

Diamond Williams

090349-WS

From: Dana Rudolf [DRudolf@RSBattorneys.com]
Sent: Friday, August 06, 2010 12:35 PM
To: Filings@psc.state.fl.us
Cc: Christian W. Marcelli; smlubertozzi@uiwater.com; keweeks@uiwater.com; JDWilliams@uiwater.com; pcflynn@uiwater.com; Bart Fletcher; Curt Mouring; Stan Rieger; Jennifer Crawford; Charles Rehwinkel
Subject: Docket No. 090349-WS; Application for Limited Proceeding Rate Increase in Polk County by Cypress Lakes Utilities, Inc.
Attachments: PSC Clerk 25 (Rate Case Expense Update).ltr.pdf

- a) Christian W. Marcelli, Esquire
Rose, Sundstrom & Bentley, LLP
2180 West State Road 434, Suite 2118
Longwood, FL 32779
(407) 830-6331
cmarcelli@rsbattorneys.com
- b) Docket No. 090349-WS
Application for Limited Proceeding Rate Increase in Polk County by Cypress Lakes Utilities, Inc.
- c) Cypress Lakes Utilities, Inc.
- d) 38 pages
- e) Request for Staff to Revise the Staff Recommendation regarding Rate Case Expense

o

8/6/2010

2010 AUG 6 PM 12:35
6541 AUG -6 e
FPSC-COMMISSION CLERK

Ann Cole, Commission Clerk
Office of Commission Clerk
Florida Public Service Commission
August 6, 2010
Page 2

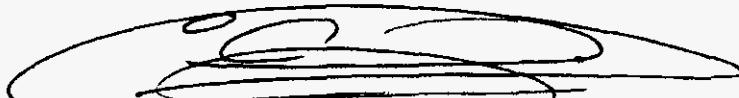
The Utility also requests that the following reasonable costs, found on the attached invoices, be added to Staff's calculation of rate case expense:

Costs incurred after March 2010 invoices:

Photocopies:	\$ 120.00
Federal Express	\$ 35.66
Travel costs (Agenda)	\$ 348.00

Should you or the Staff have any questions regarding this filing, please do not hesitate to contact me.

Very truly yours,



CHRISTIAN W. MARCELLI
For the Firm

Enclosures

cc: Steven M. Lubertozi, Executive Director of Regulatory Accounting and Affairs (w/enclosures) (via e-mail)
Kirsten E. Weeks, Manager of Regulatory Accounting (w/enclosures) (via e-mail)
John Williams, Director of Governmental Affairs (w/enclosures) (via e-mail)
Patrick C. Flynn, Regional Director (w/enclosures) (via e-mail)
Bart Fletcher, Division of Economic Regulation (w/enclosures) (via e-mail)
Curt Mouring, Division of Economic Regulation (w/enclosures) (via e-mail)
Stan Rieger, Division of Economic Regulation (w/enclosures) (via e-mail)
Jennifer Crawford, Esquire, Office of General Counsel (w/enclosures) (via e-mail)
Charles Rehwinkel, Esquire, Office of Public Counsel (w/enclosures) (via e-mail)

M:\1 ALTAMONTE\1 ALTAMONTE\UTILITIES INC\CYPRESS LAKES\(.182) 2009 RATE CASE\PSC Clerk 25 (Rate Case Expense Update).ltr.docx

LAW OFFICES
ROSE, SUNDSTROM & BENTLEY, LLP

2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783636

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

UTILITIES, INC
ATTN: JOHN STOVER
2335 SANDERS RD
NORTHBROOK, IL 60062

JULY 13, 2009
INVOICE # 40483
FILE # 30057-00182
PAGE 1

MATTER: 2009 RATE CASE/CYPRESS LAKES UTILITIES

6/10/09 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING PROVIDING AN ESTIMATE OF RATE CASE LEGAL FEES; PREPARE ESTIMATE OF SAME; DRAFT CORRESPONDENCE TO CLIENT REGARDING ESTIMATED RATE CASE LEGAL FEES.	.50	145.00
6/29/09 MSF	REVIEW AND COMMENT UPON LIMITED PROCEEDING APPLICATION	.30	96.00
6/29/09 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING MFRS AND FILING OF APPLICATION BY END OF 2ND QUARTER; DRAFT APPLICATION AND EXHIBITS; REVIEW MFRS AND SUPPORTING DOCUMENTATION; DRAFT LETTER TO COMMISSION CLERK REGARDING FILING; REVIEW AND PREPARE DOCUMENTS FOR SHIPPING AND FILING WITH PSC CLERK.	4.00	1,160.00

TOTAL HOURS 4.80

PROFESSIONAL FEES \$ 1,401.00

MARTIN S FRIEDMAN	.30	96.00
CHRISTIAN W MARCELLI	4.50	1,305.00

DOCUMENT NUMBER-DATE

16541 AUG-6 09

PROD-COLLUSION DIVISION

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UTILITIES, INC
ATTN: JOHN STOVER
2335 SANDERS RD
NORTHBROOK, IL 60062

AUGUST 11, 2009
INVOICE # 40735
FILE # 30057-00182
PAGE 1

MATTER: 2009 RATE CASE/CYPRESS LAKES UTILITIES

7/13/09 CWM	REVIEW AFFIDAVIT FROM JOHN HOY REGARDING COMPLIANCE WITH NOTICING REQUIREMENTS; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING SAME; PREPARE DOCUMENTS AND E-FILE WITH PSC CLERK'S E-FILING SYSTEM.	.50	145.00
7/21/09 CWM	REVIEW AFFIDAVIT OF PUBLICATION; DRAFT NOTICE OF FILING; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING AFFIDAVIT OF PUBLICATION; FILE AFFIDAVIT AND NOTICE OF FILING WITH PSC CLERK'S E-FILING SYSTEM.	.50	145.00
7/28/09 MSF	REVIEW PSC CASE SCHEDULE AND LETTER TO MR. HOY CONCERNING SAME	.20	64.00

TOTAL HOURS 1.20

PROFESSIONAL FEES \$ 354.00

MARTIN S FRIEDMAN	.20	64.00
CHRISTIAN W MARCELLI	1.00	290.00

FEDERAL EXPRESS	50.05
TELECOPIER	3.00
POSTAGE	28.10
PHOTOCOPIES	749.75
LEGAL ADVERTISEMENTS	52.98
LONG DISTANCE CALLS	.25

TOTAL COSTS ADVANCED \$ 884.13

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Invoice #: 40735

PAGE 2

TOTAL STATEMENT

\$ 1,238.13

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UTILITIES, INC
ATTN: JOHN STOVER
2335 SANDERS RD
NORTHBROOK, IL 60062

SEPTEMBER 10, 2009
INVOICE # 40769
FILE # 30057-00182
PAGE 1

MATTER: 2009 RATE CASE/CYPRESS LAKES UTILITIES

8/11/09 CWM	DRAFT INITIAL CUSTOMER NOTICE; DRAFT CORRESPONDENCE TO CURT MOURING OF PSC STAFF REGARDING INITIAL CUSTOMER NOTICE, CUSTOMER MEETING AND LIMITED PROCEEDING DATES.	1.10	319.00
8/12/09 CWM	REVIEW CORRESPONDENCE FROM CURT MOURING OF PSC STAFF REGARDING REVIEW AND APPROVAL OF CUSTOMER NOTICE AND OFFICIAL DATE OF FILING; DRAFT CORRESPONDENCE TO CURT MOURING REGARDING SAME.	.50	145.00
8/13/09 CWM	TELEPHONE CONFERENCE WITH CURT MOURING OF PSC REGARDING ESTABLISHMENT OF OFFICIAL DATE OF FILING, CASE SCHEDULING AND CUSTOMER MEETING; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CURT MOURING REGARDING SAME; DRAFT CORRESPONDENCE TO CLIENT REGARDING CASE SCHEDULING.	.70	203.00
8/18/09 CWM	REVIEW CORRESPONDENCE FROM CURT MOURING OF PSC STAFF REGARDING REVIEW AND APPROVAL OF INITIAL CUSTOMER NOTICE; REVIEW AND REVISE CUSTOMER NOTICE ACCORDINGLY; TELEPHONE CONFERENCE WITH DAN CIECIERSKI REGARDING MAILING OF APPROVED CUSTOMER NOTICE; DRAFT AFFIDAVIT OF MAILING IN CONNECTION WITH CUSTOMER NOTICE; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM DAN CIERCIERSKI REGARDING SAME.	1.10	319.00
8/20/09 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING MAILING OF CUSTOMER NOTICE AND AFFIDAVIT OF MAILING EVIDENCING SAME; TELEPHONE CONFERENCE WITH CURT MOURING OF PSC STAFF REGARDING CUSTOMER NOTICE AND CUSTOMER MEETING AND DISCUSSION OF LOCATIONS; RESEARCH POTENTIAL CUSTOMER MEETING LOCATIONS.	.80	232.00
8/21/09 CWM	REVIEW AFFIDAVIT OF MAILING AND ATTACHED CUSTOMER NOTICE; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING SAME; PREPARE DOCUMENTS AND E-FILE WITH	.50	145.00

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UTILITIES, INC

Invoice #: 40769

PAGE 2

8/27/09 CWM	COMMISSION CLERK. REVIEW STAFF'S FIRST DATA REQUEST; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME; REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSIBILITY FOR RESPONDING TO DATA REQUESTS.	.60	174.00
8/28/09 CWM	REVIEW CORRESPONDENCE FROM PATRICK FLYNN REGARDING PROPOSED RESPONSES TO STAFF'S FIRST DATA REQUEST AND REVIEW ATTACHED EXHIBITS; PREPARE INITIAL DRAFT OF RESPONSE TO STAFF'S FIRST DATA REQUEST.	1.20	348.00
8/31/09 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING PROPOSED INFORMATION FOR STAFF'S FIRST DATA REQUEST; REVIEW AND REVISE DRAFT OF LETTER RESPONDING TO STAFF'S FIRST DATA REQUEST.	.50	145.00

TOTAL HOURS 7.00

PROFESSIONAL FEES \$ 2,030.00

CHRISTIAN W MARCELLI 7.00 2,030.00

LONG DISTANCE CALLS 1.50
LEGAL ADVERTISEMENTS 52.98
PHOTOCOPIES 2.50

TOTAL COSTS ADVANCED \$ 56.98

TOTAL STATEMENT
\$ 2,086.98

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UTILITIES, INC
ATTN: JOHN STOVER
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OCTOBER 9, 2009
INVOICE # 41062
FILE # 30057-00182
PAGE 1

MATTER: 2009 RATE CASE/CYPRESS LAKES UTILITIES

9/08/09 CWM	REVIEW CLIENT'S RESPONSES TO STAFF'S FIRST DATA REQUEST; PREPARE RATE CASE EXPENSE DATA FOR USE IN RESPONSE TO STAFF'S FIRST DATA REQUEST; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME.	.80	232.00
9/09/09 CWM	REVIEW CLIENT'S PROPOSED RESPONSES TO STAFF'S FIRST DATA REQUEST; PREPARE INITIAL DRAFT OF LETTER TO PSC CLERK RESPONDING TO FIRST DATA REQUEST.	1.30	377.00
9/14/09 CWM	REVIEW AND REVISE RESPONSE TO STAFF'S FIRST DATA REQUEST; REVIEW CLIENT'S RESPONSES TO SAME; DRAFT CORRESPONDENCE TO PSC CLERK RESPONDING TO STAFF'S FIRST DATA REQUEST; PREPARE DOCUMENTS AND FILE WITH PSC CLERK'S E-FILING SYSTEM.	1.10	319.00
9/17/09 CWM	REVIEW STAFF'S SECOND DATA REQUEST; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME; REVIEW RESPONSES AND DOCUMENTATION FROM CLIENT REGARDING SAME.	.80	232.00
9/28/09 CWM	REVIEW CLIENT'S PROPOSED RESPONSES TO STAFF'S SECOND DATA REQUEST; REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME.	.50	145.00
9/29/09 CWM	DRAFT NOTICE OF CUSTOMER HEARING; DRAFT CORRESPONDENCE TO CURT MOURING OF PSC STAFF REGARDING REVIEW AND APPROVAL OF CUSTOMER HEARING; TELEPHONE CONFERENCE WITH STAFF REGARDING SAME; REVIEW AND REVISE NOTICE IN ACCORDANCE WITH STAFF'S REVISIONS.	1.00	290.00

TOTAL HOURS 5.50

PROFESSIONAL FEES \$ 1,595.00

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UTILITIES, INC

Invoice #: 41062

PAGE 2

CHRISTIAN W MARCELLI	5.50	1,595.00
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LONG DISTANCE CALLS		.50
PHOTOCOPIES		27.00

TOTAL COSTS ADVANCED		\$ 27.50
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TOTAL STATEMENT		<u>\$ 1,622.50</u>
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UTILITIES, INC
ATTN: JOHN STOVER
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NOVEMBER 10, 2009
INVOICE # 41251
FILE # 30057-00182
PAGE 1

MATTER: 2009 RATE CASE/CYPRESS LAKES UTILITIES

10/02/09 CWM	DRAFT CORRESPONDENCE TO CLIENT AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING STAFF-APPROVED CUSTOMER NOTICE; PREPARE CUSTOMER NOTICE FOR PUBLICATION; ARRANGE FOR PUBLICATION OF CUSTOMER NOTICE; REVIEW AND REVISE CUSTOMER NOTICE IN ACCORDANCE WITH CLIENT'S COMMENTS.	.60	174.00
10/05/09 CWM	REVIEW AND REVISE RESPONSE TO STAFF'S SECOND DATA REQUEST; REVIEW DOCUMENTS SUBMITTED IN SUPPORT OF RESPONSE; PREPARE AND FILE DOCUMENTS WITH PSC CLERK'S E-FILING SYSTEM; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING SAME.	.80	232.00
10/09/09 CWM	TELEPHONE CONFERENCE WITH CURT MOURING OF PSC STAFF REGARDING RESPONSE TO STAFF'S SECOND DATA REQUEST; REVIEW DOCUMENTS PROVIDED AND RESEARCH COMPLETE 2006 DEVELOPER AGREEMENT; DRAFT CORRESPONDENCE TO STAFF REGARDING FILING OF SAME AND ISSUANCE OF THIRD DATA REQUEST; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM PATRICK FLYNN REGARDING SAME.	1.00	290.00
10/12/09 CWM	REVIEW CORRESPONDENCE FROM CURT MOURING OF PSC STAFF REGARDING MFR SCHEDULES TO BE REVISED; REVIEW MFRS FILED WITH APPLICATION; TELEPHONE CONFERENCE WITH STAFF REGARDING PROBLEMS WITH VENUE FOR CUSTOMER MEETING AND HOA'S OBJECTIONS TO SAME; DRAFT CORRESPONDENCE TO STAFF REGARDING SAME; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING MEETING WITH HOA TO ANSWER QUESTIONS INFORMALLY; DRAFT CORRESPONDENCE TO STAFF REGARDING SAME.	2.00	580.00
10/13/09 CWM	DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM STAFF REGARDING CUSTOMER MEETING AND MEETING WITH HOA PRIOR TO MEETING; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM PATRICK FLYNN REGARDING SAME; TELEPHONE CONFERENCE WITH HOA	1.50	435.00

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UTILITIES, INC

Invoice #: 41251

PAGE 2

	PRESIDENT ROBERT HALLEEN REGARDING MEETING BETWEEN UTILITY AND HOA PRIOR TO CUSTOMER MEETING; DRAFT CORRESPONDENCE TO KIRSTEN WEEKS REGARDING MFR SCHEDULES TO BE REVISED AND FILED IN DOCKET.		
10/13/09 CWM	REVIEW STAFF'S THIRD DATA REQUEST; DRAFT CORRESPONDENCE TO CLIENT REGARDING STAFF'S REQUEST AND REVIEW OF DEVELOPER AGREEMENT REQUESTED THEREIN; DRAFT RESPONSE TO STAFF'S THIRD DATA REQUEST; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING SAME; PREPARE DOCUMENT AND FILE WITH PSC CLERK'S E-FILING SYSTEM.	.70	203.00
10/14/09 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING REVISED MFR SCHEDULES; REVIEW PROPOSED MFR SCHEDULES FROM CLIENT; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING FILING OF SAME; PREPARE DOCUMENTS AND FILE WITH PSC CLERK'S E-FILING SYSTEM.	.50	145.00
10/14/09 CWM	TELEPHONE CONFERENCE WITH BART FLETCHER AND CURT MOURING OF PSC STAFF REGARDING CANCELLATION OF CUSTOMER MEETING; TELEPHONE CONFERENCE WITH CLIENT REGARDING CANCELLATION OF MEETING AND NOTIFICATION OF CUSTOMERS REGARDING CANCELLATION; DRAFT NOTICE OF CANCELLATION; TELEPHONE CONFERENCE WITH ROBERT HALLEEN OF HOA REGARDING CANCELLATION OF MEETING AND HOA'S DESIRE TO MOVE FORWARD WITH MEETING WITH UTILITY.	2.10	609.00
10/15/09 CWM	TELEPHONE CONFERENCE WITH STAFF REGARDING CANCELLATION OF CUSTOMER MEETING AND NOTICING ISSUES; REVIEW CORRESPONDENCE FROM ROBERT HALLEEN OF CYPRESS LAKES HOA REGARDING ISSUES TO BE ADDRESSED AT MEETING WITH UTILITY; TELEPHONE CONFERENCE WITH ROBERT HALLEEN OF CYPRESS LAKES HOA REGARDING ISSUES TO BE ADDRESSED AT MEETING AND LOGISTICS OF MEETING; CONFIRM MEETING BETWEEN PATRICK FLYNN AND CYPRESS LAKES HOA (WHICH I WILL ATTEND); DRAFT CORRESPONDENCE TO PATRICK FLYNN REGARDING MEETING WITH HOA AND ATTACHED CONCERNS EXPRESSED BY HOA.	2.00	580.00
10/16/09 CWM	TELEPHONE CONFERENCE WITH STAFF REGARDING	2.20	638.00

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UTILITIES, INC

Invoice #: 41251

PAGE 3

	CANCELLATION OF CUSTOMER MEETING; DRAFT CORRESPONDENCE TO STAFF REGARDING REVIEW AND APPROVAL OF NOTICE OF CANCELLATION; DRAFT CORRESPONDENCE TO CLIENT REGARDING MAILING OF NOTICES AND EXECUTION OF AFFIDAVIT REGARDING SAME; REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME; TELEPHONE CONFERENCE WITH ROBERT HALLEEN OF CYPRESS LAKES HOA REGARDING POLL TAKEN ADDRESSING QUALITY OF SERVICE ISSUES; DRAFT CORRESPONDENCE TO PATRICK FLYNN REGARDING SAME.		
10/19/09 CWM	REVIEW CORRESPONDENCE FROM ROBERT HALLEEN OF CYPRESS LAKES HOA REGARDING MEETING WITH UTILITY; DRAFT CORRESPONDENCE TO PATRICK FLYNN REGARDING SAME; TELEPHONE CONFERENCE WITH ROBERT HALLEEN REGARDING NOTICE TO CUSTOMERS OF CANCELLATION OF MEETING; TELEPHONE CONFERENCE WITH STAFF REGARDING NOTIFICATION ISSUES.	.50	145.00
10/20/09 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING MAILING OF NOTICES OF CUSTOMER MEETING CANCELLATION; DRAFT AFFIDAVIT OF MAILING REGARDING SAME; DRAFT CORRESPONDENCE TO CLIENT REGARDING AFFIDAVIT; TELEPHONE CONFERENCE WITH CLIENT REGARDING AFFIDAVIT OF MAILING.	.50	145.00
10/21/09 CWM	MEETING WITH CLIENT IN PREPARATION FOR MEETING WITH ROBERT HALLEEN OF CYPRESS LAKES HOMEOWNER'S ASSOCIATION; REVIEW COMMISSION-ORDERED ENGINEERING REPORT; DRAFT NOTICE OF FILING REGARDING ENGINEERING REPORT; DRAFT CORRESPONDENCE TO COMMISSION CLERK REGARDING FILING OF ENGINEERING REPORT; PREPARE DOCUMENTS AND FILE WITH PSC CLERK; REVIEW AFFIDAVIT OF MAILING OF NOTICE OF CANCELLATION OF CUSTOMER MEETING; DRAFT NOTICE OF FILING OF AFFIDAVIT OF MAILING; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING AFFIDAVIT OF MAILING; PREPARE DOCUMENTS AND FILE WITH PSC CLERK'S E-FILING SYSTEM; TELEPHONE CONFERENCE WITH CURT MOURING REGARDING POTENTIAL DATES AND SITES FOR RESCHEDULED CUSTOMER MEETING; REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESULTS OF THE REVERSE-911	4.50	1,305.00

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PAGE 4

	TELEPHONE NOTIFICATION OF THE CANCELLATION OF THE CUSTOMER MEETING; TELEPHONE CONFERENCE WITH ROBERT HALLEEN OF CYPRESS LAKES HOA REGARDING MISSING PAGE IN EXHIBIT TO DECEMBER 2006 DEVELOPER AGREEMENT; REVIEW DOCUMENT FILED IN DOCKET; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING SUPPLEMENTING DOCKET WITH MISSING EXHIBIT PAGE; TELEPHONE CONFERENCE WITH CURT MOURING REGARDING SAME.		
10/22/09 CWM	TELEPHONE CONFERENCE WITH CURT MOURING OF PSC STAFF REGARDING MEETING WITH CYPRESS LAKES HOA; TELEPHONE CONFERENCE WITH ROBERT HALLEEN OF CYPRESS LAKES HOA CONFIRMING MEETING SITE; TRAVEL TO AND FROM CYPRESS LAKES WITH PATRICK FLYNN FOR MEETING WITH CYPRESS LAKES HOA; MEETING WITH ROBERT HALLEEN AND CYPRESS LAKES HOA TO DISCUSS HOA'S CONCERNS IN PROCEEDING; CONFERENCE WITH CLIENT TO DISCUSS ISSUES RAISED AT MEETING.	6.50	1,885.00
10/23/09 CWM	PREPARE MEMORANDUM DETAILING MEETING WITH CYPRESS LAKES HOA; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME; DRAFT CORRESPONDENCE TO CURT MOURING REGARDING MEETING WITH HOA; REVIEW CORRESPONDENCE FROM CURT MOURING REGARDING ISSUE OF EXHIBITS TO 2006 DEVELOPER AGREEMENT; REVIEW MISSING PAGE FROM EXHIBITS AND FORWARD TO STAFF; PREPARE DOCUMENT AND FILE WITH PSC'S E-FILING SYSTEM.	3.00	870.00
10/26/09 CWM	REVIEW CORRESPONDENCE FROM ROBERT HALLEEN OF CYPRESS LAKES HOA REGARDING THE HOA'S MEMORANDUM DETAILING THE MEETING BETWEEN THE HOA AND UTILITY; REVIEW HOA'S MEMORANDUM AND COMPARE WITH THE UTILITY'S NOTES ON THE MEETING.	.50	145.00
10/28/09 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING REVIEW OF HOA'S MEETING NOTICE; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME; DRAFT CORRESPONDENCE TO ROBERT HALLEEN OF CYPRESS LAKES HOA'S REGARDING MEETING NOTES.	.50	145.00

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UTILITIES, INC

Invoice #: 41251

PAGE 5

TOTAL HOURS		29.40
PROFESSIONAL FEES		\$ 8,526.00
CHRISTIAN W MARCELLI	29.40	8,526.00
LONG DISTANCE CALLS		.25
PHOTOCOPIES		40.00
LEGAL ADVERTISEMENTS		113.28
OUTSIDE PHOTOCOPIES		89.85
TOTAL COSTS ADVANCED		\$ 243.38
TOTAL STATEMENT		<u>-----</u> \$ 8,769.38 <u>-----</u>

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UTILITIES, INC
ATTN: JOHN STOVER
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DECEMBER 10, 2009
INVOICE # 41379
FILE # 30057-00182
PAGE 1

MATTER: 2009 RATE CASE/CYPRESS LAKES UTILITIES

11/03/09 CWM	REVIEW CORRESPONDENCE FROM STAFF REGARDING REVIEW AND APPROVAL OF NOTICE OF CUSTOMER MEETING; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME; REVIEW CORRESPONDENCE FROM CLIENT REGARDING REVISIONS TO NOTICE; REVIEW NOTICE AND VARIOUS REVISIONS MADE BY CLIENT; DRAFT CORRESPONDENCE TO CLIENT REGARDING REVIEW AND MAILING OF NOTICE.	.80	232.00
11/06/09 CWM	REVIEW AFFIDAVIT OF MAILING FOR NOTICE OF CUSTOMER MEETING; TELEPHONE CONFERENCE WITH ERIN POVICH REGARDING SAME; REVIEW CORRESPONDENCE FROM CLIENT TO STAN RIEGER REGARDING QUESTIONS RAISED AT MEETING WITH ROBERT HALLEEN AND CYPRESS LAKE'S HOA.	.50	145.00
11/12/09 CWM	REVIEW STAFF'S FOURTH DATA REQUEST; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANT'S REGARDING SAME; TELEPHONE CONFERENCE WITH CLIENT REGARDING QUERIES POSED IN FOURTH DATA REQUEST.	.50	145.00
11/13/09 CWM	REVIEW AFFIDAVIT OF PUBLICATION AND COPY OF ADVERTISEMENT; DRAFT NOTICE OF FILING REGARDING SAME; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING FILING OF AFFIDAVIT; PREPARE DOCUMENTS AND E-FILE WITH PSC CLERK'S E-FILING SYSTEM.	.50	145.00
11/18/09 CWM	REVIEW FILE IN PREPARATION FOR CUSTOMER MEETING; TRAVEL TO AND FROM CYPRESS LAKES CLUBHOUSE IN LAKELAND, FL, FOR CUSTOMER MEETING; ATTEND CUSTOMER MEETING; MEET WITH STAFF AND HOA MEMBERS AFTER CONCLUSION OF CUSTOMER MEETING.	6.00	1,740.00
11/19/09 CWM	DRAFT CORRESPONDENCE TO CURT MOURING OF PSC STAFF REGARDING NOTES FROM COMPANY'S MEETING WITH CYPRESS LAKES'S HOA.	.20	58.00
11/24/09 CWM	REVIEW AFFIDAVIT OF MAILING REGARDING NOTICE OF CUSTOMER MEETING; DRAFT NOTICE OF FILING REGARDING SAME; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING FILING OF AFFIDAVIT OF MAILING AND	.30	87.00

LAW OFFICES
ROSE, SUNDBSTROM & BENTLEY, LLP

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TALLAHASSEE, FLORIDA 32302-1587

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UTILITIES, INC

Invoice #: 41379

PAGE 2

11/30/09 CWM	ATTACHMENTS. REVIEW AFFIDAVIT OF PUBLICATION AND COPY OF PUBLISHED NOTICE; DRAFT NOTICE OF FILING REGARDING AFFIDAVIT; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING FILING OF AFFIDAVIT; PREPARE DOCUMENTS AND FILE WITH PSC CLERK'S E-FILING SYSTEM.	.50	145.00
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TOTAL HOURS	9.30
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PROFESSIONAL FEES	\$ 2,697.00
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CHRISTIAN W MARCELLI	9.30	2,697.00
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TELECOPIER	5.00
FEDERAL EXPRESS	46.97
LONG DISTANCE CALLS	3.75
LEGAL ADVERTISEMENTS	110.61
TRAVEL EXPENSE	58.92
MEAL	23.25
PHOTOCOPIES	7.25

TOTAL COSTS ADVANCED	\$ 255.75
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TOTAL STATEMENT	<u>\$ 2,952.75</u>
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LAW OFFICES
ROSE, SUNDBSTROM & BENTLEY, LLP

2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 98-2783536

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UTILITIES, INC
ATTN: JOHN STOVER
2335 SANDERS RD
NORTHBROOK, IL 60062

JANUARY 12, 2010
INVOICE # 41587
FILE # 30057-00182
PAGE 1

MATTER: 2009 RATE CASE/CYPRESS LAKES UTILITIES

12/07/09 CWM	REVIEW AND REVISE PROPOSED RESPONSES TO STAFF'S FOURTH DATA REQUEST; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANT REGARDING RESPONSES TO SAME.	.80	232.00
12/08/09 CWM	REVIEW AND REVISE RESPONSES TO STAFF'S FOURTH DATA REQUEST; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING PROPOSED RESPONSES TO DATA REQUEST; TELEPHONE CONFERENCE WITH KIRSTEN WEEKS REGARDING SAME; TELEPHONE CONFERENCE WITH DAN CIECIERSKI REGARDING SAME; TELEPHONE CONFERENCE WITH PATRICK FLYNN REGARDING SAME; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING FILING OF RESPONSES; PREPARE AND FILE DOCUMENTS WITH PSC CLERK'S E-FILING SYSTEM.	3.30	957.00
12/08/09 CWM	TELEPHONE CONFERENCE WITH PATRICK FLYNN REGARDING RESPONSES TO QUESTIONS RAISED AT CUSTOMER MEETING; REVIEW AND REVISE PROPOSED RESPONSES TO STAFF'S REQUEST FOR INFORMATION.	.50	145.00
12/17/09 CWM	REVIEW LETTER FROM JENNIFER BRUBAKER OF PSC GENERAL COUNSEL'S OFFICE REGARDING COMPLIANCE WITH COMMISSION-ORDERED ENGINEERING REPORT; DRAFT CORRESPONDENCE TO PATRICK FLYNN REGARDING SAME; REVIEW CORRESPONDENCE FROM PATRICK FLYNN REGARDING SAME; REVIEW PREVIOUS ORDER AND DOCKET INFORMATION IN LIGHT OF BRUBAKER'S LETTER.	1.20	348.00
12/21/09 CWM	REVIEW STAFF'S FIFTH DATA REQUEST; DRAFT CORRESPONDENCE TO CLIENT REGARDING STAFF'S FIFTH DATA REQUEST; TELEPHONE CONFERENCE WITH CURT MOURING OF PSC STAFF REGARDING SAME.	.30	87.00
12/24/09 CWM	DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM PATRICK FLYNN REGARDING TBE ENGINEERING REPORT.	.20	58.00
12/29/09 CWM	TELEPHONE CONFERENCE WITH PEGGY HANKS REGARDING TBE EVALUATION REPORT; REVIEW TBE EVALUATION	.80	232.00

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PAGE 2

REPORT IN LIGHT OF COMMISSION ORDER REQUIRING
SAME.

TOTAL HOURS 7.10

PROFESSIONAL FEES \$ 2,059.00

CHRISTIAN W MARCELLI 7.10 2,059.00

LONG DISTANCE CALLS 2.00

TOTAL COSTS ADVANCED \$ 2.00

TOTAL STATEMENT
\$ 2,061.00

LAW OFFICES
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2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 98-2783538

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UTILITIES, INC
ATTN: JOHN STOVER
2335 SANDERS RD
NORTHBROOK, IL 60062

FEBRUARY 10, 2010
INVOICE # 41798
FILE # 30057-00182
PAGE 1

MATTER: 2009 RATE CASE/CYPRESS LAKES UTILITIES

1/05/10 CWM	TELEPHONE CONFERENCE WITH CURT MOURING REGARDING RESPONSE TO 12/21/09 LETTER AND LETTER FROM ROBERT HALLEEN; REVIEW CORRESPONDENCE FROM CURT MOURING REGARDING SAME; DRAFT CORRESPONDENCE TO CURT MOURING REGARDING SAME.	.50	152.50
1/06/10 CWM	LEGAL RESEARCH REGARDING STAFF'S LETTER CONCERNING COMPLIANCE WITH ORDER NO. PSC-07-0199-PAA-WS; TELEPHONE CONFERENCE WITH CURT MOURING OF PSC STAFF REGARDING LETTER OF ROBERT HALLEEN OF CYPRESS LAKES HOA; REVIEW ENGINEERING REPORT REQUESTED BY CURT MOURING IN RESPONSE TO MR. HALLEEN'S LETTER; DRAFT CORRESPONDENCE TO CLIENT REGARDING PROPOSED RESPONSES TO STAFF'S FIFTH DATA REQUEST; REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME.	1.80	549.00
1/08/10 CWM	DRAFT CORRESPONDENCE TO CLIENT REGARDING RESPONSE TO LETTER OF ROBERT HALLEEN OF CYPRESS LAKES HOA; DRAFT CORRESPONDENCE TO CURT MOURING OF PSC STAFF REGARDING SAME.	.30	91.50
1/11/10 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSES TO STAFF'S FIFTH DATA REQUEST; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME; REVIEW AND REVISE PROPOSED RESPONSES FROM CLIENT; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING RESPONSES; PREPARE DOCUMENTS AND FILE WITH PSC CLERK'S E-FILING SYSTEM.	1.20	366.00
1/13/10 CWM	DRAFT CORRESPONDENCE TO CLIENT REGARDING RESPONSE TO STAFF'S FIFTH DATA REQUEST; REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME.	.20	61.00
1/14/10 MSF	REVIEW CORRESPONDENCE, ORDERS AND REPORTS REGARDING COMPLIANCE WITH PRIOR ORDER AND COMMENTS UPON DRAFT RESPONSE.	.70	231.00
1/14/10 CWM	REVIEW AND REVISE LETTER TO STAFF RESPONDING TO JENNIFER BRUBAKER'S 12/21/09 LETTER; LEGAL	3.50	1,067.50

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PAGE 2

	RESEARCH REGARDING COMPLIANCE WITH PRIOR ORDER; REVIEW SAID ORDER AND LIST OF ITEMS FILED IN RESPONSE THERETO; DRAFT CORRESPONDENCE TO CLIENT REQUESTING SUPPORTING DOCUMENTATION; REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME; REVIEW DOCUMENTS IN SUPPORT OF RESPONSE LETTER; TELEPHONE CONFERENCE WITH PATRICK REGARDING RESPONSE TO STAFF'S 12/21/09 LETTER; REVIEW AND REVISE LETTER IN ACCORDANCE WITH CONVERSATION WITH PATRICK FLYNN; REVIEW CORRESPONDENCE FROM STAN RIEGER REGARDING USED & USEFUL ISSUES; REVIEW RESPONSES FROM CLIENT TO STAN RIEGER'S INQUIRIES; REVIEW FRANK SEIDMAN'S JUSTIFICATION FOR 100% USED & USEFUL; DRAFT CORRESPONDENCE TO COMMISSION CLERK REGARDING REQUEST FOR 100% USED & USEFUL DETERMINATION.		
1/15/10 CWM	REVIEW AND REVISE LETTER TO STAFF RESPONDING TO JENNIFER BRUBAKER'S 12/21/09 LETTER; LEGAL RESEARCH REGARDING PAST COMMISSION ORDERS ADDRESSING HYDROGEN SULFIDE VS. TOTAL SULFIDES; DRAFT CORRESPONDENCE TO CLIENT REGARDING SUPPORTING DOCUMENTATION RECEIVED; REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME; REVIEW ADDITIONAL DOCUMENTS IN SUPPORT OF RESPONSE LETTER; TELEPHONE CONFERENCE WITH PATRICK REGARDING RESPONSE TO STAFF'S 12/21/09 LETTER; REVIEW AND REVISE FRANK'S USED & USEFUL SCHEDULES; DRAFT CORRESPONDENCE TO STAN RIEGER REGARDING USED & USEFUL SCHEDULES.	1.10	335.50
1/18/10 MSF	REVIEW AND COMMENT UPON RESPONSE TO PSC ON USED AND USEFUL ANALYSIS	.20	66.00
1/18/10 CWM	REVIEW CORRESPONDENCE FROM PATRICK FLYNN REGARDING USED & USEFUL FILING; REVIEW ADDITIONAL SUPPORTING INFORMATION FOR USED & USEFUL FILING; REVIEW AND REVISE CORRESPONDENCE TO PSC CLERK REGARDING SAME; PREPARE DOCUMENTS AND FILE WITH PSC CLERK'S E-FILING SYSTEM.	1.00	305.00
1/19/10 CWM	REVIEW AND REVISE CORRESPONDENCE TO PSC CLERK REQUESTING 100% USED & USEFUL DETERMINATION; TELEPHONE CONFERENCE WITH STAN RIEGER REGARDING	.50	152.50

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PAGE 3

SAME; PREPARE DOCUMENTS AND FILE WITH PSC CLERK'S
E-FILING SYSTEM.

TOTAL HOURS 11.00

PROFESSIONAL FEES \$ 3,377.50

MARTIN S FRIEDMAN .90 297.00
CHRISTIAN W MARCELLI 10.10 3,080.50

FEDERAL EXPRESS 25.78
PHOTOCOPIES 20.50

TOTAL COSTS ADVANCED \$ 46.28

TOTAL STATEMENT -----
\$ 3,423.78

LAW OFFICES
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2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

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WHEN REMITTING

UTILITIES, INC
ATTN: JOHN STOVER
2335 SANDERS RD
NORTHBROOK, IL 60062

MARCH 10, 2010
INVOICE # 41956
FILE # 30057-00182
PAGE 1

MATTER: 2009 RATE CASE/CYPRESS LAKES UTILITIES

2/11/10 CWM	REVIEW LETTER FROM ROBERT HALLEEN RESPONDING TO THE UTILITY'S LETTER REGARDING TBE ENGINEERING REPORT; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM PATRICK FLYNN REGARDING MR. HALLEEN'S LETTER; TELEPHONE CONFERENCE WITH CURT MOURING OF PSC STAFF REGARDING TRANSCRIPT FROM PRIOR RATE CASE AGENDA CONFERENCE.	.80	244.00
2/24/10 CWM	REVIEW STAFF'S SIXTH DATA REQUEST; DRAFT CORRESPONDENCE TO CLIENT REGARDING SIXTH DATA REQUEST; DRAFT CORRESPONDENCE TO ROBERT HALLEEN REQUESTING COPY OF TRANSCRIPT FROM PREVIOUS RATE CASE.	.60	183.00
2/26/10 CWM	REVIEW CORRESPONDENCE FROM AND DRAFT CORRESPONDENCE TO CYPRESS LAKES HOA REGARDING REQUEST FOR TRANSCRIPT OF COMMISSION AGENDA IN LAST RATE CASE.	.20	61.00

TOTAL HOURS 1.60

PROFESSIONAL FEES \$ 488.00

CHRISTIAN W MARCELLI 1.60 488.00

LAW OFFICES
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PAGE 2

LONG DISTANCE CALLS 2.75

TOTAL COSTS ADVANCED \$ 2.75

TOTAL STATEMENT
 \$ 490.75

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TALLAHASSEE, FLORIDA 32301

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2335 SANDERS RD
NORTHBROOK, IL 60062

APRIL 12, 2010
INVOICE # 42230
FILE # 30057-00182
PAGE 1

MATTER: 2009 RATE CASE/CYPRESS LAKES UTILITIES

3/02/10 CWM	REVIEW TRANSCRIPT OF PSC AGENDA CONFERENCE HELD ON FEBRUARY 13, 2007 IN LIGHT OF LETTER FROM CYPRESS LAKES HOA THAT RELIES ON SAID TRANSCRIPT; PREPARE MARK-UP COPY OF TRANSCRIPT AND OUTLINE TO REBUT CYPRESS LAKES HOA ARGUMENTS IF PRESENTED AT AGENDA CONFERENCE.	1.20	366.00
3/05/10 CWM	DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSES TO STAFF'S SIXTH DATA REQUEST; REVIEW PROPOSED RESPONSES TO SIXTH DATA REQUEST; PREPARE INITIAL DRAFT OF RESPONSE TO STAFF'S SIXTH DATA REQUEST.	1.30	396.50
3/08/10 CWM	TELEPHONE CONFERENCE WITH CLIENT REGARDING RESPONSE TO STAFF'S SIXTH DATA REQUEST; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME; REVIEW AND REVISE PROPOSED RESPONSES TO STAFF'S SIXTH DATA REQUEST (AND INFORMAL PROPERTY TAX QUERY); REVIEW AND REVISE CORRESPONDENCE TO PSC CLERK RESPONDING TO STAFF'S SIXTH DATA REQUEST; PREPARE DOCUMENTS AND ATTACHMENTS AND FILE WITH PSC CLERK'S E-FILING SYSTEM.	1.80	549.00
3/17/10 CWM	REVIEW DOCUMENTS FROM INFORMAL MEETING BETWEEN STAFF, THE UTILITY AND OPC; TELEPHONE CONFERENCE WITH ERIN POVICH, PATRICK FLYNN, JOHN WILLIAMS, BART FLETCHER AND CHERYL BANKS REGARDING INFORMAL MEETING WITH OPC AND STAFF; REVIEW CORRESPONDENCE FROM OPC AND STAFF REGARDING SAME; REVIEW CORRESPONDENCE FROM FRANK SEIDMAN REGARDING SAME; REVIEW LIST OF ISSUES AND SUPPORTING DOCUMENTS DISTRIBUTED BY OPC.	.20	61.00
3/18/10 CWM	REVIEW NOTICE OF INTERVENTION FROM OPC; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME.	.20	61.00
3/23/10 CWM	REVIEW CORRESPONDENCE FROM STAN RIEGER OF PSC STAFF AND LETTER FROM ROBERT HALLEEN OF CYPRESS	.50	152.50

LAW OFFICES
ROSE, SUNDBROM & BENTLEY, LLP

P.O. BOX 1667
TALLAHASSEE, FLORIDA 32302-1667

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PAGE 2

3/24/10 CWM	LAKES HOA REGARDING BOIL WATER NOTICE; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME; REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSE TO SAME. REVIEW CORRESPONDENCE FROM ROBERT HALLEEN OF CYPRESS LAKES HOA REGARDING RECENT BOIL WATER NOTICE AND THE UTILITY'S LIST OF PHONE NUMBERS; DRAFT CORRESPONDENCE TO PATRICK FLYNN REGARDING SAME; REVIEW CORRESPONDENCE FROM CLIENT REGARDING ISSUE; DRAFT CORRESPONDENCE TO ROBERT HALLEEN REGARDING UPDATING THE CUSTOMERS' CONTACT INFORMATION.	.60	183.00
3/29/10 CWM	REVIEW ORDER GRANTING OPC'S REQUEST TO INTERVENE; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME.	.20	61.00
3/31/10 CWM	REVIEW CORRESPONDENCE FROM STAFF REGARDING COMPLIANCE WITH RATE CASE ORDERS; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING SAME; REVIEW TRANSCRIPT FROM AGENDA CONFERENCE IN LAST RATE CASE; REVIEW CORRESPONDENCE FROM CLIENT AND CONSULTANTS REGARDING SAME.	1.60	488.00
	TOTAL HOURS	7.60	
	PROFESSIONAL FEES		\$ 2,318.00
CHRISTIAN W MARCELLI		7.60	2,318.00

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Invoice #: 42230

PAGE 3

PHOTOCOPIES 40.25

TOTAL COSTS ADVANCED \$ 40.25

TOTAL STATEMENT
\$ 2,358.25

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2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783538

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UTILITIES, INC
ATTN: JOHN STOVER
2335 SANDERS RD
NORTHBROOK, IL 60062

MAY 9, 2010
INVOICE # 42359
FILE # 30057-00182
PAGE 1

MATTER: 2009 RATE CASE/CYPRESS LAKES UTILITIES

4/02/10 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSES TO STAFF AND OPC'S INFORMAL REQUEST FOR INFORMATION REGARDING WSC ISSUES; REVIEW AND REVISE PROPOSED RESPONSES TO STAFF AND OPC'S REQUESTS; TELEPHONE CONFERENCES WITH CLIENT REGARDING SAME; TELEPHONE CONFERENCE WITH BART FLETCHER REGARDING RESPONSE TO STAFF AND OPC'S REQUESTS; DRAFT CORRESPONDENCE TO COMMISSION CLERK REGARDING RESPONSES TO STAFF AND OPC'S INFORMAL REQUESTS FOR INFORMATION; PREPARE RESPONSE AND SUPPORTING DOCUMENTS FOR FILING WITH PSC CLERK; DRAFT CORRESPONDENCE TO STAFF AND OPC FORWARDING SUPPORTING FILES IN ADVANCE OF FILING WITH PSC CLERK.	.80	244.00
4/05/10 CWM	TELEPHONE CONFERENCE WITH BART FLETCHER REGARDING RATE CASE EXPENSE UPDATES AND STAFF'S REQUEST FOR AN EXTENSION OF TIME TO PREPARE STAFF'S RECOMMENDATION; TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT AND CONSULTANT FRANK SEIDMAN REGARDING SAME; DRAFT RATE CASE EXPENSE ESTIMATE; REVIEW SUPPORTING DOCUMENTATION FROM CLIENT; REVIEW AND REVISE UTILITY'S RESPONSE TO STAFF AND OPC'S INFORMAL REQUEST FOR INFORMATION; REVIEW CORRESPONDENCE FROM DENISE VANDIVER OF OPC REGARDING SAME; FINALIZE RESPONSE TO STAFF AND OPC'S INFORMAL REQUEST FOR INFORMATION INCLUDING RATE CASE EXPENSE UPDATE; FILE RESPONSE WITH PSC CLERK.	.80	244.00
4/06/10 CWM	TELEPHONE CONFERENCE WITH CLIENT REGARDING RESPONSES TO STAFF ATTORNEY JENNIFER BRUBAKER'S LETTER REGARDING COMPLIANCE WITH PRIOR RATE CASE ORDER; DRAFT RESPONSE TO SAME; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM	1.80	549.00

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PAGE 2

4/08/10 CWM	CLIENT AND CONSULTANT REGARDING SAME; LEGAL RESEARCH REGARDING PRIOR ORDER; PREPARE CORRESPONDENCE AND SUPPORTING EXHIBITS AND FILE WITH PSC CLERK'S E-FILING SYSTEM. DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CYPRESS LAKES HOA REGARDING UPDATING CONTACT INFORMATION USE WITH REVERSE-911 SYSTEM; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME; REVIEW CORRESPONDENCE FROM AND DRAFT CORRESPONDENCE TO CLIENT REGARDING RATE CASE EXPENSE UPDATES; REVIEW AND REVISE ESTIMATE TO COMPLETE CASE THROUGH PAA ORDER; REVIEW SUPPORTING DOCUMENTATION AND CAPTIME REPORT FROM CLIENT; PREPARE ADDITIONAL INFORMATION REQUESTED BY BART FLETCHER OF PSC STAFF REGARDING SAME.	1.20	366.00
4/12/10 CWM	TELEPHONE CONFERENCE WITH CLIENT REGARDING EXTENSIONS TO RATE CASE DEADLINES AND OUTSTANDING RATE CASE ISSUES; TELEPHONE CONFERENCE WITH BART FLETCHER OF PSC STAFF REGARDING SAME; REVIEW CORRESPONDENCE FROM CLIENT REGARDING RATE CASE EXPENSE SUPPORTING DOCUMENTS.	.20	61.00
4/14/10 CWM	REVIEW AND REVISE CORRESPONDENCE TO PSC CLERK RESPONDING TO STAFF'S REQUEST FOR ADDITIONAL RATE CASE EXPENSE INFORMATION; REVIEW CORRESPONDENCE AND SUPPORTING DOCUMENTATION FROM CLIENT REGARDING RATE CASE EXPENSE UPDATES; DRAFT ESTIMATE TO COMPLETE RATE CASE; REVIEW DOCUMENTS IN SUPPORT OF RATE CASE EXPENSE UPDATE; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME; PREPARE DOCUMENTS AND FILE WITH PSC CLERK'S E-FILING SYSTEM.	1.20	366.00
4/19/10 MSF	REVIEW ON-LINE DOCKET AND LETTER TO UI STAFF REGARDING SAME	.20	66.00
4/19/10 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING PROPOSED FLUSHING TO OCCUR PRIOR TO AGENDA CONFERENCE AND METHODS OF NOTIFYING CUSTOMERS.	.20	61.00
4/20/10 CWM	TELEPHONE CONFERENCE WITH CLIENT REGARDING RESPONSE TO JENNIFER BRUBAKER'S MARCH 30, 2010 LETTER; DRAFT CORRESPONDENCE TO STAFF REGARDING SAME.	.20	61.00

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PAGE 3

4/21/10 CWM	TELEPHONE CONFERENCE WITH PATRICK FLYNN REGARDING RESPONSE TO JENNIFER BRUBAKER'S SECOND LETTER ADDRESSING COMPLIANCE WITH ORDER IN PREVIOUS RATE CASE; DRAFT CORRESPONDENCE TO JENNIFER BRUBAKER REQUESTING EXTENSION OF TIME TO RESPONSE IN LIGHT OF DELAY IN AGENDA CONFERENCE DATE; REVIEW CORRESPONDENCE FROM LAUREN HOLLEY (OF BRUBAKER'S OFFICE) REGARDING SAME.	.30	91.50
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TOTAL HOURS	6.90
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PROFESSIONAL FEES	\$ 2,109.50
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MARTIN S FRIEDMAN	.20	66.00
CHRISTIAN W MARCELLI	6.70	2,043.50

LONG DISTANCE CALLS	1.00
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TOTAL COSTS ADVANCED	\$ 1.00
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TOTAL STATEMENT	<u>-----</u> <u>\$ 2,110.50</u>
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LAW OFFICES
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TALLAHASSEE, FLORIDA 32301

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UTILITIES, INC
ATTN: JOHN STOVER
2335 SANDERS RD
NORTHBROOK, IL 60062

JUNE 9, 2010
INVOICE # 42564
FILE # 30057-00182
PAGE 1

MATTER: 2009 RATE CASE/CYPRESS LAKES UTILITIES

5/05/10 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING SUPPLEMENTAL RESPONSE TO BRUBAKER'S MARCH 30, 2010 LETTER; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING SAME; PREPARE CORRESPONDENCE AND ATTACHMENT FOR FILING WITH PSC CLERK.	.80	244.00
5/10/10 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSE TO STAFF'S INQUIRIES REGARDING TBE GROUP ENGINEERING REPORT; TELEPHONE CONFERENCE WITH LORENA HOLLEY REGARDING SAME.	.60	183.00
5/13/10 CWM	REVIEW CORRESPONDENCE FROM OPC REGARDING ANNUAL REPORTS; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME; REVIEW ANNUAL REPORT SUBMITTED BY CLIENT; DRAFT CORRESPONDENCE TO OPC AND STAFF REGARDING ANNUAL REPORTS; TELEPHONE CONFERENCE WITH STAFF REGARDING STATUS OF TBE ENGINEERING REPORT AND ISSUES THAT ROBERT HALLEEN INTENDS TO RAISE AT AGENDA CONFERENCE.	1.10	335.50
5/19/10 MSF	REVIEW AND COMMENT UPON STAFF RECOMMENDATION	.50	165.00
5/19/10 CWM	REVIEW STAFF RECOMMENDATION; REVIEW FILE AND DATA REQUEST RESPONSES IN LIGHT OF SAME; DRAFT CORRESPONDENCE TO CLIENT REGARDING STAFF RECOMMENDATION.	.80	244.00
5/20/10 CWM	TELEPHONE CONFERENCE WITH CLIENT AND CONSULTANTS REGARDING STAFF RECOMMENDATION; LEGAL RESEARCH REGARDING ITEMS IN STAFF RECOMMENDATION; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME; REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME.	1.20	366.00
5/21/10 CWM	REVIEW CORRESPONDENCE FROM CLIENT AND CONSULTANTS REGARDING ISSUES RAISED IN STAFF RECOMMENDATION; TELEPHONE CONFERENCE WITH PATRICK FLYNN REGARDING SAME; LEGAL RESEARCH REGARDING PROJECT PHOENIX ALLOCATION ISSUE; LEGAL RESEARCH REGARDING TBE ENGINEERING REPORT ISSUE.	.80	244.00

LAW OFFICES
ROSE, SUNDBSTROM & BENTLEY, LLP

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TALLAHASSEE, FLORIDA 32302-1587

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5/28/10 CWM	TELEPHONE CONFERENCE WITH CLIENT AND CONSULTANTS REGARDING PSC AGENDA CONFERENCE ISSUES; REVIEW CORRESPONDENCE AND WORKPAPERS IN PREPARATION FOR SAME; LEGAL RESEARCH REGARDING GAIN ON SALE AND PROJECT PHOENIX AMORTIZATION ISSUES.	.50	152.50
5/31/10 MSF	TRAVEL TO TALLAHASSEE FOR PSC AGENDA ; CONFERENCE IN PREPARATION FOR AGENDA	4.00	1,320.00
6/01/10 MSF	PREPARE FOR AND ATTEND PUBLIC SERVICE COMMISSION AGENDA AND REPORT OUTCOME TO CLIENT AND RETURN TO CENTRAL FLORIDA	4.00	1,320.00

TOTAL HOURS 14.30

PROFESSIONAL FEES \$ 4,574.00

MARTIN S FRIEDMAN	8.50	2,805.00
CHRISTIAN W MARCELLI	5.80	1,769.00

FEDERAL EXPRESS	20.51
PHOTOCOPIES	21.25

TOTAL COSTS ADVANCED \$ 41.76

TOTAL STATEMENT \$ 4,615.76

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2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

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UTILITIES, INC
ATTN: JOHN STOVER
2335 SANDERS RD
NORTHBROOK, IL 60062

JULY 14, 2010
INVOICE # 42750
FILE # 30057-00182
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MATTER: 2009 RATE CASE/CYPRESS LAKES UTILITIES

6/11/10 CWM	REVIEW CORRESPONDENCE FROM STAFF NOTIFYING PARTIES OF JUNE 16, 2010 INFORMAL MEETING TO DISCUSS ISSUES RAISED AT AGENDA CONFERENCE; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME.	.20	61.00
6/15/10 MSF	REVIEW PSC ORDERS FROM OPC REGARDING TEMPORARY RATES ISSUE AND RESEARCH AND DRAFT MEMO TO PSC CONCERNING SAME	2.30	759.00
6/15/10 CWM	REVIEW MEMORANDUM AND CASE LAW FROM OPC; INFORMAL CONFERENCE WITH MARTY FRIEDMAN REGARDING SAME.	1.60	488.00
6/16/10 MSF	PREPARE FOR AND ATTEND CONFERENCE CALL (INFORMAL MEETING REQUESTED BY COMMISSIONERS)	2.00	660.00
6/16/10 CWM	PREPARE FOR AND COMMISSION-ORDERED INFORMAL MEETING (ATTENDED BY TELEPHONE); DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING ISSUES RAISED DURING CONFERENCE CALL; DRAFT CORRESPONDENCE TO PATRICK FLYNN REGARDING MEETING BETWEEN UTILITY AND HOA REPRESENTATIVES.	2.20	671.00
6/16/10 CWM	DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM PATRICK FLYNN REGARDING STAFF'S REQUESTS MADE AT INFORMAL MEETING; TELEPHONE CONFERENCE WITH KIRSTEN WEEKS REGARDING PROPERTY TAX ISSUE AND STAFF'S FORTHCOMING DATA REQUESTS.	.80	244.00
6/18/10 CWM	TELEPHONE CONFERENCE WITH CYPRESS LAKES HOA PRESIDENT REGARDING MEETING WITH UTILITY; COORDINATE MEETING TIME WITH PATRICK FLYNN.	.30	91.50
6/18/10 CWM	REVIEW CORRESPONDENCE FROM BART FLETCHER OF PSC STAFF CONTAINING CUSTOMER CORRESPONDENCE FILES AND PROJECT PHOENIX WORKPAPERS.	.40	122.00
6/21/10 CWM	REVIEW STAFF'S SEVENTH DATA REQUEST; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME; PREPARE RATE CASE EXPENSE DOCUMENTATION AS REQUESTED BY STAFF; REVIEW CORRESPONDENCE FROM CLIENT REGARDING PROPOSED RESPONSES TO SAME.	1.10	335.50

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6/22/10 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING PROPOSED RESPONSES TO STAFF'S SEVENTH DATA REQUEST; LEGAL RESEARCH REGARDING SAME; DRAFT CORRESPONDENCE TO CLIENT REGARDING RESEARCH AND PROPOSED RESPONSES; TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME; PREPARE INITIAL RESPONSE TO STAFF'S SEVENTH DATA REQUEST INCLUDING UPDATE OF SUPPORTING DOCUMENTATION.	1.50	457.50
6/22/10 CWM	PREPARE FOR AND ATTEND COMMISSION-ORDERED MEETING WITH REPRESENTATIVES OF CYPRESS LAKES HOMEOWNER'S ASSOCIATION; PREPARE NOTES AND DRAFT OF MEETING FOR DISTRIBUTION TO STAFF AND OPC.	2.20	671.00
6/23/10 CWM	REVIEW AND REVISE MEMORANDUM OF MEETING BETWEEN CYPRESS LAKES HOA AND CLIENT; REVIEW NOTES OF MEETING IN PREPARATION FOR SAME; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM DR. ROBERT HALLEEN REGARDING SAME.	1.50	457.50
6/24/10 CWM	REVIEW CORRESPONDENCE FROM AND DRAFT CORRESPONDENCE TO ROBERT HALLEEN OF CYPRESS LAKES HOA REGARDING MEMORANDUM OF MEETING BETWEEN UTILITY AND HOA; REVIEW AND REVISE DRAFT OF MEMORANDUM; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME.	1.20	366.00
6/28/10 CWM	TELEPHONE CONFERENCE WITH CLIENT REGARDING RESPONSES TO STAFF'S SEVENTH DATA REQUEST; RESEARCH BACKGROUND OF \$250,000 CONTRIBUTION FROM DEVELOPER, AS RAISED BY DR. HALLEEN IN RECENT CONFERENCE CALL AND REFERRED TO IN STAFF'S DATA REQUEST; REVIEW CLIENT'S PROPOSED RESPONSES TO STAFF'S SEVENTH DATA REQUEST.	1.10	335.50
6/28/10 CWM	DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSES TO STAFF'S SEVENTH DATA REQUEST; REVIEW BACK UP INVOICES, BID DOCUMENTS AND SUPPORT DOCUMENTATION TO RESPONSE TO STAFF'S SEVENTH DATA REQUEST.	.70	213.50
6/29/10 CWM	REVIEW AND REVISE DRAFT OF RESPONSE TO STAFF'S SEVENTH DATA REQUEST; TELEPHONE CONFERENCE WITH CLIENT REGARDING RESPONSES TO STAFF'S SEVENTH DATA REQUEST; CONTINUED REVIEW OF CLIENT'S PROPOSED RESPONSES TO STAFF'S SEVENTH DATA	1.20	366.00

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6/30/10 CWM	REQUEST; PREPARE DATA DISC AND SUPPORTING MATERIALS FOR FILING. REVIEW AND REVISE RESPONSE TO STAFF'S SEVENTH DATA REQUEST; TELEPHONE CONFERENCE WITH CLIENT REGARDING RESPONSES TO SAME; COMPLETE DRAFT OF RESPONSE TO STAFF'S SEVENTH DATA REQUEST AND PREPARE FOR FILING.	2.20	671.00
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TOTAL HOURS 22.50

PROFESSIONAL FEES \$ 6,970.00

MARTIN S FRIEDMAN	4.30	1,419.00
CHRISTIAN W MARCELLI	18.20	5,551.00

FEDERAL EXPRESS	15.15
LONG DISTANCE CALLS	3.10
TRAVEL EXPENSE	348.10
TELECOPIER	5.50
PHOTOCOPIES	58.50

TOTAL COSTS ADVANCED \$ 430.35

TOTAL STATEMENT \$ 7,400.35

Time Report

Unbilled

UTILITIES, INC / 2009 RATE CASE/CYPRESS LAKES UTILITIES (30057-182)

08/06/2010

Date	SM/Task	Attorney Name	Rate	Hours	Amount	Service	Activity
07/01/2010	0046	CHRISTIAN W MARCELLI	A	0.50	152.50	10000	TELEPHONE CONFERENCE WITH CURT MOURING OF PSC STAFF REGARDING SUBMISSION OF DOCUMENTS IN SUPPORT OF RESPONSE TO DATA REQUEST; PREPARE DOCUMENTS FOR SUBMISSION TO STAFF IN ELECTRONIC FORMATS; DRAFT CORRESPONDENCE TO STAFF REGARDING DOCUMENTS IN SUPPORT OF DATA REQUEST.
07/01/2010	0046	CHRISTIAN W MARCELLI	A	0.70	213.50	10000	REVIEW AND REVISE RESPONSE TO STAFF'S SEVENTH DATA REQUEST; PREPARE CORRESPONDENCE TO PSC CLERK REGARDING SAME; PREPARE AND FILE DOCUMENTS WITH PSC CLERK; DRAFT CORRESPONDENCE TO CLIENT, CONSULTANTS AND PSC STAFF REGARDING SAME.
07/06/2010	0046	CHRISTIAN W MARCELLI	A	0.80	244.00	10000	TELEPHONE CONFERENCE WITH LORENA HOLLEY OF PSC STAFF REGARDING STATUS OF ITEMS DISCUSSED AT MEETING WITH HOA AND RESPONSES TO STAFF'S SEVENTH DATA REQUEST ITEM NO. 4; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME; TELEPHONE CONFERENCE WITH PATRICK FLYNN REGARDING STATUS OF RESPONSES TO DATA REQUEST AND STATUS OF MEETING WITH HOA REPRESENTATIVES AT COMMUNITY TO DISCUSS LOCATION OF BLOW OFF VALVES AND PROVIDING HOA WITH WATER QUALITY REPORTS.
07/08/2010	0046	CHRISTIAN W MARCELLI	A	0.40	122.00	10000	DRAFT CORRESPONDENCE TO CLIENT REGARDING RESPONSE TO STAFF'S SEVENTH DATA REQUEST; REVIEW AND REVISE RESPONSE AND SUPPORTING DOCUMENTS TO STAFF'S SEVENTH DATA REQUEST.
07/09/2010	0046	CHRISTIAN W MARCELLI	A	0.70	213.50	10000	REVIEW AND REVISE RESPONSE TO STAFF'S SEVENTH DATA REQUEST; TELEPHONE CONFERENCE WITH LORENA HOLLEY OF PSC STAFF REGARDING STATUS OF RESPONSE TO STAFF'S SEVENTH DATA REQUEST AND POTENTIAL AGENDA CONFERENCE SCHEDULING.
07/12/2010	0046	CHRISTIAN W MARCELLI	A	2.60	793.00	10000	REVIEW CLIENT'S PROPOSED RESPONSE TO STAFF'S SEVENTH DATA REQUEST, ITEM NO. 4; TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING EDITING RESPONSE; REVIEW AND REVISE RESPONSE TO DATA REQUEST; REVIEW SPREADSHEETS IN SUPPORT OF RESPONSE.
07/13/2010	0046	CHRISTIAN W MARCELLI	A	2.10	640.50	10000	REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSE TO STAFF'S DATA REQUEST; REVIEW SUPPORTING DOCUMENTATION AND REVISED SUPPORTING DOCUMENTATION; REVIEW AND REVISE RESPONSE TO STAFF'S DATA REQUEST IN LIGHT OF SAME.
07/13/2010	0003	MARTIN S FRIEDMAN	A	0.30	99.00	10000	REVIEW AND COMMENT UPON DRAFT OF SUPPLEMENTAL RESPONSE TO SEVENTH DATA REQUEST
07/14/2010	0046	CHRISTIAN W MARCELLI	A	0.70	213.50	10000	TELEPHONE CONFERENCE WITH LORENA HOLLY OF PSC STAFF REGARDING STATUS OF SUPPLEMENTAL RESPONSE TO SEVENTH DATA REQUEST; TELEPHONE CONFERENCE WITH PATRICK FLYNN REGARDING SAME; REVIEW CORRESPONDENCE AND REVISED RESPONSE FROM CLIENT; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING E-FILING; PREPARE DOCUMENTS AND FILE WITH PSC CLERK'S E-FILING SYSTEM.
07/16/2010	0046	CHRISTIAN W MARCELLI	A	1.10	335.50	10000	REVIEW STAFF'S EIGHTH DATA REQUEST; DRAFT CORRESPONDENCE TO CLIENT REGARDING RESPONSE TO STAFF'S EIGHTH DATA REQUEST; REVIEW RESPONSE TO STAFF'S SEVENTH DATA REQUEST IN LIGHT OF FOLLOW UP QUESTIONS POSED BY STAFF IN EIGHTH DATA REQUEST; REVIEW MEMORANDUM OF MEETING WITH CYPRESS LAKES HOA; PREPARE INITIAL DRAFT OF RESPONSE TO STAFF'S EIGHTH DATA REQUEST.
07/19/2010	0046	CHRISTIAN W MARCELLI	A	0.70	213.50	10000	

Time Report

Unbilled

UTILITIES, INC / 2009 RATE CASE/CYPRESS LAKES UTILITIES (30057-182)

08/06/2010

Date	SM/Task	Attorney Name	Rate	Hours	Amount	Service	Activity
REVIEW CORRESPONDENCE FROM CLIENT REGARDING ASSIGNMENT OF QUESTIONS FROM STAFF'S EIGHTH DATA REQUEST; PREPARE INITIAL DRAFT OF RESPONSE TO DATA REQUEST; TELEPHONE CONFERENCE WITH CLIENT AND CONSULTANT REGARDING SAME.							
07/20/2010	0046	CHRISTIAN W MARCELLI	A	1.60	488.00	10000	
REVIEW COMMENTS AND CORRESPONDENCE FROM CLIENT REGARDING RESPONSES TO STAFF'S 8TH DATA REQUEST; TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME; REVIEW AND REVISE RESPONSE TO STAFF'S 8TH DATA REQUEST; REVIEW CORRESPONDENCE FROM TRICIA MERCHANT OF OPC REGARDING RESPONSE TO STAFF'S SEVENTH DATA REQUEST; DRAFT CORRESPONDENCE TO OPC REGARDING INFORMATION REQUESTED.							
07/22/2010	0046	CHRISTIAN W MARCELLI	A	2.20	671.00	10000	
PREPARE INITIAL DRAFT OF RESPONSE TO STAFF'S EIGHTH DATA REQUEST; REVIEW CORRESPONDENCE FROM CLIENT REGARDING PROPOSED RESPONSES TO STAFF'S EIGHTH DATA REQUEST; TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME; REVIEW AND REVISE RESPONSE TO STAFF'S EIGHTH DATA REQUEST; REVIEW AND REVISE SUPPORTING DOCUMENTS.							
07/27/2010	0046	CHRISTIAN W MARCELLI	A	2.00	610.00	10000	
REVIEW AND REVISE DRAFT OF RESPONSE TO STAFF'S EIGHTH DATA REQUEST; TELEPHONE CONFERENCE WITH CLIENT REGARDING PROPOSED RESPONSES; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING PROPOSED RESPONSES TO STAFF'S EIGHTH DATA REQUEST; REVIEW AND PREPARE SUPPORTING DOCUMENTATION.							
07/28/2010	0046	CHRISTIAN W MARCELLI	A	2.20	671.00	10000	
REVIEW AND REVISE PROPOSED RESPONSES TO STAFF'S EIGHTH DATA REQUEST; REVIEW AND REVISE PROPOSED SUPPORTING DOCUMENTATION; TELEPHONE CONFERENCE WITH CLIENT REGARDING RESPONSE TO DATA REQUEST AND SUPPORTING DOCUMENTATION; PREPARE DOCUMENT AND EXHIBITS FOR FILING WITH PSC CLERK.							
Report Totals:				18.60	5,680.50		

Estimate To Complete Through PAA Process

<u>Description</u>	<u>Hours</u>	<u>Fees</u>
Respond to formal data requests from staff and informal requests for information from Staff and/or OPC	2.0	\$660
Respond to informal data requests from Cypress Lakes HOA	1.5	\$495
Review Staff recommendation; conference with client and consultant regarding recommendation; conference with Staff regarding recommendation	3.5	\$1,155
Prepare for and attend Agenda conference; discuss Agenda with client and Staff	15.0	\$4,950
Review PAA Order; Conference with client and consultant regarding PAA Order	2.0	\$660
Prepare revised tariff sheets; obtain staff approval of tariffs; draft and revise customer notice; obtain Staff approval of notice; coordinate mailing of notices and implementation of tariffs; facilitate compliance with Order	4.0	\$1,320
Total estimated fees	<u>28.0</u>	<u>\$9,240</u>
