

Marguerite McLean

From: Dana Rudolf [DRudolf@RSBattorneys.com]
Sent: Friday, September 16, 2011 1:45 PM
To: Filings@psc.state.fl.us
Cc: Martin Friedman; jay-laura@juno.com
Subject: Docket No. 110130-WS; Application for Staff Assisted Rate Case in Lake County by Shangri-La-by-the-Lake Utilities, Inc.

Attachments: NOF - Schedule of Legal Rate Case Expense.pdf

- a) Martin S. Friedman, Esquire
Rose, Sundstrom & Bentley, LLP
766 North Sun Drive, Suite 4030
Lake Mary, FL 32746
(407) 830-6331
mfriedman@rsbattorneys.com
- b) Docket No. 110130-WS
Application for Staff Assisted Rate Case in Lake County by Shangri-La-by-the-Lake Utilities, Inc.
- c) Shangri-La-by-the-Lake Utilities, Inc.
- d) 7 pages
- e) Notice of Filing of a schedule of Legal Rate Case Expense.

DOCUMENT NUMBER - DATE

06673 SEP 16 =

FPSC-COMMISSION CLERK

9/16/2011

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Application for Staff Assisted Rate Case
in Lake County by Shangri-La-by-the-
Lake Utilities, Inc.

Docket No.: 110130-WS

NOTICE OF FILING

Applicant, Shangri-La-by-the-Lake Utilities, Inc., by and through its undersigned attorneys hereby notices in the above-referenced docket the filing of a schedule of Legal Rate Case Expense for this Staff Assisted Rate Case. The amount requested is consistent with the legal rate case expense in SARC Order No. PSC-08-0496-PAA-WS (\$8,225.00) and in SARC Order No. PSC-08-0262-PAA-WS (\$8,143.00).

Respectfully submitted on this 16th day
of September, 2011, by:

ROSE, SUNDSTROM & BENTLEY, LLP
766 N. Sun Drive, Suite 4030
Lake Mary, FL 32746
Telephone: (407) 830-6331
Facsimile: (407) 830-8522

By: 

MARTIN S. FRIEDMAN

DOCUMENT NUMBER DATE

06673 SEP 16 =

FPSC-COMMISSION CLERK

CERTIFICATE OF SERVICE
DOCKET NO. 110130-WS

I HEREBY CERTIFY that a true and correct copy of the foregoing schedule of Legal Rate Case Expense has been Filed with the PSC Clerk's E-filing system and furnished by U.S. Mail to the following parties this 16th day of September 2011:

Stephen C. Reilly, Deputy Public Counsel
Office of Public Counsel
c/o The Florida Legislature
111 W. Madison Street, Room 812
Tallahassee, FL 32399-1400

Lawrence Harris, Esquire
Office of the General Counsel
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850



MARTIN S. FRIEDMAN
Florida Bar No.: 0199060
For the Firm
Attorney for Applicant

Shangri La By The Lake Utilities, Inc.
Docket No. 110130-WS

LEGAL RATE CASE EXPENSE:

Actual through August 31, 2011 \$ 306.00
Estimate through Agenda - \$6,105.00

- (1) Assist Utility in responses to Staff requests and general consultation with client. 1.5
- (2) Review Preliminary Staff Report and correspondence and telephone conference with client regarding same. 1.0
- (3) Attend customer meeting and conference with Client regarding same. 4.0
- (4) Review Staff Recommendation and conference with client regarding same. 1.0
- (5) Attend PSC Agenda. 10.0
- (6) Review PAA Order and conference with client and assist in implementation 1.0
18.5 hours

TOTAL ACTUAL AND ESTIMATE FEES \$ 7,091.00

Estimated costs: \$ 585.00
Travel to Customer Meeting \$ 75.00
Travel to Agenda \$ 500.00
Photocopies, etc. \$ 10.00

TOTAL FEES AND COSTS \$ 7,676.00

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LAW OFFICES
ROSE, SUNDSTROM & BENTLEY, LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783538

(850) 877-8555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

SHANGRI-LA BY THE LAKE UTILITIES, INC
C/O MR. JAY WERNER
1214 WEST ROUTE 72
LEAF RIVER, IL 61047

SEPTEMBER 13, 2011
INVOICE # 45790
FILE # 28093-00007

MATTER: 2011 SARC

C U R R E N T I N V O I C E S U M M A R Y

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 170.00
CURRENT COSTS:	\$.00

TOTAL CHARGES FOR THIS INVOICE:	\$ 170.00

OUTSTANDING ACCOUNTS RECEIVABLE:	\$.00

TOTAL AMOUNT DUE THIS MATTER:	\$ 170.00
	=====

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1214 WEST ROUTE 72
LEAF RIVER, IL 61047

JULY 11, 2011
INVOICE # 45400
FILE # 28093-00007
PAGE 1

MATTER: 2011 SARC

6/20/11 MSF REVIEW PSC CASE SCHEDULE AND LETTER TO MR. WERNER .20 68.00
CONCERNING SAME

TOTAL HOURS .20

PROFESSIONAL FEES \$ 68.00

MARTIN S FRIEDMAN .20 68.00

.20 \$ 68.00

TOTAL COSTS ADVANCED \$.00

TOTAL STATEMENT \$ 68.00
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CURRENT INVOICE SUMMARY

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CURRENT COSTS:	\$.00
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OUTSTANDING ACCOUNTS RECEIVABLE:	\$.00
TOTAL AMOUNT DUE THIS MATTER:	\$ 68.00