

Carlotta Stauffer

From: Martha Golden
Sent: Wednesday, June 04, 2014 1:49 PM
To: Carlotta Stauffer
Cc: Hong Wang
Subject: Docket No. 130243-WS/Lake Placid Utilities
Attachments: PSC Clerk 04 (2nd Data Request Response).pdf; DR 5a.Lake Placid Billing 0101-12312012.xlsx; DR 5b.Inactive Premises.xlsx; Lake Placid 2012 ADIT.xlsx; Legal Rate Case Expense.pdf; Lk Placid Consumption Billed.xls

Hello Carlotta, per our conversation, please include the four attached Excel files and the attached Legal Rate Case Expense pdf file in Docket No. 130243-WS, Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc. Please let me know if you have any questions or need any additional information. Thank you!

From: Martin S. Friedman [<mailto:mfriedman@ffllegal.com>]
Sent: Tuesday, April 22, 2014 5:31 PM
To: Martha Golden
Cc: Patrick Flynn ; Darrien Pitts
Subject: Docket No. 130212-WS/Lake Placid Utilities

Martha,

Attached is Lake Placid Utilities, Inc. responses to the Staff's Second Data request which are being express mailed to the Clerk for filing tomorrow.

Regards, Marty

MARTIN S. FRIEDMAN

Attorney

NOTE: My firm name and e-mail have changed effective February 1, 2014. Please update your records.



FRIEDMAN, FRIEDMAN & LONG, P.A.

Attorneys at Law

766 North Sun Drive, Suite 4030

Lake Mary, FL 32746

T: 407.830.6331

F: 407.878.2178

mfriedman@ffllegal.com

www.friedmanfriedmanandlong.com

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Lake Placid Utilities, Inc.
Docket No. 130243-WS
Friedman, Friedman & Long, P.A.

Actual Fees and Costs through April 15, 2014 (Invoices & Report Attached)
\$6,614.12

ESTIMATE TO COMPLETE RATE CASE THROUGH PAA ORDER

<u>Hours</u>	<u>Description</u>
2.0 hrs	Respond to formal and informal data requests from Staff and to OPC issues and concerns
1.0 hrs	Review Staff recommendation; Conference with client and consultants regarding recommendation; Conference with Staff regarding recommendation.
10.0 hrs	Prepare for and attend Agenda conference, discuss Agenda with client and Staff.
1.0 hrs	Review PAA Order; conference with client and consultants regarding PAA Order.
2.0 hrs	Prepare revised tariff sheets, obtain Staff approval of tariffs; Draft customer notice, obtain Staff approval; Draft Affidavit of Mailing; Coordinate mailing of customer notices and implementation of tariffs.
16.0 hrs @ \$350/hr	TOTAL ESTIMATED FEES: \$5,600.00

Estimate of costs to complete:

\$ 515.00 Attend Agenda Conference, travel/meals/hotel
\$ 50.00 Estimated photocopier costs
\$ 30.00 Estimated courier costs
\$ 595.00 TOTAL ESTIMATED AND UNBILLED COSTS

TOTAL ACTUAL AND ESTIMATED LEGAL FEES AND COSTS: \$12,802.12

LAW OFFICES
SUNDSTROM, FRIEDMAN & FUMERO, LLP

2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-8555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

UTILITIES, INC
ATTN: JOHN STOVER
2335 SANDERS RD
NORTHBROOK, IL 60062

SEPTEMBER 11, 2013
INVOICE # 51079
FILE # 30057-00211
PAGE 1

MATTER: LAKE PLACID UTILITIES, INC 2013 SARC

8/02/13 MSF PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL .40 140.00
WITH MS. MARKWELL, MR. DURHAM AND MR. FLYNN TO
DISCUSS UPCOMING RATE CASE

TOTAL HOURS .40

PROFESSIONAL FEES \$ 140.00

MARTIN S FRIEDMAN .40 140.00

TOTAL COSTS ADVANCED \$.00

TOTAL STATEMENT -----
\$ 140.00

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TALLAHASSEE, FLORIDA 32301

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WHEN REMITTING

UTILITIES, INC
ATTN: JOHN STOVER
2335 SANDERS RD
NORTHBROOK, IL 60062

NOVEMBER 12, 2013
INVOICE # 51543
FILE # 30057-00211
PAGE 1

MATTER: LAKE PLACID UTILITIES, INC 2013 SARC

10/30/13 MSF	REVIEW AUDIT REQUEST AND LETTER TO MS. MARKWELL AND MR. FLYNN CONCERNING SAME' REVIEW RESPONSE	.20	70.00
10/31/13 MSF	REVIEW LETTER FROM PSC ACKNOWLEDGING ELIGIBILITY FOR SARC AND LETTER TO MS. MARKWELL AND OTHERS CONCERNING SAME; LETTER TO HIGHLANDS COUNTY;	.40	140.00

TOTAL HOURS .60

PROFESSIONAL FEES \$ 210.00

MARTIN S FRIEDMAN .60 210.00

FILING FEE 2,000.00
PHOTOCOPIES 1.75

TOTAL COSTS ADVANCED \$ 2,001.75

TOTAL STATEMENT
\$ 2,211.75

LAW OFFICES
SUNDSTROM, FRIEDMAN & FUMERO, LLP

2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

UTILITIES, INC
ATTN: JOHN STOVER
2335 SANDERS RD
NORTHBROOK, IL 60062

DECEMBER 11, 2013
INVOICE # 51656
FILE # 30057-00211
PAGE 1

MATTER: LAKE PLACID UTILITIES, INC 2013 SARC

11/05/13 MSF LETTER TO PSC CLERK REGARDING FILING FEE AND .20 70.00
LETTER TO MS. MARKWELL AND MR. FLYNN CONCERNING
SAME;

TOTAL HOURS .20

PROFESSIONAL FEES \$ 70.00

MARTIN S FRIEDMAN .20 70.00

TOTAL COSTS ADVANCED \$.00

TOTAL STATEMENT \$ 70.00

LAW OFFICES
SUNDSTROM, FRIEDMAN & FUMERO, LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

UTILITIES, INC
ATTN: JOHN STOVER
2335 SANDERS RD
NORTHBROOK, IL 60062

JANUARY 10, 2014
INVOICE # 51894
FILE # 30057-00211
PAGE 1

MATTER: LAKE PLACID UTILITIES, INC 2013 SARC

12/11/13 MSF REVIEW STAFF DATA REQUESTS AND LETTER TO MR.
LUBERTOZZI CONCERNING SAME; LETTER TO MS. WATTS
AT PSC; .30 105.00

TOTAL HOURS .30

PROFESSIONAL FEES \$ 105.00

MARTIN S FRIEDMAN .30 105.00

PHOTOCOPIES 3.25

TOTAL COSTS ADVANCED \$ 3.25

TOTAL STATEMENT -----
\$ 108.25

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SUNDSTROM & FRIEDMAN, LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6565

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

UTILITIES, INC
ATTN: JOHN STOVER
2335 SANDERS RD
NORTHBROOK, IL 60062

FEBRUARY 11, 2014
INVOICE # 52049
FILE # 30057-00211
PAGE 1

MATTER: LAKE PLACID UTILITIES, INC 2013 SARC

1/02/14 MSF	REVIEW DOCUMENTS RESPONSIVE TO STAFF'S FIRST DATA REQUEST AND DRAFT RESPONSE; LETTER TO MS. NORWOODS REGARDING REMAINING ITEM;	1.20	420.00
1/08/14 MSF	REVIEW SCHEDULES, CORRESPONDENCE WITH MS. NORWOODS AND FINALIZE FIRST DATA REQUEST RESPONSE;	.70	245.00
	TOTAL HOURS	1.90	

PROFESSIONAL FEES \$ 665.00

MARTIN S FRIEDMAN 1.90 665.00

FEDERAL EXPRESS 26.65
PHOTOCOPIES 1.00

TOTAL COSTS ADVANCED \$ 27.65

TOTAL STATEMENT -----
\$ 692.65

Friedman, Friedman & Long, P.A.

766 N. Sun Drive
Suite 4030
Lake Mary, FL 32746

F.E.I.: 46-4480334

407-830-6331

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

Utilities, Inc.
2335 Sanders Road
Northbrook, IL
60062 USA

March 5, 2014

Attention: John Stover

File #: 30057.211
Inv #: 203

RE: Lake Placid Utilities, Inc. - 2013 SARC

Feb-04-14	MSF	Telephone call from Ms. Roberts at PSC; Review other UI subsidiary Tariffs and letter to Mr. Lubertozi and others concerning same	0.30	105.00
Feb-12-14	MSF	Correspondence for Ms. Roberts and letter to Ms. Norwoods regarding late payment charge; research recent decisions and letter to Ms. Norwoods concerning same	0.30	105.00
Feb-19-14	MSF	Telephone Conference with Ms. Hudson at PSC who telephoned and letter to Ms. Regence; Review response;	0.30	105.00
Feb-27-14	MSF	Telephone Conference with Ms. Roberts of the PSC staff who telephoned regarding late fee justification;	0.20	70.00
Feb-28-14	MSF	Review correspondence and document from Mr. Roberts at PSC and letter to Ms. Norwoods concerning same;	0.20	70.00

Totals 1.30 \$455.00

Total Fee & Disbursements \$455.00

Balance Now Due \$455.00

Friedman, Friedman & Long, P.A.

766 N. Sun Drive
Suite 4030
Lake Mary, FL 32746

F.E.I.: 46-4480334

407-830-6331

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

Utilities, Inc.
2335 Sanders Road
Northbrook, IL
60062 USA

March 31, 2014

Attention: John Stover

File #: 30057.211
Inv #: 387

RE: Lake Placid Utilities, Inc. - 2013 SARC

Mar-05-14	MSF	Review revised late payment charge calculations and letter to Ms. Norwoods concerning same; Review response and letter to Ms. Roberts at PSC concerning same;	0.30	105.00
Mar-26-14	MSF	Review, research and respond to correspondence from Mr. Pitts; Follow-up correspondence with Mr. Pitts regarding Affidavit of Mailing Notice of Customer Meeting;	0.30	105.00
Mar-27-14	MSF	Review Customer Meeting Notice and Affidavit of Mailing and draft and file Notice of Filing;	0.00	0.00

Totals 0.60 \$210.00

Total Fee & Disbursements

\$210.00

Apr/17/2014

Friedman, Friedman & Long, P.A.

Work-in-Progress

Apr/ 1/2014 To Apr/15/2014

Date	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time
Entry#	Explanation				
Client: 5 Utilities, Inc.					
Matter: 30057.211 Lake Placid Utilities, Inc. - 2013 SARC					
Apr/ 1/2014	Expense Recovery	X0030		2.00	
4539	Photocopies				
Apr/ 3/2014	Lawyer: MSF 6.60 Hrs X 350.00				2310.00
4869	Respond to correspondence Mr. Flynn on e-mail from PSC engineer; Travel to Lake Placid and conference with Mr. Flynn and PSC Staff and attend customer meeting; Return to Lake Mary office;				
Apr/ 3/2014	Expense Recovery	X0032		204.47	
4963	Travel-Customer meeting in Lake Placid				
Apr/ 6/2014	Lawyer: MSF 0.20 Hrs X 350.00				70.00
4904	Research and draft letter to librarian in Lake Placid; Letter to Mr. Vogel concerning same;				
Apr/ 8/2014	Lawyer: MSF 0.40 Hrs X 350.00				140.00
5046	Telephone Conference with Ms. Golden who telephoned; Review Staff Second Date Request and letter to Mr. Hoy and others concerning same; Review initial response				

Lake Placid
utilities

Docket No.: 130243

52x

1x - 52x con

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