

TENNESSEE REGULATORY AUTHORITY



460 James Robertson Parkway
Nashville, Tennessee 37243-0505

shiva.bozarth@tn.gov

Sharla Dillon
Tennessee Regulatory Authority
460 James Robertson Parkway
Nashville, Tennessee 37243


Re: In Re: Berry's Chapel Utility Inc.

Dear Ms. Dillon:

Attached hereto please find pages 1 through 5 of exhibits that were inadvertently not filed with the testimony of Tiffany Underwood. These should be filed as Supplementary Exhibit 1 to the Testimony of Tiffany Underwood.

Please accept my apologies for this error and do not hesitate to contact me if you any questions whatsoever.

Sincerely,



Shiva K. Bozarth

Legal Counsel

Encl: Supplementary Exhibit 1 to the Testimony of Tiffany Underwood



BRADLEY ARANT
BOULT CUMMINGS

LLP

ALABAMA | DISTRICT OF COLUMBIA | MISSISSIPPI | NORTH CAROLINA | TENNESSEE

①

Berry's Chapel Utility f/k/a Lynwood Utility Corporation
Attention Tyler Ring
321 Billingsly Court, Suite 4
Franklin, Tennessee 37067

June 27, 2012
Matter No. 202510-301004
Atty: HW
Invoice No. 790885

Federal Tax ID: 63-0243316

RE: Flood

For Legal Professional Services Posted Through 05/31/12 \$7,366.25

For Expenses Posted Through 05/31/12 \$0.00

TOTAL THIS INVOICE \$7,366.25

Previous Outstanding Balance as of 06/27/12 \$4,357.50

CURRENT AMOUNT DUE THIS MATTER \$11,723.75

Outstanding Invoice(s) as of June 27, 2012

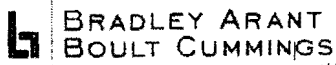
| <u>Inv Date</u> | <u>Inv Number</u> | <u>Inv Amount</u> | <u>Payments</u> | <u>Balance Due</u> |
|-------------------|-------------------|-------------------|-----------------|--------------------|
| 05/24/12 | 785766 | \$4,357.50 | \$0.00 | <u>\$4,357.50</u> |
| Total Outstanding | | | | \$4,357.50 |

(2)

RE: Flood

Description of Services

| <u>Date</u> | | <u>Tkpr</u> | <u>Hours</u> |
|-------------|---|-------------|--------------|
| 05/01/12 | Meeting with Tyler, John and Jim to go over CAD testimony on flood, settlement documents. | HW | 1.00 |
| 05/02/12 | Call to CAD to discuss issues related to flood expenses; two calls to Jim Ford. | HW | 0.75 |
| 05/03/12 | Pre-hearing conference at TRA; discussion with CAD; call from Jim. | HW | 0.50 |
| 05/04/12 | Calls to CAD, staff and Jim to set up meeting at TRA; went over draft rebuttal testimony. | HW | 0.75 |
| 05/07/12 | Prepared for meeting at TRA; call from Shiva. | HW | 0.50 |
| 05/08/12 | Met with Jim to go over rebuttal. | HW | 1.00 |
| 05/09/12 | Met with CAD and TRA staff to discuss rate case, show cause and flood issues. | HW | 1.50 |
| 05/14/12 | Call to Shiva about flood surcharge issue; call to Tyler to set up meeting with staff; call to Shiva to confirm meeting; call from Jim Ford. | HW | 0.50 |
| 05/16/12 | Met at TRA with John and Tyler to discuss surcharge issue and flood damage. | HW | 0.75 |
| 05/17/12 | Call from Tyler; call from Jim; emails back and forth on flood and related matters. | HW | 0.75 |
| 05/21/12 | Reviewed rebuttal testimony and made edits; call to Jim Ford; call to CAD about extension; call to Hearing Officer on extension; several emails about extension issue; second call to Jim about rebuttal. | HW | 1.50 |
| 05/22/12 | Three calls to and from Jim Ford; emails to and from Myra on getting rebuttal filed; email from Hearing Officer; sent response. | HW | 0.75 |
| 05/23/12 | Calls from Shiva, Ryan and Jim Ford on settlement. | HW | 0.75 |
| 05/24/12 | Two conference calls with Jerry and Shiva on rate issues; call to Jim Ford about meeting and to go over accounting issues; read Hearing Officer's Notice of Hearing. | HW | 0.75 |



Matter No. 202510-301004

Invoice No. 790885

3

| <u>Date</u> | | <u>Tkpr</u> | <u>Hours</u> |
|---|--|-------------|-------------------|
| 05/25/12 | Call to Jim to prepare for meeting with CAD and TRA staff. | HW | 1.75 |
| 05/30/12 | Preparation for testimony of Jim Ford; call to Jim; call to Tyler. | HW | 1.25 |
| 05/31/12 | Hearing at TRA; meeting with clients prior to hearing and follow up discussions about strategy and next steps. | HW | 3.00 |
| Total Legal Professional Services Posted Through 05/31/12 | | | \$7,366.25 |
| Total This Invoice | | | <u>\$7,366.25</u> |



babc.com ALABAMA | DISTRICT OF COLUMBIA | MISSISSIPPI | NORTH CAROLINA | TENNESSEE



BRADLEY ARANT
BOULT CUMMINGS
LLP

ALABAMA | DISTRICT OF COLUMBIA | MISSISSIPPI | NORTH CAROLINA | TENNESSEE

4

Berry's Chapel Utility f/k/a Lynwood Utility Corporation
Attention Tyler Ring
321 Billingsly Court, Suite 4
Franklin, Tennessee 37067

June 27, 2012
Matter No. 202510-301004

REGARDING: Flood

INVOICE: 790885

TOTAL: \$11,723.75

**PLEASE RETURN THIS PAGE WITH PAYMENT.
THANK YOU.**

| | |
|--|--|
| Wire Payments to: Bank Name: REGIONS BANK Account Name: BRADLEY ARANT BOULT CUMMINGS, LLP Account No. 7132542275 ABA No. (wires): 062005690 | Check Payments with Remittance to: BRADLEY ARANT BOULT CUMMINGS, LLP Post Office Box 340025 Nashville, TN 37203-0025 For Wires and ACH: Please reference the File Number, Invoice Number and/or Attorney Contact in the remarks section. |
|--|--|



BRADLEY ARANT
BOULT CUMMINGS

LLP

ALABAMA | DISTRICT OF COLUMBIA | MISSISSIPPI | NORTH CAROLINA | TENNESSEE

6

Berry's Chapel Utility f/k/a Lynwood Utility Corporation
Attention Tyler Ring
321 Billingsly Court, Suite 4
Franklin, Tennessee 37067

June 27, 2012
Matter No. 202510-301001

REGARDING: Regulatory

INVOICE: 790884

TOTAL: \$77,389.89

**PLEASE RETURN THIS PAGE WITH PAYMENT.
THANK YOU.**

Wire Payments to:

Bank Name: REGIONS BANK

Account Name: BRADLEY ARANT BOULT CUMMINGS, LLP

Account No. 7132542275

ABA No. (wires): 062005690

Check Payments with Remittance to:

BRADLEY ARANT BOULT CUMMINGS, LLP

Post Office Box 340025

Nashville, TN 37203-0025

For Wires and ACH:

Please reference the File Number, Invoice Number and/or
Attorney Contact in the remarks section.