

LAW OFFICES
ROSE, SUNDBSTROM & BENTLEY, LLP
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FLORIDA 32301

ORIGINAL

FREDERICK L. ASCHAUER, JR.
CHRIS H. BENTLEY, P.A.
ROBERT C. BRANNAN
DAVID F. CHESTER
F. MARSHALL DETERDING
JOHN R. JENKINS, P.A.
STEVEN T. MINDLIN, P.A.
DAREN L. SHIPPY
WILLIAM E. SUNDBSTROM, P.A.
DIANE D. TREMOR, P.A.
JOHN L. WHARTON
ROBERT M. C. ROSE, OF COUNSEL
WAYNE L. SCHIEFELBEIN, OF COUNSEL

(850) 877-6555
FAX (850) 656-4029
www.rsbatorneys.com

CENTRAL FLORIDA OFFICE
600 S. NORTH LAKE BLVD., SUITE 160
ALTAMONTE SPRINGS, FLORIDA 32701-6177
(407) 830-6331
FAX (407) 830-8522

REPLY TO ALTAMONTE SPRINGS

MARTIN S. FRIEDMAN, P.A.
VALERIE L. LORD

June 23, 2004

HAND DELIVERY

Ms. Blanca Bayo
Commission Clerk and Administrative Services Director
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

RECEIVED-PPSC
JUN 3 PM 12:23
COMMISSION
CLERK

Re: Docket No. 030446-SU; Application by Mid-County Services, Inc., for Rate Increase
in Pinellas County, Florida
Our File No.: 30057.59

Dear Ms. Bayo:

Mid-County Services, Inc., provides the following supplemental responses to Staff's
data requests dated May 3, 2004:

DATA REQUEST NO. 1:

CMP _____ For each individual person, in each firm providing consulting services to the applicant
COM _____ pertaining to this docket, provide the billing rate, and an itemized description of work
CTR _____ performed. Please provide detail of hours worked associated with each activity. Also provide
_____ a description and associated cost for all expenses incurred to date.

ECR _____
GCL _____ **RESPONSE:** Please refer to the updated schedule of legal expense.

DATA REQUEST NO. 2:

OPC _____
MMS _____ For each firm or consultant providing services for the applicant in this docket, please provide
RCA _____ copies of all invoices for services provided to date.

SCR _____ **RESPONSE:** Please refer to the attached invoice.

SEC 1

OTH _____

DOCUMENT NUMBER-DATE

06914 JUN 23 04

FPSC-COMMISSION CLERK

Ms. Blanca Bayo
June 23, 2004
Page 2

DATA REQUEST NO. 3:

If rate consultant invoices are not broken down by hour, please provide reports that detail by hour, a description of actual duties performed, and amount incurred to date.

RESPONSE: Please refer to the responses to Data Requests Nos. 1 and 2, as supplemented.

DATA REQUEST NO. 5:

Please provide an estimate of costs to complete the rate case by hour for each consultant or employee, including a description of estimated work to be performed, and detail of the estimated remaining expense to be incurred through the PAA process.

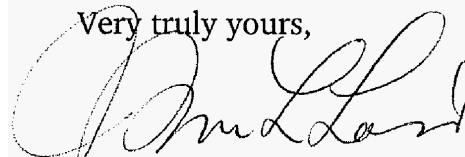
RESPONSE: Please refer to the responses to Data Requests Nos. 1-4, as supplemented.

DATA REQUEST NO. 6:

Please provide an itemized list of all other costs estimated to be incurred through the PAA process.

RESPONSE: Please refer to the responses to Data Requests Nos. 1-5, as supplemented.

Very truly yours,



VALERIE L. LORD
For the Firm

VLL/mp
Enclosures

cc: Ms. Tricia Merchant (w/enclosures) (via hand delivery)
Mr. Jay Revell (w/enclosures) (via hand delivery)
Mr. Steven M. Lubertozzi (w/enclosures)
Mr. Patrick C. Flynn (w/enclosures)

M:\1 ALTAMONTE\UTILITIES INC\MID-COUNTY\(.59) MID-COUNTY 2003 RATE CASE\PSC Clerk 019 (Data Requests -2 supp-3).ltr.wpd

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P. O. BOX 1567

TALLAHASSEE, FLORIDA 32302-1567

(850) 677-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

F.E.I. #59-2783536

UTILITIES, INC
C/O MS. SUE AYLIN
2335 SANDERS RD
NORTHBROOK, IL 60062

INVOICE # 28927
JUNE 18, 2004
FILE # 30057-0059

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MATTER		
	MID COUNTY SERVICES, INC-2003 RATE CASE	
05/03/04	REVIEW PSC AUDIT AND TELEPHONE CONFERENCE WITH MR. SEIDMAN CONCERNING SAME; REVIEW STAFF'S SECOND DATA REQUEST AND LETTER TO MR. LUBERTOZZI CONCERNING SAME.	0.60
05/03/04	LETTER TO F. SEIDMAN RE: AUDIT.	0.10
05/05/04	PREPARE NOTICE OF FILING, AFFIDAVIT OF MAILING; LETTER TO PSC CLERK RE: SAME.	0.30
05/07/04	LETTER TO S. LUBERTOZZI RE: ADDITIONAL DATA REQUESTS; REVIEW SAME; COMMUNICATIONS WITH S. DIHEL RE: RESPONSES TO FIRST DATA REQUESTS.	0.20
05/10/04	TELEPHONE CONFERENCE WITH S. LUBERTOZZI RE: RESPONSES TO STAFF AUDIT; FAX FROM CLIENT RE: SAME; PREPARE AUDIT RESPONSE.	1.20
05/11/04	TELEPHONE CONFERENCE WITH MR. LUBERTOZZI WHO TELEPHONED TO DISCUSS AUDIT.	0.50
05/11/04	TELEPHONE CONFERENCE WITH S. LUBERTOZZI RE: RESPONSES TO STAFF AUDIT; COMMUNICATIONS WITH CLIENT RE: SAME; PREPARE RESPONSES TO STAFF AUDIT.	0.40
05/12/04	TELEPHONE CONFERENCE WITH P. FLYNN AND S. LUBERTOZZI RE: RESPONSES TO STAFF AUDIT; COMMUNICATIONS WITH PSC RE: SAME.	0.50
05/13/04	COMMUNICATIONS WITH CLIENT RE: RESPONSES TO STAFF AUDIT; PREPARE RATE CASE EXPENSE SCHEDULE.	1.00
05/14/04	PREPARE RESPONSES TO STAFF AUDIT.	0.20
05/18/04	TELEPHONE CONFERENCE WITH CLIENT RE: RESPONSES TO STAFF AUDIT.	0.10
05/19/04	TELEPHONE CONFERENCE WITH K. WEEKS RE: DATA REQUESTS; AUDIT RESPONSE.	0.30
05/20/04	TELEPHONE CONFERENCE WITH S. DIHEL RE: RATE CASE EXPENSE; PREPARE RESPONSES TO STAFF'S SECOND DATA REQUESTS.	3.00

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05/21/04	PREPARE RESPONSES TO STAFF'S DATA REQUESTS; TELEPHONE CONFERENCE WITH CLIENT RE: SAME; COMMUNICATIONS WITH CLIENT RE: SAME.	3.50
05/24/04	PREPARE RESPONSES TO STAFF'S DATA REQUESTS; TELEPHONE CONFERENCE WITH CLIENT RE: SAME.	2.00
05/25/04	PREPARE RESPONSES TO DATA REQUESTS; TELEPHONE CONFERENCE WITH CLIENT AND PSC STAFF RE: SAME.	3.00
05/26/04	TELEPHONE CONFERENCE WITH MR. LUBERTOZZI WHO TELEPHONED.	0.30
05/26/04	TELEPHONE CONFERENCE WITH K. WEEKS RE: RESPONSES TO STAFF'S DATA REQUESTS; PREPARE SUPPLEMENTAL RESPONSE TO STAFF'S SECOND DATA REQUESTS; TELEPHONE CONFERENCE WITH BART FLETCHER RE: EXTENSION OF TIME FOR RATE CASE;	0.60
05/26/04	COMMUNICATIONS WITH CLIENT RE: SAME.	0.00
05/27/04	COMMUNICATIONS WITH CLIENT RE: AUDIT RESPONSES, RESPONSES TO STAFF'S DATA REQUESTS; TELEPHONE CONFERENCE WITH S. LUBERTOZZI RE: RESPONSES TO AUDIT, STAFF'S FIRST DATA REQUESTS; PREPARE RESPONSE TO AUDIT AND STAFF'S FIRST DATA REQUESTS.	1.50
05/27/04		0.00
05/28/04	PREPARE REVISED CASE SCHEDULE; TELEPHONE CONFERENCE WITH JAY REVELL RE: STAFF'S DATA REQUESTS; COMMUNICATIONS WITH CLIENT RE: CASE SCHEDULE.	0.30
		19.60

4,704.00

TRAVEL EXPENSE	404.60
TELECOPIER	38.50
PHOTOCOPIES	53.16

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F.E.I. # 59-2723536

UTILITIES, INC

INVOICE # 28927
JUNE 18, 2004
FILE # 30057-0059

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TOTAL COSTS ADVANCED	637.97
TOTAL STATEMENT	\$5,341.97

PLEASE REFER TO INVOICE # WHEN REMITTING

MID-COUNTY SERVICES, INC.
 SCHEDULE OF ACTUAL AND ESTIMATED RATE CASE LEGAL EXPENSE
 ASSUMING RESOLUTION AT PAA
 DOCKET NO.: 030446-SU

ROSE, SUNDBSTROM & BENTLEY, LLP

ACTUAL BILLINGS

<u>Month of Service</u>	<u>Invoice Date</u>	<u>Time Charges</u>	<u>Expenses</u>	<u>Total</u>
March-April 2003	05/19/03	\$ 360.00	\$ 0.00	\$ 360.00
May 2003	06/13/03	\$ 472.50	\$ 28.47	\$ 500.97
June 2003	07/16/03	\$ 382.50	\$ 0.25	\$ 382.75
August 2003	09/17/03	\$ 45.00	\$ 0.25	\$ 45.25
September 2003	10/15/03	\$ 22.50	\$ 35.13	\$ 57.63
October 2003	11/17/03	\$ 90.00	\$ 3,514.00 ¹	\$ 3,604.00
November 2003	12/17/03	\$ 2,565.00	\$ 121.11	\$ 2,686.11
December 2003	01/21/04	\$ 112.50	\$ 142.50	\$ 255.00
January 2004	02/16/04	\$ 888.00	\$ 68.97	\$ 956.97
February 2004	03/17/04	\$ 792.00	\$ 14.08	\$ 806.08
March 2004	04/15/04	\$ 2,112.00	\$ 271.51	\$ 2,383.51
April 2004	05/14/04	\$ 6,768.00	\$ 405.98	\$ 7,173.98
May 2004	06/18/04	\$ 4,704.00	\$ 637.97	\$ 5,341.97
TOTAL ACTUAL BILLINGS THROUGH 05/31/04		\$19,314.00	\$ 5,240.22	\$24,554.22

ESTIMATE TO COMPLETE THROUGH PAA

Respond to Staff request regarding data requests, rate case expense including telephone conferences with Mr. Lubertozzi and Mr. Seidman; review staff recommendation and conferences with client and Mr. Seidman concerning same; travel to Tallahassee and attend PSC Agenda Conference; review PAA Order; draft revised Tariffs and miscellaneous post PAA matters - 50.0 hours

Total Estimate to Complete	\$7,300.00	\$1000.00 ²	\$8,300.00
TOTAL ACTUAL & ESTIMATED LEGAL EXPENSE	\$26,614	\$6,240.22	\$32,854.22

¹Includes \$3,500 filing fee

²Includes travel, food and accommodation (mileage @ \$0.375 per mile Altamonte Springs to Tallahassee), to attend agenda conference, postage, photocopying, telephone, facsimile and other expenses.