

Ann Cole

From: Carlotta Stauffer on behalf of Braulio Baez
Sent: Wednesday, January 23, 2013 5:04 PM
To: Marshall Willis; Cheryl Bulecza-Banks; Curt Mouring; Clarence Prestwood; Tom Ballinger; Jim Dean; Chuck Hill; Michael Springer; Lisa Harvey; Ann Cole; Catherine Potts; Tiffany Williams; Kate Hamrick; Jacqueline Moore; Apryl Lynn; Baldwin English; Betty Leland; Cristina Slaton; Kathleen Stewart; Kay Posey; Pamela Paultre; Jim Varian; Roberta Bass; Cayce Hinton; Katherine Fleming; Carlotta Stauffer
Subject: Request to Make an Oral Modification to Item 5 scheduled for tomorrow's agenda (APPROVED)
 Approved.

From: Marshall Willis
Sent: Wednesday, January 23, 2013 4:49 PM
To: Braulio Baez
Cc: Cheryl Bulecza-Banks; Curt Mouring; Clarence Prestwood; Tom Ballinger; Jim Dean; Chuck Hill; Michael Springer; Lisa Harvey
Subject: RE: Request to Make an Oral Modification to Item 5 scheduled for tomorrow's agenda

Good Afternoon,

Staff would like to make an oral modification to Issue 13 of Item 5, scheduled for tomorrow's agenda conference. Item 5 relates to a PAA rate increase request by Sanlando Utilities Corporation. Issue 13 addresses rate case expense. Staff would like to insert a paragraph after the discussion of Legal Consultant Fees, found on page 27. The additional paragraph would be as follows:

Accounting Consultant Fees

In its revised rate case expense schedule, Sanlando requested total accounting consulting fees of \$85,375. The estimate to complete the rate case included 19 hours at a composite hourly rate of \$158. This estimate was revised to reflect the additional accounting support that was necessary to complete this PAA rate case. Based on the documentation provided by the Utility, staff believes the appropriate amount of accounting consultant fees is \$85,375.

The inclusion of the above verbiage does not affect staff's recommended revenue requirement. Staff is requesting to add the above paragraph to clarify that no adjustment was made to accounting consultant fees. The numbers contained in Table 13-1, are correct and reflect staff's recommended rate case expense.

DOCUMENT NUMBER - DATE

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