
THOMPSON BURTON PLLC

A T T O R N E Y S A T L A W
A PROFESSIONAL LIMITED LIABILITY COMPANY

1800 West End Avenue, Suite 1550
Nashville, TN 37203
www.thompsonburton.com

Alex Dickerson
alex@thompsonburton.com

615-465-6000

March 11, 2026

VIA ELECTRONIC MAIL TO STAFF

Board of Mayor and Aldermen
City of Spring Hill, Tennessee
199 Town Center Parkway
Spring Hill, Tennessee 37174

Re: Application for sewer capacity reserve withdrawal of 2000 GPD

Dear Mayor and Aldermen:

I represent CHM Spring Hill, LLC (“CHM”), which owns and develops the Publix-anchored Spring Hill Towne Center (the “Center”), which is located at Saturn Parkway and Port Royal Road. CHM hereby requests that it be placed on the March 16, 2026, BOMA meeting agenda to apply for a 2083 GPD allocation from the Sewer Capacity Reserve, as provided in Ordinance 25-29 (the “Moratorium Ordinance”) on behalf of its tenants: Club Pilates (123 GPD)¹, Dos Bros (1330 GPD), and Mochinut Café (630 GPD). CHM and its tenants are eligible to apply for this allocation under the Moratorium Ordinance because the Center property was not included in Group 1 and 2 allocations and does not otherwise qualify for approval under the Moratorium Ordinance. A copy of the engineering request based on values calculates from the capacity appendix is attached as Exhibit A to this letter.

CHM obtained a shell building permit for the Center on March 12, 2024. On May 24, 2024, CHM paid sewer reserve fees for its retail tenant build-outs for an expected total capacity of 8480 GPD. See Ex. B, Water & Sewer Availability Application, invoice, and receipts. Construction of the shopping center was completed in December of 2025.

After Publix, the Center’s first tenant occupant was Lee Nails, a nail salon. It submitted its permit application in February of 2025 and received its tenant build out permit in March of 2025. Lee Nails was not required to pay additional sewer reserve fees to obtain a building permit because CHM paid those fees for all tenants in May of 2024. Lee Nails has constructed its tenant build out and currently operates the nail salon with full sewer capacity.

¹ Although Club Pilates is best categorized as a retail store, its capacity at other locations indicates that the requested capacity for the Spring Hill location will be 123 GPD, so that is the reserve capacity that Club Pilates is requesting from BOMA.

CHM maintains that the Center’s additional three tenants should be treated in the same manner as Lee Nails and likewise be able to obtain building permits and capacity for their own projects. CHM and its tenants reasonably believed that capacity had already been reserved when CHM paid fees in 2024, and these tenants have incurred substantial capital costs planning to open their tenant stores within the Center.

Below is a table showing the timeline for each tenant’s build out application:

TENANT	CATEGORY	INITIAL CITY CONTACT RE PERMIT APPLICATION	PERMIT APPLICATION DATE	PLANS APPROVAL DATE	CAPACITY REQUEST
Club Pilates	Retail	Sept. 4, 2025	Sept. 4, 2025	Dec. 12, 2025	123 GPD
DosBros	Restaurant	Oct. 13, 2025	Oct. 27, 2025	N/A	1330 GPD
Mochinut	Restaurant	Oct. 20, 2025	N/A	N/A	630 GPD

In the instance of Club Pilates and DosBros, the permit applications were submitted prior to the enactment of the Sewer Moratorium.

Representatives of CHM, Club Pilates, DosBros, and Mochinut will be available to BOMA at next week’s meeting. We look forward to a productive discussion about what each of these tenants brings to the community and why BOMA should grant sewer allocation to each of them.

Sincerely,



Alex Dickerson
Attorney for CHM Spring Hill, LLC

Enc. Ex. A – March 11, 2026, Engineering Letter reflecting Appendix C values for reserve request

Ex. B – Water & Sewer Availability Application, invoice and receipts for sewer capacity for tenant build-outs

CC: Patrick Carter, City Attorney
J. Carter Napier, City Administrator
Dan Allen, Asst. City Administrator
Dara Sanders, Development Director



March 11, 2026

Ms. Dara Sanders
 City of Spring Hill
 Development Services Department
 8060 Station Hill Drive
 P.O. Box 789
 Spring Hill, TN 37174

**Re: Publix Shopping Center
 Spring Hill Town Center Name**

Dear Dara,

During the approval process for this project, we had estimated the water, and sewer needs to include a total of 8,480 GPD for the two sets of shops. Below are the estimated flows for three of the tenants which now have been confirmed to occupy portions of the shop space. These flows are based on Appendix C, Table of Water/Wastewater Loads of the Spring Hill Code of Ordinances.

Club Pilates	40 GPD	Retail Employees Max Shift 2 at 20 GPD/Employee
DosBros	1,330 GPD	Restaurant: 38 Seats at 35 GPD/Seat
Mochinut	630 GPD	Restaurant: 18 Seats at 35 GPD/Seat
Total	2,000 GPD	

The shops above would therefore need 2,000 GPD of our estimated total of 8,480, leaving 6,480 GPD for the remaining unoccupied shop areas.

Please let me know if you have any questions regarding this request.

Best Regards,

Catalyst Design Group

A handwritten signature in blue ink, appearing to read 'D. Phillip Piercy'.

D. Phillip Piercy, PE
 Principal, Senior Project Manager

02/23/2023 2:58:34 PM

Reviewed by: Ryan Chamblee, P.E., Thomas & Hutton
For: Spring Hill Planning Department
Status: Approved

EXHIBIT B



January 27, 2023

Mr. Peter Hughes
City of Spring Hill – Planning Department
5000 Northfield Lane, Building 600
Spring Hill, TN37174

**Re: Publix Spring Hill Towne Center
Parcel IDs: 060027 02600
Water & Sewer Availability Request**

Mr. Peter Hughes:

Please consider this request for a Letter of Water and Sewer Availability for the commercial development located at Jim Warren Parkway. The existing 7.17-acre site is currently vacant and has been mass-graded in preparation for the overall master development. The proposed project will consist of the following:

48,387 SF of grocery store – Use 0.15 GPD per SF	=	7,258 GPD
5,600 SF of additional shopping (Shops A) – Use 1.30 GPD per SF	=	7,280 GPD
8,000 SF of additional shopping (Shops B) – Use 0.15 GPD per SF	=	1,200 GPD
<hr/>		
Total Estimated New Flow		15,738 GPD
 Existing Flow	=	0 GPD
<hr/>		
Total Estimated Net Flow		15,738 GPD

The proposed Publix and Shops A will be served by 299 LF of 6” and 170 LF of 8” sanitary sewer pipe to connect to the existing manhole that has been stubbed out by the overall development on the north/south drive adjacent to our property. Shops B will be served by 239 LF of 6” sanitary sewer pipe and connect to a cleanout that has been stubbed out as well on the south portion of the adjacent drive. In addition, Publix and Shops A will be served by 624 LF of 8” public water main extension from the 8” main provided the overall development in the drive adjacent to our western property boundary and Shops B will be served by a 4” public water main extension that will tap the existing 8” main in Jim Warren.

Please see the attached projected flow worksheet, sanitary sewer hydraulic calculations, fire hydrant results, and preliminary utility plans for the project. If you have any questions or comments, please feel free to contact me.

Best Regards,

Catalyst Design Group

Phillip Piercy PE

ppiercy@catalyst-dg.com

Note: The majority of the Estimated Demand Rates used below are from Nashville Metro Water Services Guide to New Construction, Appendix 3 - "Projected Flow Examples." This list has been supplemented with additional rates according to various resources. Supplemental rates that have been added are indented and italicized. Calculation assumptions have been noted in cell comments.

ESTIMATED DEMAND						
Discharge Facility	Design Unit	# of Units		Unit Flow (gpd)	Total Flow (gpd)	
		Existing	Proposed		Existing	Proposed
Single Family Dwelling	Per Dwelling			350		
<i>Multi-Family Housing (3 BR)</i>	<i>Per Dwelling</i>			350		
<i>Multi-Family Housing (2 BR)</i>	<i>Per Dwelling</i>			300		
<i>Multi-Family Housing (1 BR)</i>	<i>Per Dwelling</i>			250		
General Office Space	Per Employee			25		
<i>General Office Space</i>	<i>Per SF</i>			0.1		
Office / Warehouse Space	Per SF			0.1		
<i>Warehouse Distribution</i>	<i>Per SF</i>			0.025		
<i>Warehouse Self-Storage</i>	<i>Per Storage Unit</i>			0.2		
Schools w/ Showers & Cafeteria	Per Person			16		
Schools w/o Showers & Cafeteria	Per Person			12		
Boarding Schools / Dormitories	Per Person			75		
Motels at 65 Gal/Person (rooms only)	Per Person			130		
<i>Hotel</i>	<i>Per Room</i>			130		
Trailer Courts at 3 person/trailer	Per Trailer			225		
Restaurants	Per Seat			40		
<i>Restaurants (Full Service)</i>	<i>Per SF</i>			2.0		
<i>Restaurants (Counter Service or Fine Dining)</i>	<i>Per SF</i>		5,600	1.3		7,280
<i>Restaurants (Fast Food)</i>	<i>Per SF</i>			2.2		
Service Station	Per Fuel Island			1000		
Factories	Per Person Per 8HR Shift			25		
Shopping Centers (no food)	Per SF		48,387	0.15		7,258
<i>Retail</i>	<i>Per SF</i>		8,000	0.15		1,200
Hospitals	Per Bed			200		
Nursing Homes (+ 75 gallons for laundry)	Per Bed			120		
Child Care Center	Per child and Adult			10		
Laundromats	Per Machine			250		
Swimming Pools	Per Swimmer			10		
Theaters, Auditorium Type	Per Seat			5		
Retirement Living	Per Resident			100		
Church (With Kitchen)	Per Seat			5		
Car Wash (Stand alone)	Per Bay			500		
Barber/Salon	Per Station			200		
Total Estimated Demand (gpd)					0	15,738
					Existing	Proposed

5100 Tennessee Avenue
 Nashville, TN 37209
 Phone: 615.622.7200



Project name: Publix Spring Hill Towne Center
 Date: January 20, 2023
 Catalyst Project #: 20220191
 By: Scott Wilson
 Revised:

Publix Spring Hill Towne Center- SANITARY SEWER HYDRAULIC ANALYSIS

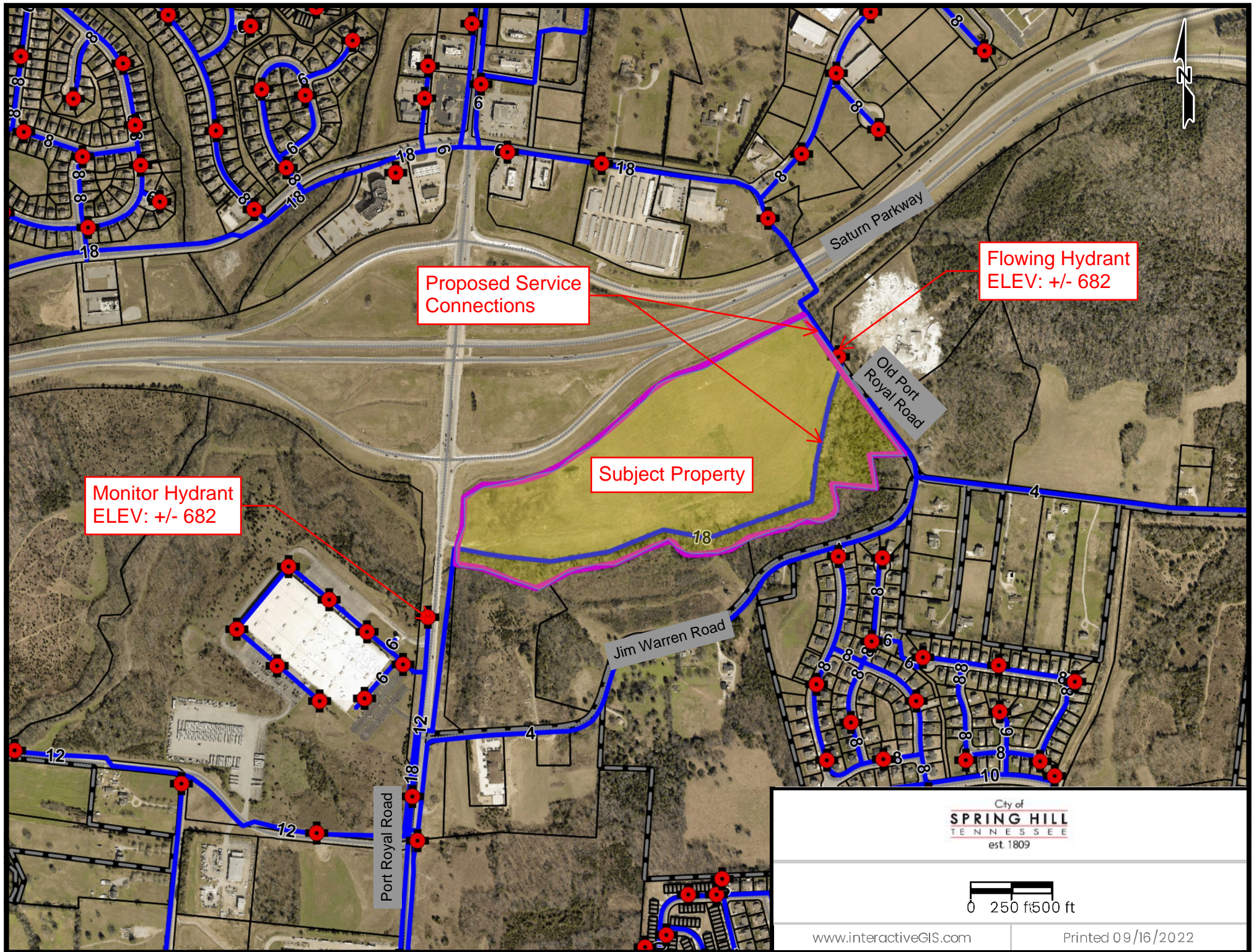
STRUCTURE		UNITS SERVED		SEWAGE FLOW (GPD)		PEAKING FACTOR	PEAK SEWAGE FLOW		PIPE DIAMETER (IN)	LENGTH (FT)	SLOPE (%)	FULL FLOW VELOCITY (FPS)	FULL FLOW CAPACITY	
FROM	TO	INCREMENT	TOTAL	INCREMENT	TOTAL		MILLIONS OF GALLONS PER DAY	CUBIC FEET PER SECOND					MILLIONS OF GALLONS PER DAY	CUBIC FEET PER SECOND
GROCERY CO	CO 2	0.0	0	7,258	7,258	4	0.029	0.045	4	30	1.00%	2.58	0.15	0.22
CO 1	A1	0.0	0	0	7,258	4	0.029	0.045	6	293	1.00%	3.38	0.43	0.66
A1	SHOPS A CO	0.0	0	0	7,258	4	0.029	0.045	8	76	0.50%	2.89	0.65	1.01
SHOPS A CO	EXMH 2	0.0	0	7,280	14,538	4	0.058	0.090	8	93	0.50%	2.89	0.65	1.01
SHOP B CO	EXMH 1	0.0	0	1,200	1,200	4	0.005	0.007	6	251	1.00%	3.38	0.43	0.66

Notes:

1) The proposed project is a grocery with additional shopping space and with the following sewer demands sewage flow entering the proposed public system.

Projected Water Flow

Bedrooms	SF	GPD per unit	GPD
Grocery Store	48,387	0.15	7,258
Shops A	5,600	1.3	7,280
Shops B	8,000	0.15	1,200
	61,987	Total GPD	15,738
		Total GPD	15,738



Proposed Service Connections

Flowing Hydrant
ELEV: +/- 682

Monitor Hydrant
ELEV: +/- 682

Subject Property

City of
SPRING HILL
TENNESSEE
est. 1809

0 250 ft 500 ft

WATER FLOW TEST REPORT



1508 Elm Hill Pike Ste. 108 615-742-0050
 Nashville, TN 37210 615-742-1298 (fax)
www.centuryfp.com

HYDRANT # & LOCATION: **4637 Port Royal Rd. & FH#0562 on Old Port Royal Rd.** DATE: **9/22/2022**

TEST BY: **CFP** Day or Week: **Thursday** TIME OF DAY: **2pm** MIN. OF FLOW: **3**

WATER SUPPLIED BY: **Spring Hill**

PURPOSE OF TEST: **Sprinkler design criteria**

DATA

FLOW HYDRANT(S)	A1	A2	A3
SIZE OPENING:	2.5	2.5	_____
COEFFICIENT:	0.9	0.9	_____
PITOT READING:	80	_____	_____
GPM:	1501	_____	0

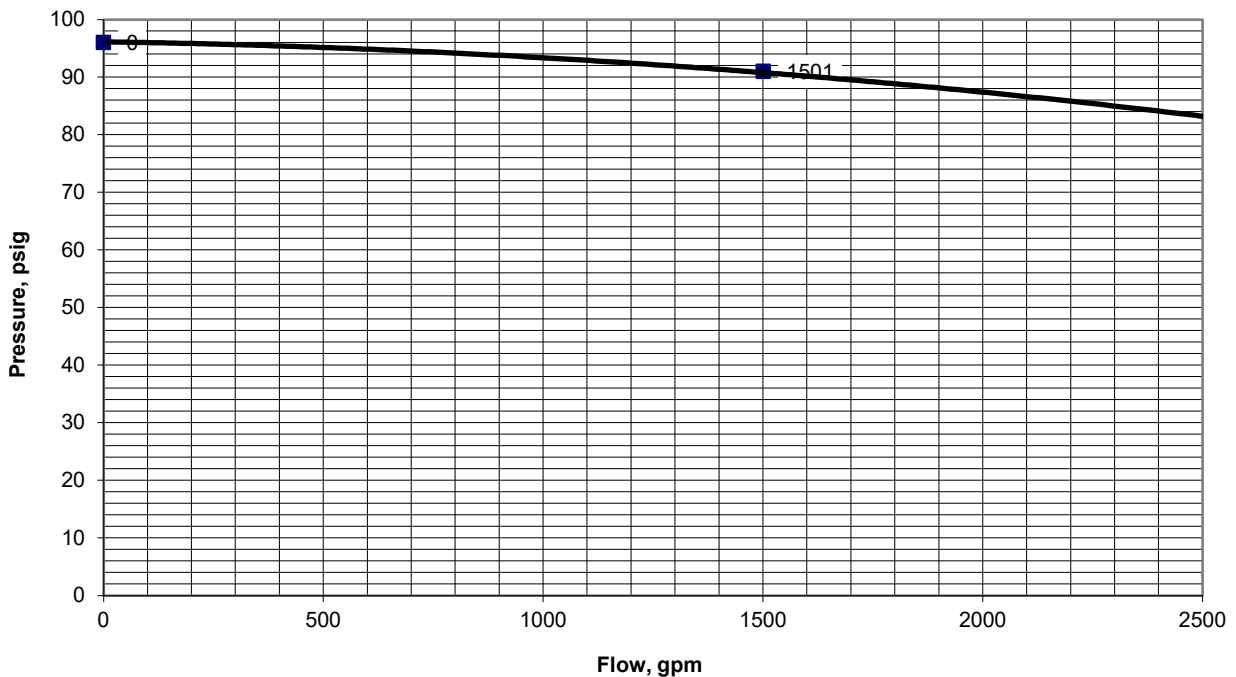
TOTAL FLOW DURING TEST: **1501** GPM

STATIC READING: **96** PSI RESIDUAL: **91** PSI³

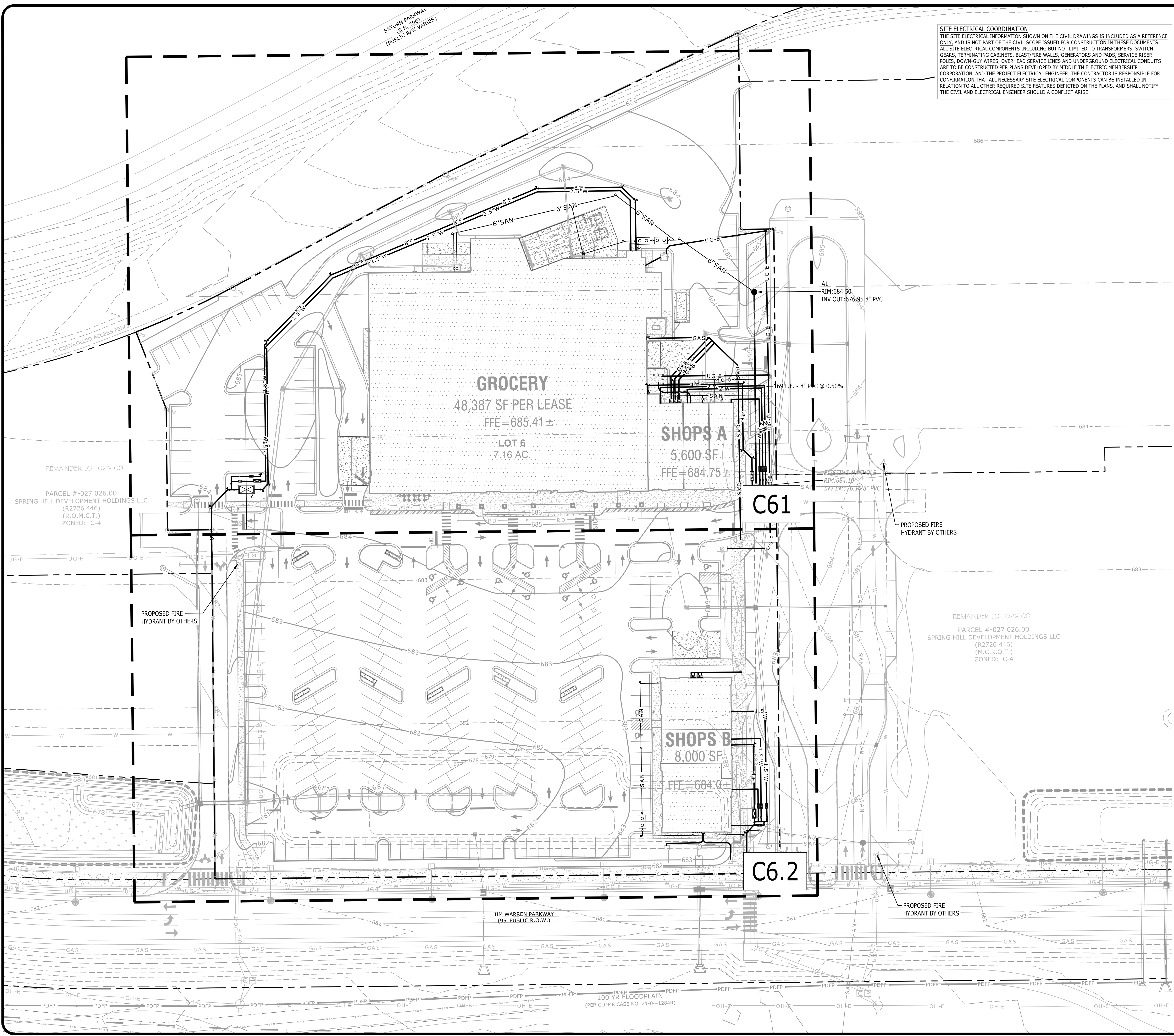
RESULTS: AT 20 PSI RESIDUAL **6524** GPM AT 0 PSI **7401** GPM

ESTIMATED CONSUMPTION: **4502** GAL.

REMARKS:



P:\2022\20220191 - Public Spring Hill Town Crossing.dwg\Construction\20220191_c6-0_UTI.dwg-c6.0 OVERALL UTILITY PLAN Jan 27, 2023 hfraut



SITE ELECTRICAL COORDINATION
 THE SITE ELECTRICAL INFORMATION SHOWN ON THE CIVIL DRAWINGS IS INCLUDED AS A REFERENCE ONLY, AND IS NOT PART OF THE CIVIL SCOPE ISSUED FOR CONSTRUCTION IN THESE DOCUMENTS. ALL SITE ELECTRICAL COMPONENTS INCLUDING BUT NOT LIMITED TO TRANSFORMERS, SWITCH GEARS, TERMINATING CABINETS, BLAST/FIRE WALLS, GENERATORS AND PADS, SERVICE RISER POLES, DOWN-GUY WIRES, OVERHEAD SERVICE LINES AND UNDERGROUND ELECTRICAL CONDUITS ARE TO BE CONSTRUCTED PER PLANS DEVELOPED BY MIDDLE TN ELECTRIC MEMBERSHIP CORPORATION AND THE PROJECT ELECTRICAL ENGINEER. THE CONTRACTOR IS RESPONSIBLE FOR CONFIRMATION THAT ALL NECESSARY SITE ELECTRICAL COMPONENTS CAN BE INSTALLED IN RELATION TO ALL OTHER REQUIRED SITE FEATURES DEPICTED ON THE PLANS, AND SHALL NOTIFY THE CIVIL AND ELECTRICAL ENGINEER SHOULD A CONFLICT ARISE.

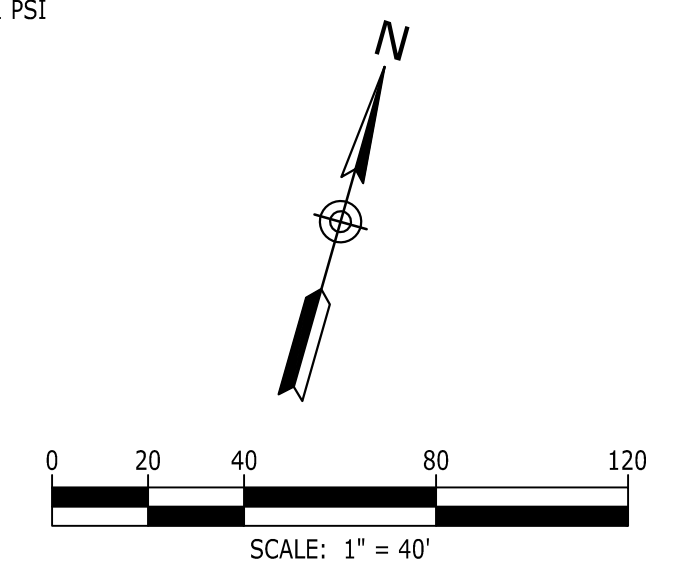
LEGEND

DOMESTIC WATER SERVICE	— W —
FIRE SERVICE	— F — F —
GAS LINE	— GAS —
THRUST BLOCK	— T —
CLEANOUT ON SANITARY SEWER LINE	— C —
PROPOSED FIRE HYDRANT	— H —
UNDERGROUND ELECTRIC	— UGE — UGE —

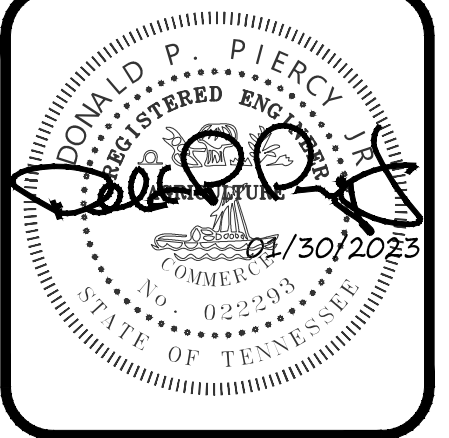
NOTE:
 CONTRACTOR SHALL PROVIDE AN AS-BUILT SURVEY OF THE DUCT SYSTEM AND PAD MOUNTED EQUIPMENT LOCATIONS PER NES REQUIREMENTS PRIOR TO ENERGIZING THE SITE.

FIRE HYDRANT FLOW TEST RESULTS

MONITORING HYDRANT (4637):
 STATIC PRESSURE: 96 PSI
 RESIDUAL PRESSURE: 91 PSI
 FLOW RATE: 6524 GPM
 FLOWING HYDRANT (0562):
 FLOW RATE: 1501 GPM
 PERFORMED BY: CFP
 DATE: 9/22/2022
 TIME: 2PM



CHM SPRING HILL, LLC
 2020 21ST AVENUE, SUITE 402
 NASHVILLE, TN 37212
 615.651.8276



SITE PLAN SUBMITTAL
PUBLIX SPRING HILL TOWNE CENTER
 JIM WARREN PARKWAY
 SPRING HILL, TENNESSEE, PROJECT ZIP
 MAURY COUNTY

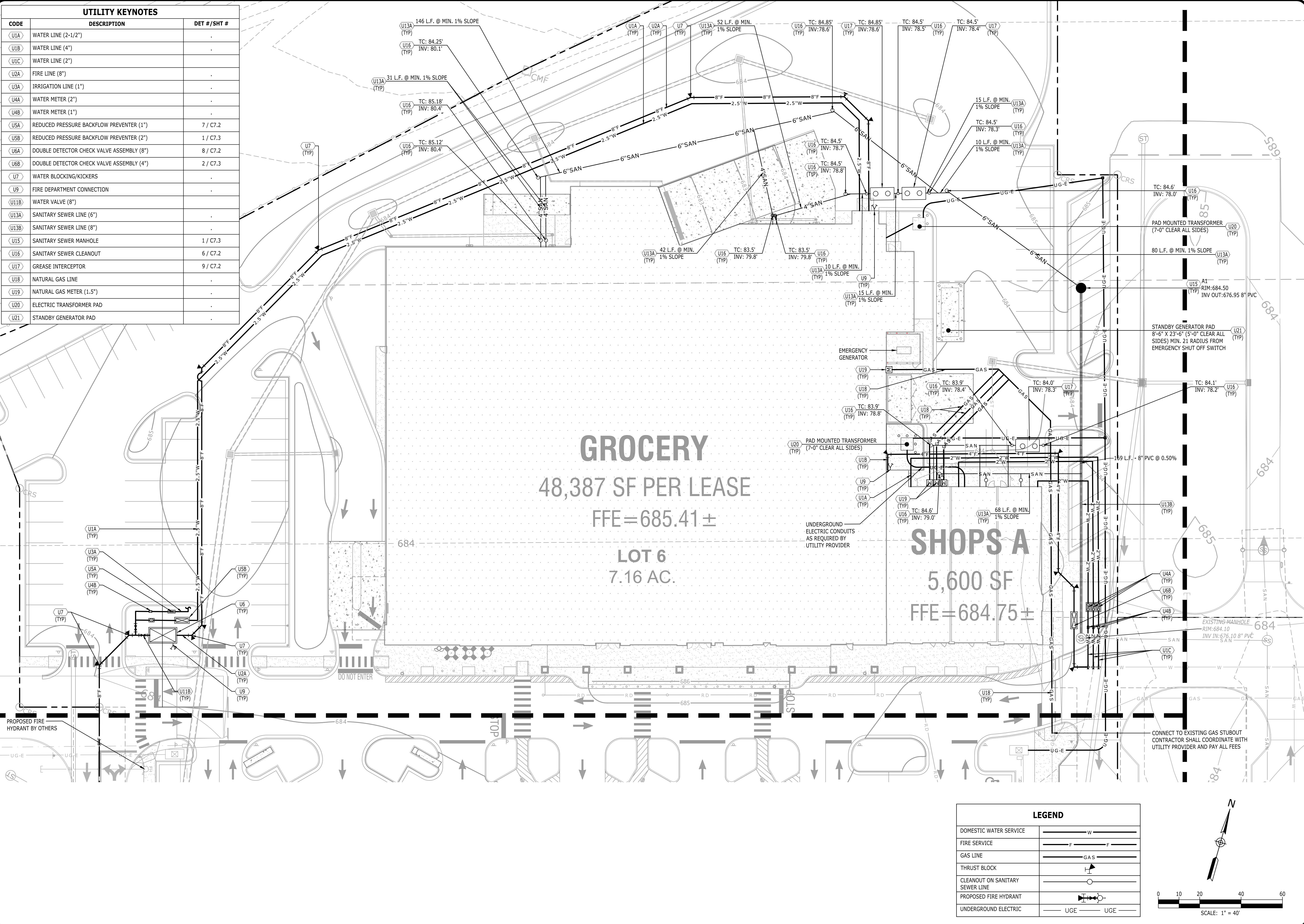
NO.	DATE	DESCRIPTION
1	01/20/2023	Submit for Site Plan Review
2	01/03/2023	Preliminary Site Plan Submittal

DRAWING TITLE
OVERALL UTILITY PLAN

PROJECT NUMBER
 20220191

DRAWING NUMBER
C6.0

P:\2022\20220191 - Public Spring Hill Town Crossing\dwg\Construction\20220191_C6-0_UTI.dwg-DETAILED UTILITY PLAN Jan 27, 2023 shill



UTILITY KEYNOTES		
CODE	DESCRIPTION	DET #/SHT #
U1A	WATER LINE (2-1/2")	
U1B	WATER LINE (4")	
U1C	WATER LINE (2")	
U2A	FIRE LINE (8")	
U3A	IRRIGATION LINE (1")	
U4A	WATER METER (2")	
U4B	WATER METER (1")	
U5A	REDUCED PRESSURE BACKFLOW PREVENTER (1")	7 / C7.2
U5B	REDUCED PRESSURE BACKFLOW PREVENTER (2")	1 / C7.3
U6A	DOUBLE DETECTOR CHECK VALVE ASSEMBLY (8")	8 / C7.2
U6B	DOUBLE DETECTOR CHECK VALVE ASSEMBLY (4")	2 / C7.3
U7	WATER BLOCKING/KICKERS	
U9	FIRE DEPARTMENT CONNECTION	
U11B	WATER VALVE (8")	
U13A	SANITARY SEWER LINE (6")	
U13B	SANITARY SEWER LINE (8")	
U15	SANITARY SEWER MANHOLE	1 / C7.3
U16	SANITARY SEWER CLEANOUT	6 / C7.2
U17	GREASE INTERCEPTOR	9 / C7.2
U18	NATURAL GAS LINE	
U19	NATURAL GAS METER (1.5")	
U20	ELECTRIC TRANSFORMER PAD	
U21	STANDBY GENERATOR PAD	



CHM SPRING HILL, LLC
 2020 21ST AVENUE, SUITE 202
 NASHVILLE, TN 37212
 615.651.8276



SITE PLAN SUBMITTAL
PUBLIX SPRING HILL TOWNE CENTER
 JIM WARREN PARKWAY
 SPRING HILL, TENNESSEE, PROJECT ZIP
 MAURY COUNTY

NO.	DATE	DESCRIPTION
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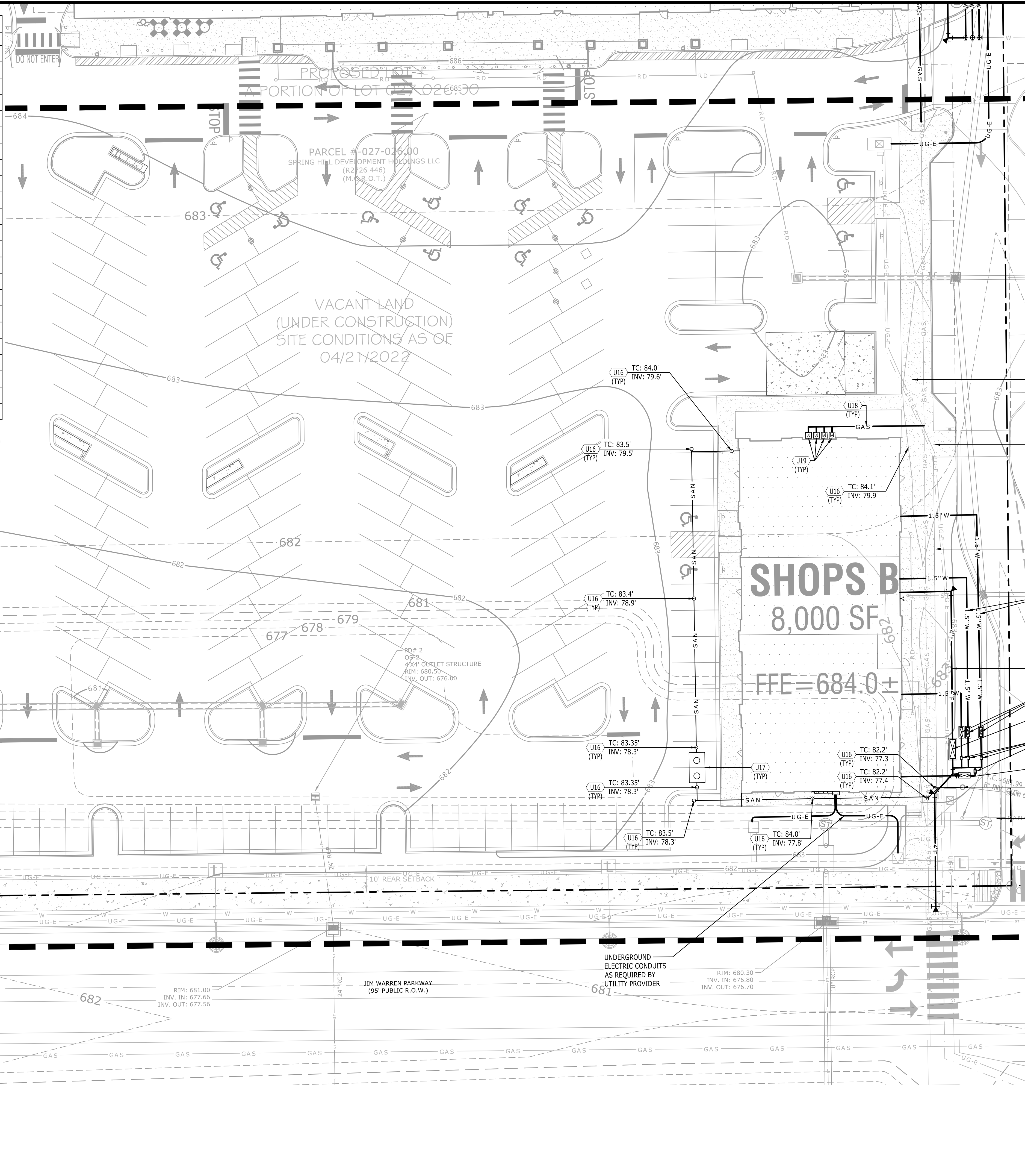
DRAWING TITLE
DETAILED UTILITY PLAN

PROJECT NUMBER
 20220191

DRAWING NUMBER
C6.1

P:\2022\20220191 - Public Spring Hill Town Crossing\dwg\Construction\20220191 - C6-0_U11.dwg-C6.2 DETAILED UTILITY PLAN Jan 27, 2023 ehl

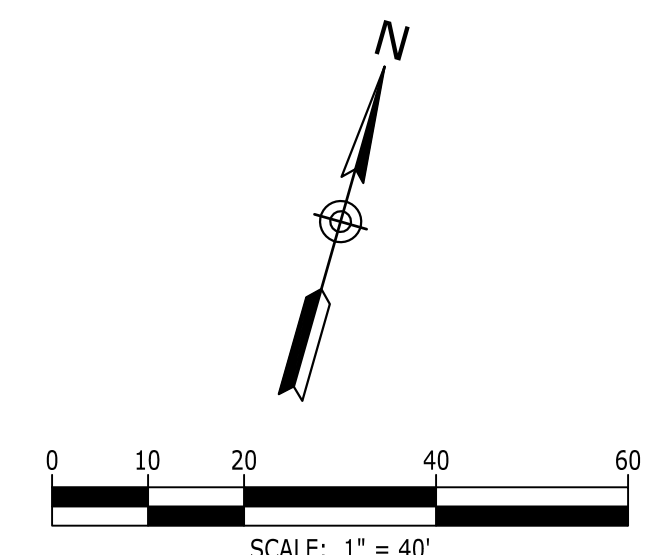
UTILITY KEYNOTES		
CODE	DESCRIPTION	DET #/SHT #
U1A	WATER LINE (2-1/2")	
U1B	WATER LINE (4")	
U1C	WATER LINE (2")	
U1D	WATER LINE (1-1/2")	
U2A	FIRE LINE (8")	
U2B	FIRE LINE (4")	
U3A	IRRIGATION LINE (1")	
U4A	WATER METER (2")	
U4B	WATER METER (1")	
U5A	REDUCED PRESSURE BACKFLOW PREVENTER (1")	7 / C7.2
U5B	REDUCED PRESSURE BACKFLOW PREVENTER (2")	1 / C7.3
U6A	DOUBLE DETECTOR CHECK VALVE ASSEMBLY (8")	8 / C7.2
U6B	DOUBLE DETECTOR CHECK VALVE ASSEMBLY (4")	2 / C7.3
U7	WATER BLOCKING/KICKERS	
U9	FIRE DEPARTMENT CONNECTION	
U13A	SANITARY SEWER LINE (6")	
U13B	SANITARY SEWER LINE (8")	
U16	SANITARY SEWER CLEANOUT	6 / C7.2
U17	GREASE INTERCEPTOR	9 / C7.2
U18	NATURAL GAS LINE	
U19	NATURAL GAS METER (1.5")	
U20	ELECTRIC TRANSFORMER PAD	
U21	STANDBY GENERATOR PAD	



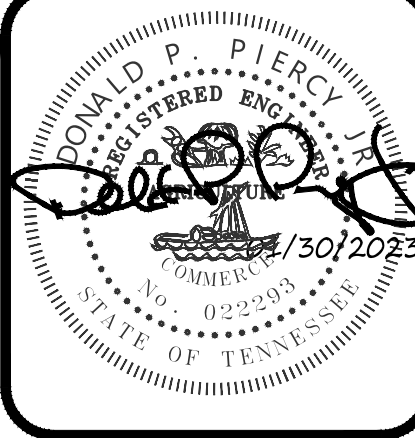
TIE TO EXISTING CLEANOUT AT INV. = 677.2'
CONTRACTOR TO VERIFY INVERT ELEVATION OF EXISTING
STRUCTURE AND NOTIFY ENGINEER OF ANY DISCREPANCIES.

REFER TO ELECTRICAL SHEETS FOR
SIZE AND NUMBER OF ELECTRICAL
AND TELEPHONE CONDUITS

LEGEND	
DOMESTIC WATER SERVICE	W
FIRE SERVICE	F
GAS LINE	GAS
THRUST BLOCK	↑
CLEANOUT ON SANITARY SEWER LINE	○
PROPOSED FIRE HYDRANT	⊕
UNDERGROUND ELECTRIC	UG-E



CHM SPRING HILL, LLC
2020 21ST AVENUE, SUITE 802
NASHVILLE, TN 37212
615.651.8276



SITE PLAN SUBMITTAL
PUBLIX SPRING HILL TOWNE CENTER
JIM WARREN PARKWAY
SPRING HILL, TENNESSEE, PROJECT ZIP
MAURY COUNTY

NO.	DATE	DESCRIPTION
1	01/20/2023	Submit for Site Plan Review
2	01/03/2023	Preliminary Site Plan Submittal

DRAWING TITLE
DETAILED UTILITY PLAN

PROJECT NUMBER
20220191

DRAWING NUMBER
C6.2

INVOICE

BILLING CONTACT

The Parks Group
 The Parks Group
 105 Franklin Rd
 Franklin, TN 37064



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
00022870	05/24/2024	05/24/2024	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
C-00603-24	Backflow	\$75.00
	COM-Building Permit	\$42,348.62
	COM-Commercial Adequate Facilities Tax Fee	\$24,193.00
	COM-Commercial Adequate Facilities Tax Fee #1	\$500.00
	COM-Meter Set Fee	\$489.32
	COM-Meter Set Fee	\$826.80
	COM-Meter Set Fee	\$185.65
	COM-Plumbing Additional Water Fixture W/Drain	\$480.00
	COM-Plumbing Bath	\$500.00
	COM-Sewer Connection 6" Tap	\$1,300.00
	COM-Sewer Reserve	\$5,413.00
	COM-Water Reserve	\$2,982.00
	COM-Water Reserve	\$3,977.00
	COM-Water Reserve	\$7,953.00
COM-Water Tap Fee	\$1,900.00	
COM-Water Tap Fee	\$2,100.00	
SUB TOTAL		\$95,223.39

1021 Jim Warren Pkwy Publix Spring Hill, TN 37174

PAID

041007
5.24.24
95,223.39

TOTAL \$95,223.39

INVOICE

BILLING CONTACT
 The Parks Group
 The Parks Group
 105 Franklin Rd
 Franklin, TN 37064



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
00022871	05/24/2024	05/24/2024	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL	
C-00604-24	Backflow	\$50.00	
	COM-Building Permit	\$4,210.00	
	COM-Commercial Adequate Facilities Tax Fee	\$2,800.00	
	COM-Commercial Adequate Facilities Tax Fee #1	\$500.00	
	COM-Meter Set Fee	\$489.32	
	COM-Meter Set Fee	\$826.80	
	COM-Meter Set Fee	\$185.65	
	COM-Plumbing Additional Water Fixture W/Drain	\$540.00	
	COM-Plumbing Bath	\$500.00	
	COM-Sewer Connection 6" Tap	\$1,300.00	
	COM-Sewer Reserve	\$5,413.00	
	COM-Water Reserve	\$3,977.00	
	COM-Water Reserve	\$1,988.00	
	COM-Water Reserve	\$7,953.00	
COM-Water Tap Fee	\$2,100.00		
COM-Water Tap Fee	\$1,600.00		
2007 Market Creek Dr Shop A - Publix Spring Hill, TN 37174		SUB TOTAL	\$34,432.77

TOTAL \$34,432.77

PAID

Ch #1008
5-24-24
\$34,432.77

INVOICE

BILLING CONTACT

The Parks Group
 The Parks Group
 105 Franklin Rd
 Franklin, TN 37064



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
00022872	05/24/2024	05/24/2024	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
C-00605-24	Backflow	\$25.00
	COM-Building Permit	\$6,010.00
	COM-Commercial Adequate Facilities Tax Fee	\$4,000.00
	COM-Commercial Adequate Facilities Tax Fee #1	\$500.00
	COM-Meter Set Fee	\$489.32
	COM-Meter Set Fee	\$185.65
	COM-Meter Set Fee	\$826.80
	COM-Plumbing Additional Water Fixture W/Drain	\$20.00
	COM-Plumbing Bath	\$100.00
	COM-Sewer Connection 6" Tap	\$1,300.00
	COM-Sewer Reserve	\$5,413.00
	COM-Water Reserve	\$7,953.00
	COM-Water Reserve	\$2,982.00
COM-Water Reserve	\$3,977.00	
COM-Water Tap Fee	\$1,900.00	
COM-Water Tap Fee	\$2,100.00	
2001 Market Creek Dr Shop B - Publix Spring Hill, TN 37174		SUB TOTAL
		\$37,781.77

TOTAL \$37,781.77

PAID

CH # 1009

5-24-24

\$37,781.77

Building & Zoning Office
Walter Harlan Building
#5 Public Square (First Floor)
Columbia, Tennessee 38401
Phone 931-375-3001



Date: June 3, 2024

\$17,908.⁵⁰ TOTAL

To Whom It May Concern:

The Adequate Facilities Privilege Tax for Publix will be \$13,809.30, Shop A will be \$1701.00 and Shop B will be \$2398.20 make checks payable to Maury County. If you have any question call me at 931-375-3006.

Thank You,

Jack: Morgan
Jackie Morgan, Assistant
Maury County Building & Zoning Office

Beth Tareco

From: payroll@springhilltn.org
Sent: Wednesday, June 5, 2024 12:10 PM
To: Permits Account
Subject: Receipt #R01540306

CITY OF SPRING HILL, TN
199 TOWN CENTER PKWY
SPRING HILL, TN 37174

DATE : 6/5/2024 12:09 PM
OPER : NORTHFIELD 10
TKBY : NORTHFIELD 10
TERM : 10
REC# : R01540306
EG EnerGov
00022870 95223.39
- CAINVOICEFEE 42348.6200
- CAINVOICEFEE 500.0000
- CAINVOICEFEE 480.0000
- CAINVOICEFEE 500.0000
- CAINVOICEFEE 24193.0000
- CAINVOICEFEE 1300.0000
- CAINVOICEFEE 826.8000
- CAINVOICEFEE 489.3200
- CAINVOICEFEE 185.6500
- CAINVOICEFEE 1900.0000
- CAINVOICEFEE 2100.0000
- CAINVOICEFEE 3977.0000
- CAINVOICEFEE 2982.0000
- CAINVOICEFEE 7953.0000
- CAINVOICEFEE 5413.0000
- CAINVOICEFEE 75.0000

Paid By: The Parks Group, (The Parks Group) CK 95223.39 REF:1007

Beth Tareco

From: payroll@springhilltn.org
Sent: Wednesday, June 5, 2024 12:11 PM
To: Permits Account
Subject: Receipt #R01540308

CITY OF SPRING HILL, TN
199 TOWN CENTER PKWY
SPRING HILL, TN 37174

DATE : 6/5/2024 12:10 PM
OPER : NORTHFIELD 10
TKBY : NORTHFIELD 10
TERM : 10
REC# : R01540308

EG EnerGov

00022871 34432.77

- CAINVOICEFEE 4210.0000
- CAINVOICEFEE 500.0000
- CAINVOICEFEE 540.0000
- CAINVOICEFEE 500.0000
- CAINVOICEFEE 2800.0000
- CAINVOICEFEE 1300.0000
- CAINVOICEFEE 185.6500
- CAINVOICEFEE 489.3200
- CAINVOICEFEE 826.8000
- CAINVOICEFEE 1600.0000
- CAINVOICEFEE 2100.0000
- CAINVOICEFEE 3977.0000
- CAINVOICEFEE 7953.0000
- CAINVOICEFEE 1988.0000
- CAINVOICEFEE 5413.0000
- CAINVOICEFEE 50.0000

Paid By:The Parks Group, (The Parks Group) CK 34432.77 REF:1008

Beth Tareco

From: payroll@springhilltn.org
Sent: Wednesday, June 5, 2024 12:12 PM
To: Permits Account
Subject: Receipt #R01540309

CITY OF SPRING HILL, TN
199 TOWN CENTER PKWY
SPRING HILL, TN 37174

DATE : 6/5/2024 12:11 PM
OPER : NORTHFIELD 10
TKBY : NORTHFIELD 10
TERM : 10
REC# : R01540309

EG EnerGov

00022872 37781.77

- CAINVOICEFEE 6010.0000
- CAINVOICEFEE 100.0000
- CAINVOICEFEE 20.0000
- CAINVOICEFEE 500.0000
- CAINVOICEFEE 4000.0000
- CAINVOICEFEE 1300.0000
- CAINVOICEFEE 489.3200
- CAINVOICEFEE 826.8000
- CAINVOICEFEE 185.6500
- CAINVOICEFEE 2100.0000
- CAINVOICEFEE 1900.0000
- CAINVOICEFEE 2982.0000
- CAINVOICEFEE 3977.0000
- CAINVOICEFEE 7953.0000
- CAINVOICEFEE 5413.0000
- CAINVOICEFEE 25.0000

Paid By: The Parks Group, (The Parks Group) CK 37781.77 REF:1009