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REPLY TO CENTRAL FLORIDA OFFICE

February 11, 2008

E-FILE

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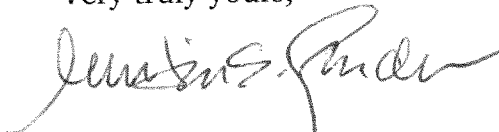
RE: Docket No.: 070413-WS; S. V. Utilities, Ltd.'s Application for Staff Assisted Rate Case
in Polk County, Florida
Our File No.: 42038.01

Dear Ms. Cole:

Enclosed for filing in the above-referenced docket is an original Notice of Filing the
Schedule of Actual and Estimated Rate Case Legal Expense.

Should you have any questions regarding this filing, please do not hesitate to give me
a call.

Very truly yours,



MARTIN S. FRIEDMAN
For the Firm

MSF/tlc
Enclosures

cc: Mr. Ron Baxley (w/enclosure) (via email)
Ms. Cheryl Bulecza-Banks, Division of Economic Regulation (w/enc.) (via email)
Mr. Bart Fletcher, Division of Economic Regulation (w/enclosure) (via email)

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application for Staff-
Assisted Rate Case in Polk
County by S.V. Utilities, Ltd.

Docket No.: 070413-WS

NOTICE OF FILING

Applicant, S.V. Utilities, Ltd., by and through its undersigned attorneys, hereby gives notice of filing in the above-referenced docket the Schedule of Actual and Estimated Rate Case Legal Expense.

Respectfully submitted this 11th day of
February, 2008, by:

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By: 
MARTIN S. FRIEDMAN

S.V. UTILITIES, LTD.
Docket No.: 070413-WS

SCHEDULE OF ACTUAL AND ESTIMATED RATE CASE LEGAL EXPENSE

ROSE, SUNDSTROM & BENTLEY, LLP

ACTUAL BILLINGS

<u>Month of Service</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Disbursements</u>	<u>Total</u>
May to June '07	07/17/07	\$632.50	\$0	\$632.50
July to August '07	09/12/07	\$82.50	\$10.17	\$92.67
September to November '07	12/12/07	\$385.00	\$12.44	\$397.44
December '07	01/14/08	\$275.00	\$34.00	\$309.00
Total		\$1,375.00	\$56.61	\$1,431.61
TOTAL ACTUAL BILLINGS THROUGH 01/14/08				\$1,431.61

TOTAL UNBILLED FEES AND DISBURSEMENTS THROUGH 02/01/08

<u>Fees</u>	<u>Disbursements</u>	<u>Total</u>
\$1,485.00	\$82.74	\$1,601.74

ESTIMATE TO COMPLETE THROUGH PAA PROCESS

Estimated Fees

Description	Hours	Fees
Telephone conferences and communications with client regarding rate case issues	2.0	\$550.00
Review Staff's Recommendations	.8	\$220.00
Telephone conferences and communications with Commission Staff, and client re same	.6	\$165.00
Travel to Tallahassee to attend Agenda	11.0	\$3,025.00
Telephone conferences and communications with client re same	.8	\$220.00
Review PAA Order	.5	\$137.50
Telephone conferences and communications with Commission Staff re same	.4	\$110.00
Draft revised tariff sheets	.4	\$110.00
Letter, telephone conferences and communications with Commission Staff re same	.3	\$82.50
Total estimated fees		\$4,620.00

Estimated Disbursements

Description	
Telephone and facsimile	\$20.00
Travel and Accommodation (1 trip to attend Agenda Conference)	\$500.00
Photocopying	\$50.00
Federal Express	\$40.00
Total estimated disbursements	\$610.00

TOTAL ACTUAL & ESTIMATED LEGAL EXPENSE:

Actual Fees	\$1,375.00
Actual Disbursements	\$ 56.61
Unbilled Fees	\$1,485.00
Unbilled Disbursements	\$ 82.74
Estimated Fees	\$4,620.00
Estimated Disbursements	\$ 610.00
TOTAL	\$8,229.35