-assisted rate case to  
17 determine its required revenue requirement. As part of that process,  
18 it could make changes to the escrow charges in rates.
- 19 • Aqua Green could seek clarification from TPUC Public Staff about  
20 the use of the escrow for non-routine repair and maintenance  
21 expenditures including charges of expenditures for less routine  
22 events, such as pump and vault replacements along with main line  
23 breaks. Such a discussion occurred in TPUC Docket No. 25-00023  
24 once Public Staff were assigned as Party Staff.<sup>25</sup>

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<sup>25</sup> *Amended Petition of Integrated Resource Management, Inc. D/B/A IRM Utility For Approval to Withdraw Escrow Funds*, TPUC Docket No. 25-00023 (August 19, 2025).

1 **Q24. THE FIRST BULLET POINT ABOVE SUGGESTS THE USE OF A TPUC**  
2 **STAFF-ASSISTED RATE CASE. HOW DOES A STAFF-ASSITED RATE**  
3 **CASE AFFECT AQUA GREEN’S GOAL OF NOT ASKING FOR A RATE**  
4 **INCREASE?**

5 A24. A staff-assisted rate case offers an opportunity for a full review of a company’s  
6 revenue requirements as well as the source and use of funds. In addition, it would  
7 allow clarification of how the escrow account can be used, and, if appropriate,  
8 modification of the tariffs to reflect Aqua Green’s proposal. However, the  
9 Company has stated that it “does not have the necessary funds to pay the attorney  
10 fees needed for these procedures.”<sup>26</sup>

11 **Q25. WOULD A STAFF-ASSISTED RATE CASE REQUIRE AQUA GREEN TO**  
12 **INCUR LEGAL AND PROFESSIONAL EXPENSES?**

13 A25. No. In its Order, TPUC explained:<sup>27</sup>

14 To avoid burdening a small customer base with additional legal and  
15 consultant expenses, members of the TPUC Commission staff were  
16 assigned to participate as a party to assist the Company in preparing its  
17 rate case. This assistance provided the Company with the expertise to  
18 determine the extent of any revenue deficiency and rate adjustments  
19 were necessary to allow it to continue utility operations without  
20 incurring ongoing financial losses.

21 **A26. IS AQUA GREEN FAMILIAR WITH A STAFF-ASSISTED RATE CASE?**

22 A26. Yes. Aqua Green had a staff-assisted rate case in TPUC Docket No. 21-00128.

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<sup>26</sup> Email Correspondence Re Dismissal Of Attorney Representation By Aqua Green President Dart Kendall, TPUC Docket No. 25-00029 (September 18, 2025).

<sup>27</sup> Order Setting Rates and Authorizing an Escrow Account Disbursement, at 1-2, TPUC Docket No. 21-00128 (January 24, 2022).

1 **Q27. DOES THIS COMPLETE YOUR TESTIMONY?**

2 A27. Yes. However, I reserve the right to incorporate any new information that may  
3 subsequently become available.

IN THE TENNESSEE PUBLIC UTILITY COMMISSION  
AT NASHVILLE, TENNESSEE

IN RE: )  
)  
PETITION OF AQUA GREEN UTILITY, )  
INC. TO MODIFY ITS ESCROW )  
CHARGE )  
)

DOCKET NO. 25-00029

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AFFIDAVIT

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I, Clark D. Kaml, on behalf of the Consumer Advocate Division of the Attorney General's Office, hereby certify that the attached Direct Testimony represents my opinion in the above-referenced case and the opinion of the Consumer Advocate Division.

  
CLARK D. KAML

Sworn to and subscribed before me  
this 23<sup>rd</sup> day of September, 2025.

  
NOTARY PUBLIC



My commission expires: 1/31/2027.

**Exhibit CDK-1**

**Non-Scheduled Service Pump and Control  
Replacement Exp.**

<b>Invoice Number</b>	<b>Date</b>	<b>Amount</b>
2014	8/18/2025	\$ 413.88
2013	8/6/2025	\$ 4,952.00
2009	7/28/2025	\$ 471.00
2010	7/28/2025	\$ 3,249.75
1997	1/18/2025	\$ 650.85
		<u>\$ 9,737.48</u>

1-10

**Advanced Septic Inc.**

**Invoice**

3350 Galts Road  
Acworth, GA 30102

Date	Invoice #
8/18/2025	2014

<b>Bill To</b>
Aqua Green Utility 3350 Galts Rd. Acworth, GA 30102

<b>Job Location:</b>
<b>Stonebridge</b> <b>Michael Sorrells</b>

Description	Qty	Rate	Terms
			upon receipt
			Amount
Replace pump		413.88	413.88
<b>Total</b>			\$413.88
<b>Balance Due</b>			\$413.88

A Finance Charge of 1.50% per month will be charged on invoices that are 30 days Past Due.  
\$25 service charge on all returned checks.  
Not responsible for soil settling on sewer line from house to tank.

<b>Phone #</b>	<b>Fax #</b>
7709660998	770-966-0998

**Advanced Septic Inc.**

3350 Galts Road  
Acworth, GA 30102

**Invoice**

Date	Invoice #
8/6/2025	2013

<b>Bill To</b>
Aqua Green Utility 3350 Galts Rd. Acworth, GA 30102

<b>Job Location:</b>
<i>Cedarbrook</i>

Description	Qty	Rate	Terms
			upon receipt
			Amount
PLC upgrade		4,952.00	4,952.00
<b>Total</b>			\$4,952.00
<b>Balance Due</b>			\$4,952.00

A Finance Charge of 1.50% per month will be charged on invoices that are 30 days Past Due.  
\$25 service charge on all returned checks.  
Not responsible for soil settling on sewer line from house to tank.

<b>Phone #</b>	<b>Fax #</b>
7709660998	770-966-0998

**Advanced Septic Inc.**

**Invoice**

3350 Galts Road  
Acworth, GA 30102

Date	Invoice #
7/28/2025	2009

<b>Bill To</b>
Aqua Green Utility 3350 Galts Rd. Acworth, GA 30102

<b>Job Location:</b>
<b>Stone Bridge</b> <b>Michael Sorrels</b>

Description	Qty	Rate	Terms
			upon receipt
Troubleshoot problem with system not working - 3 hours	3	150.00	450.00
Change circuit breakers	1	21.00	21.00
<b>Total</b>			\$471.00
<b>Balance Due</b>			\$0.00

A Finance Charge of 1.50% per month will be charged on invoices that are 30 days Past Due.  
\$25 service charge on all returned checks.  
Not responsible for soil settling on sewer line from house to tank.

<b>Phone #</b>	<b>Fax #</b>
7709660998	770-966-0998

**Advanced Septic Inc.**

**Invoice**

3350 Galts Road  
Acworth, GA 30102

Date	Invoice #
7/28/2025	2010

<b>Bill To</b>
Aqua Green Utility 3350 Galts Rd. Acworth, GA 30102

<b>Job Location:</b>
<b>Loves Bulls Gap</b>

<b>Terms</b>
upon receipt

Description	Qty	Rate	Amount
Replace drip pump (inventory)		2,949.75	2,949.75
Labor	2	150.00	300.00
<b>Total</b>			<b>\$3,249.75</b>
<b>Balance Due</b>			<b>\$0.00</b>

A Finance Charge of 1.50% per month will be charged on invoices that are 30 days Past Due.  
\$25 service charge on all returned checks.  
Not responsible for soil settling on sewer line from house to tank.

<b>Phone #</b>	<b>Fax #</b>
7709660998	770-966-0998

# Invoice

## Advanced Septic Inc.

3350 Galts Road  
Acworth, GA 30102

Date	Invoice #
1/18/2025	1997

Bill To
Aqua Green Utility 3350 Galts Rd. Acworth, GA 30102

Job Location:
<i>Fair Haven Bethesda Rd.</i>

Description	Qty	Rate	Terms
			upon receipt
			Amount
Repair main line break at lift station: materials		170.85	170.85
2 men labor		480.00	480.00
<b>Total</b>			\$650.85
<b>Balance Due</b>			\$650.85

A Finance Charge of 1.50% per month will be charged on invoices that are 30 days Past Due.  
\$25 service charge on all returned checks.  
Not responsible for soil settling on sewer line from house to tank.

Phone #	Fax #
7709660998	770-966-0998

# Invoice

## Advanced Septic Inc.

3350 Galts Road  
Acworth, GA 30102

Date	Invoice #
12/27/2024	1993

Bill To
Aqua Green Utility 3350 Galts Rd. Acworth, GA 30102

Job Location:
<b>McNairey Loves</b>

Terms
upon receipt

Description	Qty	Rate	Amount
One full day.. 2 men labor, replace 2 pumps & parts		4,690.00	4,690.00
		<b>Total</b>	\$4,690.00
		<b>Balance Due</b>	\$0.00

A Finance Charge of 1.50% per month will be charged on invoices that are 30 days Past Due.  
\$25 service charge on all returned checks.  
Not responsible for soil settling on sewer line from house to tank.

Phone #	Fax #
7709660998	770-966-0998

# Invoice

## Advanced Septic Inc.

3350 Galts Road  
Acworth, GA 30102

Date	Invoice #
12/28/2023	1963

Bill To
Aqua Green Utility 3350 Galts Rd. Acworth, GA 30102

Job Location:
Loves Bull Gap, TN

Terms
upon receipt

Description	Qty	Rate	Amount
Replace 2 re-circulation pumps (looks like they caught some trash string or rope) at \$2097.91, assorted PVC parts, change contactors in electrical panel. 2 men, 1 day at \$85/hr.		2,892.00	2,892.00
		<b>Total</b>	\$2,892.00
		<b>Balance Due</b>	\$0.00

A Finance Charge of 1.50% per month will be charged on invoices that are 30 days Past Due.  
\$25 service charge on all returned checks.  
Not responsible for soil settling on sewer line from house to tank.

Phone #	Fax #
7709660998	770-966-0998

# Invoice

## Advanced Septic Inc.

3350 Galts Road  
Acworth, GA 30102

Date	Invoice #
11/13/2022	1926

Bill To
Aqua Green Utility 3350 Galts Rd. Acworth, GA 30102

Job Location:
<i>Peninsulas</i>

Terms
upon receipt

Description	Qty	Rate	Amount
PLC Replacement		3,680.00	3,680.00
		<b>Total</b>	\$3,680.00
		<b>Balance Due</b>	\$0.00

A Finance Charge of 1.50% per month will be charged on invoices that are 30 days Past Due.  
\$25 service charge on all returned checks.  
Not responsible for soil settling on sewer line from house to tank.

Phone #	Fax #
7709660998	770-966-0998

# Invoice

## Advanced Septic Inc.

3350 Galts Road  
Acworth, GA 30102

Date	Invoice #
11/13/2022	1927

<b>Bill To</b>
Aqua Green Utility 3350 Galts Rd. Acworth, GA 30102

<b>Job Location:</b>
<b>Bulls Gap Loves</b>

<b>Terms</b>
upon receipt

Description	Qty	Rate	Amount
PLC Replacement		3,680.00	3,680.00
		<b>Total</b>	\$3,680.00
		<b>Balance Due</b>	\$0.00

A Finance Charge of 1.50% per month will be charged on invoices that are 30 days Past Due.  
\$25 service charge on all returned checks.  
Not responsible for soil settling on sewer line from house to tank.

<b>Phone #</b>	<b>Fax #</b>
7709660998	770-966-0998

# Invoice

## Advanced Septic Inc.

3350 Galts Road  
Acworth, GA 30102

Date	Invoice #
11/13/2022	1928

Bill To
Aqua Green Utility 3350 Galts Rd. Acworth, GA 30102

Job Location:
<i>Stone Bridge</i> <i>Rick Phildler</i>

Terms
upon receipt

Description	Qty	Rate	Amount
Controls upgrade		1,860.00	1,860.00
<b>Total</b>			\$1,860.00
<b>Balance Due</b>			\$0.00

A Finance Charge of 1.50% per month will be charged on invoices that are 30 days Past Due.  
\$25 service charge on all returned checks.  
Not responsible for soil settling on sewer line from house to tank.

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7709660998	770-966-0998