

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

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IN RE: PETITION FOR INCREASE IN  
RATES BY PROGRESS ENERGY  
FLORIDA, INC.

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Docket No. 090079-EI

REDACTED

ATTACHMENT B

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ECK   1    
GCL \_\_\_\_\_  
GPC \_\_\_\_\_  
RCP \_\_\_\_\_  
SSC \_\_\_\_\_  
SGA \_\_\_\_\_  
ADM \_\_\_\_\_  
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FPSC-COMMISSION CLERK

Question #267

REDACTED

	Actual 2008 - March 2009	April - June 2009	Estimated July -	Total Reprojection
<b>Outside Consultants</b>				
Cost of Service William Slusser	\$ 81,789	\$ 21,928	\$ 60,000	\$ 163,717 (1)
Return on Equity James Vander Weide	28,725	-	61,000	89,725 (2)
Contractor Connie Allison	23,387	24,936	42,000	90,323 (3)
Fossil Dismantlement Jeff Kopp	-	7,551	28,750	36,301 (4)
Nuc Decommissioning Bill Cloutier	93,100	-	-	93,100 (5)
Depreciation Study Earl Robinson	-	-	50,000	50,000 (6)
Storm Reserve Steve Harris	72,540	-	20,000	92,540 (7)
	<u>299,542</u>	<u>54,415</u>	<u>261,750</u>	<u>615,707</u>
<b>Legal Expenses</b>	334,325	287,708	754,225	1,376,258 (8)
<b>Travel</b>	4,905	2,941	113,580	121,426 (9)
<b>Printing (Various)</b>	17,771	99,916	20,000	137,687 (10)
	<u>\$ 656,543</u>	<u>\$ 444,979</u>	<u>\$ 1,149,555</u>	<u>\$ 2,251,077</u>

- (1) Salary \$10K Per Month X 6 months
- (2) \$17K (Direct testimony and Discovery), \$25K (Rebuttal Testimony) \$7K (Deposition), \$8K (Hearings), \$4K (Travel)
- (3) Salary \$7K Per Month X 6 months
- (4) Invoice #52576-2 paid in July \$8,750 and estimated \$20K (Discovery).
- (5) No estimated costs
- (6) \$30K (Discovery) and \$20K (Rebuttal Testimony)
- (7) \$20K (Rebuttal Testimony and Witness)
- (8) [REDACTED] Invoices from Sejal Mehta charged to incorrect project - for compilation and bates numbering of discovery responses. Rick Melson, Attorney, prehearing motions, discovery responses, depositions, rebuttal testimony, hearing and post hearing, legal research on various issues, estimate based on prior electric rate cases 430 hours at [REDACTED] Carlton Fields estimate is [REDACTED] through the end of the hearing, discovery 6 weeks, depositions, rebuttal testimony. Legal fees are estimated based on prior rate case legal expense, adjusted for inflation and relative complexity of the issues involved in this proceeding compared to prior proceedings. The estimated fees for the remainder of the case assume the following events: continuation of written discovery for another six weeks, taking and defending of depositions, preparation of rebuttal testimony, preparation for and attendance at final hearing, and preparations of post hearing briefs.

(9) Rate Case Travel Expenses Projected for July-Dec 2009  
Number of people attending Hearing 9/21/09 - 10/2/09:

Witnesses/backups	24
Legal	6
Regulatory	6
Total	<u>36</u>

Hearing Cost:

Hotel - Hearings 9/19-10/2 = 14 days @ \$130/day	\$65,520
Airfare @ \$300/person	10,800
Rental Car (assume 4 per car = 9 cars x 50/day x 14 days)	6,300
Food @\$50/day	25,200
	<u>107,820</u>

Other Travel:

Prehearing Sept 14, 2009 (4 people x \$300 airfare + \$130 hotel + \$50 food)	1,920
Agenda Conference Nov 19, 2009 (4 people x \$300 airfare + \$130 hotel + \$50 food)	1,920
Agenda Conference Dec 1, 2009 (4 people x \$300 airfare + \$130 hotel + \$50 food)	1,920
Total Projected Travel Expense	<u>\$113,580</u>

- (10) Printing of Rate Inserts and Cost of Service.

DOCUMENT NUMBER - DATE  
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Analysis of Rate Case Project 20044211

Month	Year	Account	Charge By	Charge To	Source System	Supplier Name	Invoice Number	Voucher Number	Resource Type Lvl 2 Descrip (Code)	Task Level 5 Description (Code)	Transaction Amount
6	2009	1861900	60X00D	60X00D	Projects				ONSITE CONTRACTOR LABOR (LOS)		629.59
6	2009	1861900	98104D	60X00D	LABOR, PAYROLL				OVERTIME COMPANY LABOR (EBO)		93.48
6	2009	1861900	98104D	60X00D	Projects				EMPLOYEE LBR ADJ NON-UNION OT (ELB)		579.80
6	2009	1861900	98104D	60X00D	Projects				OTHER BURDEN TAXES (OBT)		7.88
6	2009	1861900	98104D	60X00D	Projects				OTHER BURDEN TAXES (OBT)		48.88
6	2009	1861900	98111D	60X00D	Projects				EMPLOYEE LBR ADJ NON-UNION OT (ELB)		155.65
6	2009	1861900	98111D	60X00D	Projects				EXCEPTIONAL HRS BURDENING (OBN)		(106.64)
6	2009	1861900	98111D	60X00D	Projects				LABOR ADJUSTMENT (ELA)		(735.45)
6	2009	1861900	98111D	60X00D	Projects				OTHER BURDEN BENEFITS (OBB)		(154.44)
6	2009	1861900	98111D	60X00D	Projects				OTHER BURDEN TAXES (OBT)		(48.88)
6	2009	1861900	98111D	60X00D	Projects				OTHER PENSION BURDEN (OBA)		(53.69)
6	2009	1861900	98GT2D	60X00D	LABOR, PAYROLL				BASE COMPANY LABOR (EBC)		154.77
6	2009	1861900	98GT2D	60X00D	LABOR, PAYROLL				OVERTIME COMPANY LABOR (EBO)		501.04
6	2009	1861900	98GT2D	60X00D	LABOR, PAYROLL				OVERTIME COMPANY LABOR (EBO)		477.66
6	2009	1861900	98GT2D	60X00D	Projects				EXCEPTIONAL HRS BURDENING (OBN)		22.44
6	2009	1861900	98GT2D	60X00D	Projects				OTHER BURDEN BENEFITS (OBB)		32.50
6	2009	1861900	98GT2D	60X00D	Projects				OTHER BURDEN TAXES (OBT)		42.24
6	2009	1861900	98GT2D	60X00D	Projects				OTHER BURDEN TAXES (OBT)		53.32
6	2009	1861900	98GT2D	60X00D	Projects				OTHER PENSION BURDEN (OBA)		11.30
6	2009	1861900	98LW1D	60X00D	LABOR, PAYROLL				BASE COMPANY LABOR (EBC)		474.15
6	2009	1861900	98LW1D	60X00D	LABOR, PAYROLL				BASE COMPANY LABOR (EBC)		190.74
6	2009	1861900	98LW1D	60X00D	Projects				EXCEPTIONAL HRS BURDENING (OBN)		68.75
6	2009	1861900	98LW1D	60X00D	Projects				EXCEPTIONAL HRS BURDENING (OBN)		27.66
6	2009	1861900	98LW1D	60X00D	Projects				OTHER BURDEN BENEFITS (OBB)		99.57
6	2009	1861900	98LW1D	60X00D	Projects				OTHER BURDEN BENEFITS (OBB)		40.06
6	2009	1861900	98LW1D	60X00D	Projects				OTHER BURDEN TAXES (OBT)		39.97
6	2009	1861900	98LW1D	60X00D	Projects				OTHER BURDEN TAXES (OBT)		16.08
6	2009	1861900	98LW1D	60X00D	Projects				OTHER PENSION BURDEN (OBA)		34.61
6	2009	1861900	98LW1D	60X00D	Projects				OTHER PENSION BURDEN (OBA)		13.92
										INCREMENTAL LABOR (INLAB)	23,392.96

Month	Year	Account	Charge By	Charge To	Source System	Supplier Name	Invoice Number	Voucher Number	Resource Type Lvl 2 Descrip (Code)	Task Level 5 Description (Code)	Transaction Amount
5	2009	1861900	60X00D	60X00D	PASSPORT	SHI INTL CORP			NON TAX PURCHASED SOFTWARE (MPS)	Adobe Software	265.00
5	2009	1861900	60X00D	60X00D	PASSPORT	SHI INTL CORP			NON TAX PURCHASED SOFTWARE (MPS)	Adobe Software	530.00
5	2009	1861900	60X00D	60X00D	Projects				BURDEN MTLs LOAD CORP (MLC)		13.52
5	2009	1861900	98142D	60X00D	PASSPORT	SHI INTL CORP			NON TAX PURCHASED SOFTWARE (MPS)	Adobe Software	265.00
5	2009	1861900	98142D	60X00D	Projects				BURDEN MTLs LOAD CORP (MLC)		4.51
5	2009	1861900	98KZ4D	60X00D	PASSPORT	SHI INTL CORP			NON TAX PURCHASED SOFTWARE (MPS)	Adobe Software	265.00
5	2009	1861900	98KZ4D	60X00D	Projects				BURDEN MTLs LOAD CORP (MLC)		4.51
5	2009	1861900	98LW3D	60X00D	PASSPORT	SHI INTL CORP			NON TAX PURCHASED SOFTWARE (MPS)	Adobe Software	1,325.00
5	2009	1861900	98LW3D	60X00D	PASSPORT	SHI INTL CORP			NON TAX PURCHASED SOFTWARE (MPS)	Adobe Software	530.00
5	2009	1861900	98LW3D	60X00D	Projects				BURDEN MTLs LOAD CORP (MLC)		31.54
										IT & TELECOMMUNICATIONS (ITTEL)	3,234.08

Month	Year	Account	Charge By	Charge To	Source System	Supplier Name	Invoice Number	Voucher Number	Resource Type Lvl 2 Descrip (Code)	Task Level 5 Description (Code)	Transaction Amount
4	2009	1861900	60X00D	60X00D	Payables	CARLTON FIELDS PA	LGL539248	3170786	LEGAL SERVICES (LLS)		
4	2009	1861900	60X00D	60X00D	Payables	CARLTON FIELDS PA	LGL539248	3170786	LEGAL SERVICES (LLS)		

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4	2009	1861900	60X00D	60X00D	Payables	RICHARD D MELSON	LGL109	3159967	LEGAL SERVICES (LLS)		
4	2009	1861900	60X00D	60X00D	Payables	RICHARD D MELSON	LGL109	3159967	LEGAL SERVICES (LLS)		
4	2009	1861900	60X00D	60X00D	Projects				LEGAL SERVICES (LLS)		
5	2009	1861900	60X00D	60X00D	Payables	CARLTON FIELDS PA	LGL542892	3189110	LEGAL SERVICES (LLS)		
5	2009	1861900	60X00D	60X00D	Payables	CARLTON FIELDS PA	LGL542892	3189110	LEGAL SERVICES (LLS)		
5	2009	1861900	60X00D	60X00D	Payables	CARLTON FIELDS PA	LGL547988	3193898	LEGAL SERVICES (LLS)		
5	2009	1861900	60X00D	60X00D	Payables	CARLTON FIELDS PA	LGL547988	3193898	LEGAL SERVICES (LLS)		
5	2009	1861900	60X00D	60X00D	Payables	MCGUIRE WOODS LLP	LGL91129732	3194535	LEGAL SERVICES (LLS)		
5	2009	1861900	60X00D	60X00D	Payables	MCGUIRE WOODS LLP	LGL91137342	3194665	LEGAL SERVICES (LLS)		
5	2009	1861900	60X00D	60X00D	Payables	RICHARD D MELSON	LGL110	3184307	LEGAL SERVICES (LLS)		
5	2009	1861900	98104D	60X00D	LABOR, PAYROLL				BASE COMPANY LABOR (EBC)		30.96
5	2009	1861900	98104D	60X00D	LABOR, PAYROLL				OVERTIME COMPANY LABOR (EBO)		109.37
5	2009	1861900	98104D	60X00D	Projects				EXCEPTIONAL HRS BURDENING (OBN)		4.49
5	2009	1861900	98104D	60X00D	Projects				OTHER BURDEN BENEFITS (OBB)		6.50
5	2009	1861900	98104D	60X00D	Projects				OTHER BURDEN TAXES (OBT)		11.83
5	2009	1861900	98104D	60X00D	Projects				OTHER PENSION BURDEN (OBA)		2.26
5	2009	1861900	98111D	60X00D	LABOR, PAYROLL				OVERTIME COMPANY LABOR (EBO)		101.68
5	2009	1861900	98111D	60X00D	Projects				OTHER BURDEN TAXES (OBT)		8.57
5	2009	1861900	98GT2D	60X00D	LABOR, PAYROLL				OVERTIME COMPANY LABOR (EBO)		271.40
5	2009	1861900	98GT2D	60X00D	Projects				OTHER BURDEN TAXES (OBT)		22.88
5	2009	1861900	98LX4D	60X00D	LABOR, PAYROLL				BASE COMPANY LABOR (EBC)		3,502.54
5	2009	1861900	98LX4D	60X00D	LABOR, PAYROLL				BASE COMPANY LABOR (EBC)		(796.74)
5	2009	1861900	98LX4D	60X00D	LABOR, PAYROLL				OVERTIME COMPANY LABOR (EBO)		68.18
5	2009	1861900	98LX4D	60X00D	Payables	GUIDANT GROUP	SAG202636	3191974	ONSITE CONTRACTOR LABOR (LOS)		10.56
5	2009	1861900	98LX4D	60X00D	Payables	THE BARTECH GROUP INC	SAG202635	3191873	ONSITE CONTRACTOR LABOR (LOS)		611.80
5	2009	1861900	98LX4D	60X00D	Projects				EXCEPTIONAL HRS BURDENING (OBN)		507.87
5	2009	1861900	98LX4D	60X00D	Projects				EXCEPTIONAL HRS BURDENING (OBN)		(115.53)
5	2009	1861900	98LX4D	60X00D	Projects				OTHER BURDEN BENEFITS (OBB)		735.53
5	2009	1861900	98LX4D	60X00D	Projects				OTHER BURDEN BENEFITS (OBB)		(167.32)
5	2009	1861900	98LX4D	60X00D	Projects				OTHER BURDEN TAXES (OBT)		301.02
5	2009	1861900	98LX4D	60X00D	Projects				OTHER BURDEN TAXES (OBT)		(67.17)
5	2009	1861900	98LX4D	60X00D	Projects				OTHER PENSION BURDEN (OBA)		255.69
5	2009	1861900	98LX4D	60X00D	Projects				OTHER PENSION BURDEN (OBA)		(58.16)
6	2009	1861900	60X00D	60X00D	Payables	CARLTON FIELDS PA	LGL552893	3218076	LEGAL SERVICES (LLS)		
6	2009	1861900	60X00D	60X00D	Payables	CARLTON FIELDS PA	LGL552893	3218076	LEGAL SERVICES (LLS)		
6	2009	1861900	60X00D	60X00D	Payables	MCGUIRE WOODS LLP	LGL91149769	3208014	LEGAL SERVICES (LLS)		
6	2009	1861900	60X00D	60X00D	Payables	RICHARD D MELSON	LGL112	3203667	LEGAL SERVICES (LLS)		
6	2009	1861900	60X00D	60X00D	Payables	RICHARD D MELSON	LGL112	3203667	LEGAL SERVICES (LLS)		
6	2009	1861900	98LX4D	60X00D	Projects				ONSITE CONTRACTOR LABOR (LOS)		5,362.50
									LEGAL EXPENSES (LEGAL)		287,707.92

Month	Year	Account	Charge By	Charge To	Source System	Supplier Name	Invoice Number	Voucher Number	Resource Type Lvl 2 Descrip (Code)	Task Level 5 Description (Code)	Transaction Amount
4	2009	1861900	98158D	60X00D	Payables	GUIDANT GROUP	SAG198972	3158489	ONSITE CONTRACTOR LABOR (LOS)	Contractor Labor	40.66
4	2009	1861900	98158D	60X00D	Payables	GUIDANT GROUP	SAG199587	3162924	ONSITE CONTRACTOR LABOR (LOS)	Contractor Labor	44.08
4	2009	1861900	98158D	60X00D	Payables	GUIDANT GROUP	SAG200093	3169608	ONSITE CONTRACTOR LABOR (LOS)	Contractor Labor	32.68
4	2009	1861900	98158D	60X00D	Payables	GUIDANT GROUP	SAG200579	3176002	ONSITE CONTRACTOR LABOR (LOS)	Contractor Labor	32.11
5	2009	1861900	98158D	60X00D	Payables	GUIDANT GROUP	SAG201075	3178363	ONSITE CONTRACTOR LABOR (LOS)	Contractor Labor	37.81
5	2009	1861900	98158D	60X00D	Payables	GUIDANT GROUP	SAG201737	3182674	ONSITE CONTRACTOR LABOR (LOS)	Contractor Labor	32.68

Analysis of Rate Case Project 2004211

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5	2009	1861900	98158D	60X00D	Payables	GUIDANT GROUP	SAG202225	3187621	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor	28.50
5	2009	1861900	98158D	60X00D	Payables	GUIDANT GROUP	SAG203060	3192125	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor	33.25
6	2009	1861900	98158D	60X00D	Payables	GUIDANT GROUP	SAG203561	3197105	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor	21.28
6	2009	1861900	98158D	60X00D	Payables	GUIDANT GROUP	SAG204418	3204232	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor	22.04
6	2009	1861900	98158D	60X00D	Payables	GUIDANT GROUP	SAG204481	3206802	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor	19.76
6	2009	1861900	98158D	60X00D	Payables	GUIDANT GROUP	SAG205416	3210799	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor	38.38
6	2009	1861900	98158D	60X00D	Payables	GUIDANT GROUP	SAG205790	3215191	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor	31.54
4	2009	1861900	98158D	60X00D	Payables	INDUS STAFFING SERV INC	SAG198971	3158416	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor	2,162.98
4	2009	1861900	98158D	60X00D	Payables	INDUS STAFFING SERV INC	SAG199586	3162754	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor	2,344.88
4	2009	1861900	98158D	60X00D	Payables	INDUS STAFFING SERV INC	SAG200092	3169514	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor	1,738.48
5	2009	1861900	98158D	60X00D	Payables	INDUS STAFFING SERV INC	SAG200578	3175863	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor	1,708.17
5	2009	1861900	98158D	60X00D	Payables	INDUS STAFFING SERV INC	SAG201074	3178283	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor	2,011.38
5	2009	1861900	98158D	60X00D	Payables	INDUS STAFFING SERV INC	SAG201736	3182593	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor	1,738.49
5	2009	1861900	98158D	60X00D	Payables	INDUS STAFFING SERV INC	SAG202224	3187542	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor	1,516.14
5	2009	1861900	98158D	60X00D	Payables	INDUS STAFFING SERV INC	SAG203059	3192015	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor	1,768.82
6	2009	1861900	98158D	60X00D	Payables	INDUS STAFFING SERV INC	SAG203560	3197045	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor	1,132.04
6	2009	1861900	98158D	60X00D	Payables	INDUS STAFFING SERV INC	SAG204417	3204137	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor	1,172.47
6	2009	1861900	98158D	60X00D	Payables	INDUS STAFFING SERV INC	SAG204480	3206739	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor	1,051.19
6	2009	1861900	98158D	60X00D	Payables	INDUS STAFFING SERV INC	SAG205415	3210730	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor	2,041.69
6	2009	1861900	98158D	60X00D	Payables	INDUS STAFFING SERV INC	SAG205789	3215098	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor	1,677.84
6	2009	1861900	98158D	60X00D	Payables	BURNS & MCDONNELL INC	525761	3209781	0NSITE CONTRACTOR LABOR (LOS)		DISMANTLEMENT STUDY	7,551.13
4	2009	1861900	60812D	60X00D	Payables	STORR OFF ENVIRONMENTS IN	48673	3173698	0NSITE CONTRACTOR LABOR (LOS)			32.00
5	2009	1861900	60812D	60X00D	Payables	STORR OFF ENVIRONMENTS IN	49188	3194325	0NSITE CONTRACTOR LABOR (LOS)			32.00
6	2009	1861900	60812D	60X00D	Payables	STORR OFF ENVIRONMENTS IN	49665	3213296	0NSITE CONTRACTOR LABOR (LOS)			32.00
6	2009	1861900	98158D	60X00D	Projects				0NSITE CONTRACTOR LABOR (LOS)			2,018.29
6	2009	1861900	98K24D	60X00D	EXPENSE ACCOUNT SYSTEM				MEALS/TRAVEL/LODGING (OML)		MISCELLANEOUS COSTS (MISCC)	32,163.44
4	2009	1861900	98K23D	60X00D	Payables	JPMORGAN CHASE BANK	1CARD00000	3159539	MEALS/TRAVEL/LODGING (OML)			320.40
4	2009	1861900	98K23D	60X00D	Payables	JPMORGAN CHASE BANK	1CARD00000	3168730	MEALS/TRAVEL/LODGING (OML)			295.28
5	2009	1861900	60719D	60X00D	EXPENSE ACCOUNT SYSTEM				MEALS/TRAVEL/LODGING (OML)			260.35
6	2009	1861900	60719D	60X00D	EXPENSE ACCOUNT SYSTEM				MEALS/TRAVEL/LODGING (OML)			268.25
6	2009	1861900	60719D	60X00D	EXPENSE ACCOUNT SYSTEM				MEALS/TRAVEL/LODGING (OML)			98.40
6	2009	1861900	98K23D	60X00D	Payables	JPMORGAN CHASE BANK	1CARD00000	3204040	MEALS/TRAVEL/LODGING (OML)			422.40
6	2009	1861900	98K23D	60X00D	Payables	JPMORGAN CHASE BANK	1CARD00000	3215213	MEALS/TRAVEL/LODGING (OML)			244.51
6	2009	1861900	98K24D	60X00D	EXPENSE ACCOUNT SYSTEM				MEALS/TRAVEL/LODGING (OML)			35.00
6	2009	1861900	98K24D	60X00D	Payables	JPMORGAN CHASE BANK	1CARD00000	3200117	MEALS/TRAVEL/LODGING (OML)			434.08
6	2009	1861900	98K24D	60X00D	Payables	JPMORGAN CHASE BANK	1CARD00000	3200967	MEALS/TRAVEL/LODGING (OML)			603.74
6	2009	1861900	98K24D	60X00D	Payables	JPMORGAN CHASE BANK	1CARD00000	3207127	MEALS/TRAVEL/LODGING (OML)		TRAVEL EXPENSE (TRAVL)	2,940.89
4	2009	1861900	60X00D	60X00D	Payables	GUIDANT GROUP	SAG199587	3162924	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor - Fees related to the time charged belc	1.32
4	2009	1861900	60X00D	60X00D	Payables	GUIDANT GROUP	SAG200093	3169608	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor - Fees related to the time charged belc	23.27
4	2009	1861900	60X00D	60X00D	Payables	GUIDANT GROUP	SAG200579	3176002	0NSITE CONTRACTOR LABOR (LOS)		Contractor Labor - Fees related to the time charged belc	4.19
4	2009	1861900	60X00D	60X00D	Payables	INDUS STAFFING SERV INC	SAG199586	3162754	0NSITE CONTRACTOR LABOR (LOS)			69.76

Analysis of Rate Case Project 20044211

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4	2009	1861900	60X00D	60X00D	Payables	INDUS STAFFING SERV INC	SAG200092	3169514	ONSITE CONTRACTOR LABOR (LOS)			1,227.28
4	2009	1861900	60X00D	60X00D	Payables	INDUS STAFFING SERV INC	SAG200578	3175863	ONSITE CONTRACTOR LABOR (LOS)			221.40
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69771	3159721	PURCHASED MATERIALS (MPM)			585.36
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69787	3160186	PURCHASED MATERIALS (MPM)			1,443.63
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69807	3159821	PURCHASED MATERIALS (MPM)			2,412.40
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69821	3157570	PURCHASED MATERIALS (MPM)			194.86
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69822	3157542	PURCHASED MATERIALS (MPM)			266.33
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69823	3157820	PURCHASED MATERIALS (MPM)			322.81
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69824	3157139	PURCHASED MATERIALS (MPM)			295.78
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69825	3157560	PURCHASED MATERIALS (MPM)			265.14
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69826	3157533	PURCHASED MATERIALS (MPM)			142.61
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69827	3157696	PURCHASED MATERIALS (MPM)			107.14
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69828	3157267	PURCHASED MATERIALS (MPM)			118.37
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69829	3157730	PURCHASED MATERIALS (MPM)			450.93
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69830	3157490	PURCHASED MATERIALS (MPM)			302.95
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69831	3161062	PURCHASED MATERIALS (MPM)			467.94
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69832	3163786	PURCHASED MATERIALS (MPM)			973.52
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69838	3157670	PURCHASED MATERIALS (MPM)			380.12
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69859	3157206	PURCHASED MATERIALS (MPM)			457.53
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69860	3157769	PURCHASED MATERIALS (MPM)			254.52
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69861	3157216	PURCHASED MATERIALS (MPM)			307.43
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69862	3157660	PURCHASED MATERIALS (MPM)			238.06
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69865	3157147	PURCHASED MATERIALS (MPM)			262.82
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69866	3157777	PURCHASED MATERIALS (MPM)			989.61
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69885	3157148	PURCHASED MATERIALS (MPM)			763.24
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69887	3157688	PURCHASED MATERIALS (MPM)			997.64
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69894	3157697	PURCHASED MATERIALS (MPM)			975.45
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69896	3157614	PURCHASED MATERIALS (MPM)			227.40
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69904	3157714	PURCHASED MATERIALS (MPM)			430.09
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69905	3157173	PURCHASED MATERIALS (MPM)			931.56
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69912	3157631	PURCHASED MATERIALS (MPM)			979.53
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69922	3157278	PURCHASED MATERIALS (MPM)			130.84
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69923	3157491	PURCHASED MATERIALS (MPM)			120.75
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69953	3157641	PURCHASED MATERIALS (MPM)			1,152.14
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69957	3160177	PURCHASED MATERIALS (MPM)			117.11
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69971	3156950	PURCHASED MATERIALS (MPM)			842.04
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69983	3159643	PURCHASED MATERIALS (MPM)			2,565.84
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69993	3164300	PURCHASED MATERIALS (MPM)			4,243.56
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69994	3157316	PURCHASED MATERIALS (MPM)			964.59
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69995	3157060	PURCHASED MATERIALS (MPM)			106.61
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	69997	3156977	PURCHASED MATERIALS (MPM)			1,008.15
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	70120	3165228	PURCHASED MATERIALS (MPM)			126.70
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	70121	3164485	PURCHASED MATERIALS (MPM)			74.53
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	70129433	3172749	PURCHASED MATERIALS (MPM)			1,184.94
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	70137	3164986	PURCHASED MATERIALS (MPM)			155.97
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	70139	3164552	PURCHASED MATERIALS (MPM)			2,320.37
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	70173	3165293	PURCHASED MATERIALS (MPM)			392.52
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	70210	3173563	PURCHASED MATERIALS (MPM)			119.98
4	2009	1861900	60X00D	60X00D	Payables	SIR SPEEDY INC	70275	3176356	PURCHASED MATERIALS (MPM)			35.71

**Analysis of Rate Case Project 20044211**

Month Year	Account	Charge By	Source System	Supplier Name	Invoice Number	Voucher Number	Resource Type	Lvl 2 Descrip (Code)	Task Level 5 Description (Code)	Transaction Amount
4	2009	1861900	60X000	SIR SPEEDY INC	70276	3175087	PURCHASED MATERIALS (MPM)			245.57
4	2009	1861900	60X000	SIR SPEEDY INC	70277	3175686	PURCHASED MATERIALS (MPM)			215.39
4	2009	1861900	60X000	SIR SPEEDY INC	70278	3175566	PURCHASED MATERIALS (MPM)			39.45
4	2009	1861900	60X000	SIR SPEEDY INC	70279	3176179	PURCHASED MATERIALS (MPM)			150.30
4	2009	1861900	60X000	SIR SPEEDY INC	70280	3176194	PURCHASED MATERIALS (MPM)			486.75
4	2009	1861900	60X000	SIR SPEEDY INC	70281	3175497	PURCHASED MATERIALS (MPM)			141.38
4	2009	1861900	60X000	SIR SPEEDY INC	70282	3176357	PURCHASED MATERIALS (MPM)			65.42
4	2009	1861900	60X000	SIR SPEEDY INC	70283	3175071	PURCHASED MATERIALS (MPM)			329.31
4	2009	1861900	60X000	SIR SPEEDY INC	70284	3175657	PURCHASED MATERIALS (MPM)			334.02
4	2009	1861900	60X000	SIR SPEEDY INC	70285	3175088	PURCHASED MATERIALS (MPM)			312.53
4	2009	1861900	60X000	SIR SPEEDY INC	70218	3173841	PURCHASED MATERIALS (MPM)			282.48
4	2009	1861900	60X000	Projects			BURDEN MTLs LOAD CORP (MLC)		Burdening - due to using MPM resource type	254.79
4	2009	1861900	60X000	Projects			BURDEN MTLs LOAD CORP (MLC)		Burdening - due to using MPM resource type	129.06
4	2009	1861900	60X000	Projects			BURDEN MTLs LOAD CORP (MLC)		Burdening - due to using MPM resource type	140.88
4	2009	1861900	60X000	Projects			BURDEN MTLs LOAD CORP (MLC)		Burdening - due to using MPM resource type	62.22
4	2009	1861900	60X000	Projects			BURDEN MTLs LOAD CORP (MLC)		Burdening - due to using MPM resource type	4.80
5	2009	1861900	60X000	Payables	SAG201075	3178363	ONSITE CONTRACTOR LABOR (LOS)		Contractor Labor - Fees related to the time charged belc	5.86
5	2009	1861900	60X000	Payables	SAG203060	3192125	ONSITE CONTRACTOR LABOR (LOS)		Contractor Labor - Fees related to the time charged belc	1.56
5	2009	1861900	60X000	Payables	203419	3190694	OFFSITE CONTRACTOR LABOR (LFS)		Notice of Rate Case Hearing	4,154.00
5	2009	1861900	60X000	Payables	203490	3190575	OFFSITE CONTRACTOR LABOR (LFS)		Notice of Rate Case Hearing	17,769.00
5	2009	1861900	60X000	Payables	SAG201074	3178283	ONSITE CONTRACTOR LABOR (LOS)			309.14
5	2009	1861900	60X000	Payables	SAG203059	3192015	ONSITE CONTRACTOR LABOR (LOS)			82.72
6	2009	1861900	60X000	Payables	203686	3206396	OFFSITE CONTRACTOR LABOR (LFS)		Rate inserts	11,045.00
6	2009	1861900	60X000	Payables	SAG203561	3197105	ONSITE CONTRACTOR LABOR (LOS)		Contractor Labor - Fees related to the time charged belc	0.63
6	2009	1861900	60X000	Payables	SAG204418	3204232	ONSITE CONTRACTOR LABOR (LOS)		Contractor Labor - Fees related to the time charged belc	0.84
6	2009	1861900	60X000	Payables	SAG205416	3210799	ONSITE CONTRACTOR LABOR (LOS)		Contractor Labor - Fees related to the time charged belc	2.09
6	2009	1861900	60X000	Payables	SAG205790	3215191	ONSITE CONTRACTOR LABOR (LOS)		Contractor Labor - Fees related to the time charged belc	2.52
6	2009	1861900	60X000	Payables	SAG203560	3197045	ONSITE CONTRACTOR LABOR (LOS)			32.85
6	2009	1861900	60X000	Payables	SAG204417	3204137	ONSITE CONTRACTOR LABOR (LOS)			44.22
6	2009	1861900	60X000	Payables	SAG205415	3210730	ONSITE CONTRACTOR LABOR (LOS)			110.31
6	2009	1861900	60X000	Payables	SAG205789	3215098	ONSITE CONTRACTOR LABOR (LFS)			132.24
6	2009	1861900	60X000	Payables	13101	3215187	OFFSITE CONTRACTOR LABOR (LFS)			2,852.27
6	2009	1861900	60X000	Projects			ONSITE CONTRACTOR LABOR (LOS)			116.25
<b>PRINTING &amp; DUPLICATING (DUPLC)</b>										
<b>73,610.19</b>										

Total April - June 2009 444,977.88  
 Previous Total Inception - March 2009 656,543.79  
**Total - Inception - June 2009 1,101,521.67**

**CARLTON FIELDS**  
ATTORNEYS AT LAW

FED. ID. [REDACTED]

PLEASE REMIT TO:  
P.O. Box 3239  
Tampa, FL 33601-3239  
813.223.7000  
Fax 813.229.4133

One Atlantic Center  
1201 W. Peachtree St., Ste. 3000  
Atlanta, Georgia 30309  
404.815.3400  
Fax 404.815.3415

P.O. Box 019101  
Miami, FL 33131  
305.530.0050  
Fax 305.530.0055

P.O. Box 1171  
Orlando, FL 32802  
407.849.0300  
Fax 407.648.9099

P.O. Box 2861  
St. Petersburg, FL 33731  
727.821.7000  
Fax 727.822.3768

P.O. Drawer 190  
Tallahassee, FL 32302  
850.224.1585  
Fax 850.222.0398

P.O. Box 150  
West Palm Beach, FL 33402  
561.659.7070  
Fax 561.659.7368

PROGRESS ENERGY FLORIDA  
PO BOX 14042  
ST PETERSBURG, FL 33733

APRIL 9, 2009  
JAMES M. WALLS  
REF. NO. 00309-38087  
INVOICE NUMBER 542892

DUE DATE: UPON RECEIPT

RE: 2009 RATE CASE

BALANCE DUE FROM PREVIOUS STATEMENT  
LESS: PAYMENTS

[REDACTED]

BALANCE FORWARD

[REDACTED]

LEGAL SERVICES POSTED THROUGH 04/09/09  
COSTS ADVANCED POSTED THROUGH 04/09/09

[REDACTED]

CURRENT INVOICE TOTAL

[REDACTED]

TOTAL AMOUNT DUE

[REDACTED]

AGED ACCOUNTS RECEIVABLE BALANCE OUTSTANDING BY DAYS

0-30                      31-60                      61-90                      91-120                      OVER 120                      TOTAL

[REDACTED]

\*\*\* REMITTANCE COPY \*\*\*

**SUBMITTED**  
APR 13 2009  
**ELECTRONICALLY**

Payment is due upon receipt. Interest will be charged on unpaid invoices aged 35 days or more from invoice date.

Services designated with an (\*) were performed under the strict supervision of admitted attorneys by persons not admitted to practice law in the controlling jurisdiction.

09RP-STAFFEOD16-100-000085



# CARLTON FIELDS

FED. ID [REDACTED]

ATTORNEYS AT LAW

PROGRESS ENERGY FLORIDA  
2009 RATE CASE  
INVOICE NUMBER 542892

APRIL 9, 2009  
REF. NO. 00309-38087  
PAGE 1

PROFESSIONAL SERVICES AS POSTED THROUGH APRIL 9, 2009

PHASE L10: CASE ASSESSMENT, DEVELOP & ADMIN

Task L120 : ANALYSIS/STRATEGY

PRIVILEGED

03/02/09	DMT	DISCUSS [REDACTED] WITH JOHN BURNERTT.	.30
03/02/09	DMT	REVIEW AND ANALYSIS OF ISSUES RE [REDACTED] [REDACTED]	.40
03/05/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] CALLS WITH CLIENT REGARDING [REDACTED] REVIEW AND ANALYSIS OF [REDACTED] PREPARE NOTES REGARDING SAME	1.50
03/06/09	DMT	ATTEND RATE CASE STATUS CALL RE [REDACTED] (0.3); ATTEND RATE CASE CALL RE [REDACTED] [REDACTED] (0.5).	.80
03/06/09	JMW	PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] [REDACTED] REVIEW CLIENT CORRESPONDENCE REGARDING [REDACTED] CALL WITH CLIENT REGARDING [REDACTED]	.20
03/16/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] FINAL REVIEW OF PETITION FOR PENSION ACCOUNTING CHANGES; REVIEW AND ANALYSIS [REDACTED] AND SEND TO CLIENT TEAM [REDACTED]	1.10
03/19/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED]	.20
03/23/09	DMT	DISCUSS MOTION TO CONSOLIDATE AND DISCOVERY ISSUES WITH KATHERINE FLEMING AT STAFF (0.4); DISCUSS ADDITIONAL COPIES WITH CHARLES REHWINKEL (0.2).	.60
03/25/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] WITH JOHN BURNETT (0.2); FOLLOW UP WITH KATHERINE FLEMING RE MOTION TO CONSOLIDATE AND ADVISE CLIENT OF SAME (0.1); FOLLOW UP WITH MARCIA OLIVIER RE	1.00

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PROGRESS ENERGY FLORIDA  
2009 RATE CASE  
INVOICE NUMBER 542892

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PRIVILEGED

[REDACTED] (0.1); REVIEW AND ANALYSIS OF [REDACTED] WITH BERNIER (0.2); REVIEW AND ANALYSIS AND STRATEGY RE [REDACTED] (0.3); FOLLOW UP WITH LISA STRIGHT RE [REDACTED] (0.1).

03/26/09	DMT	DISCUSS MOTION TO CONSOLIDATE WITH KATHERINE FLEMING AND [REDACTED] TO CLIENT TEAM RE [REDACTED].	.60
03/26/09	JMW	CALL WITH BURNETT REGARDING [REDACTED] CALL WITH FPL [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING SAME (.2); REVIEW TRIPLETT CORRESPONDENCE REGARDING [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING [REDACTED]; REVIEW AND RESPOND TO CLIENT CORRESPONDENCE REGARDING [REDACTED] (.2)	.40
03/30/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] (0.6); DISCUSS SAME WITH KATHERINE FLEMING (0.3) AND JOHN BURNETT (0.3); REVIEW AND ANALYSIS OF [REDACTED] FOLLOW UP WITH BERNIER RE [REDACTED]	2.20
03/30/09	JMW	CALL WITH CLIENT REGARDING [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING SAME, REVIEW VARIOUS CORRESPONDENCE REGARDING SAME, STRATEGY (.3); FOLLOW UP WITH TRIPLETT REGARDING SAME, STRATEGY, PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] (.3)	.60
04/01/09	DMT	REVIEW AND ANALYSIS OF PRIOR EMAILS AND MEMOS RE [REDACTED]	.30
04/02/09	DMT	REVIEW AND ANALYSIS OF [REDACTED]	.20
04/03/09	DMT	ATTEND CALL WITH CLIENT TEAM RE [REDACTED]	.50
04/06/09	SS*	REVIEW DOCUMENTS [REDACTED]	.30

Subtotal for Task L120 : 11.20

Task L190 : OTHER CASE ASSES, DEVEL. & ADMIN

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ORP-STATE-PGD16-100-000087

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PROGRESS ENERGY FLORIDA  
2009 RATE CASE  
INVOICE NUMBER 542892

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03/12/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] PREPARE NOTES REGARDING SAME, ISSUES FOR PEF RATE CASE	3.00
03/13/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] PREPARE NOTES REGARDING [REDACTED] [REDACTED], PREPARE SUMMARY OF [REDACTED]	1.50
03/18/09	JMW	REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE [REDACTED] PREPARE RESPONSE TO CLIENTS (.6); CALL WITH PAUL LEWIS REGARDING [REDACTED] (.1); CORRESPONDENCE WITH HOLDSTEIN REGARDING [REDACTED] (.1)	.80
03/18/09	JMW	REVIEW AND ANALYSIS OF VARIOUS CLIENT CORRESPONDENCE REGARDING [REDACTED] [REDACTED]; REVIEW AND ANALYSIS OF [REDACTED] [REDACTED]	.50
03/18/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO CLIENT REGARDING [REDACTED] REVIEW CLIENT CORRESPONDENCE REGARDING [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] [REDACTED] (2.6); REVIEW CLIENT CORRESPONDENCE [REDACTED] PREPARE RESPONSE REGARDING [REDACTED] (.2)	2.80
03/24/09	JMW	REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE [REDACTED] PREPARE RESPONSE (.4); REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] (.6); REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO TRIPLETT REGARDING SAME, STATUS; FOLLOW UP WITH TRIPLETT REGARDING SAME (.7); REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] (.5)	2.20

PRIVILEGED

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# CARLTON FIELDS

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2009 RATE CASE  
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03/25/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED], PREPARE NOTES REGARDING SAME	2.00
03/26/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED], PREPARE NOTES REGARDING SAME	3.00
03/27/09	JMW	REVIEW [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] (1.0); REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] (1.5)	2.50
04/01/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED]	2.00

Subtotal for Task L190 : 20.30

Task L320 : DOCUMENT PRODUCTION

03/17/09	SS*	TELEPHONE CONFERENCES WITH PARALEGALS REGARDING [REDACTED]	.30
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Subtotal for Task L320 : .30

Task L440 : OTH TRIAL PREPARATION & SUPPORT

03/24/09	MRB	CONFERENCE CALL REGARDING [REDACTED] [REDACTED]	1.50
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Subtotal for Task L440 : 1.50

PHASE L20: PRE-TRIAL PLEADINGS AND MOTIONS

Task L110 : FACT INVESTIGATION/DEVELOPMENT

03/04/09	JMW	REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE AND FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] [REDACTED], PREPARE CORRESPONDENCE TO CLIENT REGARDING [REDACTED]	.20
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03/09/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED]	.30
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2009 RATE CASE  
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Subtotal for Task L110 : .50

Task L120 : ANALYSIS/STRATEGY

03/04/09	JMW	REVIEW VARIOUS CLIENT CORRESPONDENCE REGARDING [REDACTED] CALL WITH BURNETT REGARDING [REDACTED] PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] REVIEW CLIENT AND MELSON RESPONSES, FOLLOW UP WITH TRIPLETT REGARDING [REDACTED]	.60
03/05/09	JMW	REVIEW DOCUMENT MANAGEMENT ISSUES WITH TRIPLETT FOLLOWING TRAINING SESSION, REVIEW STATUS OF WITNESS TESTIMONY AND EXHIBITS, FOLLOW UP ISSUES REGARDING SAME AND PETITIONS	.20
03/06/09	JMW	PREPARE FOR AND ATTEND CLIENT CONFERENCE CALL REGARDING [REDACTED], FOLLOW UP WITH TRIPLETT REGARDING [REDACTED]	.60
03/11/09	JMW	CALL WITH BURNETT REGARDING [REDACTED]	.20
03/12/09	JMW	REVIEW LEWIS CORRESPONDENCE, REVIEW [REDACTED] PREPARE CORRESPONDENCE TO LEWIS REGARDING [REDACTED] (.2); CORRESPONDENCE WITH CROSS REGARDING [REDACTED] REVIEW SAME, PREPARE RESPONSE (.3)	.50
03/13/09	JMW	REVIEW ISSUES [REDACTED] WITH TRIPLETT, VARIOUS CORRESPONDENCE WITH CLIENTS REGARDING [REDACTED] (.2); ATTEND CONFERENCE CALL WITH CLIENTS AND MELSON, FOLLOW UP WITH TRIPLETT REGARDING SAME (.5)	.70
03/16/09	JMW	REVIEW [REDACTED] REVIEW [REDACTED] [REDACTED] ISSUES WITH TRIPLETT, ORGANIZATION OF SAME; REVIEW CLIENT LETTER REGARDING [REDACTED] PREPARE RESPONSE TO TRIPLETT, REVIEW CLIENT CORRESPONDENCE REGARDING [REDACTED]	.50
03/20/09	JMW	REVIEW VARIOUS CLIENT CORRESPONDENCE REGARDING [REDACTED]; [REDACTED] PREPARE RESPONSES	.30

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03/23/09	JMW	REVIEW VARIOUS CLIENT CORRESPONDENCE REGARDING [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO TRIPLETT REGARDING [REDACTED]	.10
03/25/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] PREPARE CORRESPONDENCE TO CLIENT REGARDING [REDACTED]	1.50
03/27/09	DMT	FOLLOW UP WITH KATHERINE FLEMING RE MEETING FOR MOTION TO CONSOLIDATE.	.20
03/27/09	JMW	ATTEND CONFERENCE CALL WITH CLIENTS AND FPL ON [REDACTED]	.20
04/02/09	JMW	REVIEW VARIOUS CLIENT AND TRIPLETT CORRESPONDENCE REGARDING [REDACTED] PREPARE RESPONSE	.10
Subtotal for Task L120 :			5.70
Task L190 : OTHER CASE ASSES, DEVEL. & ADMIN			
03/19/09	JMW	REVIEW VARIOUS CLIENT CORRESPONDENCE REGARDING [REDACTED] [REDACTED] [REDACTED]; PREPARE SOME RESPONSES	.50
03/27/09	JMW	REVIEW AND ANALYSIS OF DRAFT [REDACTED], CALLS WITH BURNETT AND TRIPLETT REGARDING [REDACTED] CALLS FROM STAFF COUNSEL, [REDACTED] (.4); REVIEW FINAL ORDER OF PROCEDURE, REVIEW STAFF CORRESPONDENCE REGARDING MEETING, FOLLOW UP WITH CLIENT REGARDING [REDACTED] (.3)	.70
03/31/09	JMW	REVIEW CLIENT CORRESPONDENCE REGARDING [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING SAME; REVIEW [REDACTED] CORRESPONDENCE REGARDING SAME	.10

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03/31/09	JMW	CALL WITH BEN CRISP REGARDING [REDACTED] [REDACTED], PREPARE NOTES REGARDING SAME	.20
04/01/09	JMW	REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE AND [REDACTED], PREPARE RESPONSE REGARDING SAME (.2); REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE [REDACTED] [REDACTED] (.5)	.70
04/02/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED]	1.00

Subtotal for Task L190 : 3.20

## Task L210 : PLEADINGS

03/02/09	DMT	REVIEW AND ANALYSIS [REDACTED] [REDACTED]	7.50
03/03/09	DMT	REVIEW AND ANALYSIS [REDACTED] [REDACTED]	7.40
03/03/09	JMW	REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE [REDACTED]	.10
03/04/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] CLIENT CORRESPONDENCE REGARDING [REDACTED] ADJUSTMENTS WITH TRIPLETT	.20
03/05/09	JMW	REVIEW AND ANALYSIS OF HOLDSTEIN CORRESPONDENCE [REDACTED] PREPARE CORRESPONDENCE TO HOLDSTEIN AND SLUSSER REGARDING [REDACTED]	.20
03/06/09	JMW	REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING SAME, REVISE SAME	1.00
03/08/09	JMW	REVIEW AND ANALYSIS OF VARIOUS CLIENT CORRESPONDENCE [REDACTED] [REDACTED], DRAFT AND REVISE SAME, PREPARE CORRESPONDENCE TO CLIENTS	3.00

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REGARDING [REDACTED]; REVIEW CLIENT  
CORRESPONDENCE [REDACTED],  
[REDACTED] PREPARE RESPONSES [REDACTED]  
[REDACTED] FOLLOW UP CORRESPONDENCE TO TRIPLETT  
REGARDING SAME, ISSUES

03/09/09	JMW	ATTEND CONFERENCE CALL WITH BURNETT, CROSS, AND PORTUONDO REGARDING [REDACTED] [REDACTED] [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING SAME, ISSUES (1.0); REVIEW CORRESPONDENCE REGARDING [REDACTED]; PREPARE RESPONSE (.2)	1.20
03/10/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] PREPARE NOTES REGARDING [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING SAME; REVIEW CLIENT AND TRIPLETT CORRESPONDENCE [REDACTED] [REDACTED] PREPARE RESPONSE TO CLIENT	1.00
03/13/09	DMT	ATTEND CONFERENCE CALL WITH TEAM RE [REDACTED] [REDACTED]	.60
03/13/09	JMW	REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE, [REDACTED] [REDACTED] CALL TO CROSS REGARDING [REDACTED] [REDACTED] REVIEW REVISED [REDACTED] [REDACTED]	1.50
03/16/09	JMW	PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] REVIEW CLIENT RESPONSES; CALL WITH CROSS REGARDING [REDACTED]; REVIEW RESPONSES, FOLLOW UP WITH TRIPLETT REGARDING SAME	.40
03/17/09	DMT	DRAFT MOTION TO CONSOLIDATE PROCEEDINGS.	.40
03/18/09	DMT	FOLLOW UP WITH CLIENT TEAM RE [REDACTED] [REDACTED] [REDACTED]	1.10
03/18/09	JMW	REVIEW VARIOUS CLIENT CORRESPONDENCE REGARDING [REDACTED]; FOLLOW UP REGARDING SAME; CORRESPONDENCE WITH CLIENTS REGARDING [REDACTED] (.2)	.20

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03/19/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED]	.60
03/25/09	JMW	REVIEW AND ANALYSIS CLIENT CORRESPONDENCE AND [REDACTED] PREPARE RESPONSE TO CLIENTS, REVIEW CLIENT RESPONSE AND RESPOND TO [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] [REDACTED] REVIEW TRIPLETT CORRESPONDENCE REGARDING [REDACTED]	.20
03/27/09	JMW	CALLS WITH CLIENT REGARDING [REDACTED] [REDACTED]; REVIEW AND REVISE [REDACTED] [REDACTED]	.10
Subtotal for Task L210 :			26.70

Task L230 : COURT MANDATED CONFERENCES

03/30/09	JMW	REVIEW [REDACTED] [REDACTED] [REDACTED], [REDACTED] [REDACTED]	1.00
03/31/09	JMW	REVIEW [REDACTED] [REDACTED] [REDACTED]	3.00
04/01/09	JMW	DRAFT AND REVISE [REDACTED] [REDACTED], PREPARE CORRESPONDENCE TO TRIPLETT AND BERNIER REGARDING [REDACTED] REVIEW RESPONSES	2.50
04/02/09	JMW	PREPARE CORRESPONDENCE TO CLIENT REGARDING [REDACTED], REVIEW RESPONSES; FOLLOW UP WITH TRIPLETT REGARDING [REDACTED]	.20
04/03/09	JMW	CORRESPONDENCE WITH RICK MELSON [REDACTED] [REDACTED] AND ATTEND CONFERENCE CALL WITH CLIENTS AND TRIPLETT REGARDING [REDACTED], [REDACTED], FOLLOW UP WITH TRIPLETT REGARDING SAME	1.00
Subtotal for Task L230 :			7.70

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Task L250 : OTH WRITTEN MOTIONS & SUBMISSION

03/06/09	JMW	REVIEW PREHEARING ORDER ON 60-DAY NOTICE RULE WAIVER PETITION	.10
03/11/09	JMW	REVIEW [REDACTED] [REDACTED] FOLLOW UP WITH TRIPLETT AND OLIVIER REGARDING [REDACTED]	.10
03/12/09	JMW	REVIEW AND ANALYSIS OF STAFF COUNSEL CORRESPONDENCE AND PROPOSED SCHEDULE FOR RATE CASES AND CLAUSE PROCEEDINGS	.10
03/16/09	MRB	DRAFTING CONFIDENTIALITY REQUEST; JUSTIFICATION MATRIX COVERING INFORMATION PROVIDED BY PEF CONCERNING [REDACTED]	3.00
03/17/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED], DRAFT AND REVISE [REDACTED], REVIEW CORRESPONDENCE WITH CLIENTS REGARDING [REDACTED], REVIEW CLIENT COMMENTS [REDACTED]	2.00
03/18/09	MRB	LEGAL RESEARCH ON [REDACTED] [REDACTED]	2.70
03/27/09	MRB	REVIEW OF REQUESTS FOR PRODUCTION TO DRAFT OBJECTIONS	2.10
04/01/09	JMW	REVIEW VARIOUS ORDERS ON INTERVENTION	.10
04/01/09	MRB	DRAFTING OBJECTIONS TO OPC'S FIRST ROG (1-52); REVIEW OF [REDACTED] [REDACTED]	4.80
04/02/09	MRB	DRAFTING OBJECTION TO STAFF'S FIRST POD (1-6); CONFERENCE CALL ON [REDACTED] RESEARCH [REDACTED] [REDACTED] [REDACTED]	5.40
04/03/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED], PREPARE NOTES REGARDING SAME, FOLLOW UP WITH CLIENTS AND TRIPLETT REGARDING [REDACTED]; PREPARE CORRESPONDENCE TO CLIENT AND TRIPLETT REGARDING [REDACTED]	3.50

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Subtotal for Task L250 : 23.90

Task L350 : DISCOVERY MOTIONS

03/30/09 MRB DRAFTED PEF'S OBJECTION TO OPC'S FIRST, SECOND AND THIRD REQUESTS FOR PRODUCTION 6.70

Subtotal for Task L350 : 6.70

Task L410 : FACT WITNESSES

03/01/09 JMW REVIEW AND ANALYSIS [REDACTED] 1.50  
[REDACTED] PREPARE CORRESPONDENCE REGARDING [REDACTED]

03/02/09 JMW CALLS WITH CLIENT REGARDING [REDACTED] 2.50  
[REDACTED] (.2); REVIEW AND ANALYSIS [REDACTED]  
REVIEW AND ANALYSIS OF [REDACTED]  
[REDACTED] PREPARE NOTES REGARDING SAME,  
FOLLOW UP WITH TRIPLETT REGARDING  
SAME (2.3)

03/02/09 JMW REVIEW VARIOUS CLIENT CORRESPONDENCE REGARDING 1.70  
[REDACTED] WITH TRIPLETT REGARDING [REDACTED] (1.2);  
REVIEW CORRESPONDENCE REGARDING [REDACTED]  
[REDACTED] PREPARE CORRESPONDENCE REGARDING  
[REDACTED] FOLLOW UP WITH TRIPLETT REGARDING  
[REDACTED] (.5)

03/02/09 JMW CALL WITH CLIENT REGARDING [REDACTED] .20  
[REDACTED] FOLLOW UP WITH  
TRIPLETT REGARDING [REDACTED]

03/02/09 JMW REVIEW AND ANALYSIS OF [REDACTED] 2.50  
[REDACTED] PREPARE NOTES REGARDING  
[REDACTED] FOLLOW UP WITH  
TRIPLETT REGARDING [REDACTED]

03/03/09 DMT ATTEND CONFERENCE CALL WITH [REDACTED] 1.10  
[REDACTED] RE [REDACTED]

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03/03/09	JMW	PREPARE FOR AND ATTEND CLIENT CONFERENCE CALL [REDACTED] [REDACTED] FOLLOW UP WITH BURNETT AND TRIPLETT REGARDING [REDACTED]	1.50
03/03/09	JMW	REVIEW CLIENT CORRESPONDENCE [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO CROSS REGARDING [REDACTED] [REDACTED] REVIEW CORRESPONDENCE [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO CROSS REGARDING [REDACTED] [REDACTED] (1.0); REVIEW [REDACTED] [REDACTED] REVIEW [REDACTED] [REDACTED] REVIEW [REDACTED] [REDACTED] (1.0)	2.00
03/03/09	JMW	CALLS AND CORRESPONDENCE WITH BURNETT REGARDING [REDACTED] [REDACTED] (.3); FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] CLIENT FOLLOW UP, REVIEW TRIPLETT CORRESPONDENCE TO CLIENT REGARDING [REDACTED] (.4); CALLS WITH BEURIS AND CALL WITH CROSS REGARDING [REDACTED] [REDACTED] (1.0); REVIEW [REDACTED] PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] (1.2); REVIEW VARIOUS CLIENT CORRESPONDENCE REGARDING [REDACTED] [REDACTED] PREPARE RESPONSES, FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] (1.0); CALLS WITH BEURIS AND BURNETT [REDACTED] [REDACTED] [REDACTED] FOLLOW UP CALL WITH BEURIS REGARDING [REDACTED] (.5)	4.40
03/04/09	DMT	REVIEW AND ANALYSIS [REDACTED] [REDACTED]	8.40
03/04/09	JMW	REVIEW AND ANALYSIS [REDACTED] [REDACTED]	4.60

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[REDACTED] CALL WITH  
PORTUONDO REGARDING [REDACTED] REVIEW CLIENT AND  
MELSON CORRESPONDENCE REGARDING [REDACTED] PREPARE  
CORRESPONDENCE TO CLIENTS REGARDING [REDACTED]

03/05/09	DMT	REVIEW AND ANALYSIS [REDACTED]	3.70
03/05/09	DMT	DISCUSS [REDACTED] WITH BECKY HIRTE.	.80
03/05/09	JMW	REVIEW [REDACTED] PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] PREPARE NOTES REGARDING SAME (2.0); REVIEW CLIENT CORRESPONDENCE [REDACTED] [REDACTED] CORRESPOND WITH CLIENTS REGARDING [REDACTED] (.5)	2.50
03/05/09	JMW	REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE [REDACTED] [REDACTED] REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED]	4.00
03/06/09	DMT	REVIEW AND ANALYSIS [REDACTED] [REDACTED]	6.60
03/06/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] (0.6) [REDACTED] [REDACTED] (0.2).	.80
03/06/09	JMW	REVIEW CLIENT COMMENTS ON [REDACTED], PREPARE CORRESPONDENCE TO LYNCH REGARDING [REDACTED], REVIEW [REDACTED] PREPARE CORRESPONDENCE TO LYNCH REGARDING [REDACTED] REVIEW RESPONSES, FOLLOW UP REGARDING SAME (.4); REVIEW VARIOUS CLIENT CORRESPONDENCE AND [REDACTED] PREPARE NOTES REGARDING SAME (.2); CALLS WITH BEURIS REGARDING [REDACTED] [REDACTED] (.2); REVIEW VARIOUS CLIENT CORRESPONDENCE REGARDING [REDACTED] [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING [REDACTED]	1.50

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SAME (.2); REVIEW VARIOUS CORRESPONDENCE AND  
[REDACTED] REVIEW  
VARIOUS CLIENT CORRESPONDENCE [REDACTED]  
[REDACTED] FOLLOW UP WITH TRIPLETT REGARDING  
SAME, REVIEW CLIENT CORRESPONDENCE (.4)

03/06/09	JMW	REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE [REDACTED] REVIEW CLIENT DOCUMENTS ON [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] CORRESPONDENCE WITH CLIENTS REGARDING SAME, FOLLOW UP WITH TRIPLETT REGARDING [REDACTED]	1.70
03/06/09	JMW	REVIEW AND ANALYSIS CLIENT CORRESPONDENCE AND [REDACTED] [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] REVIEW CLIENT COMMENTS [REDACTED]	2.00
03/07/09	DMT	[REDACTED]	1.20
03/07/09	JMW	REVIEW AND ANALYSIS OF VARIOUS CLIENT AND TRIPLETT CORRESPONDENCE REGARDING [REDACTED] [REDACTED] [REDACTED] PREPARE RESPONSES REGARDING SAME, FOLLOW UP	1.00
03/08/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] (1.5); REVIEW AND ANALYSIS OF CORRESPONDENCE FROM LYNCH REGARDING [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] (.5)	2.00
03/09/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED]	8.30
03/09/09	DMT	ATTEND CONFERENCE CALL WITH [REDACTED] [REDACTED] TEAM [REDACTED] [REDACTED]	1.80

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03/09/09	JMW	REVIEW AND ANALYSIS OF VARIOUS CORRESPONDENCE FROM CLIENTS, MELSON, AND TRIPLETT REGARDING [REDACTED] [REDACTED], REVIEW AND ANALYSIS [REDACTED] PREPARE CORRESPONDENCE TO CLIENTS AND ATTORNEYS REGARDING [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING [REDACTED]	6.30
03/10/09	DMT	REVIEW AND ANALYSIS OF [REDACTED]	7.70
03/10/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] WITH WITNESS TEAM.	2.30
03/10/09	JMW	REVIEW CLIENT CORRESPONDENCE AND MEET WITH TRIPLETT REGARDING [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] [REDACTED] CORRESPONDENCE TO TRIPLETT REGARDING [REDACTED]	1.00
03/10/09	JMW	REVIEW AND ANALYSIS OF VARIOUS CLIENT CORRESPONDENCE [REDACTED] [REDACTED] CORRESPONDENCE WITH TRIPLETT REGARDING [REDACTED]	4.00
03/11/09	DMT	REVIEW AND ANALYSIS OF [REDACTED]	8.70
03/11/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] CALL TO BEURIS REGARDING [REDACTED] (1.2); REVIEW AND ANALYSIS [REDACTED] FOLLOW UP CORRESPONDENCE AND DISCUSSIONS WITH CLIENTS AND TRIPLETT REGARDING [REDACTED] (3.3); REVIEW AND ANALYSIS OF [REDACTED] PREPARE NOTES REGARDING SAME, [REDACTED] CORRESPONDENCE WITH CLIENTS REGARDING [REDACTED], REVIEW RESPONSES (3.3); CALL WITH MARCIA OLIVIER REGARDING [REDACTED]	8.60

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(.3); REVIEW [REDACTED]  
CORRESPONDENCE WITH LYNCH REGARDING [REDACTED]  
[REDACTED] (.5)

03/12/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED]	8.80
03/12/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED], PREPARE CORRESPONDENCE TO TRIPLETT AND CLIENTS REGARDING [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] (2.5); CALLS WITH GLENN AND WHITE REGARDING [REDACTED] [REDACTED] (.3); CALL WITH CROSS AND GARRETT REGARDING [REDACTED] [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] (.4)	3.20
03/13/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] FOLLOW UP WITH MARCIA OLIVIER RE [REDACTED] (0.2).	3.90
03/16/09	DMT	DISCUSS [REDACTED] ARLENE TIBBETTS, LORI CROSS, AND JOHN BURNETT.	.60
03/23/09	JMW	CALL WITH RIB REGARDING [REDACTED] [REDACTED]	.10
03/25/09	JMW	REVIEW AND ANALYSIS [REDACTED] [REDACTED] WITH LYNCH AND RIB REGARDING [REDACTED] CALL WITH LYNCH AND RIB REGARDING [REDACTED] [REDACTED]	.70
03/26/09	JMW	REVIEW AND ANALYSIS OF VARIOUS CORRESPONDENCE FROM RIB, CRISP, AND LYNCH REGARDING [REDACTED] [REDACTED]	.10
Subtotal for Task L410 :			124.30
Task L420 : EXPERT WITNESSES			
03/01/09	JMW	REVIEW AND RESPOND TO VARIOUS CLIENT CORRESPONDENCE REGARDING [REDACTED] [REDACTED]	.40

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03/01/09	JMW	REVIEW AND ANALYSIS OF BEURIS CORRESPONDENCE [REDACTED] REVIEW AND ANALYSIS OF [REDACTED] PREPARE VARIOUS CORRESPONDENCE TO CLIENTS REGARDING [REDACTED]	3.20
03/02/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] CALL TO ROBINSON REGARDING [REDACTED] [REDACTED]	1.30
03/02/09	JMW	REVIEW CLIENT CORRESPONDENCE AND COMMENTS ON [REDACTED] PREPARE FOR AND ATTEND CALL WITH BEURIS REGARDING [REDACTED] (1.0); REVIEW CLIENT CORRESPONDENCE AND PREPARE FOR AND ATTEND CONFERENCE CALL WITH BEURIS [REDACTED] [REDACTED] PREPARE NOTES REGARDING SAME, FOLLOW UP CALLS WITH BEURIS REGARDING [REDACTED] (2.5)	3.50
03/02/09	JMW	[REDACTED] PREPARE CORRESPONDENCE TO BEURIS REGARDING [REDACTED] ISSUES; PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED]	.70
03/03/09	JMW	REVIEW AND ANALYSIS CLIENT AND EXPERT CORRESPONDENCE REGARDING [REDACTED] CALL TO BEURIS REGARDING [REDACTED] (.3); REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] (1.5)	1.80
03/03/09	JMW	REVIEW [REDACTED] [REDACTED], PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] (.2);	.20
03/04/09	JMW	REVIEW AND RESPOND TO CLIENT CORRESPONDENCE [REDACTED] [REDACTED]	.30
03/04/09	JMW	REVIEW BEURIS CORRESPONDENCE, [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] REVIEW CLIENT CORRESPONDENCE REGARDING [REDACTED]	2.20

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[REDACTED] PREPARE RESPONSES;  
VARIOUS CALLS AND CORRESPONDENCE WITH BEURIS  
AND OTHERS REGARDING [REDACTED]

03/04/09	JMW	REVIEW CLIENT CORRESPONDENCE REGARDING [REDACTED] [REDACTED] CALL TO CLIENT REGARDING SAME	.10
03/05/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] CALL WITH CINDY LEE REGARDING [REDACTED]	.60
03/05/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] CALL WITH BEURIS REGARDING [REDACTED]	1.80
03/05/09	JMW	REVIEW AND ANALYSIS [REDACTED]	.20
03/06/09	JMW	CORRESPONDENCE WITH CLIENTS AND DEPRECIATION EXPERT [REDACTED]	.10
03/09/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED], PREPARE NOTES REGARDING SAME, CORRESPONDENCE WITH CLIENTS REGARDING [REDACTED]	2.50
03/10/09	JMW	FINAL REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO CLIENT REGARDING [REDACTED]	1.00
03/10/09	JMW	CALLS WITH EARL ROBINSON REGARDING [REDACTED] [REDACTED]	.50
03/12/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] AND CORRESPONDENCE WITH ROBINSON REGARDING [REDACTED]	1.00

Subtotal for Task L420 : 21.40

Task L430 : WRITTEN MOTIONS & SUBMISSIONS

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03/16/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] AND FOLLOW UP WITH GREG BEURIS RE [REDACTED]	.30
03/17/09	DMT	FOLLOW UP WITH CLIENT TEAM AND COPY CENTER RE [REDACTED] [REDACTED] DISCUSS [REDACTED] WITH ARLENE TIBBETTS.	1.30
03/18/09	DMT	DRAFT MOTION TO CONSOLIDATE VARIOUS RATE RELIEF REQUESTS INTO INTERIM PROCEEDING; FOLLOW UP WITH BERNIER RE [REDACTED]	5.30
03/18/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] WITH TRIPLETT	.20
03/19/09	DMT	DRAFT MOTION TO CONSOLIDATE.	.90
03/20/09	JMW	REVIEW DRAFT MOTION TO CONSOLIDATE FROM TRIPLETT, DRAFT AND REVISE SAME, PREPARE CORRESPONDENCE TO TRIPLETT REGARDING SAME, REVIEW RESPONSE, PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] REVIEW AND RESPOND TO CLIENT CORRESPONDENCE REGARDING [REDACTED]	2.00
03/23/09	JMW	PREPARE FOR AND ATTEND CONFERENCE CALL WITH BURNETT AND LEWIS REGARDING [REDACTED] [REDACTED] PREPARE NOTES REGARDING SAME; FOLLOW UP WITH TRIPLETT REGARDING SAME, REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE REGARDING [REDACTED], PREPARE RESPONSE; REVIEW TRIPLETT CORRESPONDENCE AND FOLLOW UP WITH TRIPLETT REGARDING [REDACTED]	.30
03/25/09	JMW	REVIEW AND ANALYSIS OF OPC NOTICES TO INTERVENE IN PEF'S PETITIONS FOR 2009 RELIEF, REVIEW AND PREPARE MOTION TO CONSOLIDATE AND EXHIBITS	.10
03/30/09	DMT	REVIEW AND ANALYSIS OF [REDACTED]	.40
Subtotal for Task L430 :			10.80
Task L440 : OTH TRIAL PREPARATION & SUPPORT			
03/02/09	MRB	LEGAL RESEARCH [REDACTED]	7.50

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03/03/09	MRB	CONCLUDED RESEARCH [REDACTED]	7.50
		[REDACTED] [REDACTED] LEGAL RESEARCH [REDACTED] [REDACTED] [REDACTED]	
03/06/09	MRB	CONTINUED [REDACTED] RESEARCH	2.40
03/31/09	MRB	LEGAL RESEARCH [REDACTED] [REDACTED] (2.0); [REDACTED] (.5); [REDACTED] (2.0); [REDACTED] (1-3) (1.1); [REDACTED] [REDACTED] (1.3).	6.90
Subtotal for Task L440 :			24.30

## PHASE L30: DISCOVERY

### Task L120 : ANALYSIS/STRATEGY

03/23/09	JMW	REVIEW AND ANALYSIS CLIENT CORRESPONDENCE REGARDING [REDACTED] [REDACTED] PREPARE RESPONSE, FOLLOW UP WITH TRIPLETT REGARDING [REDACTED]	.20
04/01/09	JMW	REVIEW AND ANALYSIS OF VARIOUS CLIENT AND TRIPLETT CORRESPONDENCE REGARDING [REDACTED] [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING SAME	.10
Subtotal for Task L120 :			.30

### Task L145 : DOCUMENT DATABASE

04/03/09	SS*	[REDACTED] ONLINE SEARCHING AND SEVERAL CALLS TO CLIENT [REDACTED]	1.20
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Subtotal for Task L145 : 1.20

Task L310 : WRITTEN DISCOVERY

03/02/09	DMT	PREPARE FOR AND ATTEND FOR CONFERENCE CALL RE [REDACTED]	.60
03/05/09	DMT	ATTEND MEETING IN ST PETE RE [REDACTED] [REDACTED]	3.30
03/23/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] (0.5) [REDACTED] [REDACTED] (0.1).	.60
03/23/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED]	1.10
03/24/09	DMT	ATTEND CONFERENCE CALL RE [REDACTED] [REDACTED]	1.50
03/24/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] FOLLOW UP WITH CLIENT TEAM RE [REDACTED]	1.30
03/25/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED]	.30
03/26/09	JMW	REVIEW VARIOUS CLIENT AND TRIPLETT CORRESPONDENCE REGARDING [REDACTED], [REDACTED] CALL WITH CROSS AND TRIPLETT REGARDING [REDACTED]	.20
03/27/09	JMW	REVIEW AND RESPOND TO VARIOUS TRIPLETT AND CLIENT CORRESPONDENCE REGARDING [REDACTED] [REDACTED]	.10
03/30/09	DMT	[REDACTED] CLIENT TEAM (0.6); DISCUSS SAME WITH SANDY COPE (0.1), ARLENE TIBBETTS (0.1); LISA STRIGHT (0.1).	.90
03/30/09	DMT	PREPARE FOR AND ATTEND CONFERENCE CALL WITH CUSTOMER [REDACTED] [REDACTED] (0.8); DISCUSS AND RESPOND TO EMAILS RE VARIOUS [REDACTED]	2.80

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AND RESPONSES WITH LISA STRIGHT, LORI CROSS,  
AND CONNIE ALLISON (1.3); REVIEW AND ANALYSIS  
[REDACTED] WITH KAREN  
WATESKA (0.3); REVIEW AND ANALYSIS OF  
[REDACTED] WITH JOHN BURNETT (0.2) AND  
RAYMOND PHILLIPS (0.2).

03/30/09 JMW REVIEW VARIOUS CLIENT AND TRIPLETT .80  
CORRESPONDENCE REGARDING [REDACTED],  
[REDACTED] PREPARE RESPONSE; CALLS WITH CLIENT  
REGARDING [REDACTED]  
(.3); FOLLOW UP WITH TRIPLETT REGARDING [REDACTED]  
[REDACTED] REVIEW TRIPLETT AND  
CLIENT CORRESPONDENCE REGARDING [REDACTED]  
WITH RIB REGARDING [REDACTED] CALL WITH BURNETT AND  
TRIPLETT REGARDING [REDACTED] (.5)

03/31/09 DMT REVIEW AND ANALYSIS OF DOCUMENTS TO DETERMINE 3.60  
CONFIDENTIALITY (0.4); FOLLOW UP WITH LORI  
CROSS AND KATHERINE FLEMING RE CONFIDENTIALITY  
REQUEST (0.4); REVIEW AND ANALYSIS OF  
CORRESPONDENCE RE [REDACTED]  
[REDACTED] (0.8); REVIEW AND ANALYSIS OF [REDACTED]  
[REDACTED] WITH LISA STRIGHT RE  
[REDACTED] (0.1); REVIEW AND ANALYSIS [REDACTED]  
[REDACTED] (0.3); DRAFT  
[REDACTED] AND FOLLOW UP WITH  
BURNETT RE [REDACTED] (0.4); REVIEW AND ANALYSIS OF  
[REDACTED] AND FOLLOW UP  
WITH LORI CROSS RE [REDACTED] (0.3); REVIEW AND  
ANALYSIS OF [REDACTED] WITH  
CLIENT TEAM (0.9).

03/31/09 JMW REVIEW CLIENT CORRESPONDENCE AND EXPERT .30  
CORRESPONDENCE REGARDING [REDACTED]  
[REDACTED] FOLLOW UP WITH TRIPLETT REGARDING  
SAME; REVIEW CORRESPONDENCE REGARDING  
[REDACTED] FOLLOW UP WITH TRIPLETT  
REGARDING SAME (.1); REVIEW VARIOUS CLIENT  
CORRESPONDENCE REGARDING [REDACTED]  
[REDACTED] REVIEW SAME, FOLLOW UP WITH  
TRIPLETT REGARDING SAME, ISSUES (.2);

03/31/09 JMW CALL WITH EARL ROBINSON REGARDING [REDACTED] .30  
[REDACTED], PREPARE NOTES REGARDING  
SAME, PREPARE CORRESPONDENCE TO TRIPLETT,  
BERNIER AND CLIENT REGARDING [REDACTED]

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04/01/09	DMT	DISCUSS ISSUES RE [REDACTED] WITH MARCIA OLIVIER (0.2), LISA STRIGHT (0.2) AND BART WHITE (0.3).	.70
04/02/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] WITH CLIENT TEAMS RE [REDACTED]	2.40
04/02/09	DMT	PREPARE FOR AND ATTEND [REDACTED]	2.10
04/02/09	JMW	REVIEW VARIOUS CLIENT CORRESPONDENCE REGARDING [REDACTED] CALL WITH CINDY LEE REGARDING [REDACTED] REVIEW STAFF INTERROGATORIES AND FOLLOW UP WITH TRIPLETT REGARDING [REDACTED]	.40
04/03/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] FOLLOW UP WITH CLIENT TEAMS RE [REDACTED]; FOLLOW UP WITH JOHN BURNETT RE [REDACTED] (0.2).	1.70
04/03/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] WITH MASCEO DESCHAMPS AND TEAM.	1.00
04/03/09	JMW	CORRESPONDENCE WITH CLIENT (LYNCH) AND TRIPLETT REGARDING [REDACTED]; FOLLOW UP WITH TRIPLETT AND CLIENT ON [REDACTED]	.20
Subtotal for Task L310			26.20

## Task L311 : PLAINTIFFS' WRITTEN DISCOVERY

03/25/09	JMW	REVIEW AND ANALYSIS OF TRIPLETT CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] UP WITH TRIPLETT REGARDING [REDACTED] (.2); REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE AND [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING SAME (.2); REVIEW OPC INTERROGATORIES AND NOTICE, FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] (.1)	.50
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Subtotal for Task L311 : .50

Task L320 : DOCUMENT PRODUCTION

03/18/09	SS*	REVIEW CHART OF RATE CASE WITNESSES, STUDIES AND PETITIONS	.30
04/03/09	MRB	REVIEWED STAFF'S 1ST ROGS AND 2ND POD FOR OBJECTIONS; DRAFTED PRIVILEGE LOG FOR RESPONSE TO OPC'S POD 12; REVISED RESPONSE TO OPC ROG 7; REVIEWED STAFF'S 2ND ROGS (3-11) AND 3RD POD (8-11) FOR OBJECTIONS	5.20

Subtotal for Task L320 : 5.50

Task L325 : ADMINISTRATIVE DOCUMENT PRODUCTION

03/19/09	SS*	TRAVEL TO AND FROM ST. PETERSBURG FOR MEETING AT SIR SPEEDY TO SORT AND BOX RATE CASE FILING, PETITION, TESTIMONY AND MFR FOR RATE INCREASE AND TWO OTHER PETITIONS	8.00
04/02/09	SS*	ATTEND TELEPHONE CONFERENCE WITH CLIENT REGARDING [REDACTED]	2.30

Subtotal for Task L325 : 10.30

Task L345 : DOCUMENT REVIEW (NON-ATTORNEY)

04/07/09	SS*	REVIEW [REDACTED]	2.80
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Subtotal for Task L345 : 2.80

PHASE L40: TRIAL PREPARATION AND TRIAL

Task L320 : DOCUMENT PRODUCTION

03/05/09	MRB	RESEARCH [REDACTED]	4.80
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Subtotal for Task L320 : 4.80

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Task L440 : OTH TRIAL PREPARATION & SUPPORT

03/04/09 MRB LEGAL RESEARCH [REDACTED] 3.90

Subtotal for Task L440 : 3.90

TOTAL FEES FOR PROFESSIONAL SERVICES [REDACTED]

## ATTORNEY FEE SUMMARY BY TASK CODE

JMW J. M. WALLS .50 hours at \$ [REDACTED] = [REDACTED]

Total Task Code L110 : .50

JMW J. M. WALLS 8.50 hours at \$ [REDACTED] = [REDACTED]

DMT D. M. TRIPLETT 8.40 hours at \$ [REDACTED] = [REDACTED]

SS\* S. SCHRAND\* .30 hours at \$ [REDACTED] = [REDACTED]

Total Task Code L120 : 17.20

SS\* S. SCHRAND\* 1.20 hours at \$ [REDACTED] = [REDACTED]

Total Task Code L145 : 1.20

JMW J. M. WALLS 23.50 hours at \$ [REDACTED] = [REDACTED]

Total Task Code L190 : 23.50

JMW J. M. WALLS 9.10 hours at \$ [REDACTED] = [REDACTED]

DMT D. M. TRIPLETT 17.60 hours at \$ [REDACTED] = [REDACTED]

Total Task Code L210 : 26.70

JMW J. M. WALLS 7.70 hours at \$ [REDACTED] = [REDACTED]

Total Task Code L230 : 7.70

JMW J. M. WALLS 5.90 hours at \$ [REDACTED] = [REDACTED]

MRB M. R. BERNIER 18.00 hours at \$ [REDACTED] = [REDACTED]

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	Total Task Code L250	:	23.90		[REDACTED]
JMW	J. M. WALLS		2.30 hours at \$ [REDACTED]	=	[REDACTED]
DMT	D. M. TRIPLETT		23.90 hours at \$ [REDACTED]	=	[REDACTED]
	Total Task Code L310	:	26.20		[REDACTED]
JMW	J. M. WALLS		.50 hours at \$ [REDACTED]	=	[REDACTED]
	Total Task Code L311	:	.50		[REDACTED]
MRB	M. R. BERNIER		10.00 hours at \$ [REDACTED]	=	[REDACTED]
SS*	S. SCHRAND*		.60 hours at \$ [REDACTED]	=	[REDACTED]
	Total Task Code L320	:	10.60		[REDACTED]
SS*	S. SCHRAND*		10.30 hours at \$ [REDACTED]	=	[REDACTED]
	Total Task Code L325	:	10.30		[REDACTED]
SS*	S. SCHRAND*		2.80 hours at \$ [REDACTED]	=	[REDACTED]
	Total Task Code L345	:	2.80		[REDACTED]
MRB	M. R. BERNIER		6.70 hours at \$ [REDACTED]	=	[REDACTED]
	Total Task Code L350	:	6.70		[REDACTED]
JMW	J. M. WALLS		59.60 hours at \$ [REDACTED]	=	[REDACTED]
DMT	D. M. TRIPLETT		64.70 hours at \$ [REDACTED]	=	[REDACTED]
	Total Task Code L410	:	124.30		[REDACTED]
JMW	J. M. WALLS		21.40 hours at \$ [REDACTED]	=	[REDACTED]
	Total Task Code L420	:	21.40		[REDACTED]
JMW	J. M. WALLS		2.60 hours at \$ [REDACTED]	=	[REDACTED]
DMT	D. M. TRIPLETT		8.20 hours at \$ [REDACTED]	=	[REDACTED]
	Total Task Code L430	:	10.80		[REDACTED]

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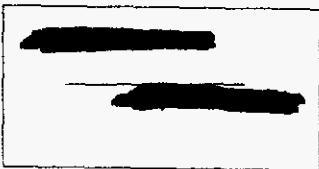
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MRB M. R. BERNIER 29.70 hours at [REDACTED] =  
Total Task Code L440 : 29.70



## ATTORNEY FEE SUMMARY

DMT	D. M. TRIPLETT	122.80 hours at [REDACTED] =	[REDACTED]
SS*	S. SCHRAND*	15.20 hours at [REDACTED] =	[REDACTED]
JMW	J. M. WALLS	141.60 hours at [REDACTED] =	[REDACTED]
MRB	M. R. BERNIER	64.40 hours at [REDACTED] =	[REDACTED]
TOTALS		344.00	[REDACTED]

## COSTS INCURRED ON YOUR BEHALF AS POSTED APRIL 9, 2009

Code E101 COPYING  
03/09/09 COPYING COST  
03/10/09 COPYING COST  
03/18/09 COPYING COST  
03/26/09 COPYING COST  
04/02/09 COPYING COST  
04/02/09 COPYING COST

Total Code E101 [REDACTED]

Code E103 WORD PROCESSING  
03/12/09 DOCUMENT PRODUCTION

Total Code E103 [REDACTED]

Code E105 TELEPHONE  
02/14/09 TELEPHONE  
02/20/09 TELEPHONE  
03/03/09 TELEPHONE  
03/12/09 TELEPHONE  
03/12/09 TELEPHONE  
03/23/09 TELEPHONE  
03/27/09 TELEPHONE  
03/31/09 TELEPHONE  
04/01/09 TELEPHONE  
04/02/09 TELEPHONE

Total Code E105 [REDACTED]

Code E107 DELIVERY SERVICES/MESSENGERS  
03/11/09 MESSENGER CHARGES  
03/12/09 EXPRESS MAIL  
03/18/09 EXPRESS MAIL

Total Code E107 [REDACTED]

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Code E108 POSTAGE  
03/17/09 POSTAGE  
03/20/09 POSTAGE

Total Code E108 [REDACTED]

Code E124  
03/09/09 COLOR COPYING COST  
03/11/09 COLOR COPYING COST  
03/25/09 COLOR COPYING COST  
03/26/09 COLOR COPYING COST  
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03/26/09 COLOR COPYING COST  
03/26/09 COLOR COPYING COST

Total Code E124 [REDACTED]

TOTAL COSTS AS POSTED THROUGH APRIL 9, 2009 [REDACTED]

INVOICE 542892 TOTAL [REDACTED]

BALANCE DUE FROM PREVIOUS STATEMENT [REDACTED]  
LESS: PAYMENTS [REDACTED]

TOTAL AMOUNT DUE [REDACTED]

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P.O. Box 3239  
Tampa, FL 33601-3239  
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Fax 813.229.4133

One Atlantic Center  
1201 W. Peachtree St., Ste. 3000  
Atlanta, Georgia 30309  
404.815.3400  
Fax 404.815.3415

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Fax 850.222.0398

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ST PETERSBURG, FL 33733

MAY 14, 2009  
JAMES M. WALLS  
REF. NO. 00309-38087  
INVOICE NUMBER 547988

DUE DATE: UPON RECEIPT

RE: 2009 RATE CASE

BALANCE DUE FROM PREVIOUS STATEMENT  
LESS: PAYMENTS

[REDACTED]

BALANCE FORWARD

[REDACTED]

LEGAL SERVICES POSTED THROUGH 04/30/09  
COSTS ADVANCED POSTED THROUGH 04/30/09

[REDACTED]

CURRENT INVOICE TOTAL

[REDACTED]

TOTAL AMOUNT DUE

[REDACTED]

AGED ACCOUNTS RECEIVABLE BALANCE OUTSTANDING BY DAYS

0-30                      31-60                      61-90                      91-120                      OVER 120                      TOTAL

[REDACTED]

\*\*\* REMITTANCE COPY \*\*\*

**SUBMITTED**

**MAY 21 2009**

**ELECTRONICALLY**

Payment is due upon receipt. Interest will be charged on unpaid invoices aged 35 days or more from invoice date.

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## PROFESSIONAL SERVICES AS POSTED THROUGH APRIL 30, 2009

### PHASE L10: CASE ASSESSMENT, DEVELOP & ADMIN

#### Task L120 : ANALYSIS/STRATEGY

04/06/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] [REDACTED] [REDACTED] REVIEW OF [REDACTED] [REDACTED]	1.80
04/09/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED]	.60
04/10/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED]	.40
04/20/09	JMW	CALL WITH JIM FINLAND REGARDING [REDACTED] [REDACTED]	.10
04/21/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] CALL WITH ALEX GLENN REGARDING [REDACTED]	1.00
04/29/09	JMW	CALLS WITH BURNETT REGARDING [REDACTED] [REDACTED] CORRESPONDENCE WITH BURNETT AND MELSON REGARDING [REDACTED]	.80
04/30/09	JMW	REVIEW AND ANALYSIS OF VARIOUS CLIENT CORRESPONDENCE REGARDING [REDACTED] AND CORRESPONDENCE WITH MELSON REGARDING [REDACTED] [REDACTED]	.10
Subtotal for Task L120 :			4.80

#### Task L310 : WRITTEN DISCOVERY

04/22/09	DMT	DISCUSS DISCOVERY LIMITS WITH OPC COUNSEL; FOLLOW UP WITH CLIENT RE [REDACTED]	.20
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Subtotal for Task L310 : .20

Task L320 : DOCUMENT PRODUCTION

04/08/09	ER*	COLLECTING DOCUMENTS IN RESPONSE TO OPC POD #76.	.00
04/09/09	ER*	COLLECTING DOCUMENTS IN RESPONSE TO OPC POD #76.	.00
04/10/09	SS*	REVIEW ATTORNEY INVOICES AND CONTINUE TO REDACT PRIVILEGED INFORMATION	3.40
04/14/09	SS*	REVIEW REDACTED INVOICES AND ENSURE ALL PRIVILEGED PORTIONS WERE REDACTED	1.40
04/15/09	KA*	REVIEWING DOCUMENTS IN PREPARATION FOR PRODUCTION	3.10
04/16/09	KA*	REVIEW DOCUMENTS FOR PRODUCTION	.40
04/21/09	KA*	ANALYSIS OF PRODUCTION OF DOCUMENTS RESPONSIVE TO OPC'S REQUESTS FOR PRODUCTION	1.40

Subtotal for Task L320 : 9.70

PHASE L20: PRE-TRIAL PLEADINGS AND MOTIONS

Task L120 : ANALYSIS/STRATEGY

04/07/09	JMW	REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE REGARDING [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING SAME (.4); REVIEW AND ANALYSIS OF [REDACTED] (.7); REVIEW CLIENT CORRESPONDENCE REGARDING [REDACTED] PREPARE CORRESPONDENCE TO CLIENT REGARDING [REDACTED] (.4)	1.50
04/09/09	JMW	REVIEW AND ANALYSIS OF ISSUES WITH TRIPLETT REGARDING [REDACTED] (.2); REVIEW AND ANALYSIS OF [REDACTED]	7.40

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[REDACTED] (3.0); REVIEW  
AND ANALYSIS OF [REDACTED]  
FOLLOW UP WITH BERNIER REGARDING [REDACTED], FOLLOW  
UP ISSUES (3.0); CALLS TO CLIENTS REGARDING  
[REDACTED] (.2); REVIEW AND ANALYSIS OF  
MEMO [REDACTED]  
[REDACTED] FOLLOW UP WITH  
BERNIER REGARDING SAME (1.0)

04/15/09 JMW REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE .30  
[REDACTED]  
[REDACTED]

04/16/09 JMW PREPARE FOR AND ATTEND CLIENT CONFERENCE CALL 1.80  
[REDACTED] (.4); PREPARE FOR AND ATTEND CLIENT  
CONFERENCE CALL WITH GLENN, PORTUONDO, CROSS  
AND OLIVIER REGARDING [REDACTED] (.4);  
CORRESPONDENCE WITH CLIENT (LEWIS) REGARDING  
[REDACTED] S  
(.2); REVIEW AND RESPOND TO VARIOUS  
CORRESPONDENCE FROM LEWIS, CALL TO LEWIS  
REGARDING [REDACTED]  
[REDACTED] (.4); REVIEW AND ANALYSIS OF CLIENT  
CORRESPONDENCE AND [REDACTED]  
[REDACTED] FOLLOW UP WITH TRIPLETT REGARDING  
SAME, STATUS (.4)

04/16/09 JMW REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE .20  
[REDACTED]  
[REDACTED] CALL TO BEURIS  
REGARDING [REDACTED]

04/17/09 JMW CALL WITH BEURIS [REDACTED] 1.10  
[REDACTED] (.4); CALLS WITH BEURIS AND PORTUONDO  
REGARDING [REDACTED]; FOLLOW CALLS  
WITH GLENN AND BURNETT REGARDING [REDACTED], PREPARE  
CORRESPONDENCE TO CLIENTS REGARDING [REDACTED]  
[REDACTED] (.6); REVIEW CLIENT CORRESPONDENCE  
AND ATTACHMENTS TO STAFF REGARDING [REDACTED]  
(.1)

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04/10/09	JMW	DRAFT AND REVISE RESPONSE TO INTERVENORS OBJECTIONS AND RESPONSE TO PEF'S PETITIONS FOR 2009 RATE AND OTHER RELIEF (4.0); REVIEW AND ANALYSIS OF [REDACTED], [REDACTED] FOLLOW UP CALLS AND CORRESPONDENCE WITH BERNIER REGARDING [REDACTED] (2.5); REVIEW CORRESPONDENCE FROM STAFF REGARDING PAA, CALL AND CORRESPONDENCE WITH MELSON REGARDING [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO MELSON REGARDING [REDACTED] (.5)	7.00
04/10/09	MRB	ANALYZING [REDACTED] [REDACTED] (3) (3.5); RESEARCHING [REDACTED] [REDACTED] (1.4), RESEARCH [REDACTED] (0.3); DRAFT OBJECTIONS TO OPC 2ND ROG (0.8)	6.00
04/13/09	JMW	REVIEW AND ANALYSIS OF VARIOUS CORRESPONDENCE [REDACTED] BERNIER [REDACTED], CORRESPONDENCE WITH MELSON REGARDING [REDACTED] (3.0); REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] (2.0); REVIEW AND ANALYSIS OF [REDACTED] FOLLOW UP WITH MELSON REGARDING [REDACTED] PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] (.7); CALL WITH PORTUONDO REGARDING [REDACTED] [REDACTED] (.3)	6.00
04/15/09	JMW	REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE [REDACTED] [REDACTED]	.10
Subtotal for Task L250 :			19.10
Task L320 : DOCUMENT PRODUCTION			
04/09/09	MRB	REVIEWING DOCUMENTS [REDACTED] FOR PRODUCTION	1.40

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Subtotal for Task L320 : 1.40

Task L410 : FACT WITNESSES

04/15/09 DMT DISCUSS [REDACTED] TOMMY HARRISON .60  
(0.4); DISCUSS [REDACTED] WITH KRISTY  
BRUNDAGE (0.2).

Subtotal for Task L410 : .60

Task L420 : EXPERT WITNESSES

04/28/09 JMW REVIEW [REDACTED] .10  
[REDACTED] PREPARE CORRESPONDENCE TO  
CLIENTS [REDACTED]

Subtotal for Task L420 : .10

Task L430 : WRITTEN MOTIONS & SUBMISSIONS

04/14/09 JMW REVIEW AND ANALYSIS OF [REDACTED] 1.20  
[REDACTED] REVISE SAME AND PREPARE AMENDED  
PETITION (.8); REVIEW AND RESPOND TO CLIENT  
CORRESPONDENCE REGARDING [REDACTED]  
[REDACTED] FOLLOW UP WITH TRIPLETT REGARDING  
[REDACTED] CALL WITH RICK MELSON  
REGARDING [REDACTED] (.4);

04/15/09 JMW PREPARE FOR AND ATTEND CLIENT CONFERENCE CALL 1.20  
REGARDING [REDACTED]  
[REDACTED] (.4); CALLS WITH MELSON REGARDING [REDACTED]  
[REDACTED] (.3); REVISE RESPONSE,  
PREPARE CORRESPONDENCE TO MELSON REGARDING  
[REDACTED] REVISE AND  
PREPARE RESPONSE FOR FILING (.5)

04/17/09 JMW REVIEW AND RESPOND TO CLIENT CORRESPONDENCE .10  
REGARDING [REDACTED], CALL TO FINLAND  
REGARDING [REDACTED]

Subtotal for Task L430 : 2.50

PHASE L30: DISCOVERY

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## Task L120 : ANALYSIS/STRATEGY

04/21/09	SS*	MEETING AT CLIENT'S SITE IN ST. PETERSBURG; ANALYSIS OF [REDACTED] [REDACTED] [REDACTED]	4.80
04/30/09	JMW	REVIEW AND ANALYSIS OF DRAFT PRIVILEGED LOG, FOLLOW UP WITH TRIPLETT REGARDING SAME	.10
Subtotal for Task L120 :			4.90

## Task L140 : DOCUMENT / FILE MANAGEMENT

04/17/09	KA*	PREPARED CONFIDENTIAL DOCUMENTS [REDACTED] [REDACTED] (4.5); REVIEWED DOCUMENTS IN PREPARATION FOR PRODUCTION (2.9)	7.40
04/17/09	KA*	CONFERENCE WITH DIANNE TRIPLETT RE [REDACTED] [REDACTED]	.30
04/18/09	KA*	REVIEWED AND PREPARED DOCUMENTS FOR PRODUCTION	4.80
04/19/09	KA*	REVIEWED AND PREPARED FOR PRODUCTION; REVISED STATUS LOG	7.50
04/20/09	KA*	E-MAIL TO SEJAL MEHTA RE [REDACTED] [REDACTED]	.20
04/20/09	KA*	CONFERENCES WITH DIANNE TRIPLETT AND SHELLY SCHRAND RE DOCUMENTS TO BE PRODUCED AND REVIEWING FOR CONFIDENTIALITY	.40
04/20/09	KA*	REVIEWED AND PREPARED DOCUMENTS FOR PRODUCTION; REVIEWED DOCUMENTS TO BE HIGHLIGHTED FOR CONFIDENTIALITY	8.90
04/21/09	KA*	REVIEW AND ANALYSIS OF DOCUMENTS [REDACTED] [REDACTED]	.40
04/21/09	KA*	E-MAIL TO SEJAL MEHTA RE [REDACTED] [REDACTED]	.20

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04/21/09	KA*	REVIEW AND ANALYSIS OF DOCUMENTS RESPONSIVE TO [REDACTED] NUMBERS 8, 23, 29, 46, 47, 55, 61, 62, 72, 80, 90, 93, 94, 95, 99, 105, 113 FOR PRODUCTION AN FOR CONFIDENTIALITY	10.90
04/21/09	PR*	PREPARING DOCUMENTS FROM [REDACTED] 64 FOR PRODUCTION.	6.80
04/22/09	KA*	REVIEW AND ANALYSIS OF DOCUMENTS IN [REDACTED] 105 RE PRODUCTION	.20
04/22/09	KA*	REVIEW AND ANALYSIS OF DOCUMENTS RESPONSIVE TO [REDACTED] NUMBERS 31, 34, 37, 57, 78, 92, 102A, 103, 105, 111, 115 AND REVIEWED FOR CONFIDENTIALITY	7.90
04/22/09	KA*	TELEPHONE CONFERENCE AND E-MAILS WITH SEJAL MEHTA RE [REDACTED]	.30
04/22/09	PR*	PREPARING DOCUMENTS FOR PRODUCTION, [REDACTED] 21.	3.80
04/23/09	KA*	REVIEWED ALL DOCUMENT FOLDERS IN POD3 BEFORE PRODUCTION RE CONFIDENTIALITY; CORRECTED SOME ISSUES WITH DOCUMENTS IN FOLDERS 79, 95 AND 103; REVIEWED DOCUMENT FOLDERS 35, 37, 38, 39, 41, 42 IN POD1 BEFORE PRODUCTION RE CONFIDENTIALITY	3.70
Subtotal for Task L140 :			63.70
Task L250 : OTH WRITTEN MOTIONS & SUBMISSION			
04/11/09	MRB	REVIEW AND ANALYSIS OF [REDACTED]	1.90
04/13/09	MRB	LEGAL RESEARCH [REDACTED] [REDACTED] [REDACTED] RESEARCH [REDACTED]	2.60
04/13/09	MRB	LEGAL RESEARCH [REDACTED] (2.3)	2.30
04/21/09	MRB	MOTION FOR TEMPORARY PROTECTIVE ORDER	1.10

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Fax: 561-840-1601  
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Subtotal for Task L250 : 7.90

Task L310 : WRITTEN DISCOVERY

04/06/09	DMT	REVIEW AND ANALYSIS OF ISSUES RE DISCOVERY PROCESS, ANSWERING DISCOVERY, AND OBJECTIONS; FOLLOW UP WITH CLIENT [REDACTED]	3.60
04/06/09	DMT	ATTEND CONFERENCE CALL RE [REDACTED]	1.20
04/07/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] FOLLOW UP WITH CLIENT TEAMS RE [REDACTED] DISCUSS [REDACTED] WITH JOHN BURNETT (0.3) AND GREG BEURIS (0.3).	4.70
04/07/09	DMT	REVIEW AND ANALYSIS [REDACTED] [REDACTED] AND DISTRIBUTE SAME TO CLIENT TEAM.	.20
04/07/09	JC*	PREPARING PRODUCTION DOCUMENTS IN RESPONSE TO OPC'S REQUEST FOR PRODUCTION NO. 1.	.00
04/08/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] FOLLOW UP WITH CLIENT TEAMS RE [REDACTED]	3.80
04/08/09	DMT	PREPARE FOR AND ATTEND CONFERENCE CALL WITH PENNEY DEVELLE [REDACTED] (1.2); DISCUSS [REDACTED] WITH GREG BEURIS (0.7).	1.90
04/08/09	DMT	REVIEW AND ANALYSIS OF BOARD MEETING MINUTES FOR CONFIDENTIALITY AND RESPONSIVE ISSUES.	1.80
04/08/09	JC*	PREPARING PRODUCTION DOCUMENTS IN RESPONSE TO OPC'S REQUEST FOR PRODUCTION NO. 1	.00
04/09/09	DMT	REVIEW AND ANALYSIS [REDACTED] FOLLOW UP WITH CLIENT TEAMS RE [REDACTED]	4.40
04/09/09	DMT	PREPARE FOR AND ATTEND CONFERENCE CALL WITH CLIENT TEAM RE [REDACTED] (1.4); PREPARE FOR AND ATTEND CONFERENCE CALL WITH WILL GARRETT RE [REDACTED] (0.7).	2.10

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04/09/09	JC*	PREPARING PRODUCTION DOCUMENTS IN RESPONSE TO OPC'S REQUEST FOR PRODUCTION NO. 1	.00
04/09/09	JMW	REVIEW VARIOUS CLIENT AND TRIPLETT CORRESPONDENCE REGARDING [REDACTED] [REDACTED] PREPARE RESPONSES TO [REDACTED] [REDACTED]	.60
04/10/09	DMT	REVIEW AND ANALYSIS OF PRIVILEGED ENTRIES ON ATTORNEY INVOICES FOR PRODUCTION.	.30
04/11/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] (1.5); FOLLOW UP WITH CLIENT TEAMS RE [REDACTED] (.3); REVIEW AND ANALYSIS OF DRAFT OBJECTIONS FOR FILING (0.2); REVIEW AND ANALYSIS OF DRAFT RESPONSE TO INTERVENER MOTION (0.3).	2.30
04/11/09	JC*	PREPARING PRODUCTION DOCUMENTS IN RESPONSE TO OPC'S REQUEST FOR PRODUCTION NO. 1	.00
04/13/09	DMT	REVIEW AND ANALYSIS OF DRAFT OBJECTIONS AND ISSUES WITH RESPECT TO CONSOLIDATION RESPONSE (0.4); REVIEW AND ANALYSIS OF NEW DISCOVERY RECEIVED [REDACTED] (0.2); REVIEW AND ANALYSIS OF DRAFT RESPONSES TO DISCOVERY AND CONFIDENTIALITY ISSUES [REDACTED] (1.8).	2.60
04/13/09	JC*	PREPARE DISCOVERY RESPONSES	.00
04/13/09	JMW	REVIEW [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO ROBINSON REGARDING [REDACTED] (.1); REVIEW CLIENT CORRESPONDENCE AND [REDACTED], PREPARE CORRESPONDENCE TO ROBINSON REGARDING [REDACTED] (.1); CALLS WITH TRIPLETT REGARDING [REDACTED] [REDACTED] (.2)	.40
04/13/09	MRB	CALLED SEJAL MEHTA REGARDING [REDACTED] (0.1), REVIEWED DOCUMENTS IN OPC POD 1 [REDACTED] 2 FOR CONFIDENTIALITY, REVIEWED DOCUMENTS FOR PRODUCTION IN RESPONSE TO OPC POD 1 FOR	2.10

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## CONFIDENTIALITY AND RESPONSIVENESS (2.0)

04/13/09	MRB	REVISED OBJECTIONS TO OPC'S FIRST 3 PODS FOR FILING (0.6); REVISIONS TO OPCS FIRST ROG (0.8)	1.40
04/14/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] CLIENT; REVIEW AND ANALYSIS OF RESPONSIVE DOCUMENTS TO WRITTEN DISCOVERY REQUESTS.	8.20
04/14/09	JMW	REVIEW OPC LETTER, FOLLOW UP WITH TRIPLETT REGARDING SAME, RESPONSE, REVIEW TRIPLETT AND CLIENT CORRESPONDENCE REGARDING [REDACTED]	.20
04/14/09	JMW	REVIEW AND ANALYSIS OF STAFF, OPC, AND FIPUG PENDING INTERROGATORIES AND DOCUMENT REQUESTS, PREPARE NOTES REGARDING SAME, FOLLOW UP WITH TRIPLETT AND BERNIER REGARDING SAME, OBJECTIONS AND RESPONSES; REVIEW [REDACTED]	3.00
04/14/09	MRB	DRAFTING OBJECTIONS TO OPC'S SECOND INTERROGATORIES (4.5); DOCUMENT REVIEW FOR DISCOVERY PRODUCTION (0.5)	5.00
04/15/09	DMT	REVIEW AND ANALYSIS OF DRAFT DISCOVERY RESPONSES AND FOLLOW UP WITH CLIENT RE [REDACTED] FOLLOW UP REGARDING [REDACTED] WITH CLIENT TEAM.	6.80
04/15/09	DMT	PREPARE FOR AND ATTEND CONFERENCE CALL WITH REILAND AND KOPP RE [REDACTED]	.60
04/15/09	JC*	PREPARE DISCOVERY RESPONSES	.00
04/16/09	DMT	REVIEW AND ANALYSIS OF DISCOVERY DOCUMENTS FOR RESPONSIVENESS TO OUTSTANDING DISCOVERY REQUESTS; FOLLOW UP WITH CLIENT TEAM RE [REDACTED] [REDACTED]	5.60
04/16/09	DMT	CONFERENCE CALL WITH LORI CROSS, JAVIER PORTUONDO, AND PETER TOOMEY RE [REDACTED] [REDACTED]	.60
04/16/09	JC*	PREPARE DISCOVERY RESPONSES	.00

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04/21/09	JMW	REVIEW AND RESPOND TO CLIENT CORRESPONDENCE REGARDING [REDACTED] REVIEW INTERROGATORIES REGARDING SAME (.1); REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] (.3); MEETING WITH TRIPLETT REGARDING STATUS OF [REDACTED] (.2); CALL WITH CINDY LEE REGARDING [REDACTED] [REDACTED], REVIEW LEE AND ROBINSON CORRESPONDENCE REGARDING [REDACTED] (.2)	.80
04/22/09	DMT	REVIEW AND ANALYSIS OF DOCUMENTS RESPONSIVE TO DISCOVERY FOR CONFIDENTIALITY AND RESPONSIVENESS (5.4); FOLLOW UP WITH CLIENT TEAMS RE [REDACTED] (0.5); CONFERENCE CALL WITH INVESTOR RELATIONS RE [REDACTED] (0.5); REVIEW AND ANALYSIS OF FINAL DOCUMENT RESPONSES TO FINALIZE FOR SERVICE (0.5).	6.90
04/22/09	JC*	PREPARE DOCUMENTS FOR PRODUCTION	.00
04/22/09	JMW	REVIEW VARIOUS CLIENT AND EXPERT CORRESPONDENCE REGARDING [REDACTED] [REDACTED] PREPARE AND REVIEW CORRESPONDENCE REGARDING [REDACTED]	.20
04/23/09	DMT	REVIEW AND ANALYSIS OF DOCUMENTS RESPONSIVE TO DISCOVERY FOR CONFIDENTIALITY AND RESPONSIVENESS; FOLLOW UP WITH CLIENT TEAMS RE [REDACTED]; FOLLOW UP WITH CLIENT RE [REDACTED] [REDACTED] FOLLOW UP WITH OPC COUNSEL AND STAFF COUNSEL RE PRODUCTION OF DOCUMENTS AND EXPERT NON-DISCLOSURE AGREEMENTS	6.80
04/23/09	JC*	PREPARE DOCUMENTS FOR PRODUCTION	.00
04/23/09	JMW	REVIEW AND ANALYSIS OF DRAFT ANSWERS TO OPC INTERROGATORIES AND CLIENT [REDACTED] [REDACTED], PREPARE RESPONSE TO CLIENTS REGARDING [REDACTED] (.8); FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] [REDACTED] (.2); REVIEW CLIENT CORRESPONDENCE REGARDING [REDACTED], FOLLOW UP WITH TRIPLETT REGARDING SAME (.1); CALL WITH VANDER WEIDE	4.40

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REGARDING [REDACTED]  
[REDACTED] PREPARE CORRESPONDENCE TO CLIENT  
REGARDING [REDACTED] (.2); REVIEW AND ANALYSIS OF OPC  
DISCOVERY REQUESTS [REDACTED]  
[REDACTED], REVIEW AND ANALYSIS OF DRAFT  
OBJECTIONS, CALL AND CORRESPONDENCE TO CLIENT  
REGARDING [REDACTED] AND FOLLOW UP  
WITH BERNIER AND TRIPLETT REGARDING SAME (1.8);  
REVIEW AND ANALYSIS OF [REDACTED]  
[REDACTED]  
PREPARE REVISIONS AND NOTES REGARDING SAME,  
PREPARE CORRESPONDENCE TO EXPERT REGARDING [REDACTED]  
(.7); REVIEW TRIPLETT AND CLIENT CORRESPONDENCE  
REGARDING [REDACTED] FOLLOW  
UP WITH TRIPLETT REGARDING SAME (.2); REVIEW  
AND ANALYSIS OF [REDACTED]  
[REDACTED] PREPARE NOTES  
REGARDING SAME (.4)

04/23/09	MRB	REVISIONS TO RESPONSE TO OPC'S 1ST ROGS, DOCUMENT REVIEW FOR THE SAME (6.4); REVISIONS TO OBJECTIONS TO OPC'S 2ND ROGS (0.5)	6.90
04/24/09	DMT	REVIEW AND ANALYSIS OF DOCUMENTS RESPONSIVE TO DISCOVERY FOR CONFIDENTIALITY AND RESPONSIVENESS; FOLLOW UP WITH CLIENT TEAM TO [REDACTED] DISCUSS [REDACTED] WITH BURNETT	4.70
04/24/09	JC*	PREPARE DOCUMENTS FOR PRODUCTION	.00
04/24/09	JMW	PREPARE FOR AND ATTEND CONFERENCE CALL WITH BEURIS AND VANDER WEIDE REGARDING [REDACTED] [REDACTED], PREPARE NOTES REGARDING SAME (1.0); CALL AND CORRESPONDENCE WITH ROBINSON REGARDING [REDACTED] REVIEW CLIENT CORRESPONDENCE REGARDING [REDACTED] (.2)	1.20
04/25/09	JMW	REVIEW AND ANALYSIS OF VANDER WEIDE CORRESPONDENCE REGARDING [REDACTED] [REDACTED]	.10
04/26/09	DMT	REVIEW AND ANALYSIS OF DOCUMENTS RESPONSIVE TO DISCOVERY FOR CONFIDENTIALITY AND RESPONSIVENESS.	1.40
04/26/09	JC*	PREPARE DOCUMENTS FOR PRODUCTION	.00

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2009 RATE CASE  
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04/30/09	DMT	REVIEW AND ANALYSIS OF ISSUES RE DISCOVERY WITH COUNSEL FOR OPC.	1.10
04/30/09	JMW	REVIEW VARIOUS CLIENT AND ROBINSON CORRESPONDENCE REGARDING [REDACTED] (.3); CALL WITH LEE REGARDING [REDACTED] [REDACTED] [REDACTED] AND PREPARE NOTES REGARDING SAME, REVIEW AND RESPOND TO LEE CORRESPONDENCE (1.3); FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] (.1); REVIEW AND ANALYSIS OF OUTSTANDING DISCOVERY REQUESTS, PREPARE NOTES REGARDING SAME (1.0)	2.70
04/30/09	KA*	DRAFTED RESPONSES TO STAFF'S SECOND SET OF INTERROGATORIES TO PROGRESS ENERGY	2.70
04/30/09	MRB	DRAFTED 2ND REQUEST FOR CONFIDENTIAL CLASSIFICATION: [REDACTED] REVIEWED OPC 3RD ROGS FOR OBJECTIONS	2.40
Subtotal for Task L310 :			147.10
Task L320 : DOCUMENT PRODUCTION			
04/07/09	MRB	LEGAL REVIEW [REDACTED] [REDACTED] DISCUSSED ISSUES [REDACTED] WITH D. TRIPLETT, SENT EMAIL NOTIFICATIONS THAT CERTAIN DOCUMENTS WERE READY FOR PROCESSING	5.00
04/08/09	MRB	REVISED OBJECTIONS TO OPC POD 1-3 (.3); REVIEWED DOCUMENTS [REDACTED] FOR CONFIDENTIALITY, RESPONSIVENESS (1.5); RESEARCH [REDACTED] (1.4)	3.20
04/08/09	SS*	REVIEW CONTRACTS [REDACTED] FOR PRIVILEGED INFORMATION TO BE REDACTED	2.40

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04/08/09	SS*	REVIEW AND PREPARE DOCUMENTS ON [REDACTED] 15 AND 4 IN RC OPC POD1 PRODUCTION	2.10
04/08/09	SS*	PREPARE MEMO REGARDING [REDACTED] [REDACTED]	.30
04/09/09	MRB	RESEARCHING [REDACTED] [REDACTED] [REDACTED] 1) [REDACTED] (2.0); [REDACTED] [REDACTED] (1.3)	7.10
04/10/09	SS*	REVIEW AND PREPARE DOCUMENTS FROM [REDACTED] 11, 22, 36, 38 AND 66A FOR PRODUCTION	1.20
04/14/09	SS*	PREPARE CONFIDENTIAL PORTION OF REDACTED PRIVILEGED INVOICES; ADDITIONAL PRIVILEGED REDACTIONS TO SAME	1.80
04/15/09	MRB	[REDACTED] [REDACTED] (0.5); REVIEWED DOCUMENTS TO BE PRODUCED IN RESPONSE TO OPC POD 1 (7.2)	7.70
04/15/09	SS*	VARIOUS EMAILS FROM CLIENT REGARDING [REDACTED] [REDACTED] EMAILS TO CLIENT REGARDING [REDACTED]	.90
04/15/09	SS*	REVISE [REDACTED] [REDACTED]	.60
04/15/09	SS*	PREPARE DOCUMENTS FROM REQUEST 27 FOR PRODUCTION	3.10
04/17/09	JMW	REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE [REDACTED] [REDACTED] [REDACTED] CALLS TO BURNETT REGARDING [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING SAME	2.00
04/17/09	MRB	DOCUMENT REVIEW FOR DISCOVERY PRODUCTION, OPC PODS 1, 2 AND 3.	1.90

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04/20/09	MRB	REVIEW OF DOCUMENTS TO BE PRODUCED IN RESPONSE TO OPC'S FIRST THROUGH THIRD REQUESTS (7.5) ; REVIEW OF OPC'S 4TH AND 5TH POD FOR CLARIFICATIONS/OBJECTIONS (0.6)	8.10
04/20/09	SS*	REVIEW DOCUMENTS [REDACTED] FOR PRODUCTION	1.30
04/20/09	SS*	REVIEW AND ANALYSIS OF DOCUMENTS RESPONSIVE TO [REDACTED] 20 AND REVIEW FOR CONFIDENTIALITY	1.20
04/20/09	SS*	REVIEW AND ANALYSIS OF DOCUMENTS RESPONSIVE TO [REDACTED] 30 AND REVIEW FOR CONFIDENTIALITY	1.10
04/20/09	SS*	REVIEW AND ANALYSIS OF DOCUMENTS RESPONSIVE TO [REDACTED] 53 AND REVIEW FOR CONFIDENTIALITY	1.20
04/20/09	SS*	REVIEW AND ANALYSIS OF DOCUMENTS RESPONSIVE TO [REDACTED] 13 AND REVIEW FOR CONFIDENTIALITY	1.80
04/21/09	MRB	DOCUMENT REVIEW FOR PRODUCTION TO OPC IN RESPONSE TO POD 1-3	5.90
04/21/09	SS*	REVISE RESPONSE TO OPC'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS; REVISE RESPONSE TO OPC'S SECOND REQUEST FOR PRODUCTION OF DOCUMENTS; REVISE RESPONSE TO OPC'S THIRD REQUEST FOR PRODUCTION OF DOCUMENTS	3.60
04/21/09	SS*	REVIEW AND ANALYSIS OF DOCUMENTS IN RESPONSE TO OPC'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS REQUEST NUMBERS 5, 29, 41, 42, 44, 53, 77, 75, AND 113	4.20
04/21/09	SS*	MULTIPLE EMAILS WITH RALEIGH AND ST. PETERSBURG INDIVIDUALS REGARDING [REDACTED] [REDACTED] [REDACTED]	.40
04/22/09	MRB	REVIEWED DOCUMENTS FOR PRODUCTION TO OPC IN RESPONSE TO POD 1-3; REVISED PRODUCTION RESPONSES TO INCLUDE OBJECTIONS AND CONFIDENTIALITY CLAIMS	9.80
04/22/09	SS*	REVISE RESPONSE TO OPC'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS; REVISE RESPONSE TO OPC'S SECOND REQUEST FOR PRODUCTION OF DOCUMENTS; REVISE RESPONSE TO OPC;'S THIRD	4.20

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## REQUEST FOR PRODUCTION OF DOCUMENTS

04/22/09	SS*	REVIEW AND ANALYSIS OF COMMUNICATIONS FROM CLIENT REGARDING [REDACTED]	.40
04/22/09	SS*	REVIEW AND ANALYSIS OF DOCUMENTS RESPONSIVE TO [REDACTED] 79 AND REVIEW FOR CONFIDENTIALITY	.70
04/22/09	SS*	REVIEW AND ANALYSIS OF DOCUMENTS RESPONSIVE TO [REDACTED] 45 AND REVIEW FOR CONFIDENTIALITY	.60
04/22/09	SS*	REVIEW AND ANALYSIS OF DOCUMENTS RESPONSIVE TO [REDACTED] 33 AND REVIEW FOR CONFIDENTIALITY	.70
04/22/09	SS*	REVIEW AND ANALYSIS OF DOCUMENTS RESPONSIVE TO [REDACTED] 92 AND REVIEW FOR CONFIDENTIALITY	1.20
04/23/09	SS*	REVIEW AND ANALYSIS OF DOWNLOADED DOCUMENTS REGARDING CONFIDENTIALITY AND PRIVILEGE	2.30
04/23/09	SS*	DRAFT CONFIDENTIAL MATRIX FOR STAFF'S USE PURSUANT TO STAFF'S INSTRUCTION CONCERNING DOCUMENTS PRODUCED IN CONNECTION WITH OPC'S 1ST, 2ND AND 3RD REQUEST FOR PRODUCTION OF DOCUMENTS	2.40
04/24/09	MRB	DOCUMENT REVIEW - RESPONSES TO STAFF'S FIRST POD	1.40
04/24/09	MRB	DRAFTED SECOND MOTION FOR TPO	.50
04/24/09	SS*	REVIEW AND ANALYSIS OF PRIVILEGED DOCUMENTS; REVIEW AND REVISE PRIVILEGE LOG	1.20
04/27/09	MRB	CONFERENCE CALL WITH J. COSTELLO, A. TIBBETTS REGARDING [REDACTED] (0.2); LAST REVIEW OF FIPUG OBJECTIONS (0.4); REVIEW OF RESPONSE TO STAFF'S FIRST POD (0.3); BEGAN REVIEW OF OPC'S 3RD ROG FOR OBJECTIONS (0.3)	1.20
04/28/09	MRB	REVISIONS TO 2ND OPC ROG OBJECTIONS (.8); REVIEWED ADDITIONAL DOCS FOR SUPPLEMENTAL RESPONSE TO STAFF'S FIRST POD (0.9); REVIEWED FIPUG DISCOVERY REQUESTS, [REDACTED] VICKI KAUFMAN REGARDING [REDACTED] (0.6)	2.30

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04/30/09 MRB REVIEWED DOCUMENTS FOR FIPUG'S FIRST POD; 1.70  
Subtotal for Task L320 : 98.70

Task L340 : EXPERT DISCOVERY

04/15/09 JMW CALLS AND CORRESPONDENCE WITH ROBINSON AND LEE .20  
REGARDING [REDACTED]  
(.1); CALL WITH ROBINSON REGARDING  
[REDACTED]  
PREPARE CORRESPONDENCE TO CLIENT REGARDING [REDACTED]  
(.1)

Subtotal for Task L340 : .20

Task L430 : WRITTEN MOTIONS & SUBMISSIONS

04/13/09 DMT REVIEW AND ANALYSIS OF CONFIDENTIALITY REQUEST .40  
FOR MFRS WITH OPC COUNSEL; SEND ORDER TO HIM RE  
SAME.  
04/15/09 DMT REVIEW AND ANALYSIS OF OBJECTIONS WITH OPC 1.30  
COUNSEL; FOLLOW UP WITH BURNETT RE [REDACTED]

Subtotal for Task L430 : 1.70

Task L440 : OTH TRIAL PREPARATION & SUPPORT

04/06/09 MRB REVIEW OF JOINT INTERVENORS CONSOLIDATED 5.40  
RESPONSE TO PEF'S MOTION FOR INTERIM RELIEF  
(.6); LEGAL RESEARCH [REDACTED]  
[REDACTED] (1.8); [REDACTED]  
[REDACTED]  
[REDACTED] (1.2); [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED] (1.1); [REDACTED]  
[REDACTED] (.7).

Subtotal for Task L440 : 5.40

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## TOTAL FEES FOR PROFESSIONAL SERVICES

### ATTORNEY FEE SUMMARY BY TASK CODE

JMW	J. M. WALLS	14.90 hours at \$ [REDACTED] =	[REDACTED]
DMT	D. M. TRIPLETT	2.80 hours at \$ [REDACTED] =	[REDACTED]
SS*	S. SCHRAND*	4.80 hours at \$ [REDACTED] =	[REDACTED]

Total Task Code L120 : 22.50

KA*	K. ADAMS*	53.10 hours at [REDACTED] =	[REDACTED]
PR*	P. REDDERSON*	10.60 hours at [REDACTED] =	[REDACTED]

Total Task Code L140 : 63.70

JMW	J. M. WALLS	18.50 hours at [REDACTED] =	[REDACTED]
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Total Task Code L230 : 18.50

JMW	J. M. WALLS	13.10 hours at [REDACTED] =	[REDACTED]
MRB	M. R. BERNIER	13.90 hours at [REDACTED] =	[REDACTED]

Total Task Code L250 : 27.00

JMW	J. M. WALLS	17.50 hours at \$ [REDACTED] =	[REDACTED]
DMT	D. M. TRIPLETT	102.20 hours at \$ [REDACTED] =	[REDACTED]
MRB	M. R. BERNIER	22.20 hours at \$ [REDACTED] =	[REDACTED]
KA*	K. ADAMS*	5.40 hours at \$ [REDACTED] =	[REDACTED]
JC*	J. COSTELLO*	.00 hours at \$ [REDACTED] =	[REDACTED]

Total Task Code L310 : 147.30

JMW	J. M. WALLS	2.00 hours at \$ [REDACTED] =	[REDACTED]
MRB	M. R. BERNIER	57.20 hours at [REDACTED] =	[REDACTED]
KA*	K. ADAMS*	4.90 hours at \$ [REDACTED] =	[REDACTED]
SS*	S. SCHRAND*	45.70 hours at \$ [REDACTED] =	[REDACTED]
ER*	E. REYES*	.00 hours at \$ [REDACTED] =	[REDACTED]

Total Task Code L320 : 109.80

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JMW	J. M. WALLS	.20 hours at \$ [REDACTED] =	[REDACTED]
	Total Task Code L340	: .20	[REDACTED]
DMT	D. M. TRIPLETT	.60 hours at \$ [REDACTED] =	[REDACTED]
	Total Task Code L410	: .60	[REDACTED]
JMW	J. M. WALLS	.10 hours at \$ [REDACTED] =	[REDACTED]
	Total Task Code L420	: .10	[REDACTED]
JMW	J. M. WALLS	2.50 hours at \$ [REDACTED] =	[REDACTED]
DMT	D. M. TRIPLETT	1.70 hours at \$ [REDACTED] =	[REDACTED]
	Total Task Code L430	: 4.20	[REDACTED]
MRB	M. R. BERNIER	5.40 hours at \$ [REDACTED] =	[REDACTED]
	Total Task Code L440	: 5.40	[REDACTED]

## ATTORNEY FEE SUMMARY

DMT	D. M. TRIPLETT	107.30 hours at [REDACTED] =	[REDACTED]
SS*	S. SCHRAND*	50.50 hours at [REDACTED] =	[REDACTED]
JMW	J. M. WALLS	68.80 hours at [REDACTED] =	[REDACTED]
MRB	M. R. BERNIER	98.70 hours at [REDACTED] =	[REDACTED]
KA*	K. ADAMS*	63.40 hours at [REDACTED] =	[REDACTED]
PR*	P. REDDERSON*	10.60 hours at [REDACTED] =	[REDACTED]
JC*	J. COSTELLO*	53.30 hours at [REDACTED] =	[REDACTED]
ER*	E. REYES*	8.10 hours at [REDACTED] =	[REDACTED]
	TOTALS	399.30	[REDACTED]

## COSTS INCURRED ON YOUR BEHALF AS POSTED APRIL 30, 2009

Code E101	COPYING	
04/09/09	COPYING COST	
04/10/09	COPYING COST	
04/23/09	COPYING COST	
04/27/09	COPYING COST	
04/27/09	COPYING COST	
04/29/09	COPYING COST	
04/30/09	COPYING COST	
04/30/09	COPYING COST	

Total Code E101 [REDACTED]

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Code E103 WORD PROCESSING  
04/08/09 DOCUMENT PRODUCTION - PRINT EMAILS AND  
ATTACHMENTS  
04/09/09 DOCUMENT PRODUCTION - SCAN DOCUMENTS  
Total Code E103

Code E105 TELEPHONE  
04/07/09 TELEPHONE  
04/08/09 TELEPHONE  
04/13/09 TELEPHONE  
04/15/09 TELEPHONE  
04/21/09 TELEPHONE  
04/22/09 TELEPHONE  
04/29/09 TELEPHONE  
04/29/09 TELEPHONE  
04/29/09 TELEPHONE  
Total Code E105

Code E107 DELIVERY SERVICES/MESSENGERS  
04/09/09 EXPRESS MAIL  
04/17/09 MESSENGER CHARGES  
04/29/09 EXPRESS MAIL  
Total Code E107

Code E108 POSTAGE  
04/06/09 POSTAGE  
04/27/09 POSTAGE  
04/28/09 POSTAGE  
Total Code E108

Code E110 OUT-OF-TOWN TRAVEL  
04/10/09 TRAVEL/LODGING/MEALS - VENDOR: JAMES MICHAEL  
WALLS - 4/7/09-4/8/09 TRAVEL TO AND ATTEND  
INFORMAL MEETING @ PUBLIC SERVICE COMMISSION.  
Total Code E110

Code E124  
04/27/09 COLOR COPYING COST  
Total Code E124

TOTAL COSTS AS POSTED THROUGH APRIL 30, 2009

INVOICE 547988 TOTAL

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BALANCE DUE FROM PREVIOUS STATEMENT  
LESS: PAYMENTS

[REDACTED]

TOTAL AMOUNT DUE

[REDACTED]

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PLEASE REMIT TO:  
P.O. Box 3239  
Tampa, FL 33601-3239  
813.223.7000  
Fax 813.229.4133

One Atlantic Center  
1201 W. Peachtree St., Ste. 3000  
Atlanta, Georgia 30309  
404.815.3400  
Fax 404.815.3415

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Fax 727.822.3768

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850.224.1585  
Fax 850.222.0398

P.O. Box 150  
West Palm Beach, FL 33402  
561.659.7070  
Fax 561.659.7368

PROGRESS ENERGY FLORIDA  
PO BOX 14042  
ST PETERSBURG, FL 33733

JUNE 22, 2009  
JAMES M. WALLS  
REF. NO. 00309-38087  
INVOICE NUMBER 552893

DUE DATE: UPON RECEIPT

RE: 2009 RATE CASE

BALANCE DUE FROM PREVIOUS STATEMENT  
LESS: PAYMENTS

[REDACTED]  
-----  
[REDACTED]

BALANCE FORWARD

LEGAL SERVICES POSTED THROUGH 05/31/09  
COSTS ADVANCED POSTED THROUGH 05/31/09

[REDACTED]  
-----  
[REDACTED]

CURRENT INVOICE TOTAL

[REDACTED]  
-----  
[REDACTED]

TOTAL AMOUNT DUE

[REDACTED]  
=====

AGED ACCOUNTS RECEIVABLE BALANCE OUTSTANDING BY DAYS

0-30	31-60	61-90	91-120	OVER 120	TOTAL
[REDACTED]					

\*\*\* REMITTANCE COPY \*\*\*

**SUBMITTED**  
**JUN 23 2009**  
**ELECTRONICALLY**

Payment is due upon receipt. Interest will be charged on unpaid invoices aged 35 days or more from invoice date.

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PROGRESS ENERGY FLORIDA  
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PROFESSIONAL SERVICES AS POSTED THROUGH MAY 31, 2009

PHASE L100: CASE ASSESSMENT, DEVELOP & ADMIN

Task L120: ANALYSIS/STRATEGY

05/01/09	DMT	ATTEND CALL RE [REDACTED] [REDACTED] (1.1); FOLLOW UP WITH JOHN BURNETT AND REGULATORY TEAM RE [REDACTED] [REDACTED] (0.4).	1.50
05/01/09	JMW	CALL WITH BURNETT REGARDING [REDACTED] [REDACTED] PREPARE NOTES, FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] REVIEW CLIENT CORRESPONDENCE REGARDING [REDACTED] (.4); PREPARE FOR AND ATTEND CLIENT CONFERENCE CALL REGARDING [REDACTED] PREPARE NOTES REGARDING [REDACTED] [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] (1.2)	1.60
05/06/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] [REDACTED]	.20
05/06/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] CLIENT CORRESPONDENCE REGARDING [REDACTED] PREPARE CORRESPONDENCE TO TRIPLETT REGARDING [REDACTED] REVIEW FOLLOW UP CORRESPONDENCE WITH CLIENT REGARDING [REDACTED]	.10
05/07/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] [REDACTED] (1.3); FOLLOW UP WITH CLIENT TEAM RE [REDACTED] (0.3).	1.60
05/08/09	DMT	ATTEND CONFERENCE CALL WITH CLIENT TEAM RE [REDACTED]	.50
05/11/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] [REDACTED] [REDACTED] PREPARE NOTES REGARDING [REDACTED]; REVIEW AND ANALYSIS OF [REDACTED] [REDACTED]	1.00

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05/12/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED]	.80
05/13/09	JMW	CALL WITH BURNETT REGARDING [REDACTED] [REDACTED] PREPARE NOTES REGARDING [REDACTED]	.20
05/15/09	DMT	PREPARE FOR AND ATTEND CLIENT CALL RE [REDACTED] [REDACTED]	.70
05/15/09	JMW	PREPARE FOR AND ATTEND CLIENT CONFERENCE CALL REGARDING [REDACTED]	.50
05/18/09	DMT	FOLLOW UP WITH STAFF COUNSEL RE [REDACTED]	.20
05/22/09	DMT	PREPARE FOR AND ATTEND CLIENT CALL RE [REDACTED] [REDACTED]	.30
05/27/09	JMW	REVIEW AND ANALYSIS CLIENT CORRESPONDENCE AND [REDACTED], PREPARE CORRESPONDENCE TO BEURIS REGARDING [REDACTED] (.2); REVIEW CLIENT CORRESPONDENCE AND DRAFT [REDACTED] [REDACTED], [REDACTED] CALLS WITH CLIENT REGARDING [REDACTED] REVIEW FINAL RESPONSE (.3)	.50
05/29/09	JMW	PREPARE FOR AND ATTEND CLIENT CONFERENCE CALL REGARDING [REDACTED] PREPARE NOTES REGARDING [REDACTED]	.80
Subtotal for Task L120 :			10.50
Task L140: DOCUMENT / FILE MANAGEMENT			
05/05/09	KA*	REVIEWED CLIENT'S RESPONSES TO OPC'S SECOND INTERROGATORIES TO PEF	1.60
Subtotal for Task L140 :			1.60
Task L190: OTHER CASE ASSES, DEVEL. & ADMIN			
05/01/09	KP*	RECEIPT AND REVIEW INCOMING DOCUMENTS; SUPERVISE FILING WITH PUBLIC SERVICE COMMISSION	.20

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05/08/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED], REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] CALL TO TOOMEY REGARDING [REDACTED]	1.00
05/08/09	KP*	RECEIPT AND REVIEW INCOMING DOCUMENTS; PREPARE CD TO BE HAND DELIVERED TO TRIPP COSTON, PUBLIC SERVICE COMMISSION; SUPERVISE HAND DELIVERY OF SAME	.30
Subtotal for Task L190 :			1.50
Task L340: EXPERT DISCOVERY			
05/11/09	SS*	ONLINE RESEARCH REGARDING [REDACTED] [REDACTED]	.40
Subtotal for Task L340 :			.40
PHASE L200: PRE-TRIAL PLEADINGS AND MOTIONS			
Task L110: FACT INVESTIGATION			
05/11/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] (.2);	.20
Subtotal for Task L110 :			.20
Task L120: ANALYSIS/STRATEGY			
05/07/09	JMW	REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE AND MELSON MEMORANDUM ON [REDACTED] [REDACTED] (1.0); REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE AND STAFF RECOMMENDATIONS [REDACTED] [REDACTED], FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] PREPARE CORRESPONDENCE TO CLIENT REGARDING [REDACTED], REVIEW [REDACTED] (2.5)	3.50

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05/08/09	JMW	REVIEW AND ANALYSIS [REDACTED] [REDACTED], REVIEW AND ANALYSIS OF [REDACTED] PREPARE MEMO REGARDING [REDACTED] (1.3); PREPARE FOR AND ATTEND CLIENT CONFERENCE CALLS REGARDING [REDACTED] [REDACTED], PREPARE NOTES REGARDING [REDACTED] FOLLOW UP CALL WITH TRIPLETT AND BURNETT REGARDING [REDACTED] (1.2)	2.50
05/11/09	JMW	CALLS WITH BURNETT REGARDING [REDACTED] [REDACTED] [REDACTED] [REDACTED] REVIEW [REDACTED]	.50
05/12/09	JMW	REVIEW CLIENT CORRESPONDENCE AND DRAFT [REDACTED] [REDACTED], REVISE [REDACTED] PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] (.6); REVIEW CLIENT CORRESPONDENCE AND [REDACTED] [REDACTED] (.1); PREPARE FOR AND ATTEND CLIENT CONFERENCE CALL REGARDING [REDACTED] [REDACTED] REVIEW [REDACTED] [REDACTED], FOLLOW UP CALL WITH BURNETT, FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] STRATEGY (1.3); REVIEW [REDACTED] PREPARE SUMMARY OF [REDACTED] [REDACTED] (2.0)	4.00
05/21/09	JMW	CALL WITH CLIENT REGARDING REMAINING [REDACTED] [REDACTED]	.30
05/22/09	JMW	REVIEW CLIENT CORRESPONDENCE REGARDING [REDACTED] [REDACTED], REVIEW AND ANALYSIS OF [REDACTED] [REDACTED], PREPARE SUMMARY OF [REDACTED] AND PREPARE CORRESPONDENCE TO CLIENT REGARDING [REDACTED], REVIEW [REDACTED] (2.0); PREPARE FOR AND ATTEND CLIENT CONFERENCE CALL REGARDING [REDACTED] [REDACTED] WITH CLIENT FOR FOLLOW UP REGARDING [REDACTED] (1.0)	3.00

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05/22/09 JMW REVIEW CLIENT CORRESPONDENCE AND [REDACTED] .40  
PREPARE FOR AND CLIENT CONFERENCE CALL ON  
[REDACTED]

05/26/09 JMW REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE .50  
AND UPDATED [REDACTED]  
[REDACTED] (.1); REVIEW AND ANALYSIS OF  
[REDACTED]  
[REDACTED] (.4)

Subtotal for Task L120 : 14.70

## Task L190: OTHER CASE ASSES, DEVEL. & ADMIN

05/28/09 JMW REVIEW AND ANALYSIS OF [REDACTED] 5.00  
[REDACTED]  
[REDACTED] PREPARE NOTES REGARDING  
[REDACTED]; PREPARE [REDACTED]  
[REDACTED]

05/29/09 JMW REVIEW AND ANALYSIS OF [REDACTED] 3.50  
[REDACTED]  
[REDACTED] PREPARE [REDACTED]  
[REDACTED]

Subtotal for Task L190 : 8.50

## Task L210: PLEADINGS

05/12/09 JMW REVIEW AND ANALYSIS OF [REDACTED] .20  
[REDACTED]  
CLIENT CORRESPONDENCE REGARDING [REDACTED]

05/20/09 JMW REVIEW AND ANALYSIS OF TRIPLETT CORRESPONDENCE .10  
AND [REDACTED], PREPARE  
RESPONSE TO TRIPLETT, REVIEW CLIENT RESPONSE

Subtotal for Task L210 : .30

## Task L230: COURT MANDATED CONFERENCES

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05/17/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED], REVIEW AND ANALYSIS OF [REDACTED]	1.50
05/18/09	JMW	AGENDA CONFERENCE HEARING ON INTERIM AND LIMITED RATE RELIEF IN TALLAHASSEE, REVIEW AND REVISE [REDACTED] REVIEW STAFF RECOMMENDATIONS, MEMOS, AND AUTHORITIES REGARDING SAME, CALLS AND MEETINGS WITH TRIPLETT AND CLIENTS REGARDING [REDACTED]	8.00
05/19/09	JMW	AGENDA CONFERENCE IN TALLAHASSEE REGARDING INTERIM AND LIMITED RELIEF, MEETINGS WITH CLIENTS REGARDING [REDACTED]	9.00

Subtotal for Task L230 : 18.50

## Task L350: DISCOVERY MOTIONS

05/22/09	JC*	PREPARE AND SERVE REQUEST FOR CONFIDENTIAL CLASSIFICATION	.50 NO CHARGE
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Subtotal for Task L350 : .00

## Task L410: FACT WITNESSES

05/08/09	JMW	CALL WITH RIB REGARDING [REDACTED], CORRESPONDENCE TO TRIPLETT REGARDING [REDACTED] REVIEW CORRESPONDENCE FROM RIB REGARDING [REDACTED]	.50
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Subtotal for Task L410 : .50

## Task L440: OTH TRIAL PREPARATION & SUPPORT

05/14/09	JMW	AGENDA CONFERENCE ON INTERIM AND LIMITED RATE RELIEF: REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] REVIEW AND ANALYSIS OF INTERVENERS' OBJECTIONS TO SAME AND PEF'S RESPONSE, PREPARE CORRESPONDENCE TO TRIPLETT AND BERNIER REGARDING [REDACTED] [REDACTED] CALL WITH RICK MELSON REGARDING [REDACTED]	3.00
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05/14/09 MRB RESEARCHING [REDACTED] 1.80  
[REDACTED]  
[REDACTED] BEGAN RESEARCH  
[REDACTED]

05/15/09 JMW AGENDA CONFERENCE ON INTERIM AND LIMITED RATE RELIEF, REVIEW MATERIAL AND DRAFT AND REVISE [REDACTED] PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] REVIEW CLIENT RESPONSES, FOLLOW UP WITH TRIPLETT AND BERNIER REGARDING [REDACTED] 1.50

05/15/09 MRB RESEARCHING [REDACTED] 1.50  
[REDACTED]

Subtotal for Task L440 : 7.80

## PHASE L300: DISCOVERY

### Task L140: DOCUMENT / FILE MANAGEMENT

05/01/09 KA\* REVIEWED OPC'S SECOND INTERROGATORIES TO PEF; [REDACTED] 1.10  
[REDACTED]

05/21/09 JC\* [REDACTED] 2.80  
NO CHARGE

Subtotal for Task L140 : 1.10

### Task L250: OTH WRITTEN MOTIONS & SUBMISSION

05/01/09 MRB ANALYZED AND DRAFTED [REDACTED] 5.30  
[REDACTED]; ANALYZED [REDACTED]  
DRAFTED [REDACTED]

05/04/09 MRB REVIEW OF OBJECTIONS TO 3RD ROGS (OPC) FOR FINAL EDITS (0.3); DRAFTING OBJECTIONS TO OPC'S 6TH POD (2.0); REVIEWED FIPUG'S 2ND ROGS AND PODS FOR OBJECTIONS; DRAFTED OBJECTIONS TO FIPUG'S 2ND PODS (1.6) 3.90

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05/05/09	MRB	REVIEW OF ISSUES RELATED TO OBJECTIONS TO OPC'S 4TH ROGS AND 6TH PODS (0.5); EMAIL COMMUNICATION WITH FIPUG COUNSEL REGARDING OUR OBJECTIONS TO FIPUGS 2ND POD, EMAIL REGARDING [REDACTED] (0.20); EMAIL WITH NANCY HOLDSTEIN REGARDING [REDACTED] REVIEW OF DOCUMENTS TO BE PRODUCED IN RESPONSE TO OPC'S 5TH POD (0.6); REVIEW OF DOCUMENTS FOR FIPUG'S FIRST POD (0.7); REVIEW OF DOCS FOR STAFF'S 4TH POD (0.8); REVIEW OF OPC'S 7TH POD FOR OBJECTIONS (0.50)	3.30
05/08/09	MRB	PREPARE OBJECTIONS TO OPC 7TH POD (1.8); PREPARATION OF RESPONSES TO OPC'S 3D ROGS	5.20
05/11/09	MRB	DRAFTED OBJECTIONS TO OPC'S 5TH ROGS (2.1); DRAFTED RESPONSE TO STAFF'S 3RD ROG (0.3); DRAFTED CONFIDENTIALITY REQUEST FOR DOCUMENTS PRODUCED IN RESPONSE TO STAFF'S 4TH PODS AND SUPPORTING AFFIDAVIT (0.7); REVISIONS TO OBJECTIONS TO 7TH PODS (0.5); REVISIONS TO 5TH ROGS (0.5);	4.10
05/12/09	MRB	JUSTIFICATION MATRIX FOR CONFIDENTIALITY REQUEST FOR STAFF'S 4TH POD, REVIEW OF [REDACTED] (0.7); DRAFT MOTION FOR TPO FOR DOCUMENTS IN OPC POD 122 (0.4);	1.10
05/13/09	MRB	DRAFTED MOTION FOR TPO REGARDING OPC'S 3RD ROGS, 145	.50
05/18/09	MRB	DRAFTED FIFTH MOTION FOR TPO	.50
05/20/09	MRB	MOTION FOR TEMPORARY PROTECTIVE ORDER FOR CONFIDENTIAL DOCS PRODUCED, RE: OPC 5TH ROG/7TH POD	.50
05/25/09	MRB	REVIEW OF CITIZENS', STAFF'S AND FIPUG'S DISCOVERY REQUESTS FOR OBJECTIONS	1.20
05/26/09	MRB	DRAFTED OBJECTIONS TO OPC'S 6TH ROGS (1.0); 8TH POD (0.3); STAFF'S 6TH POD (0.6); FIPUG'S 3RD PODS (0.3); FIPUG'S 3RD ROGS (0.3); OPC'S 9TH PODS (0.3) AND SEVENTH ROGS (0.3)	3.10

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05/27/09	MRB	DRAFTED OBJECTIONS TO STAFF'S 5TH INTERROGATORIES;	.70
05/28/09	MRB	REVIEW OF OPC'S 6TH ROGS, [REDACTED] [REDACTED]	.90
05/29/09	MRB	REVISED OBJECTIONS TO STAFF'S 5TH ROGS	.30
Subtotal for Task L250 :			30.60
Task L310: WRITTEN DISCOVERY			
05/01/09	DMT	REVIEW AND ANALYSIS OF ISSUES RE [REDACTED] [REDACTED]	1.70
05/01/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] WITH BERNIER [REDACTED] [REDACTED] (.3); REVIEW AND ANALYSIS OF DRAFT OBJECTIONS, FOLLOW UP WITH BERNIER AND TRIPLETT REGARDING SAME, ISSUES (.3); REVIEW CORRESPONDENCE AND ATTACHMENTS REGARDING [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] PREPARE CORRESPONDENCE TO PRESTON PIERCE REGARDING [REDACTED] (.2); REVIEW AND ANALYSIS OF STAFF AND OPC ROGS AND PODS, PREPARE NOTES REGARDING SAME, REVIEW AND ANALYSIS OF CLIENT AND EXPERT CORRESPONDENCE REGARDING [REDACTED] [REDACTED], FOLLOW UP CORRESPONDENCE WITH TRIPLETT REGARDING [REDACTED] (2.2)	3.00
05/04/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] (1.1) [REDACTED] (0.9).	2.00
05/04/09	DMT	REVIEW AND ANALYSIS OF DOCUMENTS PRODUCED IN RESPONSE TO DISCOVERY AND FINALIZE INTERROGATORY RESPONSES FOR PRODUCTION; FOLLOW UP WITH CLIENT TEAMS RE SAME.	1.70
05/04/09	JMW	CALL WITH PRESTON PIERCE REGARDING [REDACTED] [REDACTED], PREPARE NOTES REGARDING [REDACTED], FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] (.3); REVIEW [REDACTED]	2.50

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[REDACTED] FOLLOW UP WITH TRIPLETT REGARDING SAME (.1); REVIEW AND ANALYSIS OF [REDACTED]

[REDACTED] MAKE NOTES REGARDING [REDACTED]

[REDACTED] REVIEW AND ANALYSIS OF DRAFT OBJECTIONS TO OPC 4TH ROGS AND 6TH PODS, REVISE SAME, PREPARE CORRESPONDENCE TO BERNIER AND TRIPLETT REGARDING SAME (2.0); REVIEW AND ANALYSIS OF [REDACTED] PRODUCTION WITH TRIPLETT (.1)

05/04/09 KA\* [REDACTED] 6.50  
PREPARED AND DRAFTED RESPONSES TO OPC'S SECOND SET OF INTERROGATORIES TO PROGRESS ENERGY

05/05/09 DMT [REDACTED] .80  
REVIEW AND ANALYSIS OF [REDACTED] AND PROVIDE FEEDBACK RE [REDACTED] (0.2); REVIEW AND ANALYSIS OF [REDACTED] (0.3); REVIEW AND ANALYSIS OF REDACTION ISSUE AND DISCOVERY WITH JOHN BURNETT (0.3).

05/05/09 JMW [REDACTED] 5.20  
REVIEW AND ANALYSIS OF OBJECTIONS, DISCOVERY REQUESTS AND CLIENT/EXPERT DRAFT ANSWERS REGARDING [REDACTED] ROGS, OPC 2D ROGS, AND RESPONSIVE DOCUMENTS, REVISING ANSWERS, PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] (3.5); CALL WITH CLIENT REGARDING [REDACTED]

[REDACTED] PREPARE NOTES REGARDING [REDACTED] PREPARE CORRESPONDENCE REGARDING [REDACTED] (.5); REVIEW FIPUG DISCOVERY REQUESTS, RESPONSES, [REDACTED], PREPARE RESPONSES REGARDING SAME (.7); REVIEW AND RESPOND TO CORRESPONDENCE REGARDING [REDACTED] REVIEW [REDACTED], FOLLOW UP CORRESPONDENCE WITH TRIPLETT REGARDING [REDACTED] (.3); REVIEW CLIENT CORRESPONDENCE AND [REDACTED] PREPARE CORRESPONDENCE REGARDING SAME (.2)

05/06/09 DMT [REDACTED] 1.60  
REVIEW AND ANALYSIS OF RATE CASE DISCOVERY RESPONSES AND DOCUMENTS TO FINALIZE SAME FOR FILING (0.9); FOLLOW UP WITH OPPOSING COUNSEL RE OBJECTIONS AND FOLLOW UP DOCUMENTS (0.2); FOLLOW UP WITH CLIENT TEAMS RE [REDACTED] (0.3); REVIEW AND ANALYSIS OF [REDACTED] WITH JOHN BURNETT (0.2).

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05/06/09	JMW	REVIEW AND ANALYSIS OF VARIOUS TRIPLETT AND CLIENT CORRESPONDENCE REGARDING [REDACTED] [REDACTED] FOLLOW UP WITH TRIPLETT AND BERNIER REGARDING [REDACTED]	.20
05/06/09	KA*	PREPARED AND REVISED RESPONSES TO OPC'S SECOND INTERROGATORIES NOS. 53-108 TO PEF THAT ARE DUE 5/8	3.70
05/07/09	DMT	REVIEW AND ANALYSIS OF RATE CASE DISCOVERY RESPONSES AND DOCUMENTS TO FINALIZE SAME FOR FILING (2.3); FOLLOW UP WITH OPPOSING COUNSEL RE OBJECTIONS AND FOLLOW UP DOCUMENTS (0.2); FOLLOW UP WITH CLIENT TEAMS RE [REDACTED] (0.6).	3.10
05/07/09	JMW	REVIEW AND ANALYSIS OF CLIENT COMMENTS ON [REDACTED] FOLLOW UP WITH TRIPLETT AND CLIENTS REGARDING [REDACTED] CORRESPONDENCE AND CALL WITH CINDY LEE REGARDING [REDACTED] REVIEW CORRESPONDENCE FROM CINDY LEE REGARDING [REDACTED] (.6); REVIEW AND ANALYSIS OF CORRESPONDENCE AND SUPPLEMENTAL INTERROGATORY ANSWERS, FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] (.6); REVIEW AND ANALYSIS OF VARIOUS OTHER CLIENT CORRESPONDENCE AND TRIPLETT CORRESPONDENCE REGARDING [REDACTED] (.3)	1.50
05/07/09	KA*	PREPARED DOCUMENTS RESPONSIVE TO OPC'S SECOND INTERROGATORIES NOS. 53-108 TO PEF TO BE PRODUCED; REVIEWED BINS 53, 61, 63, 71, 80, 92, 93, 94, 95, 96, 102	4.90
05/08/09	DMT	REVIEW AND ANALYSIS OF RATE CASE DISCOVERY RESPONSES AND DOCUMENTS TO FINALIZE SAME FOR FILING (1.8); FOLLOW UP WITH OPPOSING COUNSEL RE OBJECTIONS AND FOLLOW UP DOCUMENTS (0.2); FOLLOW UP WITH CLIENT TEAMS RE [REDACTED] (0.8).	2.80
05/08/09	DMT	PREPARE FOR AND ATTEND CONFERENCE CALL WITH RICHARD REILAND AND JEFF KOPP RE [REDACTED] FOLLOW UP RE [REDACTED]	.90

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05/08/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] (.3); REVIEW DISCOVERY FILINGS AND VARIOUS TRIPLETT AND CLIENT CORRESPONDENCE REGARDING [REDACTED], PREPARE CORRESPONDENCE TO TRIPLETT REGARDING [REDACTED], FOLLOW UP WITH TRIPLETT REGARDING [REDACTED], STATUS (.4)	.70
05/08/09	KA*	COMPLETED PREPARING DOCUMENTS RESPONSIVE TO OPC'S SECOND INTERROGATORIES NOS. 53-108 TO PEF TO BE PRODUCED;	3.60
05/08/09	SS*	REVISE RESPONSE TO OPC'S SECOND SET OF INTERROGATORIES CONCERNING DOCUMENTS TO BE PRODUCED IN RESPONSE TO SAME	1.60
05/08/09	SS*	REVIEW AND ANALYSIS OF DOCUMENTS TO ACCOMPANY OPC'S SECOND INTERROGATORIES TO PEF	.50
05/11/09	DMT	REVIEW AND ANALYSIS OF RATE CASE DISCOVERY RESPONSES AND DOCUMENTS TO FINALIZE SAME FOR FILING (3.1); FOLLOW UP WITH CLIENT TEAMS RE [REDACTED] (0.6).	3.70
05/11/09	JC*	PREPARE DISCOVERY RESPONSES FOR SERVICE	2.80 NO CHARGE
05/11/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] AND CORRESPONDENCE FROM TRIPLETT AND BERNIER REGARDING [REDACTED] REVISE [REDACTED] PREPARE CORRESPONDENCE TO TRIPLETT AND BERNIER REGARDING [REDACTED] REVIEW FINAL OBJECTIONS (1.5); REVIEW AND ANALYSIS OF [REDACTED] ISSUES WITH TRIPLETT AND REVIEW AND ANALYSIS OF VARIOUS FILED DISCOVERY RESPONSES, FOLLOW UP WITH TRIPLETT REGARDING SAME, DOCUMENTS (.5); REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] REVISE [REDACTED] PREPARE FOR AND ATTEND CALL WITH GARRETT, LEE, AND ROBINSON REGARDING [REDACTED], PREPARE NOTES REGARDING [REDACTED] (4.0)	6.00
05/12/09	DMT	REVIEW AND ANALYSIS OF RESPONSES AND OBJECTIONS WITH OPC COUNSEL.	.40

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05/12/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] (0.3); REVIEW AND ANALYSIS OF DRAFT CONFIDENTIALITY REQUESTS AND TEMPORARY PROTECTIVE ORDER FOR DOCUMENTS (0.2); FOLLOW UP WITH CLIENT TEAM RE [REDACTED] [REDACTED] (1.4); REVIEW AND ANALYSIS OF [REDACTED] (2.1); DRAFT INTERROGATORY RESPONSES AND [REDACTED] [REDACTED] (0.4).	4.40
05/12/09	JMW	REVIEW AND ANALYSIS CLIENT CORRESPONDENCE REGARDING [REDACTED], FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] (.1); REVIEW AND ANALYSIS OF OPC 6TH ROGS, OPC 9TH PODS, ANSWERS TO FIPUG ROGS, DRAFT ANSWERS TO OPC 3RD ROGS, PREPARE NOTES AND PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] [REDACTED] REVIEW CLIENT RESPONSES, FOLLOW UP WITH TRIPLETT REGARDING [REDACTED], CORRESPONDENCE WITH LEE REGARDING [REDACTED] (2.2)	2.30
05/12/09	SS*	REVIEW AND ANALYSIS OF DOCUMENTS TO BE ATTACHED TO OPC THIRD SET OF INTERROGATORIES REGARDING CONFIDENTIALITY	1.10
05/13/09	DMT	FOLLOW UP WITH CLIENT TEAM RE [REDACTED] [REDACTED] (0.4); REVIEW AND ANALYSIS OF ISSUES WITH RESPECT TO [REDACTED] [REDACTED] (0.2); REVIEW AND ANALYSIS OF DRAFT INTERROGATORY RESPONSES AND ATTACHMENTS TO FINALIZE FOR FILING (2.8).	3.40
05/13/09	DMT	DISCUSS OBJECTIONS AND DOCUMENT PRODUCTION WITH OPC COUNSEL (0.3); DISCUSS MATRIX WITH COUNSEL FOR STAFF (0.2).	.50
05/13/09	JC*	PREPARE DISCOVERY RESPONSES FOR SERVICE	3.50 NO CHARGE
05/13/09	JMW	REVIEW AND ANALYSIS TRIPLETT CORRESPONDENCE AND DRAFT ANSWER TO [REDACTED] REVISE [REDACTED] PREPARE CORRESPONDENCE TO CLIENT REGARDING [REDACTED] REVIEW CLIENT RESPONSE (.1); REVIEW CROSS AND BEURIS CORRESPONDENCE AND SUGGESTED [REDACTED] [REDACTED], PREPARE CORRESPONDENCE TO CLIENTS	4.20

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REGARDING [REDACTED] (.1); REVIEW AND ANALYSIS CLIENT CORRESPONDENCE REGARDING [REDACTED] REVIEW [REDACTED] AND PREPARE CORRESPONDENCE TO CLIENT REGARDING [REDACTED] (.2); REVIEW AND ANALYSIS OF STAFF 6TH PODS AND STAFF 5TH ROGS, PREPARE NOTES REGARDING SAME, FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] (.8); REVIEW [REDACTED] FROM ROBINSON, PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] CALL WITH LEE REGARDING [REDACTED] (2.5); REVIEW AND ANALYSIS OF FINAL DISCOVERY RESPONSES AND FILINGS, FOLLOW UP WITH TRIPLETT REGARDING SAME (.5)

05/13/09	SS*	REVIEW AND REVISE RESPONSE TO OPC'S THIRD SET OF INTERROGATORIES CONCERNING LATE CHANGED ANSWERS AND CONFIDENTIALITY	1.70
05/14/09	DMT	FOLLOW UP WITH CLIENT TEAM RE [REDACTED] (0.6); REVIEW AND ANALYSIS OF [REDACTED] (0.4); REVIEW AND ANALYSIS OF RESPONSIVE DOCUMENTS FOR CONFIDENTIALITY AND RESPONSIVENESS (1.4); DISCUSS ISSUES [REDACTED] WITH JOHN BURNETT (0.3); REVIEW AND ANALYSIS OF DRAFT INTERROGATORY RESPONSES AND CIRCULATE [REDACTED] (0.9).	3.60
05/14/09	JC*	PREPARE DISCOVERY RESPONSES FOR SERVICE	2.60 NO CHARGE
05/14/09	JMW	REVIEW AND ANALYSIS OF VARIOUS CLIENT AND EXPERT CORRESPONDENCE REGARDING [REDACTED], PREPARE RESPONSES (.7); FOLLOW UP WITH TRIPLETT ON [REDACTED] REVIEW DOCUMENTS, DISCUSS WITH TRIPLETT (.3)	1.00
05/15/09	DMT	REVIEW AND ANALYSIS OF DISCOVERY RESPONSES TO FINALIZE FOR SERVICE (2.3); FOLLOW UP WITH CLIENT TEAM RE [REDACTED] (0.3); RESPOND TO EMAILS AND FOLLOW UP CALLS RE [REDACTED] (0.6).	3.20

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05/15/09	JC*	PREPARE DISCOVERY RESPONSES FOR SERVICE	2.60 NO CHARGE
05/15/09	JMW	REVIEW VARIOUS CLIENT COMMENTS ON [REDACTED] REGARDING [REDACTED] DRAFT REVISIONS TO SAME AND PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED]. REVIEW CLIENT RESPONSE, CALL TO EXPERT REGARDING [REDACTED] (1.0); REVIEW ADDITIONAL COMMENTS FROM CLIENTS WITH TRIPLETT REGARDING [REDACTED] (.2); CALL WITH CLIENTS REGARDING [REDACTED] (.2); REVIEW [REDACTED] ON CALL WITH CINDY LEE, REVIEW CORRESPONDENCE AND DRAFT ANSWERS [REDACTED] (.3); REVIEW VARIOUS CORRESPONDENCE REGARDING [REDACTED], REVIEW [REDACTED] AND DRAFT ANSWERS TO STAFF ROGS, REVISE SAME, PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] (1.0)	2.70
05/18/09	DMT	REVIEW AND ANALYSIS OF DISCOVERY RESPONSES TO FINALIZE FOR SERVICE (3.6); FOLLOW UP WITH CLIENT TEAM RE [REDACTED] (0.3).	3.90
05/18/09	JC*	PREPARE DISCOVERY RESPONSES TO OPC 6TH REQUEST FOR PRODUCTION AND 4TH INTERROGATORIES	4.40 NO CHARGE
05/18/09	JMW	CALL WITH CRISP, PIERCE, AND RIB REGARDING [REDACTED] (.2); REVIEW CLIENT CORRESPONDENCE REGARDING [REDACTED] CALL WITH TRIPLETT REGARDING SAME, STATUS (.2)	.40
05/18/09	SS*	REVIEW AND ANALYSIS OF RESPONSE TO STAFF'S 4TH SET OF INTERROGATORIES TO CLIENT FOR COMPLETENESS AND CONFIDENTIALITY	1.10
05/19/09	DMT	REVIEW AND ANALYSIS OF DISCOVERY RESPONSES TO FINALIZE FOR SERVICE (2.8); REVIEW AND ANALYSIS OF [REDACTED] WITH BART WHITE (0.4); DISCUSS [REDACTED] WITH CINDY LEE (0.2); REVIEW AND ANALYSIS OF [REDACTED] WITH RICHARD REILAND (0.3).	3.70
05/19/09	JC*	PREPARE DISCOVERY RESPONSES TO OPC 5TH INTERROGATORIES AND 7TH REQUEST FOR PRODUCTION	3.80 NO CHARGE

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05/19/09	SS*	REVIEW AND ANALYSIS OF RESPONSE TO OPC'S FIFTH INTERROGATORIES TO PEF	.20
05/20/09	DMT	REVIEW AND ANALYSIS OF PENDING DISCOVERY RESPONSES TO FINALIZE SAME FOR FILING (2.1); FOLLOW UP WITH VARIOUS CLIENT MEMBERS RE [REDACTED] (1.1).	3.20
05/20/09	JMW	REVIEW AND ANALYSIS OF DRAFT ANSWERS TO OPC 5TH ROGS AND 6TH PODS, REVISE ANSWERS TO ROGS, FOLLOW UP WITH TRIPLETT REGARDING [REDACTED], [REDACTED] REVIEW AND ANALYSIS OF VARIOUS LEE AND ROBINSON CORRESPONDENCE REGARDING [REDACTED] PREPARE CORRESPONDENCE TO LEE REGARDING [REDACTED] REVIEW RESPONSE, REVISE ANSWERS (2.0); REVIEW VARIOUS CLIENT CORRESPONDENCE REGARDING [REDACTED] [REDACTED] REVIEW DOCUMENTS, CALL TO CLIENTS REGARDING [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] (.6); REVIEW [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO ROBINSON AND VANDER WEIDE REGARDING [REDACTED] REVIEW RESPONSES (.6); CALL WITH LEE REGARDING [REDACTED] [REDACTED] FOLLOW UP WITH TRIPLETT AND BERNIER REGARDING [REDACTED] (.6); REVIEW AND ANALYSIS OF VARIOUS CORRESPONDENCE AND ANSWERS TO ROGS REGARDING [REDACTED] (.1)	3.90
05/21/09	DMT	PREPARE FOR AND ATTEND CONFERENCE CALL WITH TRANSMISSION TEAM RE [REDACTED] (0.4); FOLLOW UP WITH CLIENT RE [REDACTED] [REDACTED] (0.4).	.80
05/21/09	DMT	DISCUSS [REDACTED] WITH LEE WILLIS (0.2), NANCY HOLDSTEIN (0.3) AND JOHN BURNETT (0.1).	.60
05/21/09	DMT	REVIEW AND ANALYSIS OF NEW DISCOVERY REQUESTS (0.3); REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] (0.8).	1.10
05/21/09	JMW	REVIEW AND ANALYSIS OF VARIOUS STAFF AND OPC DISCOVERY REQUESTS, PREPARE NOTES REGARDING SAME, FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] [REDACTED]	1.00

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05/22/09	DMT	DISCUSS OBJECTIONS WITH COUNSEL FOR OPC (0.4); FOLLOW UP WITH JOHN BURNETT RE [REDACTED] (0.3).	.70
05/22/09	DMT	REVIEW AND ANALYSIS OF ISSUES RE DISCOVERY DOCUMENTS AND RESPONSIVE INTERROGATORIES; FOLLOW UP WITH CLIENT TEAMS RE [REDACTED].	1.40
05/22/09	JMW	REVIEW AND ANALYSIS OF [REDACTED], PREPARE NOTES REGARDING SAME (.2); REVIEW ADDITIONAL STAFF DISCOVERY AND CLIENT CORRESPONDENCE REGARDING [REDACTED] (.1)	.30
05/26/09	DMT	DISCUSS [REDACTED] WITH CHARLES REHWINKEL (0.4); FOLLOW UP WITH TOMMY MOSES RE [REDACTED] (0.4).	.80
05/26/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] AND FOLLOW UP WITH CLIENT TEAM RE [REDACTED]	1.30
05/26/09	JMW	REVIEW TRIPLETT CORRESPONDENCE REGARDING [REDACTED] REVIEW CLIENT RESPONSES, PREPARE RESPONSE TO CLIENTS (.1); REVIEW AND ANALYSIS OF STAFF'S 9TH SET OF ROGS TO PEF (.1)	.20
05/27/09	DMT	REVIEW AND ANALYSIS OF DRAFT RESPONSES TO RATE CASE DISCOVERY FOR RESPONSIVENESS AND OBJECTIONS; FOLLOW UP WITH CLIENT TEAMS RE [REDACTED]	2.60
05/27/09	DMT	FOLLOW UP WITH OUTSIDE COUNSEL RE [REDACTED]	.30
05/27/09	JMW	REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE [REDACTED] CALL WITH RIB REGARDING [REDACTED] PREPARE NOTES REGARDING [REDACTED], PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] REVIEW RESPONSES AND PREPARE RESPONSE, REVIEW [REDACTED] (1.0); REVIEW AND ANALYSIS OF [REDACTED] PREPARE CORRESPONDENCE TO LEE REGARDING [REDACTED] (.5); REVIEW AND ANALYSIS OF VARIOUS CLIENT AND	2.10

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TRIPLETT CORRESPONDENCE REGARDING [REDACTED]  
[REDACTED] FOLLOW UP WITH  
TRIPLETT REGARDING [REDACTED] PREPARE  
CORRESPONDENCE TO CLIENT REGARDING [REDACTED]  
[REDACTED] (.5); REVIEW AND ANALYSIS OF [REDACTED]  
[REDACTED] REVIEW  
TRIPLETT CORRESPONDENCE REGARDING [REDACTED] (.1)

05/28/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] (0.4); REVIEW AND ANALYSIS OF NEW DISCOVERY RECEIVED (0.1); FOLLOW UP WITH CLIENT TEAMS [REDACTED] [REDACTED] (0.8); FOLLOW UP WITH OPPOSING COUNSEL RE STATUS OF DISCOVERY AND CLARIFICATIONS (0.2); REVIEW AND ANALYSIS OF RESPONSIVE DOCUMENTS AND RESPONSES (0.4).	1.90
05/28/09	JC*	PREPARE SUPPLEMENTAL RESPONSES TO OPC REQUEST FOR PRODUCTION NO. 176	2.50 NO CHARGE
05/28/09	JMW	[REDACTED] [REDACTED] PREPARE NOTES REGARDING SAME (.3); CALLS TO BURNETT AND LEE REGARDING [REDACTED] (.1); CALL WITH LEE REGARDING [REDACTED] [REDACTED] (.3)	.70
05/28/09	JMW	REVIEW AND ANALYSIS OF STAFF 10TH ROGS AND VARIOUS CLIENT CORRESPONDENCE REGARDING [REDACTED] [REDACTED] CALL WITH BURNETT REGARDING [REDACTED], FOLLOW UP WITH TRIPLETT, REVIEW BURNETT CORRESPONDENCE REGARDING [REDACTED]	.30
05/29/09	DMT	REVIEW AND ANALYSIS OF DRAFT RESPONSES TO RATE CASE DISCOVERY FOR RESPONSIVENESS AND OBJECTIONS; FOLLOW UP WITH CLIENT TEAMS RE [REDACTED]	2.80
05/29/09	DMT	CLIENT CALL RE [REDACTED]	.60

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05/29/09 JMW REVIEW AND ANALYSIS OF [REDACTED] (.1); REVIEW AND ANALYSIS OF VARIOUS CLIENT AND TRIPLETT CORRESPONDENCE REGARDING [REDACTED] (.1); REVIEW AND ANALYSIS OF OPC MAY 28 AND 29 SERVED PODS AND ROGS, FOLLOW UP WITH TRIPLETT REGARDING SAME (.1) .30

Subtotal for Task L310 : 122.90

## Task L320: DOCUMENT PRODUCTION

05/01/09 MRB REVIEW OF DOCS IN RESPONSE TO FIPUG'S 1ST PODS; REVIEW OF RESPONSES TO STAFF'S 2ND ROGS (0.2) 1.10

05/02/09 SS\* COMMUNICATION WITH CLIENT REGARDING [REDACTED] .20

05/02/09 SS\* REVIEW AND ANALYSIS OF DOCUMENTS IN CONTAINED IN BINS 8 THROUGH 11 OF STAFF'S THIRD REQUEST FOR PRODUCTION FOR CONFIDENTIALITY .40

05/03/09 MRB REVIEW OF OPC'S 6TH POD FRO OBJECTIONS .40

05/05/09 JC\* PREPARE DOCUMENTS FOR PRODUCTION 1.60  
NO CHARGE

05/05/09 SS\* REVIEW AND ANALYSIS OF [REDACTED] AND [REDACTED] RESPONSES TO INTERROGATORIES .60

05/05/09 SS\* REVISE [REDACTED] AND ANALYSIS OF WHAT DOCUMENTS WERE READY TO BE PROCESSED .80

05/06/09 MRB REVIEW OF RESPONSES/DOCUMENTS FOR OPC ROG 2 (3.7); REVIEW OF RESPONSES TO FIPUG POD 1 (1.1); REVIEW AND REVISIONS TO OBJECTIONS TO OPC'S 6TH PODS AND 4TH ROGS (0.7.), REVIEW OF DOCUMENTS IN POD 148 FOR PRIVILEGED INFORMATION (0.1) 5.60

05/06/09 SS\* REVISE DRAFT RESPONSE TO OPC'S FIFTH REQUEST FOR PRODUCTION; REVIEW AND ANALYSIS OF DOCUMENTS RESPONSIVE TO SAME 1.30

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05/11/09	SS*	REVIEW AND REVISE RESPONSE TO STAFF'S THIRD SET OF INTERROGATORIES TO PEF	.40
05/11/09	SS*	REVIEW AND REVISE RESPONSE TO STAFF'S FOURTH REQUEST FOR PRODUCTION OF DOCUMENTS	.30
05/11/09	SS*	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] COMMUNICATION WITH CLIENT REGARDING [REDACTED]	.60
05/12/09	MRB	REVIEW OF DOCUMENTS IN RESPONSE TO FIPUG'S 2ND ROGS (0.2); REVIEW OF DOCS IN RESPONSE TO OPC'S 3RD ROGS (1.0); REVIEWED DOCS TO BE PRODUCED, IN RESPONSE TO FIPUG'S 2ND PODS (1.5); REVIEWED DOCS TO BE PRODUCED IN RESPONSE TO OPC'S 6TH PODS (0.8)	3.50
05/12/09	SS*	REVIEW DOCUMENTS PRODUCED TO OPC AND FIPUG REGARDING CONFIDENTIALITY; REVIEW AND REVISE CONFIDENTIALITY MATRIX FOR STAFF REGARDING SAME; REVIEW DOCUMENTS PRODUCED TO OPC IN CONNECTION WTH INTERROGATORY RESPONSES; REVIEW AND REVISE CONFIDENTIALITY MATRIX FOR STAFF REGARDING SAME	2.10
05/12/09	SS*	REVIEW AND ANALYSIS OF DOCUMENTS PRODUCED IN RESPONSE TO OPC FOURTH REQUEST FOR PRODUCTION	.30
05/12/09	SS*	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED]; COMMUNICATION TO CLIENT REGARDING [REDACTED]	.70
05/13/09	KP*	RECEIPT AND REVIEW EMAIL FROM JEANNE COSTELLO; DOWNLOAD AND BURN CD CONTAINING NON-CONFIDENTIAL DOCUMENTS FOR PEF RESPONSE TO OPC POD 5 #123-126; SUPERVISE HAND DELIVERY TO OPC	.30
05/13/09	MRB	REVIEW OF DOCUMENTS TO BE PRODUCED TO OPC, 3RD ROGS; 6TH PODS	.40

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05/13/09	SS*	MEETING WITH LEGAL DEPARTMENT, MS. TIBBETS AND MS. BOWERS IN ST. PETERSBURG, REGARDING [REDACTED] [REDACTED] REVIEW AND ANALYSIS OF [REDACTED] [REDACTED]	2.60
05/13/09	SS*	REVIEW AND REVISE CONFIDENTIALITY MATRIX FOR STAFF	.60
05/14/09	MRB	REVIEW OF DOCUMENTS BEING PRODUCED IN RESPONSE TO FIPUG'S 2ND POD(0.7); FIPUG'S 2ND ROGS (0.6); CALLED NANCY HOLDSTEIN REGARDING [REDACTED] (0.2); OPC'S 6TH PODS (0.6); OPC 4TH ROG (1.2); STAFF'S 4TH ROGS (1.4)	4.70
05/14/09	SS*	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] PREPARE WRITTEN COMMUNICATIONS REGARDING [REDACTED] TO CLIENT	1.20
05/14/09	SS*	REVIEW AND ANALYSIS OF EXCEL DOCUMENTS IN RESPONSE TO FIPUG'S SECOND REQUEST FOR PRODUCTION OF DOCUMENTS; COMMUNICATIONS WITH CLIENT [REDACTED]	.30
05/15/09	MRB	COORDINATED WITH ASHLEY BAUR AND SHELLY SCHRAND CONCERNING FIPUG DISCOVERY.	.20
05/15/09	MRB	REVIEW OF RESPONSIVE DOCS TO OPC 6TH PODS (2.2); STAFF'S 5TH PODS (0.7); STAFF'S 4TH ROGS (1.2); OPC'S 4TH ROGS (0.3)	4.40
05/15/09	SS*	REVIEW AND ANALYSIS OF PRODUCTION OF EXCEL SPREADSHEETS; COMMUNICATION WITH CLIENT REGARDING [REDACTED] REVIEW AND ANALYSIS OF UPDATED CONFIDENTIAL MATRIX FOR STAFF; COMMUNICATION WITH CLIENT REGARDING [REDACTED]	.80
05/18/09	MRB	REVIEW OF ADDITIONAL DOCUMENTS, FINALIZING DOCUMENTS TO BE PRODUCED IN RESPONSE TO OPC 4TH ROG, 6TH POD AND STAFF'S 5TH POD, 4TH ROG; REVIEW RESPONSIVE FILINGS	3.60

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05/18/09	SS*	REVIEW AND ANALYSIS OF DOCUMENTS IN RESPONSE TO OPC'S SIXTH REQUEST FOR PRODUCTION OF DOCUMENTS; REVIEW AND REVISE RESPONSE TO OPC'S SIXTH REQUEST FOR PRODUCTION	1.20
05/18/09	SS*	REVIEW AND ANALYSIS OF DOCUMENTS IN RESPONSE TO OPC'S FOURTH SET OF INTERROGATORIES REGARDING COMPLETENESS	1.10
05/18/09	SS*	REVIEW AND ANALYSIS OF DOCUMENTS RESPONSIVE TO STAFF'S 5TH REQUEST FOR PRODUCTION OF DOCUMENTS FOR COMPLETENESS	1.10
05/19/09	MRB	REVIEW OF DOCUMENTS PRODUCED IN RESPONSE TO OPC'S 7TH PODS (2.1), 5TH ROGS (1.8)	4.70
05/19/09	SS*	REVIEW AND ANALYSIS OF RESPONSE TO OPC'S SEVENTH REQUEST FOR PRODUCTION OF DOCUMENTS	.70
05/20/09	MRB	REVIEW OF DOCUMENTS/RESPONSES PRODUCED IN RESPONSE TO OPC 7TH POD, 5TH ROG FOR PRODUCTION TODAY;	1.40
05/20/09	SS*	REVIEW AND ANALYSIS OF RESPONSES TO OPC'S 5TH SET OF INTERROGATORIES AND OPC'S 7TH POD; COMMUNICATION WITH CLIENT REGARDING [REDACTED] [REDACTED]; COMMUNICATIONS WITH LYNDA BATES REGARDING [REDACTED] [REDACTED]; COMMUNICATION WITH OPC REGARDING OPC'S 5TH SET OF INTERROGATORIES AND OPC'S 7TH POD; COMMUNICATION WITH ALL ON SERVICE LIST FOR OPC'S 5TH SET OF INTERROGATORIES AND OPC'S 7TH POD; REVIEW OF FINAL RESPONSES TO SAME	6.70
05/22/09	MRB	REVIEW OF DISCOVERY REQUESTS (OPC) FOR OBJECTIONS	.50
05/27/09	MRB	REVIEW OF DOCUMENTS/REQUESTS FIPUG 3RD ROGS/PODS; STAFF 5TH ROGS/6TH PODS FOR CONFIDENTIALITY, RESPONSIVENESS, STATUS UPDATES	2.50
05/28/09	SS*	REVIEW AND ANALYSIS OF DOCUMENTS SUBMITTED IN RESPONSE TO OPC POD7 REQUEST NUMBER 176	1.70

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05/29/09 SS\* REVIEW AND ANALYSIS OF DOCUMENTS [REDACTED] .30  
[REDACTED]  
[REDACTED]

Subtotal for Task L320 : 71.10

## Task L390: OTHER DISCOVERY

05/12/09 KA\* REVIEWED EMAILS RE [REDACTED] .30  
[REDACTED]

Subtotal for Task L390 : .30

## Task L430: WRITTEN MOTIONS & SUBMISSIONS

05/02/09 SS\* REVIEW AND REVISE RESPONSE TO STAFF'S SECOND .90  
INTERROGATORY TO PEF

05/27/09 JMW REVIEW AND ANALYSIS OF DRAFT OBJECTIONS TO 1.00  
FIPUG, STAFF, AND OPC DISCOVERY REQUESTS,  
REVISE SAME, PREPARE CORRESPONDENCE TO BERNIER  
AND TRIPLETT REGARDING [REDACTED] REVIEW  
RESPONSES

Subtotal for Task L430 : 1.90

## PHASE L400: TRIAL PREPARATION AND TRIAL

### Task L140: DOCUMENT / FILE MANAGEMENT

05/14/09 WS\* [REDACTED] .60  
[REDACTED] NO CHARGE

Subtotal for Task L140 : .00

### Task L440: OTH TRIAL PREPARATION & SUPPORT

05/28/09 MRB RESEARCHING [REDACTED] .70  
[REDACTED]

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PROGRESS ENERGY FLORIDA  
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05/29/09 MRB RESEARCHING [REDACTED] .60

Subtotal for Task L440 : 1.30

## TOTAL FEES FOR PROFESSIONAL SERVICES

### ATTORNEY FEE SUMMARY BY TASK CODE

JMW J. M. WALLS .20 hours at \$ [REDACTED] = [REDACTED]

Total Task Code L110 : .20 [REDACTED]

JMW J. M. WALLS 19.40 hours at \$ [REDACTED] = [REDACTED]

DMT D. M. TRIPLETT 5.80 hours at \$ [REDACTED] = [REDACTED]

Total Task Code L120 : 25.20 [REDACTED]

KA\* K. ADAMS\* 2.70 hours at \$ [REDACTED] = [REDACTED]

WS\* W. SUPPELL\* .00 hours at \$ [REDACTED] = [REDACTED]

JC\* J. COSTELLO\* .00 hours at \$ [REDACTED] = [REDACTED]

Total Task Code L140 : 2.70 [REDACTED]

JMW J. M. WALLS 9.50 hours at \$ [REDACTED] = [REDACTED]

KP\* K. PULLEN\* .50 hours at \$ [REDACTED] = [REDACTED]

Total Task Code L190 : 10.00 [REDACTED]

JMW J. M. WALLS .30 hours at \$ [REDACTED] = [REDACTED]

Total Task Code L210 : .30 [REDACTED]

JMW J. M. WALLS 18.50 hours at \$ [REDACTED] = [REDACTED]

Total Task Code L230 : 18.50 [REDACTED]

MRB M. R. BERNIER 30.60 hours at \$ [REDACTED] = [REDACTED]

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	Total Task Code L250	:	30.60		[REDACTED]
JMW	J. M. WALLS		38.50 hours at \$	[REDACTED]	[REDACTED]
DMT	D. M. TRIPLETT		59.50 hours at \$	[REDACTED]	[REDACTED]
KA*	K. ADAMS*		18.70 hours at \$	[REDACTED]	[REDACTED]
SS*	S. SCHRAND*		6.20 hours at \$	[REDACTED]	[REDACTED]
JC*	J. COSTELLO*		.00 hours at \$	[REDACTED]	[REDACTED]
	Total Task Code L310	:	122.90		[REDACTED]
MRB	M. R. BERNIER		34.40 hours at \$	[REDACTED]	[REDACTED]
KP*	K. PULLEN*		.30 hours at \$	[REDACTED]	[REDACTED]
SS*	S. SCHRAND*		36.40 hours at \$	[REDACTED]	[REDACTED]
JC*	J. COSTELLO*		.00 hours at \$	[REDACTED]	[REDACTED]
	Total Task Code L320	:	71.10		[REDACTED]
SS*	S. SCHRAND*		.40 hours at \$	[REDACTED]	[REDACTED]
	Total Task Code L340	:	.40		[REDACTED]
JC*	J. COSTELLO*		.00 hours at \$	[REDACTED]	[REDACTED]
	Total Task Code L350	:	.00		[REDACTED]
KA*	K. ADAMS*		.30 hours at \$	[REDACTED]	[REDACTED]
	Total Task Code L390	:	.30		[REDACTED]
JMW	J. M. WALLS		.50 hours at \$	[REDACTED]	[REDACTED]
	Total Task Code L410	:	.50		[REDACTED]
JMW	J. M. WALLS		1.00 hours at \$	[REDACTED]	[REDACTED]
SS*	S. SCHRAND*		.90 hours at \$	[REDACTED]	[REDACTED]
	Total Task Code L430	:	1.90		[REDACTED]
JMW	J. M. WALLS		4.50 hours at \$	[REDACTED]	[REDACTED]
MRB	M. R. BERNIER		4.60 hours at \$	[REDACTED]	[REDACTED]
	Total Task Code L440	:	9.10		[REDACTED]

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ATTORNEYS AT LAW

PLEASE REMIT TO:  
P.O. Box 3239  
Tampa, FL 33601-3239  
813.223.7000  
Fax 813.229.4133

FED. ID [REDACTED]

One Atlantic Center  
1201 W. Peachtree St., Ste. 3000  
Atlanta, Georgia 30309  
404.815.3400  
Fax 404.815.3415

P.O. Box 019101  
Miami, FL 33131  
305.530.0050  
Fax 305.530.0055

P.O. Box 1171  
Orlando, FL 32802  
407.849.0300  
Fax 407.648.9099

P.O. Box 2861  
St. Petersburg, FL 33731  
727.821.7000  
Fax 727.822.3768

P.O. Drawer 190  
Tallahassee, FL 32302  
850.224.1585  
Fax 850.222.0398

P.O. Box 150  
West Palm Beach, FL 33402  
561.659.7070  
Fax 561.659.7368

PROGRESS ENERGY FLORIDA  
PO BOX 14042  
ST PETERSBURG, FL 33733

JULY 8, 2009  
JAMES M. WALLS  
REF. NO. 00309-38087  
INVOICE NUMBER 554722

DUE DATE: UPON RECEIPT

RE: 2009 RATE CASE

BALANCE DUE FROM PREVIOUS STATEMENT  
LESS: PAYMENTS

[REDACTED]

BALANCE FORWARD

[REDACTED]

LEGAL SERVICES POSTED THROUGH 06/30/09  
COSTS ADVANCED POSTED THROUGH 06/30/09

[REDACTED]

CURRENT INVOICE TOTAL

[REDACTED]

TOTAL AMOUNT DUE

[REDACTED]

AGED ACCOUNTS RECEIVABLE BALANCE OUTSTANDING BY DAYS

0-30            31-60            61-90            91-120            OVER 120            TOTAL

[REDACTED]

\*\*\* REMITTANCE COPY \*\*\*

**SUBMITTED**

JUL 17 2009

**ELECTRONICALLY**

Payment is due upon receipt. Interest will be charged on unpaid invoices aged 35 days or more from invoice date.

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ATTORNEYS AT LAW

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## PROFESSIONAL SERVICES AS POSTED THROUGH JUNE 30, 2009

### PHASE L10: CASE ASSESSMENT, DEVELOP & ADMIN

#### Task L120 : ANALYSIS/STRATEGY

06/01/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] WITH JOHN BURNETT.	.30
06/02/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] JOHN BURNETT.	.30
06/05/09	DMT	ATTEND CONFERENCE CALL WITH CLIENT RE [REDACTED] [REDACTED]	.40
06/12/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] WITH JOHN BURNETT.	.40
06/12/09	DMT	PREPARE FOR AND ATTEND CONFERENCE CALL WITH CLIENT TEAM RE [REDACTED]	.60
06/12/09	DMT	REVIEW AND ANALYSIS OF CASE ISSUES AND STRATEGY RE SAME.	.70
06/18/09	JMW	REVIEW AND RESPOND TO CORRESPONDENCE FROM CLIENT REGARDING [REDACTED] [REDACTED]	.10
06/19/09	JMW	PREPARE FOR AND ATTEND CLIENT CONFERENCE CALL REGARDING [REDACTED] (.2); CALL WITH CLIENTS REGARDING [REDACTED] [REDACTED] (.3)	.50
06/23/09	JMW	CORRESPONDENCE WITH BURNETT REGARDING [REDACTED] [REDACTED] PREPARE MATERIAL AND CORRESPONDENCE AND CALL WITH BERNIER REGARDING [REDACTED] PREPARATION OF SAME	.40
06/24/09	JMW	REVIEW AND ANALYSIS OF BERNIER CORRESPONDENCE [REDACTED] [REDACTED] REVISE SAME, PREPARE CORRESPONDENCE TO BERNIER REGARDING [REDACTED] REVIEW CORRESPONDENCE TO CLIENT REGARDING [REDACTED]	.30

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06/26/09	JMW	ATTEND CLIENT CONFERENCE CALL REGARDING [REDACTED] [REDACTED] PREPARE NOTES REGARDING SAME	.30
06/29/09	JMW	REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE [REDACTED], PREPARE NOTES REGARDING [REDACTED] FOLLOW UP WITH CLIENT REGARDING [REDACTED]	.20
06/30/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] WITH JOHN BURNETT.	.30
06/30/09	JMW	CALL WITH CLIENT REGARDING [REDACTED]; PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED]	.20

Subtotal for Task L120 : 5.00

Task L140 : DOCUMENT / FILE MANAGEMENT

06/05/09	KA*	ANALYSIS AND REVIEW OF UPCOMING DISCOVERY DEADLINES	.40
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Subtotal for Task L140 : .40

Task L190 : OTHER CASE ASSES, DEVEL. & ADMIN

06/05/09	JMW	ATTEND CLIENT CONFERENCE CALL REGARDING [REDACTED] [REDACTED] (.1); ATTEND WEEKLY CALL WITH CLIENTS REGARDING [REDACTED] (.2)	.30
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Subtotal for Task L190 : .30

PHASE L20: PRE-TRIAL PLEADINGS AND MOTIONS

Task L120 : ANALYSIS/STRATEGY

06/11/09	JMW	CALL WITH CLIENT REGARDING [REDACTED], [REDACTED]	.10
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06/12/09	JMW	PREPARE FOR AND ATTEND CONFERENCE CALL WITH CLIENTS AND TRIPLETT REGARDING [REDACTED] [REDACTED] PREPARE NOTES REGARDING SAME, PREPARE	2.60
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CORRESPONDENCE TO MELSON REGARDING [REDACTED]  
[REDACTED] AND PREPARE CORRESPONDENCE TO CLIENTS  
REGARDING [REDACTED] (1.0); REVIEW CLIENT  
CORRESPONDENCE REGARDING [REDACTED]  
[REDACTED] (.3);  
CALL WITH BURNETT REGARDING [REDACTED],  
PREPARE NOTES REGARDING SAME, FOLLOW UP WITH  
TRIPLETT REGARDING [REDACTED] (.3); REVIEW  
AND ANALYSIS OF [REDACTED],  
CLIENT CORRESPONDENCE REGARDING [REDACTED] FOLLOW UP  
REGARDING [REDACTED] WITH MELSON, DISCUSS [REDACTED]  
[REDACTED]  
[REDACTED]  
FOLLOW UP WITH CLIENT REGARDING [REDACTED] (1.0)

Subtotal for Task L120 : 2.70

Task L190 : OTHER CASE ASSES, DEVEL. & ADMIN

06/01/09 JMW REVIEW AND ANALYSIS OF [REDACTED] 3.00  
[REDACTED]  
[REDACTED], DRAFT AND REVISE MEMO REGARDING  
[REDACTED] (2.5);  
FOLLOW UP CORRESPONDENCE AND CALLS WITH BERNIER  
REGARDING [REDACTED]  
[REDACTED] (.5)

06/02/09 JMW REVIEW ADDITIONAL MATERIAL FROM BERNIER ON 2.50  
[REDACTED]  
[REDACTED] REVIEW  
[REDACTED] REVISE MEMO, PREPARE  
CORRESPONDENCE TO CLIENTS REGARDING [REDACTED],  
REVIEW AND RESPOND TO CLIENT CORRESPONDENCE  
REGARDING [REDACTED] (2.5)

Subtotal for Task L190 : 5.50

Task L230 : COURT MANDATED CONFERENCES

06/10/09 JMW REVIEW CLIENT CORRESPONDENCE REGARDING .30  
[REDACTED]  
[REDACTED] PREPARE RESPONSE, REVIEW  
VARIOUS CLIENT CORRESPONDENCE [REDACTED]  
CORRESPONDENCE REGARDING [REDACTED] PREPARE RESPONSE  
(.3)

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06/11/09	JMW	REVIEW AND ANALYSIS OF CLIENT DOCUMENTS AND EMAILS REGARDING [REDACTED], [REDACTED] [REDACTED] DRAFT AND REVISE [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED]	4.50
06/15/09	JMW	CALL WITH CLIENT REGARDING [REDACTED]; CORRESPONDENCE WITH CLIENTS REGARDING [REDACTED] (.1)	.10
06/15/09	JMW	HEARING ON ACCOUNTING PETITION (PENSION AND STORM HARDENING COSTS) IN TALLAHASSEE; REVIEW AND ANALYSIS OF PETITION, INTERVENORS' RESPONSE, PEF RESPONSE, STAFF RECOMMENDATION, AND [REDACTED]	4.00
06/16/09	JMW	PREPARE FOR AND ATTEND AGENDA CONFERENCE HEARING ON STAFF RECOMMENDATION ON ACCOUNTING PETITION RELIEF, FOLLOW UP WITH CLIENT REGARDING [REDACTED]	6.00
Subtotal for Task L230 :			14.90
Task L250 : OTH WRITTEN MOTIONS & SUBMISSION			
06/02/09	JMW	REVIEW VARIOUS [REDACTED] [REDACTED] [REDACTED]	.10
06/05/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] [REDACTED] REGARDING SAME, CALL WITH BURNETT REGARDING [REDACTED] PREPARE NOTES REGARDING SAME	.80
06/24/09	MRB	REVIEW OF STAFF'S 10TH PODS AND 11TH ROGS FOR OBJECTIONS - DRAFTING OF SAME	.60
06/26/09	MRB	CONTINUED RESEARCH [REDACTED] [REDACTED] [REDACTED]	1.40

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Subtotal for Task L250 : 2.90

**Task L410 : FACT WITNESSES**

06/05/09 JMW REVIEW AND ANALYSIS [REDACTED] .30  
[REDACTED]  
[REDACTED], CALL WITH MARCIA OLIVIER  
REGARDING [REDACTED]

Subtotal for Task L410 : .30

**Task L440 : OTH TRIAL PREPARATION & SUPPORT**

06/11/09 MRB [REDACTED] .10  
06/16/09 MRB RESEARCH [REDACTED] 1.10  
[REDACTED]  
06/19/09 MRB CONTINUED RESEARCH [REDACTED] 1.40  
[REDACTED]  
06/25/09 MRB RESEARCH - [REDACTED] - 4.80  
[REDACTED]  
06/29/09 JMW REVIEW AND ANALYSIS OF CLIENT CORRESPONDENCE .30  
[REDACTED] PREPARE  
CORRESPONDENCE TO CLIENTS REGARDING [REDACTED]  
06/29/09 MRB RESEARCH [REDACTED] 2.90

Subtotal for Task L440 : 10.60

**PHASE L30: DISCOVERY**

**Task L120 : ANALYSIS/STRATEGY**

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06/17/09	JMW	REVIEW TRIPLETT AND STAFF CORRESPONDENCE REGARDING DEPRECIATION OBJECTIONS AND ISSUES, PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] CALL WITH LEE AND GARRRETT REGARDING [REDACTED] AND RESPOND TO CLIENTS REGARDING [REDACTED]	1.00
06/18/09	JMW	PREPARE FOR AND ATTEND CONFERENCE CALL WITH ROBINSON, GARRETT, AND LEE REGARDING [REDACTED] [REDACTED], FOLLOW UP CORRESPONDENCE WITH GARRETT AND LEE REGARDING [REDACTED]	2.00
06/25/09	JMW	REVIEW [REDACTED] WITH BERNIER, FOLLOW UP RESEARCH (.2); FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] (.2); REVIEW [REDACTED], FOLLOW UP WITH BERNIER REGARDING SAME, PREPARE CORRESPONDENCE TO TRIPLETT AND BERNIER REGARDING [REDACTED] (.5); REVIEW CLIENT CORRESPONDENCE AND FPL CORRESPONDENCE, FOLLOW UP WITH TRIPLETT REGARDING SAME (.1); FOLLOW UP WITH TRIPLETT ON [REDACTED] (.2)	1.20
06/26/09	SS*	REVIEW AND ANALYSIS OF STATUS OF DISCOVERY CONCERNING OPC 10TH POD, OPC 8TH ROG AND STAFF'S 10TH ROGS; COMMUNICATIONS WITH CLIENT REGARDING [REDACTED] DRAFT NOTICE OF SERVICE OF RESPONSES TO OPC 8TH ROGS AND STAFF'S 10TH ROGS;	1.30
06/29/09	JMW	PREPARE FOR AND REVIEW ROBINSON AND CLIENT CORRESPONDENCE [REDACTED] ATTEND CONFERENCE CALL, PREPARE NOTES REGARDING SAME, PREPARE CORRESPONDENCE REGARDING [REDACTED] REVIEW [REDACTED], PREPARE NOTES, FOLLOW UP WITH BERNIER REGARDING [REDACTED]	1.00

Subtotal for Task L120 : 6.50

Task L190 : OTHER CASE ASSES, DEVEL. & ADMIN

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06/17/09	KP*	REVIEW/ANALYZE DOCUMENTS FOR PRODUCTION REGARDING SUPPLEMENTAL RESPONSE TO OPC'S 3RD INTERROGATORIES, #118 AND STAFF'S 5TH REQUEST FOR PRODUCTION, #97	.40
Subtotal for Task L190 :			.40
Task L250 : OTH WRITTEN MOTIONS & SUBMISSION			
06/02/09	MRB	REVISIONS/REVIEW OF OBJECTIONS TO STAFF DISCOVERY FOR FILING TODAY (0.6); CONFIDENTIALITY REQUEST FOR OPC DISCOVERY REQUESTED BY STAFF (0.5)	1.10
06/03/09	MRB	DRAFT/REVISIONS TO THIRD CONFIDENTIALITY REQUEST, AFFIDAVITS IN SUPPORT HEREOF, AND JUSTIFICATION MATRIX IN SUPPORT THEREOF.	2.30
06/04/09	MRB	COMPLETED DRAFTING ASSEMBLING CONFIDENTIALITY REQUEST AND NECESSARY DOCUMENTATION FOR FILING WITH PSC (0.6); REVISIONS TO RESPONSE TO STAFF'S 5TH ROGS (0.5)	1.10
06/08/09	MRB	REVISIONS TO OBJECTIONS TO OPC'S 7TH ROGS TO INCLUDE EXCEEDING DISCOVERY LIMITS; REVISIONS TO RESPONSE TO OPC'S 6TH ROGS.	1.40
06/09/09	MRB	REVISIONS TO OBJECTIONS TO OPC'S 7TH ROGS.	.50
06/09/09	MRB	PREPARED TPO FOR CONFIDENTIAL INFORMATION PRODUCED IN RESPONSE TO OPC POD 8	.70
06/16/09	MRB	PREPARED OBJECTIONS TO OPC'S 10TH PODS (229-251)	1.00
06/17/09	MRB	PREPARED OBJECTIONS TO OPC'S 8TH ROGS; REVISIONS TO RESPONSES TO OPC'S 7TH ROGS	2.10
06/22/09	MRB	PREPARED TPO FOR OPC'S 9TH POD PRODUCTION	.30
06/23/09	MRB	REVIEW OF STAFF'S 9TH PODS AND 11TH ROGS FOR OBJECTIONS - DRAFTING OF SAME	.80
06/26/09	MRB	DRAFTING NOI FOR INFORMATION REQUESTED IN STAFF'S 10TH ROGS (COMPENSATION)	.60

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06/29/09	MRB	REVISIONS TO RESPONSE TO OPC'S 8TH ROGS; DRAFTED TPO FOR RESPONSE TO OPC'S 10TH PODS; OBJECTIONS TO OPCS 11TH PODS, 9TH ROGS, STAFF'S 16TH ROGS	2.40
Subtotal for Task L250 :			14.30
Task L310 : WRITTEN DISCOVERY			
06/01/09	DMT	REVIEW AND ANALYSIS OF DRAFT RESPONSES AND DOCUMENTS TO PRODUCE IN DISCOVERY (0.4); FOLLOW UP WITH CLIENT TEAMS RE [REDACTED] (0.3).	.70
06/01/09	DMT	PREPARE FOR AND ATTEND CONFERENCE CALL WITH MASCEO DESCHAMPS AND TEAM RE [REDACTED] [REDACTED].	1.10
06/01/09	JC*	[REDACTED] FOR CLIENT REPRESENTATIVES; PREPARE DISCOVERY RESPONSES TO STAFF'S 3RD REQ FOR PRODUCTION	2.80
06/02/09	DMT	DISCUSS DISCOVERY RESPONSES WITH KATHERINE FLEMING (0.4) AND CHARLES REHWINKEL (0.5).	.90
06/02/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] WITH CLIENT TEAMS, [REDACTED] (2.2); REVIEW AND ANALYSIS OF DRAFT OBJECTIONS AND DISCOVERY TO FINALIZE FILING OF SAME (0.4).	2.60
06/02/09	JMW	REVIEW [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO LEE REGARDING [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] COMMUNICATIONS WITH STAFF	.20
06/03/09	DMT	REVIEW [REDACTED] [REDACTED] WITH KAREN WATESKA AND LINDA CONSTANTINO (0.8); FOLLOW UP WITH CLIENT TEAMS RE [REDACTED] (0.3).	1.10
06/03/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] (0.6); REVIEW AND ANALYSIS [REDACTED] WITH CLIENT TEAMS (1.3).	1.90

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06/03/09	JMW	REVIEW AND ANALYSIS OF VARIOUS DRAFT ANSWERS TO DISCOVERY REGARDING [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] CALL WITH BEURIS REGARDING [REDACTED] REVIEW CLIENT RESPONSES (.6); REVIEW RIB CORRESPONDENCE [REDACTED] CORRESPONDENCE WITH RIB REGARDING [REDACTED] (.2); REVIEW AND ANALYSIS OF CORRESPONDENCE AND MEMOS REGARDING [REDACTED] [REDACTED], CORRESPONDENCE WITH TRIPLETT REGARDING [REDACTED] (.2); REVIEW AND ANALYSIS OF STAFF RELIABILITY ROGS AND PODS, REVIEW AND RESPOND TO CLIENT CORRESPONDENCE REGARDING [REDACTED] (.2)	1.20
06/03/09	SS*	REVIEW AND ANALYSIS OF DRAFT RESPONSES CONTAINED IN RMS FOR FIPUG'S THIRD SET OF INTERROGATORIES; DRAFT RESPONSE FORMAL RESPONSE [REDACTED]	.60
06/04/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] WITH MASCEO DESCHAMPS.	.60
06/04/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] WITH CLIENT, INCLUDING [REDACTED] (1.2); REVIEW AND ANALYSIS OF DRAFT OBJECTIONS AND DISCOVERY TO FINALIZE FILING OF SAME (0.4).	1.60
06/04/09	JMW	CALLS WITH CINDY LEE REGARDING [REDACTED] [REDACTED] [REDACTED] PREPARE NOTES REGARDING SAME	.10
06/05/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] AND FOLLOW UP WITH CLIENT TEAMS RE [REDACTED]	1.80
06/05/09	DMT	REVIEW AND ANALYSIS OF SUPPLEMENTAL DOCUMENTS TO BE PRODUCED IN RESPONSE TO PENDING DISCOVERY AND FINALIZE SAME FOR FILING (0.1); REVIEW AND ANALYSIS OF RESPONSIVE DOCUMENTS FOR CONFIDENTIALITY AND RESPONSIVENESS (0.3); REVIEW AND ANALYSIS OF NEW DISCOVERY RECEIVED FROM INTERVENERS (0.1).	.50

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06/06/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] AND SEND SAME TO CLIENT TEAM [REDACTED]	1.30
06/08/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] MASCEO DESCHAMPS AND TEAM (0.9); FOLLOW UP WITH CLIENT TEAMS RE [REDACTED] (0.3).	1.20
06/08/09	DMT	FOLLOW UP WITH FPL ATTORNEY RE COMPENSATION DISCOVERY.	.10
06/08/09	DMT	REVIEW AND ANALYSIS OF RESPONSIVE DOCUMENTS AND INTERROGATORY RESPONSES TO ENSURE TIMELY SERVICE AND FILING (0.4); DISCUSS [REDACTED] WITH CLIENT TEAM (0.2); REVIEW AND ANALYSIS OF ADDITIONAL DISCOVERY SERVED IN CASE (0.2).	.80
06/08/09	JC*	PREPARING RESPONSES TO OPC 8TH REQUESTS FOR PRODUCTION AND 6TH INTERROGATORIES	3.80
06/08/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] AND DRAFT [REDACTED], PREPARE REVISIONS AND COMMENTS TO SAME, PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] (1.5); REVIEW [REDACTED] CLIENT AND TRIPLETT CORRESPONDENCE, FOLLOW UP WITH TRIPLETT AND BERNIER REGARDING [REDACTED], FOLLOW UP CORRESPONDENCE WITH CLIENTS REGARDING [REDACTED] REVIEW AND ANALYSIS OF DRAFT OBJECTIONS, PREPARE RESPONSE REGARDING SAME, CORRESPONDENCE AND CALLS WITH CLIENTS REGARDING [REDACTED] (1.5)	3.00
06/09/09	DMT	REVIEW AND ANALYSIS [REDACTED]	.30
06/09/09	JC*	PREPARE RESPONSES TO FIPUG 3RD REQUESTS FOR PRODUCTION AND 3RD INTERROGATORIES	2.90
06/09/09	JMW	REVIEW REVISED OBJECTIONS, REVISE SAME, PREPARE CORRESPONDENCE TO BERNIER REGARDING SAME (.1); CALLS WITH HOLDSTEIN AND OLIVIER REGARDING [REDACTED], PREPARE CORRESPONDENCE TO TRIPLETT AND BERNIER REGARDING SAME (.2)	.30

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06/10/09	DMT	REVIEW AND ANALYSIS OF RESPONSIVE DOCUMENTS AND INTERROGATORY RESPONSES TO CONFIRM CONFIDENTIALITY AND FINALIZE FOR PRODUCTION (3.1); REVIEW AND ANALYSIS OF [REDACTED] (0.7); FOLLOW UP WITH [REDACTED] (0.1).	3.90
06/10/09	DMT	REVIEW AND ANALYSIS OF DISCOVERY FOLLOW UP QUESTIONS WITH COUNSEL FOR OPC (0.2); DISCUSS OBJECTIONS RE EXCEEDING NUMERICAL COUNT WITH OPC COUNSEL AND [REDACTED] CLIENT OF [REDACTED] (0.1).	.30
06/10/09	JC*	LAST MINUTE CHANGES TO DISCOVERY RESPONSES, PREPARE FOR FILING AND SERVE RESPONSES TO FIPUG 3RD REQUEST FOR PRODUCTION, FIPUG 3RD INTERROGATORIES, OPC 8TH REQUEST FOR PRODUCTION AND OPC 6TH INTERROGATORIES	4.70
06/10/09	JMW	REVIEW LEE CORRESPONDENCE, REVIEW DISCOVERY AND [REDACTED] REVIEW CLIENT AND ROBINSON RESPONSES, PREPARE RESPONSE (.2); REVIEW CLIENT CORRESPONDENCE REGARDING [REDACTED] REVIEW STAFF DISCOVERY REQUESTS AND [REDACTED], PREPARE RESPONSE TO CLIENT CORRESPONDENCE REGARDING [REDACTED] REVIEW AND RESPOND TO CLIENT RESPONSE (.5); REVIEW VARIOUS CLIENT AND TRIPLETT CORRESPONDENCE, FOLLOW UP WITH CLIENT AND TRIPLETT REGARDING [REDACTED], [REDACTED], FOLLOW UP WITH CLIENTS REGARDING [REDACTED] (.6); REVIEW CLIENT COMMENTS AND [REDACTED] FOLLOW UP WITH TRIPLETT REGARDING SAME (.2)	1.50
06/11/09	DMT	REVIEW AND ANALYSIS OF RESPONSIVE DOCUMENTS FOR CONFIDENTIALITY (0.2); REVIEW AND ANALYSIS OF DRAFT INTERROGATORY RESPONSES AND DOCUMENT REQUESTS TO FINALIZE SAME FOR FILING AND SERVICE (1.3); FOLLOW UP WITH CLIENT TEAMS RE [REDACTED] (0.3.); DRAFT REVISED RESPONSES TO SUPPLEMENT BASED ON REQUEST FROM OPPOSING COUNSEL (0.3); FOLLOW UP WITH CLIENT TEAMS RE [REDACTED] (0.2).	2.30

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06/11/09	JMW	REVIEW VARIOUS CLIENT AND TRIPLETT CORRESPONDENCE REGARDING [REDACTED], FOLLOW UP WITH TRIPLETT REGARDING SAME	.20
06/12/09	DMT	REVIEW AND ANALYSIS OF DISCOVERY ISSUES AND OBJECTIONS WITH KATHERINE FLEMING.	.70
06/12/09	DMT	REVIEW AND ANALYSIS OF DRAFT RESPONSES TO FINALIZE SAME FOR FILING AND SERVICE AND ENSURE PROPER FILINGS (0.8); FOLLOW UP WITH CLIENT TEAMS RE [REDACTED] (0.5); DISCUSS [REDACTED] WITH RICHARD REILAND (0.4).	1.70
06/12/09	JC*	PREPARE, FILE AND SERVE RESPONSES TO STAFF'S 5TH INTERROGATORIES AND 6TH REQUEST FOR PRODUCTION	3.00
06/12/09	JMW	REVIEW AND ANALYSIS OF CLIENT, TRIPLETT CORRESPONDENCE AND [REDACTED] PREPARE RESPONSES REGARDING SAME, FOLLOW UP WITH CLIENT, TRIPLETT, AND EXPERT REGARDING [REDACTED] REVIEW AND PREPARE RESPONSE REGARDING DISCOVERY RESPONSES TO STAFF ROGS, REVIEW CLIENT CORRESPONDENCE [REDACTED] (1.2); REVIEW [REDACTED] WITH TRIPLETT [REDACTED] (.2)	1.40
06/13/09	JMW	REVIEW AND ANALYSIS OF VARIOUS STAFF AND OPC INTERROGATORY AND DOCUMENT REQUESTS, PREPARE NOTES REGARDING SAME, CORRESPONDENCE WITH TRIPLETT REGARDING SAME	1.50
06/14/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] AND FOLLOW UP WITH CLIENT TEAMS RE STATUS OF [REDACTED]	.80
06/15/09	DMT	REVIEW AND ANALYSIS OF [REDACTED] WITH CLIENT TEAMS (1.2); REVIEW AND ANALYSIS OF [REDACTED] (0.1).	1.30
06/15/09	DMT	FOLLOW UP WITH KATHERINE FLEMING RE PENDING DISCOVERY.	.10

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06/15/09	DMT	REVIEW AND ANALYSIS OF FINAL INTERROGATORY RESPONSES AND DOCUMENT REQUESTS TO FINALIZE SAME FOR FILING AND SERVICE.	.70
06/15/09	JC*	PREPARING, FILING AND SERVING RESPONSES TO STAFF'S 6TH INTERROGATORIES AND 7TH REQUEST FOR PRODUCTION	5.00
06/15/09	JMW	REVIEW AND ANALYSIS OF [REDACTED] FOLLOW UP WITH TRIPLETT AND BERNIER REGARDING [REDACTED]; REVIEW AND ANALYSIS OF VARIOUS CLIENT AND TRIPLETT CORRESPONDENCE REGARDING [REDACTED] PREPARE RESPONSES AND FOLLOW UP REGARDING SAME	1.20
06/16/09	DMT	REVIEW AND ANALYSIS OF PENDING DISCOVERY REQUESTS AND RESPONSES (1.2); FOLLOW UP WITH CLIENT TEAMS RE [REDACTED] (0.8); [REDACTED] WITH JOHN BURNETT RE [REDACTED] (0.2); REVIEW AND ANALYSIS OF DOCUMENTS FOR RESPONSIVENESS AND CONFIDENTIALITY (0.4); REVIEW AND ANALYSIS OF DRAFT OBJECTIONS (0.2); DISCUSS [REDACTED] WITH CINDY LEE (0.6).	3.40
06/16/09	DMT	DISCUSS OBJECTIONS AND FOLLOW UP ISSUES RE DISCOVERY WITH KATHERINE FLEMING AND [REDACTED]	.60
06/16/09	JC*	[REDACTED] TO BE SENT TO CLIENT [REDACTED]	3.00
06/16/09	SS*	REVIEW AND ANALYSIS OF DOCUMENTS [REDACTED] REGARDING RESPONSE TO STAFF'S INTERROGATORY NUMBER 97	.20
06/17/09	DMT	REVIEW AND ANALYSIS OF PENDING DISCOVERY REQUESTS AND RESPONSES, DOCUMENTS FOR RESPONSIVENESS AND CONFIDENTIALITY (1.1); FOLLOW UP WITH CLIENT TEAMS RE [REDACTED] (0.2); FOLLOW UP WITH WALLS RE [REDACTED] (0.1); FOLLOW UP WITH CLIENT TEAM RE [REDACTED] (0.2).	1.60

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06/17/09	JC*	PREPARING, FILING AND SERVING PEF SUPPLEMENTAL RESPONSE OPC 5TH INTERROGATORY NO. 207; SUPPLEMENTAL RESPONSE OPC 3RD INTERROGATORY NOS, 118, 131 & 132; SUPPLEMENTAL RESPONSE STAFF 5TH INTERROGATORY NO. 97B	3.00
06/17/09	JMW	REVIEW AND ANALYSIS OF DRAFT ANSWERS TO OPC'S 7TH ROGS, REVISE SAME, FOLLOW UP WITH BERNIER REGARDING SAME, PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED], CALL WITH CLIENT REGARDING [REDACTED], REVIEW CLIENT CORRESPONDENCE REGARDING [REDACTED], PREPARE RESPONSE (1.7); REVIEW AND ANALYSIS OF VARIOUS TRIPLETT, BERNIER, AND CLIENT CORRESPONDENCE REGARDING [REDACTED] [REDACTED] REVIEW SAME, NOTICES OF FILING AND SERVICE, CORRESPONDENCE AND CALLS WITH CLIENTS (MARITZA) REGARDING [REDACTED] (1.3); CALLS AND CORRESPONDENCE WITH WATESKA, STRIGHT, AND LITTLE REGARDING [REDACTED] [REDACTED], REVIEW [REDACTED] [REDACTED] FOLLOW UP WITH CLIENT REGARDING [REDACTED] (2.5); REVIEW OBJECTIONS, NOTICES, FOLLOW UP WITH BERNIER REGARDING [REDACTED] [REDACTED] (.5)	6.00
06/18/09	JMW	REVIEW AND ANALYSIS OF CLIENT AND BERNIER CORRESPONDENCE REGARDING [REDACTED] [REDACTED] PREPARE CORRESPONDENCE TO BERNIER REGARDING SAME; REVIEW AND ANALYSIS OF DRAFT RESPONSES TO OPC 7TH ROGS, OPC 9TH PODS, STAFF'S 7TH ROGS, STAFF'S 8TH ROGS, AND STAFF'S 8TH PODS, [REDACTED] [REDACTED] CORRESPONDENCE TO CLIENTS AND BERNIER REGARDING SAME, REVIEW AND RESPOND TO BERNIER AND CLIENT CORRESPONDENCE REGARDING [REDACTED]; REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] [REDACTED]	3.00
06/19/09	JMW	CALLS WITH STAFF COUNSEL REGARDING DISCOVERY CLARIFICATIONS, MEETING REGARDING DEPRECIATION ISSUES AND OBJECTIONS, FOLLOW UP WITH CLIENT REGARDING [REDACTED]	.30

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06/19/09	JMW	CORRESPONDENCE AND CALLS WITH VARIOUS CLIENTS REGARDING [REDACTED] [REDACTED], REVIEW AND ANALYSIS OF SAME, FOLLOW UP WITH PARALEGALS, BERNIER, AND CLIENTS REGARDING [REDACTED]	1.50
06/20/09	JMW	REVIEW AND ANALYSIS [REDACTED] [REDACTED] REVISE SAME AND PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED] REVIEW AND ANALYSIS VARIOUS DISCOVERY RESPONSES, REVISE SAME, PREPARE SUPPLEMENTAL FILINGS	2.00
06/22/09	JC*	PREPARE, FILE AND SERVE DISCOVERY RESPONSES TO OPC 7TH INTERROGATORIES AND NINTH REQUEST FOR PRODUCTION; PREPARE, FILE AND SERVE DISCOVERY RESPONSES TO STAFF'S 7TH INTERROGATORIES, 8TH INTERROGATORIES AND EIGHTH REQUEST FOR PRODUCTION; PREPARE, FILE AND SERVE SUPPLEMENTAL DISCOVERY RESPONSES TO SUPPLEMENTAL RESPONSE TO OPC 6TH INTERROGATORIES NO. 239; PREPARE, FILE AND SERVE CORRECTED SUPPLEMENTAL RESPONSE TO OPC 5TH INTERROGATORIES NO. 207	4.00
06/22/09	JMW	REVIEW FINAL ANSWERS TO OPC AND STAFF ROGS, CLIENT CORRESPONDENCE AND DOCUMENTS, DRAFT ANSWERS TO ROG 303 AND 306, FOLLOW UP WITH BERNIER REGARDING SAME (1.0); [REDACTED] [REDACTED] 124, FOLLOW UP WITH BERNIER REGARDING SAME (1.0); REVIEW AND ANALYSIS OF ADDITIONAL OPC AND STAFF DISCOVERY, PREPARE NOTES REGARDING SAME (.5)	2.50
06/22/09	SS*	REVIEW AND ANALYSIS OF RESPONSES TO STAFF'S SEVENTH SET OF INTERROGATORIES, STAFF'S EIGHTH SET OF INTERROGATORIES AND OPC'S SEVENTH SET OF INTERROGATORIES; COMMUNICATION WITH CLIENT REGARDING [REDACTED]; REVIEW AND REVISE DRAFTS REGARDING SAME	4.30

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06/23/09	JC*	REVIEW DOCUMENTS SENT FROM KAREN WATESKA AND BOB GRASSMAN FOR [REDACTED] [REDACTED] CONVERT EXCEL AND WORD DOCUMENTS TO PDF FORMAT, RETURN DOCUMENTS [REDACTED]	3.70
06/23/09	JMW	CORRESPONDENCE WITH BERNIER REGARDING [REDACTED] [REDACTED] (.2); REVIEW BERNIER CORRESPONDENCE AND DRAFT ANSWERS TO STAFF 9TH ROGS, PREPARE RESPONSE REGARDING SAME (.2); CORRESPONDENCE AND/OR CALLS WITH ROBINSON, LEE, AND REILAND REGARDING [REDACTED] [REDACTED] PREPARE NOTES REGARDING SAME (.7); PREPARE CORRESPONDENCE AND ADDITIONAL NOTES TO TRIPLETT REGARDING [REDACTED] [REDACTED] (.3); CORRESPONDENCE WITH CLIENT AND TRIPLETT REGARDING [REDACTED] [REDACTED] CALLS WITH CLIENTS REGARDING [REDACTED] (.3)	1.70
06/23/09	SS*	REVIEW AND ANALYSIS OF RESPONSES [REDACTED] REGARDING STAFF'S NINTH INTERROGATORIES; DRAFT RESPONSE REGARDING SAME	.80
06/24/09	JC*	PREPARE DOCUMENTS IN RESPONSE STAFF'S 9TH INTERROGATORIES NOS. 119-122	1.00
06/24/09	JMW	REVIEW CLIENT CORRESPONDENCE REGARDING [REDACTED] [REDACTED] STAFF COMMUNICATIONS REGARDING [REDACTED] AND PREPARE CORRESPONDENCE TO CLIENTS REGARDING [REDACTED], CALL WITH CLIENT REGARDING [REDACTED] (.4); REVIEW VARIOUS CLIENT AND EXPERT CORRESPONDENCE REGARDING [REDACTED] [REDACTED] CALLS WITH CLIENTS REGARDING [REDACTED] (.4); CALL WITH KATHERINE FLEMING REGARDING DEPRECIATION OBJECTIONS, CALL WITH STAFF TECHNICAL PERSON, AND CONFIDENTIALITY ISSUES REGARDING COMPENSATION DISCOVERY REQUESTS, PREPARE NOTES REGARDING SAME (.5); CALLS WITH GARRETT AND LEE REGARDING [REDACTED] CORRESPONDENCE WITH GARRETT AND LEE REGARDING [REDACTED] (.4); CORRESPONDENCE	2.10

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06/26/09	DMT	REVIEW AND ANALYSIS OF DRAFT DISCOVERY RESPONSES AND DOCUMENTS (1.6); FOLLOW UP REGARDING SUPPLEMENTING AND RESPONDING TO SAME (0.5).	2.10
06/26/09	JMW	REVIEW AND ANALYSIS OF ADDITIONAL MEMOS ON [REDACTED] CORRESPONDENCE WITH BERNIER AND TRIPLETT REGARDING [REDACTED] (.4); REVIEW TRIPLETT AND OPC CORRESPONDENCE REGARDING SUPPLEMENTAL DISCOVERY REQUESTS, FOLLOW UP TRIPLETT REGARDING SAME, REVIEW CLIENT DOCUMENTS, FOLLOW UP WITH TRIPLETT, REGARDING SAME (.6); FOLLOW UP WITH TRIPLETT REGARDING [REDACTED] (.1)	1.10
06/26/09	SS*	REVIEW AND ANALYSIS OF ATTACHMENTS TO PEF'S RESPONSE TO STAFF'S 10TH SET OF ROGS REGARDING CONFIDENTIALITY	.70
06/26/09	SS*	PREPARE EMAIL TO KATHERINE FLEMING REGARDING RESPONSES TO STAFF'S NINTH SET OF INTERROGATORIES	.20
06/29/09	DMT	REVIEW AND ANALYSIS OF DRAFT RESPONSES AND DOCUMENTS TO FINALIZE FOR SERVICE AND ENSURE PROPER CONFIDENTIALITY TREATMENT (2.3); FOLLOW UP WITH CLIENT TEAMS RE [REDACTED] (1.1).	3.40
06/29/09	DMT	DISCUSS COMPENSATION DISCOVERY WITH FPL TO ENSURE COORDINATION OF RESPONSE; FOLLOW UP WITH CLIENT RE [REDACTED]	.40
06/29/09	JMW	REVIEW AND ANALYSIS CORRESPONDENCE AND DOCUMENTS FROM CLIENT AND EXPERT REGARDING [REDACTED] PREPARE NOTES, RESPONSES REGARDING SAME (.5); REVIEW TRIPLETT CORRESPONDENCE REGARDING SUPPLEMENTAL DISCOVERY, PREPARE RESPONSES REGARDING SAME (.2); REVIEW CLIENT AND TRIPLETT CORRESPONDENCE REGARDING [REDACTED] PREPARE RESPONSES (.3)	1.00

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06/29/09	SS*	REVIEW AND ANALYSIS OF RESPONSES TO STAFF'S 10TH SET OF INTERROGATORIES AND OPC'S EIGHTH SET OF INTERROGATORIES; COMMUNICATIONS WITH CLIENT REGARDING SAME [REDACTED]	4.80
06/30/09	DMT	REVIEW AND ANALYSIS OF DRAFT RESPONSES AND DOCUMENTS (0.4); FOLLOW UP WITH CLIENT TEAMS RE [REDACTED] (0.8).	1.20
06/30/09	DMT	DRAFT SERIES OF EMAILS COMMUNICATING RESPONSES TO OPC COUNSEL ON VARIOUS ISSUES AND OBJECTIONS RAISED WITH RESPECT TO DISCOVERY RESPONSES.	.60
06/30/09	JMW	REVIEW AND ANALYSIS OF VARIOUS TRIPLETT CORRESPONDENCE REGARDING [REDACTED] PREPARE CORRESPONDENCE REGARDING SAME	.20

Subtotal for Task L310 : 132.80

Task L320 : DOCUMENT PRODUCTION

06/01/09	MRB	REVIEW OF DOCUMENTS RE-SUBMITTED IN RESPONSE TO OPC POD 146, 150	3.10
06/02/09	MRB	REVIEW OF DOCUMENTS FOR RESPONSE TO OPC;	1.00
06/03/09	MRB	REVIEW OF DOCUMENTS IN RESPONSE TO OPC'S 8TH PODS; FIPUG'S 3RD REQUESTS; OPC'S 6TH ROGS; BEGAN REVIEW OF STAFF 6TH POD	5.70
06/03/09	SS*	REVIEW AND ANALYSIS DOCUMENTS [REDACTED] IN RESPONSE TO FIPUG'S THIRD REQUEST FOR PRODUCTION; DRAFT RESPONSE TO SAME	.80
06/03/09	SS*	REVIEW AND ANALYSIS OF DOCUMENTS IN RESPONSE TO OPC'S EIGHTH REQUEST FOR PRODUCTION, OPC'S SIXTH SET OF INTERROGATORIES, STAFF'S SIXTH REQUEST FOR PRODUCTION, STAFF'S FIFTH SET OF INTERROGATORIES AND STAFF'S SIXTH SET OF INTERROGATORIES; COMMUNICATION WITH CLIENT REGARDING [REDACTED]	1.60
06/04/09	MRB	CONTINUED REVIEW OF DOCUMENTS IN RESPONSE TO STAFF'S 6TH POD, 5TH ROG	1.40

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06/05/09	MRB	REVIEW OF DOCUMENTS TO BE PRODUCED TO OPC FOR CONFIDENTIALITY;	3.00
06/05/09	SS*	REVIEW AND ANALYSIS OF SUPPLEMENTAL DOCUMENTS RESPONSIVE TO OPC'S SIXTH REQUEST FOR PRODUCTION NUMBERS 146 AND 150 CONCERNING CONFIDENTIALITY; COMMUNICATION WITH CLIENT REGARDING [REDACTED]	.80
06/08/09	MRB	REVIEW OF DOCUMENTS TO BE PRODUCED IN RESPONSE TO OPC'S 6TH ROGS, 8TH PODS	5.50
06/09/09	KA*	ANALYSIS AND STATUS OF DISCOVERY DUE WEEK OF 6/8	.50
06/09/09	MRB	REVIEW OF DOCUMENTS FOR OPC ROG 6; POD 8	.50
06/09/09	MRB	REVISIONS TO RESPONSE TO OPC 6TH ROG; OPC 8TH POD; FIPUG 3RD ROG	1.00
06/10/09	KA*	ANALYSIS AND STATUS OF DISCOVERY DUE WEEK OF 6/8	.40
06/10/09	MRB	CONTINUED REVIEW OF DOCUMENT PRODUCTION FOR OPC POD 8, ROG 6; STAFF'S 5TH ROGS AND 6TH PODS; BEGAN REVIEW OF STAFF 6TH ROG 7TH POD	4.70
06/10/09	MRB	ASSEMBLED MISSING RESPONSES TO STAFF'S 5TH ROGS (0.4)	.40
06/11/09	MRB	FURTHER REVIEW OF DOCUMENTS TO BE PRODUCED TO STAFF (6TH POD)	.50
06/12/09	MRB	REVIEW OF DOCUMENTS FOR STAFF'S 6TH PODS - COORDINATED REPLACEMENT OF CORRUPTED DOCUMENT WITH BARBARA DEAN, REMOVED NON RESPONSIVE DOCUMENTS; REVIEW OF RESPONSE DOCUMENT; WORKED ON RESPONSES TO STAFF'S 6TH ROGS	2.20
06/15/09	MRB	DOCUMENTS TO BE PRODUCED TO STAFF 6TH ROG; REVISIONS TO DRAFT RESPONSE FOR 6TH ROGS	1.00
06/16/09	MRB	REVIEWED DOCUMENTS IN STAFF'S 7TH ROGS, 8TH ROGS AND PODS, OPC'S 7TH ROGS AND 9TH PODS FOR RESPONSIVENESS AND CONFIDENTIALITY, [REDACTED] [REDACTED] [REDACTED]	5.10

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# CARLTON FIELDS

FED. ID [REDACTED]

ATTORNEYS AT LAW

PROGRESS ENERGY FLORIDA  
2009 RATE CASE  
INVOICE NUMBER 554722

JULY 8, 2009  
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06/17/09	KA*	ANALYSIS OF DISCOVERY THAT IS DUE	.70
06/17/09	MRB	REVIEW OF DOCUMENTS - OPC'S 7TH ROGS, 9TH POD; SUPPLEMENTAL FILINGS TO OPC'S 3RD ROGS	2.10
06/17/09	MRB	COMMUNICATED WITH LINDA MILLER AND DEBORAH MCSWAIN REGARDING [REDACTED] [REDACTED]; EMAILED ED LYNCH REGARDING [REDACTED] [REDACTED]; CALLED MARCIA OLIVIER REGARDING [REDACTED]	.30
06/18/09	MRB	REVISING RESPONSE TO OPC'S ROG 7, STAFF'S 8TH ROGS; STAFF'S 7TH ROGS - [REDACTED] [REDACTED] AS WELL AS MARCIA OLIVER, LINDA MILLER AND DEBORAH MCSWAIN	4.10
06/19/09	MRB	MANAGING ASSIMILATION OF AND REVISING RESPONSE TO OPC'S ROG 7	1.10
06/19/09	MRB	REVIEW OF DOCUMENTS FOR OPC POD 9 (RESPONSIVENESS, CONFIDENTIALITY, ETC).	.50
06/19/09	SS*	REVIEW AND ANALYSIS OF DOCUMENT RESPONSIVE TO OPC'S REQUEST 227 CONCERNING [REDACTED] [REDACTED]; COMMUNICATIONS TO CLIENT REGARDING [REDACTED]	1.10
06/22/09	MRB	PREPARING RESPONSES DUE TODAY - OPC 7TH ROG, 9TH POD; STAFF 7TH, 8TH ROG, 8TH POD	2.70
06/22/09	SS*	REVIEW AND ANALYSIS OF DRAFT RESPONSES TO OPC'S NINTH REQUEST FOR PRODUCTION AND STAFF'S EIGHTH REQUEST FOR PRODUCTION; COMMUNICATION WITH CLIENT REGARDING [REDACTED] REVIEW AND REVISE DRAFTS REGARDING SAME	2.20
06/23/09	MRB	REVIEW OF RESPONSES TO STAFF'S 9TH ROGS	.30
06/24/09	MRB	REVIEW OF DOCUMENTS TO BE PRODUCED TO OPC 10TH POD	.70
06/25/09	MRB	REVIEW OF STAFF'S 9TH ROG RESPONSES; REVIEW OF DOCUMENTS FOR OPC 10TH PODS	2.40
06/26/09	MRB	REVIEW OF DOCUMENTS FOR PRODUCTION: OPC 10TH POD; 8TH ROGS;	2.90

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PROGRESS ENERGY FLORIDA  
2009 RATE CASE  
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06/29/09	KP*	REVIEW/ANALYZE DOCUMENTS FOR PRODUCTION REGARDING OPC POD 10 # 231 & 232	.50
06/29/09	MRB	SUPPLEMENTAL RESPONSE TO OPC'S 8TH POD, #202; OPC 8TH ROGS;	1.30
06/29/09	MRB	REVIEW OF STAFF'S 11TH PODS, 13, 14, 15 ROGS FOR OBJECTIONS; REVIEW OF RESPONSES TO 8TH ROGS, 10TH PODS	1.00
06/29/09	SS*	REVIEW AND ANALYSIS OF RESPONSE TO OPC'S TENTH SET OF REQUEST FOR PRODUCTION; COMMUNICATIONS WITH CLIENT REGARDING [REDACTED]	3.40
06/30/09	MRB	DOCUMENT REVIEW STAFF'S 9TH & 10TH PODS, 11TH-& 12TH ROGS	2.10
06/30/09	SS*	REVIEW AND ANALYSIS OF SUPPLEMENTAL RESPONSE TO OPC 5TH ROG NUMBER 192; ORGANIZE FILING AND SERVICE OF SAME	1.80
Subtotal for Task L320 :			70.40
Task L390 : OTHER DISCOVERY			
06/25/09	JMW	CALL WITH WILL GARRETT REGARDING [REDACTED] [REDACTED] REVIEW [REDACTED] REGARDING SAME, AND PREPARE NOTES REGARDING SAME, ISSUE, STRATEGY; REVIEW DISCOVERY REGARDING SAME, ISSUES RAISED	1.80
Subtotal for Task L390 :			1.80
Task L430 : WRITTEN MOTIONS & SUBMISSIONS			
06/22/09	SS*	REVIEW AND ANALYSIS OF RESPONSE TO OPC'S 9TH POD REGARDING CONFIDENTIALITY	.60
Subtotal for Task L430 :			.60
Task L440 : OTH TRIAL PREPARATION & SUPPORT			

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06/18/09 MRB REVIEW [REDACTED] 2.80

Subtotal for Task L440 : 2.80

## PHASE L40: TRIAL PREPARATION AND TRIAL

Task L120 : ANALYSIS/STRATEGY

06/23/09 MRB REVIEW OF [REDACTED] 1.20

06/24/09 MRB REVIEW OF [REDACTED] 3.60

Subtotal for Task L120 : 4.80

Task L140 : DOCUMENT / FILE MANAGEMENT

06/03/09 JC\* PREPARE DOCUMENTS TO BE INCLUDED IN WITNESS  
NOTEBOOKS 2.80

06/04/09 JC\* PREPARE [REDACTED] 2.80

06/05/09 JC\* PREPARING [REDACTED] 4.10

Subtotal for Task L140 : 9.70

Task L410 : FACT WITNESSES

06/16/09 SS\* PLAN AND PREPARE [REDACTED] 1.70

06/16/09 SS\* PLAN AND PREPARE FOR [REDACTED] .80

06/18/09 SS\* PREPARE FOR [REDACTED] 3.10

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06/18/09	SS*	CONTINUED PREPARATION FOR [REDACTED] [REDACTED] [REDACTED]	1.70
06/20/09	SS*	REVIEW AND ANALYSIS OF DOCUMENTS REGARDING [REDACTED] [REDACTED]	3.70
06/26/09	SS*	PLAN AND PREPARE FOR [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	1.40
06/30/09	SS*	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED]	2.10
06/30/09	SS*	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED] [REDACTED]	.90
06/30/09	SS*	REVIEW AND ANALYSIS OF [REDACTED] [REDACTED]	.30
Subtotal for Task L410 :			15.70
Task L440 : OTH TRIAL PREPARATION & SUPPORT			
06/01/09	MRB	ADDITIONAL FOLLOW-UP RESEARCH - [REDACTED] [REDACTED]	2.60
06/02/09	MRB	RESEARCH [REDACTED] [REDACTED]	.80
Subtotal for Task L440 :			3.40

TOTAL FEES FOR PROFESSIONAL SERVICES [REDACTED]

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FD-16-100-000192

# CARLTON FIELDS

FED. ID [REDACTED]

ATTORNEYS AT LAW

PROGRESS ENERGY FLORIDA  
2009 RATE CASE  
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## ATTORNEY FEE SUMMARY BY TASK CODE

JMW	J. M. WALLS	9.90 hours at \$	[REDACTED]	=	[REDACTED]
DMT	D. M. TRIPLETT	3.00 hours at \$	[REDACTED]	=	[REDACTED]
MRB	M. R. BERNIER	4.80 hours at \$	[REDACTED]	=	[REDACTED]
SS*	S. SCHRAND*	1.30 hours at \$	[REDACTED]	=	[REDACTED]

Total Task Code L120 : 19.00

KA*	K. ADAMS*	.40 hours at \$	[REDACTED]	=	[REDACTED]
JC*	J. COSTELLO*	9.70 hours at \$	[REDACTED]	=	[REDACTED]

Total Task Code L140 : 10.10

JMW	J. M. WALLS	5.80 hours at \$	[REDACTED]	=	[REDACTED]
KP*	K. PULLEN*	.40 hours at \$	[REDACTED]	=	[REDACTED]

Total Task Code L190 : 6.20

JMW	J. M. WALLS	14.90 hours at \$	[REDACTED]	=	[REDACTED]
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Total Task Code L230 : 14.90

JMW	J. M. WALLS	.90 hours at \$	[REDACTED]	=	[REDACTED]
MRB	M. R. BERNIER	16.30 hours at \$	[REDACTED]	=	[REDACTED]

Total Task Code L250 : 17.20

JMW	J. M. WALLS	32.80 hours at \$	[REDACTED]	=	[REDACTED]
DMT	D. M. TRIPLETT	45.10 hours at \$	[REDACTED]	=	[REDACTED]
SS*	S. SCHRAND*	15.00 hours at \$	[REDACTED]	=	[REDACTED]
JC*	J. COSTELLO*	39.90 hours at \$	[REDACTED]	=	[REDACTED]

Total Task Code L310 : 132.80

MRB	M. R. BERNIER	56.60 hours at \$	[REDACTED]	=	[REDACTED]
KP*	K. PULLEN*	.50 hours at \$	[REDACTED]	=	[REDACTED]
KA*	K. ADAMS*	1.60 hours at \$	[REDACTED]	=	[REDACTED]
SS*	S. SCHRAND*	11.70 hours at \$	[REDACTED]	=	[REDACTED]

Total Task Code L320 : 70.40

JMW	J. M. WALLS	1.80 hours at \$	[REDACTED]	=	[REDACTED]
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# CARLTON FIELDS

ATTORNEYS AT LAW

FED. ID [REDACTED]

PROGRESS ENERGY FLORIDA  
2009 RATE CASE  
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JULY 8, 2009  
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PAGE 26

	Total Task Code L390	:	1.80		
JMW	J. M. WALLS		.30 hours at \$ [REDACTED]	=	[REDACTED]
SS*	S. SCHRAND*		15.70 hours at \$ [REDACTED]	=	[REDACTED]
	Total Task Code L410	:	16.00		
SS*	S. SCHRAND*		.60 hours at \$ [REDACTED]	=	[REDACTED]
	Total Task Code L430	:	.60		
JMW	J. M. WALLS		.30 hours at \$ [REDACTED]	=	[REDACTED]
MRB	M. R. BERNIER		16.50 hours at \$ [REDACTED]	=	[REDACTED]
	Total Task Code L440	:	16.80		

## ATTORNEY FEE SUMMARY

DMT	D. M. TRIPLETT	48.10 hours at	[REDACTED]	=	[REDACTED]
KP*	K. PULLEN*	0.90 hours at	[REDACTED]	=	[REDACTED]
SS*	S. SCHRAND*	44.30 hours at	[REDACTED]	=	[REDACTED]
JMW	J. M. WALLS	66.70 hours at	[REDACTED]	=	[REDACTED]
MRB	M. R. BERNIER	94.20 hours at	[REDACTED]	=	[REDACTED]
KA*	K. ADAMS*	2.00 hours at	[REDACTED]	=	[REDACTED]
JC*	J. COSTELLO*	49.60 hours at	[REDACTED]	=	[REDACTED]
	TOTALS		305.80		

## COSTS INCURRED ON YOUR BEHALF AS POSTED JUNE 30, 2009

Code E101	COPYING
06/02/09	COPYING COST
06/03/09	COPYING COST
06/08/09	COPYING COST
06/08/09	COPYING COST
06/12/09	COPYING COST
06/17/09	COPYING COST
06/19/09	COPYING COST
06/22/09	COPYING COST
06/23/09	COPYING COST
06/23/09	COPYING COST
06/26/09	COPYING COST
06/30/09	COPYING COST

Total Code E101 [REDACTED]

Code E103	WORD PROCESSING
06/19/09	DOCUMENT PRODUCTION-COPY JOB.

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PROGRESS ENERGY FLORIDA  
2009 RATE CASE  
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Total Code E103 [REDACTED]

Code E105 TELEPHONE  
06/04/09 TELEPHONE  
06/04/09 TELEPHONE  
06/05/09 TELEPHONE  
06/08/09 TELEPHONE  
06/08/09 TELEPHONE  
06/11/09 TELEPHONE  
06/12/09 TELEPHONE  
06/17/09 TELEPHONE  
06/18/09 TELEPHONE  
06/19/09 TELEPHONE  
06/22/09 TELEPHONE  
06/24/09 TELEPHONE  
06/29/09 TELEPHONE

Total Code E105 [REDACTED]

Code E107 DELIVERY SERVICES/MESSENGERS  
06/08/09 MESSENGER CHARGES  
06/10/09 EXPRESS MAIL

Total Code E107 [REDACTED]

Code E108 POSTAGE  
06/02/09 POSTAGE  
06/17/09 POSTAGE  
06/23/09 POSTAGE  
06/23/09 POSTAGE  
06/29/09 POSTAGE  
06/29/09 POSTAGE

Total Code E108 [REDACTED]

Code E110 OUT-OF-TOWN TRAVEL  
06/19/09 TRAVEL/LODGING/MEALS - VENDOR: JAMES MICHAEL  
WALLS - 6/15/09 TRAVEL TO AND ATTEND 6/16/09  
FLORIDA PUBLIC SERVICE COMMISSION AGENDA  
CONFERENCE DOCKET 090144

Total Code E110 [REDACTED]

Code E124  
06/12/09 COLOR COPYING COST  
06/19/09 COLOR COPYING COST  
06/19/09 COLOR COPYING COST  
06/29/09 COLOR COPYING COST  
06/29/09 COLOR COPYING COST

Total Code E124 [REDACTED]

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USE STAFF PD16-100-000195

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PROGRESS ENERGY FLORIDA  
2009 RATE CASE  
INVOICE NUMBER 554722

ATTORNEYS AT LAW

JULY 8, 2009  
REF. NO. 00309-38087  
PAGE 28

TOTAL COSTS AS POSTED THROUGH JUNE 30, 2009

INVOICE 554722 TOTAL

[REDACTED]  
-----  
[REDACTED]  
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BALANCE DUE FROM PREVIOUS STATEMENT  
LESS: PAYMENTS

[REDACTED]  
-----

TOTAL AMOUNT DUE

-----  
[REDACTED]  
=====

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USPS STAFF 016-100-000196

Richard D. Melson

Attorney & Counselor

705 Piedmont Drive  
Tallahassee, FL 32312

rck@rmelsonlaw.com

Cell: 850-322-3041  
Phone: 850-894-1351

INVOICE

5/3/2009

John T. Burnett  
Progress Energy Service Company, LLC  
P.O. Box 14042, PEF 151  
St. Petersburg, FL 33733-3042

Invoice #: 110

Privileged and Confidential

Matter: 2009 Base Rate Case

Date	Description of Services	Hours/Qty	Rate	Amount
4/3/2009	Review outline for [REDACTED]; provide comments to Walls; review intervenors' joint response to PEF requests for interim relief.	0.9	[REDACTED]	[REDACTED]
4/7/2009	Provide additional comments to Walls re upcoming [REDACTED]; telephone call from Walls re proposed [REDACTED]	1.1	[REDACTED]	[REDACTED]
4/8/2009	Prepare for and attend [REDACTED]; meet with [REDACTED]; confer with [REDACTED]	2.5	[REDACTED]	[REDACTED]
4/10/2009	Telephone call from Walls regarding [REDACTED]	0.4	[REDACTED]	[REDACTED]
4/13/2009	Review file and [REDACTED]; review draft response to [REDACTED]; comments on same; review and respond to [REDACTED]; telephone call from Walls to discuss [REDACTED]	2.3	[REDACTED]	[REDACTED]

Please make checks payable to: Richard D. Melson  
(FEIN: [REDACTED])

If you have any questions regarding this invoice, please contact me at (850) 894-1351.

Total

Payments/Credits

Balance Due

Richard D. Melson

Attorney & Counselor

705 Piedmont Drive  
Tallahassee, FL 32312

rick@rmelsonlaw.com

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5/3/2009

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Matter: 2009 Base Rate Case

Date	Description of Services	Hours/Qty	Rate	Amount
4/14/2009	Review : [REDACTED] and analyze [REDACTED] [REDACTED]	0.5	[REDACTED]	[REDACTED]
4/15/2009	Conference call re [REDACTED] [REDACTED] telephone call with [REDACTED] [REDACTED] review final draft of response [REDACTED] [REDACTED]	0.8	[REDACTED]	[REDACTED]
4/20/2009	Telephone call with Burnett re [REDACTED] [REDACTED]	0.3	[REDACTED]	[REDACTED]
4/22/2009	Review draft responses to [REDACTED]	0.2	[REDACTED]	[REDACTED]
4/23/2009	Telephone call from Burnett re [REDACTED] [REDACTED]	0.2	[REDACTED]	[REDACTED]
4/29/2009	Telephone call from Burnett re [REDACTED]; obtain copy of PSC's Digest of Regulatory Policies; [REDACTED]	2.2	[REDACTED]	[REDACTED]
4/30/2009	Review [REDACTED] [REDACTED]; initial research and drafting re [REDACTED] [REDACTED]	2.7	[REDACTED]	[REDACTED]

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Total	[REDACTED]
Payments/Credits	[REDACTED]
<b>Balance Due</b>	[REDACTED]



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Attorney & Counselor

705 Piedmont Drive  
Tallahassee, FL 32312

rick@rmelsonlaw.com

Cell: 850-322-3041  
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INVOICE

6/1/2009

John T. Burnett  
Progress Energy Service Company, LLC  
P.O. Box 14042, PEF 151  
St. Petersburg, FL 33733-3042

Invoice #: 112

Privileged and Confidential

Matter: 2009 Base Rate Case

Date	Description of Services	Hours/Qty	Rate	Amount
5/1/2009	Review draft [REDACTED] comments; research and drafting re [REDACTED]	3.5	[REDACTED]	[REDACTED]
5/3/2009	Conduct additional research re [REDACTED], revise draft of memorandum re [REDACTED]	7.5	[REDACTED]	[REDACTED]
5/4/2009	Perform additional research and complete draft memorandum on [REDACTED] forward memo to [REDACTED]	4.6	[REDACTED]	[REDACTED]
5/5/2009	Review and provide comments on [REDACTED] follow-up on [REDACTED] finalize legal memorandum [REDACTED]	1	[REDACTED]	[REDACTED]
5/6/2009	Review [REDACTED]	0.1	[REDACTED]	[REDACTED]
5/7/2009	Follow-up by phone and e-mail re [REDACTED], review [REDACTED]	0.6	[REDACTED]	[REDACTED]

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Balance Due

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Attorney & Counselor

705 Piedmont Drive  
Tallahassee, FL 32312

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Phone: 850-894-1351

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6/1/2009

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St. Petersburg, FL 33733-3042

Invoice #: 112

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Matter: 2009 Base Rate Case

Date	Description of Services	Hours/Qty	Rate	Amount
5/11/2009	Review draft response to [REDACTED] and provide comments on same; telephone call from [REDACTED]	0.4	[REDACTED]	[REDACTED]
5/12/2009	Review [REDACTED] review and provide comments on [REDACTED] telephone call with [REDACTED]	1.2	[REDACTED]	[REDACTED]
5/14/2009	Telephone call to Walls re [REDACTED] conference; telephone conference [REDACTED]	0.7	[REDACTED]	[REDACTED]
5/17/2009	Review draft [REDACTED]; review and provide detailed [REDACTED]	2.5	[REDACTED]	[REDACTED]
5/18/2009	Review and respond to e-mails; review final draft of [REDACTED]	0.2	[REDACTED]	[REDACTED]

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(FEIN: [REDACTED])

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6/1/2009

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St. Petersburg, FL 33733-3042

Invoice #: 112

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Matter: 2009 Base Rate Case

Date	Description of Services	Hours/Qty	Rate	Amount
5/19/2009	[REDACTED] meeting with client and Walls; prepare for and attend agenda conference on interim rates and Bartow limited proceeding.	7.5	[REDACTED]	[REDACTED]
5/22/2009	Outline issues re [REDACTED] conference call with client re [REDACTED]	1.5	[REDACTED]	[REDACTED]
5/27/2009	Review [REDACTED] several telephone calls with [REDACTED]	0.7	[REDACTED]	[REDACTED]
5/28/2009	Review [REDACTED] telephone calls with [REDACTED]	0.6	[REDACTED]	[REDACTED]
5/3/2009	LEXIS access (1 week)		[REDACTED]	[REDACTED]

Please make checks payable to: Richard D. Melson  
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Total	[REDACTED]
Payments/Credits	[REDACTED]
Balance Due	[REDACTED]

Richard D. Melson

Attorney & Counselor

705 Piedmont Drive  
Tallahassee, FL 32312

rick@rmelsonlaw.com

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7/6/2009

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Progress Energy Service Company, LLC  
P.O. Box 14042, PEF 151  
St. Petersburg, FL 33733-3042

Invoice #: 114

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Matter: 2009 Base Rate Case

Date	Description of Services	Hours/Qty	Rate	Amount
6/8/2009	Review draft [REDACTED] [REDACTED] review [REDACTED] [REDACTED]	1	[REDACTED]	[REDACTED]
6/12/2009	Review [REDACTED] and provide comments on [REDACTED] [REDACTED]; telephone call from Walls to discuss [REDACTED] [REDACTED]	1.5	[REDACTED]	[REDACTED]
6/15/2009	Review materials to prepare for agenda conference on accounting petition.	0.6	[REDACTED]	[REDACTED]
6/16/2009	Attend agenda conference on accounting petition; discuss [REDACTED] [REDACTED]	2.9	[REDACTED]	[REDACTED]
6/17/2009	Review e-mails; review and comment on draft [REDACTED]	0.3	[REDACTED]	[REDACTED]
6/19/2009	Review draft [REDACTED]	0.2	[REDACTED]	[REDACTED]
6/29/2009	Review draft [REDACTED]	0.2	[REDACTED]	[REDACTED]

Please make checks payable to: Richard D. Melson  
(FEIN: [REDACTED])

If you have any questions regarding this invoice, please  
contact me at (850) 894-1351.

Total	[REDACTED]
Payments/Credits	[REDACTED]
<b>Balance Due</b>	[REDACTED]

# McGUIREWOODS

Privileged and Confidential

Edgar M. Roach Jr  
919.755.6690

Two Hannover Square  
434 Fayetteville Street, Suite 2140  
Raleigh, NC 27601

April 14, 2009

REMITTANCE COPY  
PLEASE RETURN WITH PAYMENT  
DIRECT ACCOUNTING INQUIRIES TO (804) 775-1601 or (800) 775-2202

INVOICE NO. 91129732

Progress Energy Florida  
Attn: Mr. Alex Glenn  
299 1st Avenue, North Suite 1500  
St. Petersburg, FL 33701

TAX ID NO. [REDACTED]

Re: FL General Rate Case - 2009  
Our File No. 4502779-0004

Balance Forward from Prior Invoices:  
(IF BALANCE FORWARD PREVIOUSLY PAID, PLEASE DISREGARD) [REDACTED]

Current Invoice:  
Current Fees: [REDACTED]  
Current Disbursements: [REDACTED]  
Current Invoice Total: [REDACTED]

Total Balance Due for this Matter: [REDACTED]

PLEASE REMIT PAYMENT TO THE FOLLOWING ADDRESS:

McGuireWoods LLP  
Attn: Accounts Receivable  
901 E. Cary Street  
Richmond, VA 23219-4030

PAYMENT IN FULL IS DUE UPON PRESENTATION

# McGUIREWOODS

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Edgar M. Roach Jr  
919.755.6690

Two Hannover Square  
434 Fayetteville Street, Suite 2140  
Raleigh, NC 27601

April 14, 2009

Progress Energy Florida  
Attn: Mr. Alex Glenn  
299 1st Avenue, North Suite 1500  
St. Petersburg, FL 33701

Bill Through: 03/31/09

INVOICE NO. 91129732

TAX ID NO. [REDACTED]

**FOR PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED:**

Re: FL General Rate Case - 2009  
Our File No. 4502779-0004

03/09/09 Review materials regarding Florida rate proceeding  
Edgar M. Roach Jr [REDACTED]

03/10/09 Review draft materials; email to A. Glenn  
Edgar M. Roach Jr [REDACTED]

03/17/09 Monitor Florida [REDACTED] request  
Edgar M. Roach Jr [REDACTED]

<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
Edgar M. Roach Jr	7.5	[REDACTED]
<b>TOTAL FEES</b>	<b>7.5</b>	<b>[REDACTED]</b>

Summary of Fees and Expenses:

Total Fees for Matter:

[REDACTED]

Total Expenses for Matter:

[REDACTED]

Total for this Invoice:

[REDACTED]

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# McGUIREWOODS

Edgar M. Roach Jr  
919.755.6690

2600 Two Hannover Square  
PO Box 27507  
Raleigh, NC 27611

May 7, 2009

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**DIRECT ACCOUNTING INQUIRIES TO (804) 775-1601 or (800) 775-2202**

INVOICE NO. 91137342

Progress Energy Florida  
Attn: Mr. Alex Glenn  
299 1st Avenue, North Suite 1500  
St. Petersburg, FL 33701

TAX ID NO. [REDACTED]

Re: FL General Rate Case - 2009  
Our File No. 4502779-0004

Balance Forward from Prior Invoices:  
(IF BALANCE FORWARD PREVIOUSLY PAID, PLEASE DISREGARD) [REDACTED]

Current Invoice:  
Current Fees: [REDACTED]  
Current Disbursements: [REDACTED]  
Current Invoice Total: [REDACTED]

Total Balance Due for this Matter: [REDACTED]

PLEASE REMIT PAYMENT TO THE FOLLOWING ADDRESS:

McGuireWoods LLP  
Attn: Accounts Receivable  
901 E. Cary Street  
Richmond, VA 23219-4030

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# McGUIREWOODS

Edgar M. Roach Jr  
919.755.6690

2600 Two Hannover Square  
PO Box 27507  
Raleigh, NC 27611

May 7, 2009

Privileged and Confidential

Progress Energy Florida  
Attn: Mr. Alex Glenn  
299 1st Avenue, North Suite 1500  
St. Petersburg, FL 33701

Bill Through: 04/30/09

INVOICE NO. 91137342

TAX ID NO. [REDACTED]

**FOR PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED:**

Re: FL General Rate Case - 2009  
Our File No. 4502779-0004

04/22/09 Telephone call with A. Glenn; review [REDACTED] [REDACTED]  
[REDACTED]  
Edgar M. Roach Jr

04/29/09 Review rate testimony [REDACTED]  
Edgar M. Roach Jr

04/30/09 Review testimony and order [REDACTED] [REDACTED]  
Edgar M. Roach Jr

<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
Edgar M. Roach Jr	4.5	[REDACTED]
<b>TOTAL FEES</b>	<b>4.5</b>	<b>[REDACTED]</b>

Summary of Fees and Expenses:

Total Fees for Matter:	[REDACTED]
Total Expenses for Matter:	[REDACTED]
Total for this Invoice:	[REDACTED]

**CONFIDENTIAL**

# McGUIREWOODS

Edgar M. Roach Jr  
919.755.6690

2600 Two Hannover Square  
PO Box 27507  
Raleigh, NC 27611

June 10, 2009

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DIRECT ACCOUNTING INQUIRIES TO (804) 775-1601 or (800) 775-2202

INVOICE NO. 91149769

Progress Energy Florida  
Attn: Mr. Alex Glenn  
299 1st Avenue, North Suite 1500  
St. Petersburg, FL 33701

TAX ID NO. [REDACTED]

Re: FL General Rate Case - 2009  
Our File No. 4502779-0004

Balance Forward from Prior Invoices: [REDACTED]  
(IF BALANCE FORWARD PREVIOUSLY PAID, PLEASE DISREGARD)

Current Invoice:  
Current Fees: [REDACTED]  
Current Disbursements: [REDACTED]  
Current Invoice Total: [REDACTED]

Total Balance Due for this Matter: [REDACTED]

PLEASE REMIT PAYMENT TO THE FOLLOWING ADDRESS:

McGuireWoods LLP  
Attn: Accounts Receivable  
901 E. Cary Street  
Richmond, VA 23219-4030

PAYMENT IN FULL IS DUE UPON PRESENTATION

# McGUIREWOODS

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2600 Two Hannover Square  
PO Box 27507  
Raleigh, NC 27611

June 10, 2009

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Progress Energy Florida  
Attn: Mr. Alex Glenn  
299 1st Avenue, North Suite 1500  
St. Petersburg, FL 33701

Bill Through: 05/31/09

INVOICE NO. 91149769

TAX ID NO. [REDACTED]

**FOR PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED:**

Re: FL General Rate Case - 2009  
Our File No. 4502779-0004

05/13/09 Review and edit [REDACTED] 2.50  
Edgar M. Roach Jr

<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
Edgar M. Roach Jr	2.5	[REDACTED]
<b>TOTAL FEES</b>	<b>2.5</b>	<b>[REDACTED]</b>

Summary of Fees and Expenses:

Total Fees for Matter: [REDACTED]  
Total Expenses for Matter: [REDACTED]  
Total for this Invoice: [REDACTED]