



September 16, 2015

E-FILING

Carlotta S. Stauffer, Director
Division of Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

RE: Docket No. 140177-WU; Application for Staff-Assisted Rate Case in Pasco County by Holiday Gardens Utilities, LLC
Our File No.: 47136.04

Dear Ms. Stauffer:

Enclosed for filing in the above-referenced Docket is the actual and estimated legal rate case expense which the Utility will incur in this staff-assisted rate case.

Please do not hesitate to contact me if you or staff have any questions.

Very truly yours,

A handwritten signature in blue ink that reads "Martin S. Friedman".

MARTIN S. FRIEDMAN
For the Firm

MSF/

cc: Mike Smallridge (via email)
Kelley Corbari, Esquire (via email)
Curt Mouring (via email)
Danielle Roth, Esquire (via email)

Holiday Gardens Utilities, LLC
Docket No. 140177-WU
Friedman & Friedman, P.A.

- Actual Attorney Fees through September 8, 2015 (Invoices and Report Attached): \$396.00
- Actual Costs through September 8, 2015 (Invoices and Report Attached): \$0.00

ESTIMATE TO COMPLETE RATE CASE THROUGH PAA ORDER

<u>Hours</u>	<u>Description</u>
2.0 hrs.	Respond to formal and informal data requests from Staff and any other discovery requests, and miscellaneous correspondence and telephone conferences with client;
0.5 hrs.	Review Staff recommendation; Conference with client regarding recommendation;
7.5 hrs.	Travel to and from Tallahassee; Prepare for and attend Agenda conference, discuss Agenda with client and Staff.
1.0 hrs.	Review PAA Order; conference with client and consultants regarding PAA Order.
2.0 hrs.	Prepare revised tariff sheets, obtain Staff approval of tariffs; Draft customer notice, obtain Staff approval; Draft Affidavit of Mailing; Coordinate mailing of customer notices and implementation of tariffs.
13.0 hrs. @ \$360/hr.	\$5,076.00 – TOTAL ESTIMATED ATTORNEYS FEES

Estimate of costs to complete:

\$ 250.00 Attend Agenda Conference: travel/meals/hotel
\$ 10.00 Estimated photocopier costs
\$ 260.00 TOTAL ESTIMATED AND UNBILLED COSTS

TOTAL ACTUAL AND ESTIMATED LEGAL FEES: \$5,076.00

TOTAL ACTUAL AND ESTIMATED COSTS: \$260.00

NOTE: TIME AND EXPENSES OF TRAVEL TO THE AGENDA CONFERENCE ARE SPLIT WITH CRESTRIDGE UTILITIES, LLC



FRIEDMAN, FRIEDMAN & LONG, P.A.
ATTORNEYS & COUNSELORS

F.E.I.: 46-4480334

407-830-6331

Friedman & Friedman, P.A.

766 N. Sun Drive
Suite 4030
Lake Mary, FL 32746

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

Mike Smallridge
3336 Grand Blvd.,
Suite 102
Holiday, FL
34690 USA

June 8, 2015

Attention:

File #: 47136.04
Inv #: 1899

RE: HOLIDAY GARDENS UTILITIES - SARC

May-02-15	MSF	Review and e-file letter from Mr. Mohr;	0.10	36.00
	Totals		0.10	\$36.00
	Total Fee & Disbursements			\$36.00
	Balance Now Due			\$36.00



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PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

Mike Smallridge
3336 Grand Blvd.,
Suite 102
Holiday, FL
34690 USA

September 1, 2015

Attention:

File #: 47136.04
Inv #: 2144

RE: HOLIDAY GARDENS UTILITIES - SARC

Aug-24-15	MSF	Review PSC Docket and letter to Mr. Mouring concerning noticing customer meeting and approaching deadline; Follow-up response from Mr. Mouring and with Mr. Smallridge;	0.10	36.00
Aug-29-15	MSF	Review and comment to Mr. Smallridge on the preliminary staff report	0.30	108.00
Aug-31-15	MSF	Telephone Conference with Mr. Smallridge who telephoned regarding preliminary staff report	0.40	144.00
Totals			0.80	\$288.00
Total Fee & Disbursements				\$288.00
Balance Now Due				\$288.00

Client Ledger

From Sep/ 1/2015

Date Entry #	Received From/Paid To Explanation	Chq# Rec#	General		Fees	Bld		Trust Activity		Balance
			Repts	Disbs		Inv#	Acc	Repts	Disbs	
138	Smallridge, Mike									
47136.04	HOLIDAY GARDENS UTILITIES - SARC									Resp Lawyer: MSF
Sep 1/2015	Billing on Invoice 2144									
26269	FEEES 288.00				0.00		2144			
Sep 3/2015	Lawyer: MSF 0.20 Hrs X 360.00									
26488	Telephone Conference with Ms. Corbari of PSC Staff who telephoned; Telephone Conference with Mr. Smallridge; Obtain documents and letter to Evelyn; Follow-up correspondence with Ms. Corbari;							72.00		

TOTALS PERIOD END DATE	UNBILLED				= TOTAL	BILLED				BALANCES	
	CHE	+ RECOV	+ FEES			DISBS	+ FEES	+ TAX	- RECEIPTS	= A/R	TRUST
	0.00	0.00	72.00		72.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	72.00		72.00	0.00	324.00	0.00	36.00	288.00	0.00

FIRM TOTAL PERIOD END DATE	UNBILLED				= TOTAL	BILLED				BALANCES	
	CHE	+ RECOV	+ FEES			OISBS	+ FEES	+ TAX	- RECEIPTS	= A/R	TRUST
	0.00	0.00	72.00		72.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	72.00		72.00	0.00	324.00	0.00	36.00	288.00	0.00

REPORT SELECTIONS - Client Ledger

Layout Template	Default
Advanced Search Filter	None
Requested by	MSF
Finished	Wednesday, September 09, 2015 at 02:03:58 PM
Ver	14.1 (14.1.20150324)
Matters	47136.04
Clients	All
Major Clients	All
Client Intro Lawyer	All
Matter Intro Lawyer	All
Responsible Lawyer	All
Assigned Lawyer	All
Type of Law	All
Select From	Active, Inactive, Archived Matters
Matters Sort by	Default
New Page for Each Lawyer	No
New Page for Each Matter	No
No Activity Date	Dec/31/2199
Firm Totals Only	No
Totals Only	No
Entries Shown - Billed Only	No
Entries Shown - Disbursements	Yes
Entries Shown - Receipts	Yes
Entries Shown - Time or Fees	Yes
Entries Shown - Trust	Yes
Incl. Matters with Retainer Bal	No
Incl. Matters with Neg Unbld Disb	No
Trust Account	All
Working Lawyer	All
Include Corrected Entries	No
Show Check # on Paid Payables	No
Show Client Address	No
Consolidate Payments	No
Show Trust Summary by Account	No
Show Interest	No
Interest Up To	Sep/ 9/2015
Show Invoices that Payments Were Applied to	No
Display Entries in	Date Order