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RE:

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REPLY TO CENTRAL FLORIDA OFFICE

MARTIN S. FRIEDMAN, P.A. BRIAN J. STREET

February 11, 2008

CHRISTIAN W. MARCELLI, OF COUNSEL (LICENSED IN NEW YORK ONLY)

E-FILE

Ann Cole, Commission Clerk Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399

Docket No.: 070414-WS; Hidden Cove, Ltd.'s Application for Staff Assisted Rate Case

in Polk County, Florida Our File No.: 42036.01

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 Hidden Cove, Ltd.

Docket No.: 070414-WS

NOTICE OF FILING

Applicant, Hidden Cove, 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:

ROSE, SUNDSTROM & BENTLEY, LLP Sanlando Center 2180 W. State Road 434 Suite 2118 Longwood, Florida 32779 (407) 830-6331 Telephone (407) 830-8522 Facsimile Email: mfriedman@rsbatttoneys.com

MARTIN & ERIEDMAN

HIDDEN COVE, LTD. Docket No.: 070414-WS

SCHEDULE OF ACTUAL AND ESTIMATED RATE CASE LEGAL EXPENSE ROSE, SUNDSTROM & BENTLEY, LLP

ACTUAL BILLINGS

Month of Service	Invoice Date	<u>Fees</u>	<u>Disbursements</u>	<u>Total</u>
May to June '07	07/17/07	\$632.50	\$0	\$632.50
July to November '07	12/12/07	\$165.00	\$48.46	\$213.46
Total		\$797.50	\$48.46	\$845.96

TOTAL ACTUAL BILLINGS THROUGH 01/14/08 \$845.96

TOTAL UNBILLED FEES AND DISBURSEMENTS THROUGH 02/01/08

<u>Fees</u>	<u>Disbursements</u>	<u>Total</u>	
\$1,167.50	\$27.43	\$1,194.93	

ESTIMATE TO COMPLETE THROUGH PAA PROCESS

Estimated Fees

Description		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
Communicate with client regarding customer meeting, travel to Winter Haven to attend customer meeting.	5.5	1,512.50
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	22.3	\$6,132.00
Estimated Disbursements		
Description		
Telephone and facsimile		\$20.00
Travel and Accommodation (travel to customer meeting and tri with accommodations to attend Agenda Conference)	p	\$575.00
Photocopying		\$50.00
Federal Express		\$40.00
Total estimated disbursement	nts	\$685.00

TOTAL ACTUAL & ESTIMATED LEGAL EXPENSE:

Actual Fees	\$	797.50
Actual Disbursements	\$	48.46
Unbilled Fees	\$ 1	1,167.50
Unbilled Disbursements	\$	27.43
Estimated Fees	\$ 6	5,132.50
Estimated Disbursements	\$	685.00
TOTAL	\$ 8	3,858.39

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