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REPLY TO CENTRAL FLORIDA OFFICE

February 11, 2008

E-FILE

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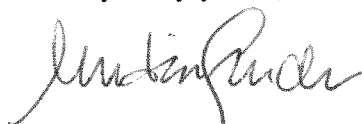
RE: Docket No.: 070416-WS; Plantation Landings, Ltd.'s Application for Staff Assisted  
Rate Case in Polk County, Florida  
Our File No.: 42037.01

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 Plantation Landings, Ltd.

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Docket No.: 070416-WS

NOTICE OF FILING

Applicant, Plantation Landings, 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 11<sup>th</sup> day of  
February, 2008, by:

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By:   
MARTIN S. FRIEDMAN

PLANTATION LANDINGS, LTD.

Docket No.: 070416-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 September '07	10/10/07	\$110.00	\$18.42	\$128.42
October to November '07	12/12/07	\$165.00	\$0	\$165.00
Total		\$907.50	\$18.42	\$925.92

TOTAL ACTUAL BILLINGS THROUGH 01/14/08 \$925.92

TOTAL UNBILLED FEES AND DISBURSEMENTS THROUGH 02/01/08

<u>Fees</u>	<u>Disbursements</u>	<u>Total</u>
\$0	\$0	\$0

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
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 trip with accommodations to attend Agenda Conference)	\$575.00
Photocopying	\$50.00
Federal Express	\$40.00
Total estimated disbursements	\$685.00

**TOTAL ACTUAL & ESTIMATED LEGAL EXPENSE:**

Actual Fees	\$ 907.50
Actual Disbursements	\$ 18.42
Unbilled Fees	\$ 0.00
Unbilled Disbursements	\$ 0.00
Estimated Fees	\$ 6,132.50
Estimated Disbursements	\$ 685.00
<b>TOTAL</b>	<b>\$ 7,743.42</b>