BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION NASHVILLE, TENNESSEE

IN RE: JOINT PETITION OF SUPERIOR WASTEWATER SYSTEMS, LLC, AND TPUC STAFF (AS A PARTY) TO INCREASE RATES AND CHARGES)	Docket No. 22-00087
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AFFIDAVIT IN SUPPORT OF PROPOSED RECOVERY BY SUPERIOR WASTEWATER SYSTEMS, LLC OF ITS INCURRED INCREMENTAL LEGAL, REGULATORY, ADMINISTRATIVE AND DELAY COSTS ASSOCIATED WITH THE INTERVENTION OF THE CONSUMER ADVOCATE IN THIS DOCKET

After being duly sworn, the affiant, Charles B. Welch Jr., states as follows:

- 1. My name is Charles B. Welch Jr. and I am a partner in the Nashville office of the Farris Bobango PLC law firm;
- 2. It was my responsibility to review, prepare and approve the attached invoice submitted to Superior Wastewater for services provided by the law firm in connection with the most recent company rate case heard on February 27, 2023;
- 3. My preparation of the invoice included a check to ensure that all billable time entries were recorded contemporaneously with the work performed and that these entries were reasonable and necessary to the firm's representation of Superior Wastewater; and
- 4. The rates applied to the hours worked by the firm were commensurate with the standard hourly rates charged by the attorney responsible for the time entry.

Further, Affiant saith not.

Respectfully submitted,

Charles B. Welch, Jr. Farris Bobango, PLC 414 Union St. Suite 1105

Nashville, TN 37219

State of Tennessee

County of Davidson

On this 24th day of ______, 2023, before me personally appeared ______ B. Welch to me known to be the person described in and who executed the foregoing instrument, and acknowledged that such person executed the same as such person's free act or deed.

Notary Public

My Commission Expires on: $\frac{11725}{}$

FARRIS BOBANGO BRANAN PLC

999 S. Shady Grove Road, Suite 500 Memphis, TN 38120 Phone: (901) 259-7100 Tax ID 62-1666769

April 4, 2023



Invoice# 192275 CBW Our file# 010249 00011 Billing through 03/31/2023

Superior Wastewater - Rate Case

Net balance	forward	\$0.00	
Professional	Services		
09/07/22	CBW	Review of file and joint petition for rate increase.	0.90hrs
09/09/22	CBW	Review of supporting documents as exhibits for joint petition.	0.80hrs
09/14/22	CBW	Correspondence re: CAD's informal investigation.	0.40hrs
09/15/22	CBW	Review of filings in support of CAD's intervention.	0.50hrs
09/27/22	TAC	Email to Hearing Officer regarding pre hearing conference	0.10hrs
09/28/22	TAC	Docket 21-00087 call with staff	0.40hrs
09/29/22	CBW	Review of CAD's investigation of Williamson County documents re: King	0.80hrs
		Chapel development.	
09/29/22	TAC	Call with staff and CAD regarding 21-00087	0.80hrs
10/05/22	CBW	Review of CAD's first informal discovery requests and transmittals.	1.80hrs
10/10/22	CBW	Conference call with client and TPUC staff re: discovery; review of file.	1.30hrs
10/11/22	CBW	Review of CAD's document request to TPUC and correspondence to client.	0.30hrs
10/12/22	CBW	Correspondence with CAD re: discovery requests.	0.30hrs
10/17/22	CBW	Review of TPUC's response to CAD document production request.	0.30hrs
10/20/22	CBW	Correspondence re: exchange of expert communications.	0.40hrs
10/21/22	CBW	Review and transmittal of responses to CAD's data request.	0.90hrs
10/24/22	TAC	Call with Hal Novak regarding Public Records request and DR responses	0.80hrs
10/26/22	CBW	Correspondence with parties re: discovery and responses.	0.70hrs
11/18/22	CBW	Correspondence and review of CAD discovery and responses.	1.10hrs
11/21/22	CBW	Review of file and correspondence with parties re: CAD's intervention.	0.80hrs
11/23/22	CBW	Drafting and transmittal of proposed procedural schedule.	0.60hrs
11/23/22	TAC	Draft proposed schedule and emails	0.80hrs
11/28/22	CBW	Conferences with parties and Hearing Officer re: scheduling.	0.80hrs
11/29/22	CBW	Conference call with client and expert witness re: status of CAD's	1.00hrs
		intervention and strategy.	
11/29/22	TAC	Docket 22-00087 Call regarding draft schedule with CAD and Staff	1.00hrs
12/08/22	CBW	Receipt and review of additional CAD discovery; correspondence.	0.80hrs
12/10/22	CBW	Review of proposed scheduling and correspondence with parties.	0.40hrs
12/21/22	CBW	Receipt and review of CAD's motion to compel discovery and transmittals.	0.60hrs
01/06/23	CBW	Response to CAD's motion to compel discovery.	1.90hrs

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		1.30hrs
	case litigation; filing. 1.30	
CBW	Receipt and review of CAD's response to motion to recover unanticipated	0.40hrs
	costs.	
CBW	Review of rebuttal testimony of all joint petitioner witnesses.	
CBW	Correspondence with CAD re: settlement discussions and receipt and review	0.80hrs
	of order denying motion of CAD's motion to compel.	
TAC	Review email from CAD and the Hearing Officer regarding status	0.90hrs
TAC		g 1.00hrs
CBW	<u>*</u>	0.70hrs
		0.001
	•	0.20hrs
	<u> </u>	0.60hrs
TAC		5.20hrs
	•	
TAC		3.50hrs
IAC	*	3.30ms
TAC		0.20hrs
IAC		0.20113
CRW		0.70hrs
		0.80hrs
TAC		1.001115
CBW		0.60hrs
		2.50hrs
1710	· · · · · · · · · · · · · · · · · · ·	
CBW		1.10hrs
		0.50hrs
		2.20hrs
	<u>-</u>	0.30hrs
	•	3.50hrs
	•	3.50hrs
		0.50hrs
_	transcript	
TAC	Review of transcript	0.40hrs
	Review email filed into Docket	0.10hrs
	CBW CBW CBW CBW TAC CB	11-Review of and revision of motion to recover unanticipated costs of rate case litigation; filing. 1.30 CBW Receipt and review of CAD's response to motion to recover unanticipated costs. CBW Review of rebuttal testimony of all joint petitioner witnesses. CBW Correspondence with CAD re: settlement discussions and receipt and review of order denying motion of CAD's motion to compel. TAC Review email from CAD and the Hearing Officer regarding status conference; Review the Order regarding Motion to Compel; Review emails from TPUC Counsel regarding witness certification TAC File Powell Verification page into Record; Attend Zoom with CAD regarding Settlement Discussions CBW Receipt and review of CAD's letter to Commission re: status of case and conference with client. TAC Review and revision to petitioner's Motion in Limine. Draft and edit Motion in Limine and conversations with CBW regarding motion and edits; Call with CBW and Ryan McGee regarding filing of motion; Review and discuss CAD's filed letter to Commission; Research and review of TN cable case regarding rule making policy Various telephone calls with John, Hal, CBW; Call with Joint Petitioners and CAD; Edit, review and file Motion in Limine and conversations with CBW Review emails from the Hearing Officer and CAD regarding rescheduling Pre hearing conference CBW Receipt and review of pleadings. Status conference with Hearing Officer and parties. TAC Pre hearing conference; Review CAD response to Motion in Limine; Review conference agenda CBW Receipt and review of pre-hearing order and correspondence. Review CAD documents to be used at the hearing; Review emails and documents from John Powell and Hal Novak; Review the pre hearing Order CBW Conference with client and witnesses re: hearing preparation. TAC Prepare information for the hearing on 2/27 Prepare information for the hearing on 2/27 Prepare information for the hearing on 2/27 Preparation for hearing. Review emails from CBW and Joe Shirley TAC Correspondence with Court reporter

\$19,377.50

55.60

Total fees for this matter:

Total balance due	\$19,377.50
Total of new charges for this invoice	\$19,377.50
Total professional services	\$19,377.50
010249 00011 Powell, John Billing Summary	Invoice# 192275 Page 3
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