

Environmental Utilities, LLC  
Docket No. 20200226  
Dean Mead Law Firm.

- Actual Attorney Fees through October 15, 2021- \$21,613.00 (Summary Attached)
- Actual Costs through October 15, 2021 (Summary Attached): \$225.87

ESTIMATE TO COMPLETE CASE THROUGH FINAL ORDER

<u>Hours</u>	<u>Description</u>
90.0 hrs.	Assist in the preparation of and responses to discovery from Staff, PIE, and OPC, travel and attend depositions and miscellaneous correspondence and telephone conferences with client and consultants concerning same; Draft cross-examination of OPC, PIE, and Staff witnesses and research and general preparation concerning same
12.0 hrs.	Prepare for and attend prehearing conference in Tallahassee; discussions with client
80.0 hrs.	Travel to and from Port Charlotte for Final Hearing (2 attorneys); one day preparation with witnesses and two days of final hearing and evening preparation (2 attorneys);
25.00 hrs.	Research and Draft Post-Hearing Statement of Issues and Positions
2.5 hrs.	Review Staff recommendation; Conference with client and consultants regarding recommendation;
9.0 hrs.	Prepare for and attend Agenda conference, discuss Agenda with client.
1.0 hrs.	Review Final Order; conference with client and consultants regarding Final Order.
3.5 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.
214 hrs. @ \$400/hr.	<b>\$85,600.00 – TOTAL ESTIMATED ATTORNEYS FEES</b>

Estimate of costs to complete:

\$ 5,000.00 Court Reporter/Transcript Fees & travel (Depositions)  
\$15,000.00 Environmental Expert Fees  
\$ 510.00 Attend Prehearing: travel/meals/hotel  
\$ 2,360.00 Attend Final Hearing: travel/meals/hotel  
\$ 550.00 Estimated photocopier/discovery response costs  
**\$23,420.00 TOTAL ESTIMATED AND UNBILLED COSTS**

**TOTAL ACTUAL AND ESTIMATED LEGAL FEES: \$107,213.00**

**TOTAL ACTUAL AND ESTIMATED COSTS: \$23,645.87**

**Recap of Cost Detail**



All Entries  **Matter Number** 070276

\_ Summary | \_ Submit

Sort by Date 
  Sort by Fee Earner  
 **Date Worked**  
 Date Billed  
**Invoice**  
 First Column   
 Second Column

2/1/2021  to 10/25/2021   
  to

Date	Timekeeper	Name / Invoice Number	Code	Rate	Quantity	Amount	Description
10/12/2021	093	JOSEPH J. VAN HEYDE	32	225.87	1.00	225.87	10/12/2021 - Travel expense to PSC Agenda
10/19/2021		Invoice=390032 Voucher=2053050 Unpaid		225.87	1.00	225.87	(split with another client) - Office: Orlando Vendor=MARTIN S. FRIEDMAN Balance= 225.87 Amount= 225.87
BILLED TOTALS:							
WORK:						225.87	1 records
BILLED TOTALS:							
BILL:						225.87	
GRAND TOTAL:							
WORK:						225.87	1 records
GRAND TOTAL: BILL:						225.87	

**Recap of Cost Detail**



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**Recap of Cost Detail**



All Entries

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\_ Summary | \_ Submit

Sort by Date 
  Sort by Fee Earner

**First Column**

**Second Column**

**Date Worked**  
 **Date Billed**

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WORK:						225.87	1 records
GRAND TOTAL: BILL:						225.87	

## Recap of Time Detail



All Entries

[\\_ Summary](#) | [\\_ Submit](#)
 Sort by Date  Sort by Fee Earner

First Column

Second Column










 Date Worked












 Date Billed












1/1/2018 to 10/25/2021

Invoice











Date	Timekeeper	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
1/29/2019	351	MARTIN S. FRIEDMAN	0.50	190.00	TELEPHONE CONFERENCE WITH MR. BOYER IN PREPARATION FOR CONFERENCE CALL ON WEDNESDAY;	070276	10506968
2/18/2019		Invoice=348415	0.50	190.00			
1/30/2019	351	MARTIN S. FRIEDMAN	0.10	38.00	FOLLOW-UP TELEPHONE CONFERENCE WITH MR. BOYER;	070276	10507455
2/18/2019		Invoice=348415	0.10	38.00			
7/31/2019	351	MARTIN S. FRIEDMAN	0.30	114.00	REVIEW DOCUMENTS AND TELEPHONE CALL WITH MR. BOYER; REVISE DOCUMENT	070276	10571476
8/20/2019		Invoice=356461	0.30	114.00			
10/19/2019	351	MARTIN S. FRIEDMAN	0.60	228.00	RESEARCH AND DRAFT ASSIGNMENT OF BULK SERVICE AGREEMENT AND LETTER TO MR. BOYER;	070276	10600262
11/20/2019		Invoice=360607	0.60	228.00			
12/12/2019	351	MARTIN S. FRIEDMAN	0.70	266.00	REVIEW AND RESEARCH CHANGES TO ASSIGNMENT AND LETTER TO AND TELEPHONE CONFERENCE WITH MR. BOYER; REVISE ASSIGNMENT AND LETTER TO MR. BOYER;	070276	10618040
5/19/2020		Invoice=368160	0.70	266.00			
12/16/2019	351	MARTIN S. FRIEDMAN	0.30	120.00	RESEARCH AND UPDATE CERTIFICATION REQUIREMENTS	070276	10619750
5/19/2020		Invoice=368160	0.30	120.00	MEMO TO MR. BOYER		
12/27/2019	351	MARTIN S. FRIEDMAN	0.10	40.00	TELEPHONE CALL WITH ATTORNEY MILLER AND WITH MR. BOYER	070276	10622408
5/19/2020		Invoice=368160	0.10	40.00			
12/29/2019	351	MARTIN S. FRIEDMAN	0.30	120.00	REVIEW AND RESPOND TO EMAIL FROM MR. BOYER TO KUI TO CANCEL NEGOTIATIONS; REVIEW PRELIMINARY ENGINEERING REPORT;	070276	10622770
5/19/2020		Invoice=368160	0.30	120.00			
12/30/2019	351	MARTIN S. FRIEDMAN	0.30	120.00	REVIEW AND COMMENT ON MR. BOYER'S REVISIONS FOR CCU-EU BULK SERVICE AGREEMENT;	070276	10623061
5/19/2020		Invoice=368160	0.30	120.00			
1/22/2020	351	MARTIN S. FRIEDMAN	0.20	80.00	REVIEW FILE AND LETTER TO ATTORNEY MILLER AT CHARLOTTE COUNTY	070276	10630306
5/19/2020		Invoice=368160	0.20	80.00			
3/6/2020	351	MARTIN S. FRIEDMAN	0.30	120.00	TELEPHONE CALL WITH MR. BOYER REGARDING UPDATE;	070276	10645629
5/19/2020		Invoice=368160	0.30	120.00			













5/20/2020	351	MARTIN S. FRIEDMAN	0.10	40.00	CORRESPONDENCE WITH MR. BOYER AND ATTORNEY STASIO AT CHARLOTTE COUNTY;	<a href="#">070276</a>	10669442
1/20/2021		 Invoice=377621	0.10	40.00			
6/3/2020	351	MARTIN S. FRIEDMAN	1.00	400.00	REVIEW CORREVIEW CHARLOTTE COUNTY REVISED BULK	<a href="#">070276</a>	10673648
1/20/2021		 Invoice=377621	1.00	400.00	WASTEWATER AGREEMENT AND TELEPHONE CALL WITH MR. BOYER CONCERNING SAME; REVIEW CORRESPONDENCE AND LOU FROM MR. BOYER TO KIU; LETTER TO ATTORNEY STASIO AT CHARLOTTE COUNTY;		
6/9/2020	351	MARTIN S. FRIEDMAN	0.20	80.00	TELEPHONE CALL WITH MR. BOYER WHO TELEPHONED	<a href="#">070276</a>	10675253
1/20/2021		 Invoice=377621	0.20	80.00			
6/26/2020	351	MARTIN S. FRIEDMAN	0.50	200.00	REVIEW CORRESPONDENCE BETWEEN MR. BOYER AND CENTENNIAL BANK; RESEARCH AND DRAFT TENTATIVE COMMITMENT LETTER; TELEPHONE CONFERENCE WITH MR. BOYER WHO TELEPHONED;	<a href="#">070276</a>	10681213
1/20/2021		 Invoice=377621	0.50	200.00			
6/26/2020	351	MARTIN S. FRIEDMAN	0.60	240.00	CORRESPONDENCE FROM MR. BOYER; RESEARCH AND DRAFT PROPOSED FUNDING LETTER FROM CENTENNIAL BANK AND FOLLOW UP TELEPHONE CONFERENCE WITH MR. BOYER WHO TELEPHONED; REVISE BANK FUNDING LETTER AND LETTER TO MS. CASTELLANO AT CENTENNIAL BANK; FOLLOW-UP CORRESPONDENCE WITH MS. CASTELLANO AT CENTENNIAL BANK;	<a href="#">070276</a>	10681214
1/20/2021		 Invoice=377621	0.60	240.00			
6/29/2020	351	MARTIN S. FRIEDMAN	0.20	80.00	CORRESPONDENCE FROM CENTENNIAL BANK AND MR. BOYER REGARDING FINANCING LETTER	<a href="#">070276</a>	10681597
1/20/2021		 Invoice=377621	0.20	80.00			
7/14/2020	351	MARTIN S. FRIEDMAN	0.40	160.00	TELEPHONE CONFERENCE WITH MR BOYER WHO	<a href="#">070276</a>	10686226
1/20/2021		 Invoice=377621	0.40	160.00	TELEPHONED;		
7/17/2020	351	MARTIN S. FRIEDMAN	0.50	200.00	REVIEW CORRESPONDENCE FROM MR. BOYER AND LETTER TO MR. COLE REGARDING REQUIREMENTS; BEGIN DRAFT OF APPLICATION;	<a href="#">070276</a>	10687829
1/20/2021		 Invoice=377621	0.50	200.00			
8/5/2020	351	MARTIN S. FRIEDMAN	0.60	240.00	TELEPHONE CONFERENCE WITH MR. BOYER WHO	<a href="#">070276</a>	10693700
1/20/2021		 Invoice=377621	0.60	240.00	TELEPHONED; FOLLOW-UP CORRESPONDENCE;		
8/7/2020	351	MARTIN S. FRIEDMAN	0.80	320.00	REVIEW AND COMMENT ON MAP AND QUESTIONS FROM MR. COLE; FOLLOWUP	<a href="#">070276</a>	10694738








1/20/2021		 Invoice=377621	0.80	320.00	CORRESPONDENCE WITH MR. COLE; RESAERCH KUI FILINGS WITH PSC' CORRESPONDENCE WITH MR. BOYER;		
8/12/2020	351	MARTIN S. FRIEDMAN	0.50	200.00	REVIEW AND COMMENT ON MAP FROM MR. COLE; FOLLOW UP CORRESPONDENCE; TELEPHONE CALL WITH MR. BOYER	<a href="#">070276</a>	10695880
1/20/2021		 Invoice=377621	0.50	200.00	BOYER WHO TELEPHONED;		
8/13/2020	351	MARTIN S. FRIEDMAN	1.10	440.00	CORRESPONDENCE WITH MR. BOYER; BEGIN DRAFT OF	<a href="#">070276</a>	10696227
1/20/2021		 Invoice=377621	1.10	440.00	APPLICATION;		
8/14/2020	351	MARTIN S. FRIEDMAN	0.30	120.00	CORRESPONDENCE WITH MR. BOYER AND REVISE	<a href="#">070276</a>	10696825
1/20/2021		 Invoice=377621	0.30	120.00	APPLICATION ACCORDINGLY; REVIEW AND COMMENT ON REVISED MAP; FOLLOW UP CORRESPONDENCE;		
8/17/2020	351	MARTIN S. FRIEDMAN	0.20	80.00	REVIEW AND COMMENT TO MR. COLE ON SYSTEM MAPS	<a href="#">070276</a>	10698204
1/20/2021		 Invoice=377621	0.20	80.00			
8/18/2020	351	MARTIN S. FRIEDMAN	0.50	200.00	RESEARCH AND DRAFT MOTION TO BIFURCATE AND FOR	<a href="#">070276</a>	10698630
1/20/2021		 Invoice=377621	0.50	200.00	TEMPORARY RULE WAIVER;		
8/20/2020	351	MARTIN S. FRIEDMAN	0.30	120.00	REVIEW RESEARCH AND RESPOND TO	<a href="#">070276</a>	10699284
1/20/2021		 Invoice=377621	0.30	120.00	CORRESPONDENCE FROM MR. BOYER AND MR. COLE;		
8/24/2020	351	MARTIN S. FRIEDMAN	1.20	480.00	REVIEW AND COMMENT ON UPDATED TERRITORY AND SYSTEM MAPS; FOLLOW UP	<a href="#">070276</a>	10700051
1/20/2021		 Invoice=377621	1.20	480.00	CORRESPONDENCE REGARDING MAPS; RESEARCH AND DRAFT REQUEST FOR CONFIDENTIAL CLASSIFICATION OF THE BOYER'S FINANCIAL STATEMENT; RESEARCH AND FINALIZE MOTION TO BIFURCATE AND FOR TEMPORARY RULE WAIVER;		
8/25/2020	351	MARTIN S. FRIEDMAN	0.90	360.00	CORRESPONDENCE WITH MR. BOYER AND MR. COLE	<a href="#">070276</a>	10700492
1/20/2021		 Invoice=377621	0.90	360.00	REGARDING MAPS; DRAFT NOTICE; TELEPHONE CONFERENCE WITH MR. BOYER WHO TELEPHONED; DRAFT LETTER TO CLERK; REVIEW AND REVISE APPLIACTION;		
9/14/2020	351	MARTIN S. FRIEDMAN	0.10	40.00	CORRESPONDENCE REGARDING LEGAL DESCRIPTION;	<a href="#">070276</a>	10706956
1/20/2021		 Invoice=377621	0.10	40.00			
9/15/2020	351	MARTIN S. FRIEDMAN	0.10	40.00	TELEPHONE CALL WITH BARRY MCLEOD REGARDING LEGAL	<a href="#">070276</a>	10707491
1/20/2021		 Invoice=377621	0.10	40.00	DESCRIPTION;		











10/13/2020	351	MARTIN S. FRIEDMAN	2.10	840.00	REVIEW LEGAL DESCRIPTIONS; EMAIL TO MR. BOYER;	<a href="#">070276</a>	10717656
1/20/2021		 Invoice=377621	2.10	840.00	FINALIZE MOTION TO BIFURCATE AND FOR RULE WAIVER; FINALIZE REQUEST FOR CONFIDENTIAL CLASSIFICATION OF MR. BOYER'S FINANCIALS; REVISE LETTER TO CLERK; GENERAL FINALIZATION FOR FILING;		
10/19/2020	351	MARTIN S. FRIEDMAN	0.20	80.00	REVIEW PSC ON-LINE DOCKET AND LETTER TO MS. WATTS AT PSC REGARDING NOTICE;	<a href="#">070276</a>	10720269
1/20/2021		 Invoice=377621	0.20	80.00			
10/26/2020	351	MARTIN S. FRIEDMAN	0.30	120.00	REVIEW AND RESPOND TO CORRESPONDENCE FROM MR. KISTNER AT PSC; REVIEW AND RESPOND TO	<a href="#">070276</a>	10722174
1/20/2021		 Invoice=377621	0.30	120.00	CORRESPONDENCE FROM MR. BOYER REGARDING PROPERTY OWNER NOTICING;		
10/28/2020	351	MARTIN S. FRIEDMAN	0.20	80.00	CORRESPONDENCE WITH MR. BOYER AND MS. BOYLE REGARDING NOTICING QUESTIONS;	<a href="#">070276</a>	10723168
1/20/2021		 Invoice=377621	0.20	80.00			
10/30/2020	351	MARTIN S. FRIEDMAN	0.20	80.00	REVIEW LETTER FROM PSC REGARDING LEGAL DESCRIPTION AND MAPS/LEGAL DESCRIPTIONS REFERENCED;	<a href="#">070276</a>	10723904
1/20/2021		 Invoice=377621	0.20	80.00			
11/3/2020	351	MARTIN S. FRIEDMAN	0.30	120.00	CORRESPONDENCE WITH MR. BOYER, MR. COLE AND MR. MCLEOD REGARDING LEGAL DESCRIPTION AND MAPS; REVIEW AND COMMENT ON REVISED MAPS AND LEGAL DESCRIPTIONS;	<a href="#">070276</a>	10725813
1/20/2021		 Invoice=377621	0.30	120.00			
11/4/2020	351	MARTIN S. FRIEDMAN	0.20	80.00	REVIEW, RESEARCH AND RESPOND TO CORRESPONDENCE FROM MR. MCLEOD;	<a href="#">070276</a>	10726065
1/20/2021		 Invoice=377621	0.20	80.00			
11/5/2020	351	MARTIN S. FRIEDMAN	0.20	80.00	TELEPHONE CONFERENCE WITH MR. BOYER WHO TELEPHONED; LETTER TO MR. MCLEOD;	<a href="#">070276</a>	10726334
1/20/2021		 Invoice=377621	0.20	80.00			
11/9/2020	351	MARTIN S. FRIEDMAN	0.30	120.00	TELEPHONE CONFERENCE WITH MR. BOYER WHO TELEPHONED;	<a href="#">070276</a>	10727059
1/20/2021		 Invoice=377621	0.30	120.00			
11/12/2020	351	MARTIN S. FRIEDMAN	0.20	80.00	REVIEW, RESEARCH AND COMMENT ON REVISED MAP FROM MR. COLE;	<a href="#">070276</a>	10728324
1/20/2021		 Invoice=377621	0.20	80.00			
11/13/2020	351	MARTIN S. FRIEDMAN	0.40	160.00	REVIEW STAFF DEFICIENCY LETTER AND LETTER TO MR. BOYER; TELEPHONE CONFERENCE WITH OPC ATTORNEY PIRELLO WHO TELEPHONED AND FOLLOW UP EMAIL TO	<a href="#">070276</a>	10728655
1/20/2021		 Invoice=377621	0.40	160.00			








					ATTORNEY PIRELLO; LETTER TO MR. MCLLOUD REGARDING LEGAL; LETTER TO MR. BOYER;		
11/20/2020	351	MARTIN S. FRIEDMAN	0.40	160.00	REVIEW AND COMMENT ON REVISED LEGAL DESCRIPTION;	<a href="#">070276</a>	10731665
1/20/2021		 Invoice=377621	0.40	160.00	FINALIZE AND EFILE LETTER TO CLERK WITH DEFICIENCY RESPONSES; LETTER TO CLERK FORWARDING FILING FEE;		
12/3/2020	351	MARTIN S. FRIEDMAN	0.10	40.00	CORRESPONDENCE WITH PSC STAFF REGARDING FURTHER LEGAL DESCRIPTION/MAP ISSUES;	<a href="#">070276</a>	10735599
1/20/2021		 Invoice=377621	0.10	40.00			
12/4/2020	351	MARTIN S. FRIEDMAN	0.30	120.00	CONTINUE REVIEW AND CORRESPONDENCE WITH PSC STAFF AND CONSULTANTS REGARDING LEGAL DESCRIPTION AND MAPS;	<a href="#">070276</a>	10735847
1/20/2021		 Invoice=377621	0.30	120.00			
12/8/2020	351	MARTIN S. FRIEDMAN	0.20	80.00	REVIEW REVISED MAP AND LETTER TO MR. KISTNER AT PSC;	<a href="#">070276</a>	10736868
1/20/2021		 Invoice=377621	0.20	80.00			
12/10/2020	351	MARTIN S. FRIEDMAN	0.40	160.00	REVIEW OBJECTION LETTER FROM HOA AND TELEPHONE CALL WITH MR. BOYER CONCERNING SAME; REVIEW APPROVED NOTICE AND CORRESPONDENCE WITH MR. BOYER;	<a href="#">070276</a>	10737780
1/20/2021		 Invoice=377621	0.40	160.00			
12/14/2020	351	MARTIN S. FRIEDMAN	0.30	120.00	REVIEW NOTICING OF PSC ENTITY NOTICING LIST; RESEARCH AND DRAFT NOTICE OF FILING AFFIDAVIT OF MAILING TO ENTITY LIST;	<a href="#">070276</a>	10738746
1/20/2021		 Invoice=377621	0.30	120.00			
12/15/2020	351	MARTIN S. FRIEDMAN	0.10	40.00	REVIEW MISCELLANEOUS CORRESPONDENCE FROM LGHOA	<a href="#">070276</a>	10739475
1/20/2021		 Invoice=377621	0.10	40.00	AND EMAIL TO MR. BOYER;		
12/16/2020	351	MARTIN S. FRIEDMAN	0.20	80.00	DRAFT AFFIDAVIT OF MAILING AND LETTER TO MS. BOYLE;	<a href="#">070276</a>	10740975
1/20/2021		 Invoice=377621	0.20	80.00			
12/18/2020	351	MARTIN S. FRIEDMAN	0.20	80.00	REVIEW DOCUMENTS FROM MS. BOYLE; DRAFT AND EFILE NOTICE OF FILING AFFIDAVIT OF MAILING;	<a href="#">070276</a>	10741493
1/20/2021		 Invoice=377621	0.20	80.00			
12/22/2020	351	MARTIN S. FRIEDMAN	0.40	160.00	REVIEW AND RESPOND TO EMAIL FROM PROSPECTIVE CUSTOMER; REVIEW STAFF RECOMMENDATION ON WAIVER AND LETTER TO MR. BOYER; REVIEW AFFIDAVIT OF PUBLICATION AND DRAFT AND EFILE NOTICE OF FILING SAME; TELEPHONE CALL WITH PROPERTY OWNER WHO TELEPHONED; REVIEW AND RESPOND TO EMAIL FROM CCU REGARDING LEGAL;	<a href="#">070276</a>	10742316
1/20/2021		 Invoice=377621	0.40	160.00			
		MARTIN S.			REVIEW AND RESPOND TO		

12/26/2020	351	FRIEDMAN	0.20	80.00	EMAIL FROM MR. BOYER REGARDING ENTITY STRUCTURE;	<a href="#">070276</a>	10742646
1/20/2021		 Invoice=377621	0.20	80.00			
12/31/2020	351	MARTIN S. FRIEDMAN	0.30	120.00	REVIEW AND RESPOND TO DURING THE WEEK TO EMAILS FROM PROSPECTIVE CUSTOMERS;	<a href="#">070276</a>	10744527
1/20/2021		 Invoice=377621	0.30	120.00	CORRESPONDENCE WITH MR. BOYER		
1/4/2021	351	MARTIN S. FRIEDMAN	0.50	200.00	TELEPHONE CALL WITH MR. BOYER WHO TELEPHONED;	<a href="#">070276</a>	10745446
1/20/2021		 Invoice=377621	0.50	200.00	REVIEW SEVERAL OBJECTIONS; FOLLOW UP CALL WITH MR. BOYER WHO TELEPHONED;		
1/5/2021	351	MARTIN S. FRIEDMAN	1.20	480.00	PREPARE FOR AND PARTICIPATE IN VIRTUAL AGENDA	<a href="#">070276</a>	10745656
1/20/2021		 Invoice=377621	1.20	480.00	CONFERENCE;		
1/12/2021	351	MARTIN S. FRIEDMAN	0.30	120.00	TELEPHONE CALL WITH PSC ATTORNEY CRAWFORD WHO TELEPHONED; REVIEW ENGINEERING AND ACCOUNTING PROPOSALS; LETTER TO MR. BOYER;	<a href="#">070276</a>	10747794
1/20/2021		 Invoice=377621	0.30	120.00			
1/13/2021	351	MARTIN S. FRIEDMAN	0.20	80.00	REVIEW VARIOUS PROSPECTIVE CUSTOMER COMMENTS;	<a href="#">070276</a>	10748088
1/20/2021		 Invoice=377621	0.20	80.00	REVIEW AND RESPOND TO QUESTIONS FROM MR., BOYER.		
1/18/2021	351	MARTIN S. FRIEDMAN	0.40	160.00	REVIEW NUMEROUS OBJECTIONS TO APPLICATION AND FORWARD TO MR. BOYER;	<a href="#">070276</a>	10749331
3/22/2021		 Invoice=380800	0.40	160.00	TELEPHONE CALL WITH MR. BOYER WHO TELEPHONED;		
1/20/2021	351	MARTIN S. FRIEDMAN	1.00	400.00	TELEPHONE CALL WITH PSC ATTORNEY CRAWFORD WHO TELEPHONED; RESEARCH AND DRAFT RESPONSE TO GUY HURST MOTION TO DISMISS;	<a href="#">070276</a>	10751083
3/22/2021		 Invoice=380800	1.00	400.00			
1/21/2021	351	MARTIN S. FRIEDMAN	0.20	80.00	REVIEW, RESEARCH AND RESPOND TO CORRESPONDENCE	<a href="#">070276</a>	10751354
3/22/2021		 Invoice=380800	0.20	80.00	FROM MS. PIRELLO AT OPC;		
2/2/2021	351	MARTIN S. FRIEDMAN	0.20	80.00	REVIEW PSC ORDER DENYING RULE WAIVER AND LETTER	<a href="#">070276</a>	10756111
3/22/2021		 Invoice=380800	0.20	80.00	TO MR. BOYER		
2/10/2021	351	MARTIN S. FRIEDMAN	0.20	80.00	TELEPHONE CALL FROM ATTORNEY PORTER OF DELAPARTE	<a href="#">070276</a>	10758559
3/22/2021		 Invoice=380800	0.20	80.00	LAW FIRM REPRESENTING HIDDEN COVE; TELEPHONE CALL WITH MR. BOYER		
2/23/2021	351	MARTIN S. FRIEDMAN	0.40	160.00	TELEPHONE CALL WITH MR. BOYER; REVIEW AND COMMENT ON GWE REPORT;	<a href="#">070276</a>	10764104
3/22/2021		 Invoice=380800	0.40	160.00			
2/25/2021	351	MARTIN S. FRIEDMAN	0.60	240.00	REVIEW PIE AND CAPE HAZE MOTION FOR RECONSIDERATION AND	<a href="#">070276</a>	10765039

3/22/2021		 Invoice=380800	0.60	240.00	CORRESPONDENCE WITH ATTORNEY KELSKY WITH CONFIDENTIALITY AGREEMENT; TELEPHONE CALL WITH MR. BOYER WHO TELEPHONED;		
3/1/2021	351	MARTIN S. FRIEDMAN	0.20	80.00	REVIEW MS. COTTERNMAN'S MOTION FOR RECONSIDERATION AND COMPARE WITH PIE'S MOTION; LETTER TO MR. BOYER;	<a href="#">070276</a>	10767053
3/22/2021		 Invoice=380800	0.20	80.00	TELEPHONE CALL WITH MR. BOYER WHO TELEPHONED TO DISCUSS MEETING WITH COUNTY STAFF; REVIEW PIE ATTORNEY REVISIONS TO CONFIDENTIALITY AGREEMENT AND EMAIL TO ATTORNEY KELSKY; LETTER TO PSC STAFF; REVIEW AND COMMENT TO CAPE HAZE HOA;	<a href="#">070276</a>	10767051
3/2/2021	351	MARTIN S. FRIEDMAN	0.40	160.00	BEGIN RESEARCH AND DRAFT OF RESPONSE TO MS. COTTERMAN'S MOTION FOR RECONSIDERATION;	<a href="#">070276</a>	10768503
3/22/2021		 Invoice=380800	0.40	160.00	FINALIZE AND FILE RESPONSE TO COTTERMAN MOTION FOR REHEARING; RESEARCH AND DRAFT AMENDMENT TO APPLICATION TO REMOVE CAPE HAZE;	<a href="#">070276</a>	10769279
3/5/2021	351	MARTIN S. FRIEDMAN	0.80	320.00	TELEPHONE CONFERENCE WITH MR. STEELE'S ATTORNEY, ALBERT HERNANDEZ WHO TELEPHONED;	<a href="#">070276</a>	10781887
3/22/2021		 Invoice=380800	0.80	320.00	REVIEW AND COMMENT ON FIRST DRAFT OF FINANCIALS FROM MS. SWAIN;	<a href="#">070276</a>	10799118
3/8/2021	351	MARTIN S. FRIEDMAN	0.70	280.00	REVIEW, RESEARCH AND RESPOND TO CORRESPONDENCE FROM MS. SWAIN REGARDING BFC RECOVERY OF REVENUE REQUIREMENT;	<a href="#">070276</a>	10799486
3/22/2021		 Invoice=380800	0.70	280.00	REVIEW REVISED FINANCIALS FROM MS. SWAIN; TELEPHONE CONFERENCE WITH MS. SWAIN AND MR. BOYER REGARDING FINANCIALS;	<a href="#">070276</a>	10800851
4/7/2021	351	MARTIN S. FRIEDMAN	1.30	520.00	CONFERENCE CALL WITH MR. BOYER AND MS. SWAIN REGARDING RATES; REVIEW STAFF RECOMMENDATION TO DENY COTTERMAN'S MOTION FOR RECONSIDERATION AND LETTER TO MR BOYER;	<a href="#">070276</a>	10804666
4/16/2021		 Invoice=381808	1.30	520.00	RESEARCH AND DRAFT SUPPLEMENT TO APPLICATION FOR	<a href="#">070276</a>	10806238
5/19/2021	351	MARTIN S. FRIEDMAN	0.50	200.00			
6/17/2021		 Invoice=384738	0.50	200.00			

6/17/2021		 Invoice=384738	0.50	200.00	FINANCIAL SCHEDULES AND TARIFF;		
6/15/2021	351	MARTIN S. FRIEDMAN	0.40	160.00	VIRTUAL PARTICIPATION IN PSC AGENDA ON MS.	<a href="#">070276</a>	10808941
6/17/2021		 Invoice=384738	0.40	160.00	COTHERMAN'S MOTION FOR RECONSIDERATION TO MAKE PERSONAL FINANCIAL STATEMENTS PUBLIC;		
6/16/2021	351	MARTIN S. FRIEDMAN	0.40	160.00	FINAL REVIEW OF FINANCIAL SCHEDULES AND FINALIZE AND EFILE SUPPLEMENT TO APPLICATION;	<a href="#">070276</a>	10810567
7/19/2021		 Invoice=386100	0.40	160.00			
6/21/2021	351	MARTIN S. FRIEDMAN	0.60	240.00	RESEARCH AND DRAFT COMMISSION AGREEMENT FOR KIU	<a href="#">070276</a>	10811716
7/19/2021		 Invoice=386100	0.60	240.00	AND LETTER TO MR. BOYER; LETTER TO ATTORNEY STASIO AT CHARLOTTE COUNTY; TELEPHONE CALL FROM MR. BOYER;		
6/29/2021	351	MARTIN S. FRIEDMAN	1.40	560.00	BRIEF REVIEW OF MASTER SEWER PLAN AND REVIEW AND COMMENT ON MR. BOYER'S LETTER TO ISLAND RESIDENTS;	<a href="#">070276</a>	10814424
7/19/2021		 Invoice=386100	1.40	560.00			
7/6/2021	351	MARTIN S. FRIEDMAN	0.40	160.00	REVIEW AND REVISE INFORMATIONAL LETTER AND TELEPHONE CALL WITH MR. BOYER;	<a href="#">070276</a>	10817402
7/19/2021		 Invoice=386100	0.40	160.00			
7/29/2021	351	MARTIN S. FRIEDMAN	0.20	80.00	REVIEW PIE RESPONSE TO REQUEST FOR ADMISSIONS AND CORRESPONDENCE WITH MR. BOYER;	<a href="#">070276</a>	10825749
8/17/2021		 Invoice=387444	0.20	80.00			
8/2/2021	351	MARTIN S. FRIEDMAN	3.30	1,320.00	RESEARCH AND DRAFT MOTION FOR PARTIAL SUMMARY FINAL ORDER AND REQUEST FOR ORAL ARGUMENT AND EFILE;	<a href="#">070276</a>	10827851
8/17/2021		 Invoice=387444	3.30	1,320.00			
8/10/2021	351	MARTIN S. FRIEDMAN	0.50	200.00	DRAFT AFFIDAVIT FOR ATTORNEY STASIO TO VERIFY THE SEWER MASTER PLAN AND EMAIL TO ATTORNEY STASIO; REVIEW ATTORNEY STASIO'S CHANGES TO AFFIDAVIT, DRAFT AND EFILE NOTICE OF FILING AFFIDAVIT;	<a href="#">070276</a>	10830972
8/17/2021		 Invoice=387444	0.50	200.00			
8/16/2021	351	MARTIN S. FRIEDMAN	0.30	120.00	PRIOR CORRESPONDENCE WITH ATTORNEY FOR PIE REGARDING ADDITIONAL TIME TO RESPOND TO MOTION; REVIEW PIE MOTION FOR EXTENSION OF TIME AND EMAIL TO MR. BOYER; REVIEW MS. COTHERMAN'S RESPONSE TO MOTION AND EMAIL TO MR. BOYER;	<a href="#">070276</a>	10834147
9/16/2021		 Invoice=388693	0.30	120.00			
8/25/2021	351	MARTIN S. FRIEDMAN	1.40	560.00	REVIEW ORDER ESTABLISHING PROCEDURE AND LETTER TO MR. BOYER; INITIAL DRAFT	<a href="#">070276</a>	10836789

9/16/2021		Invoice=388693	1.40	560.00	OF SWAIN PREFILED DIRECT TESTIMONY; INITIAL DRAFT OF PREFILED TESTIMONY OF JON COLE;		
8/26/2021	351	MARTIN S. FRIEDMAN	0.20	80.00	REVIEW PIE'S RESPONSE AND AFFIDAVITS IN	<u>070276</u>	10837208
9/16/2021		Invoice=388693	0.20	80.00	OPPOSITION TO MOTION FOR PARTIAL SUMMARY FINAL ORDER;		
8/30/2021	351	MARTIN S. FRIEDMAN	1.80	720.00	RESEARCH AND DRAFT PREFILED TESTIMONY OF MR. BOYER AND LETTER TO MR.	<u>070276</u>	10838464
9/16/2021		Invoice=388693	1.80	720.00	BOYER; REVIEW MS. SWAIN'S COMMENTS TO HER PREFILED TESTIMONY; FOLLOW UP CORRESPONDENCE WITH MR. BOYER; COMPILE AND FORMAT EXHIBITS FOR FILING;		
8/31/2021	303	JOHN L. WHARTON	0.50	200.00	CALL WITH MSF RE: STATUS AND ISSUES; INITIAL	<u>070276</u>	10838717
9/16/2021		Invoice=388693	0.50	200.00	REVIEW OF DOCUMENTS		
9/1/2021	303	JOHN L. WHARTON	0.60	240.00	CURSORY REVIEW OF MASTER WASTEWATER PLAN AND BIO OF DR. LUSK; EMAIL	<u>070276</u>	10852637
10/19/2021		Invoice=390032	0.60	240.00	REGARDING SAME.		
9/3/2021	303	JOHN L. WHARTON	0.50	200.00	LENGTHY CONVERSATION WITH DR. LUSK; PUT	<u>070276</u>	10841241
9/16/2021		Invoice=388693	0.50	200.00	TOGETHER DOCUMENTS TO SEND HER AS REQUESTED.		
9/10/2021	351	MARTIN S. FRIEDMAN	0.30	120.00	FINALIZE REFORMATTING AND EFILING OF BOYER,	<u>070276</u>	10842964
9/16/2021		Invoice=388693	0.30	120.00	COLE, AND SWAIN PREFILED;		
9/14/2021	351	MARTIN S. FRIEDMAN	0.20	80.00	REVIEW STAFF'S PROPOSED ISSUES LIST AND COMMENT	<u>070276</u>	10844023
9/16/2021		Invoice=388693	0.20	80.00	WITH ADDITIONAL ISSUE;		
9/28/2021	351	MARTIN S. FRIEDMAN	0.70	280.00	REVIEW OPC'S FIRST INTERROGATORIES AND REQUESTS	<u>070276</u>	10849640
10/19/2021		Invoice=390032	0.70	280.00	FOR PRODUCTION OF DOCUMENTS AND EMAIL TO TEAM; RESEARCH AND DRAFT RESPONSE TEMPLATE FOR OPC DISCOVERY AND LETTER TO TEAM; REVIEW COUNTY LETTER TO PSC AND EMAIL TO PSC ATTORNEYS		
9/30/2021	351	MARTIN S. FRIEDMAN	0.60	240.00	REVIEW AND COMMENT ON MS. SWAIN'S DRAFT	<u>070276</u>	10850614
10/19/2021		Invoice=390032	0.60	240.00	RESPONSES TO OPC'S INTERROGATORIES AND FOLLOW UP CORRESPONDENCE; TELEPHONE CONFERENCE WITH ATTORNEY FOR HIDEAWAY BAY WHO TELEPHONED; REVIEW STAFF RECOMMENDATION AND EMAIL TO MR. BOYER;		
		MARTIN S.			REVIEW AND COMMENT ON		

10/8/2021	351	FRIEDMAN	0.20	80.00	DRAFT RESPONSES TO OPC DISCOVERY; DRAFT AFFIDAVITS;	<a href="#">070276</a>	10854572
10/19/2021		 Invoice=390032	0.20	80.00			
10/8/2021	351	MARTIN S. FRIEDMAN	0.60	240.00	RESEARCH AND PREPARE OUTLINE OF ORAL ARGUMENT;	<a href="#">070276</a>	10854574
10/19/2021		 Invoice=390032	0.60	240.00			
10/11/2021	351	MARTIN S. FRIEDMAN	2.20	880.00	REVIEW AND COMMENT ON FINAL INTERROGATORY RESPONSES AND FOLLOW-UP CORRESPONDENCE; TRAVEL TO TALLAHASSEE FOR PSC AGENDA (TRAVEL TIME SPLIT WITH ANOTHER CLIENT)	<a href="#">070276</a>	10855046
10/19/2021		 Invoice=390032	2.20	880.00			
10/12/2021	303	JOHN L. WHARTON	0.50	200.00	EMAIL RE: CASE AND PREPARE NOA; REVIEW CHARLOTTE COUNTY LETTER.	<a href="#">070276</a>	10858737
10/19/2021		 Invoice=390032	0.50	200.00			
10/12/2021	351	MARTIN S. FRIEDMAN	2.70	1,080.00	ATTEND PSC AGENDA AND REPORT OUTCOME TO CLIENT; RETURN TO CENTRAL FLORIDA OFFICE (TIME SPLIT WITH ANOTHER CLIENT)	<a href="#">070276</a>	10855554
10/19/2021		 Invoice=390032	2.70	1,080.00			
10/18/2021	307	HOLLY SCHACK	0.50	85.00	DRAFT NOTICE OF APPEARANCE FOR CO-COUNSEL J. WHARTON; FILE SAME.	<a href="#">070276</a>	10857896
		UNBILLED TOTALS: WORK:	0.50	85.00	1 records		
		UNBILLED TOTALS: BILL:	0.50	85.00			
		BILLED TOTALS: WORK:	54.50	21,756.00	99 records		
		BILLED TOTALS: BILL:	54.50	21,756.00			
		GRAND TOTALS: WORK:	55.00	21,841.00	100 records		

**Recap of Cost Detail**



All Entries

**Matter Number** 070276

\_ Summary | \_ Submit

Sort by Date  Sort by Fee Earner

**First Column**

**Second Column**

**Date Worked**  
 **Date Billed**

2/1/2021  to 10/25/2021

to

**Invoice**

Date	Timekeeper	Name / Invoice Number	Code	Rate	Quantity	Amount	Description
10/12/2021	093	JOSEPH J. VAN HEYDE	32	225.87	1.00	225.87	10/12/2021 - Travel expense to PSC Agenda
10/19/2021		Invoice=390032 Voucher=2053050 Unpaid		225.87	1.00	225.87	(split with another client) - Office: Orlando Vendor=MARTIN S. FRIEDMAN Balance= 225.87 Amount= 225.87
BILLED TOTALS:							
WORK:						225.87	1 records
BILLED TOTALS:							
BILL:						225.87	
GRAND TOTAL:							
WORK:						225.87	1 records
GRAND TOTAL: BILL:						225.87	