

November 9, 2017

E-Filing

Carlotta S. Stauffer, Commission Clerk Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399

RE: Docket No. 20130265-WU; Application for a Staff Assisted Rate Case in Charlotte County by Little

Gasparilla Water Utility, Inc.

Our File No.: 35019.04

Dear Ms. Stauffer:

Enclosed is Little Gasparilla Water Utility, Inc.'s legal rate case expense for the Phase II rates. The estimated rate case expense is consistent with what the Commission recently approved in Docket No. 20160176-WS.

Should you or Staff have any questions concerning this filing, please do not hesitate to give me call.

Very truly yours,

/s/ Martin S. Friedman

MARTIN S. FRIEDMAN For the Firm

MSF/

cc: Jack Boyer (via e-mail)

Sonica Bruce (via e-mail) Martha Golden (via email) Little Gasparilla Water Utility, Inc. Docket No. 20130265-WU Friedman & Friedman, P.A.

Actual Fees for Phase II through October, 2017 (Invoices Attached) \$510.00.

# ESTIMATE TO COMPLETE RATE CASE

<u>Hours</u>	<u>Description</u>		
1.0 hrs.	Review, Respond and comment on drafts of Informal Data Requests		
1.0 hrs.	Review Staff recommendation; Conference with client regarding		
	recommendation; Conference with Staff regarding recommendation.		
4.5 hrs.	Prepare for and attend Agenda conference, discuss Agenda with client		
	and Staff.		
.5 hrs.	Review PAA Order; conference with client and consultants regarding		
	PAA Order.		
1.0 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.		
8.0 hrs. @ \$370/hr.	\$2.960.00 – TOTAL ESTIMATED ATTORNEYS FEES		

TOTAL ACTUAL AND ESTIMATED LEGAL FEES AND COSTS: \$3,470.00

Entries Shown - Billed Only

Entries Shown - Receipts

Working Lawyer Include Corrected Entries

Show Check # on Paid Payables

Show Trust Summary by Account

Show Invoices that Payments Were Applied to

Entries Shown - Trust

Show Client Address

Consolidate Payments

Display Entries in

Trust Account

Show Interest

Interest Up To

Entries Shown - Disbursements

Entries Shown - Time or Fees

Incl. Matters with Retainer Bal

Incl. Matters with Neg Unbld Disb

Friedman & Friedman, P.A. Client Ledger

From Aug/ 1/2015 Received From/Paid To Chq# Bld |------ Trust Activity ------Date Entry # Explanation Disbs Rcpts Inv# Acc Ropts Disbs 24 Little Gasparilla Water Utility, Inc. 35019.04 2013 SARC Resp Lawyer: MSF UNBILLED BILLED BALANCES + FEES CHE RECOV FEES = TOTAL DISBS + TAX - RECEIPTS TRUST = A/RPERIOD 0.00 0.00 0.00 0.00 0.00 510.00 0.00 510.00 0.00 0.00 9365.00 0.00 0.00 0.00 0.00 318.46 9683.46 0.00 0.00 END DATE 0.00 UNBILLED BILLED BALANCES FIRM TOTAL CHE RECOV FEES = TOTAL DISBS + FEES + TAX - RECEIPTS TRUST = A/RPERIOD 0.00 0.00 0.00 0.00 0.00 510.00 0.00 510.00 0.00 0.00 END DATE 0.00 0.00 0.00 0.00 318.46 9365.00 0.00 9683.46 0.00 0.00 REPORT SELECTIONS - Client Ledger Layout Template Default Advanced Search Filter None MSF Requested by Thursday, November 09, 2017 at 05:33:04 PM 14.1 (14.1.20150324) Finished Ver 35019.04 Matters Clients A11 Major Clients All Client Intro Lawyer A11 Matter Intro Lawyer A11 Responsible Lawyer A11 Assigned Lawyer A11 Type of Law A11 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 Yes

No

Yes

Yes

Yes

No

No

All

A11 No

No

No

No

No

No Nov/ 9/2017

No Date Order



F.E.I.: 46-4480334

October 5, 2017

Little Gasparilla Water Utility, Inc.

Post Office Box 5145 Grove City, FL 34224 USA Invoice No.:

4250

File No .:

35019.04

PLEASE REFER TO INVOICE NUMBER WHEN

Attention:

Jack Boyer

REMITTING.

RE:

2013 SARC

**Balance Due Now** 

\$74.00

FFFS

FEES		Hours	Amount
09/18/17 MSF	Review responses to Staff's 6th data request and incorporate in filing and e-file with Clerk and copies to Ms. Golden & Ms. Bruce;;	0.20	\$74.00
	Total Fees	0.20	\$74.00
	Total Fees & Disbursements		\$74.00



F.E.I.: 46-4480334

May 3, 2017

Little Gasparilla Water Utility, Inc.

Post Office Box 5145 Grove City, FL 34224 USA

Invoice No.:

3773

File No.:

35019.04

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING.

Attention:

Jack Boyer

RE:

2013 SARC

**Balance Due Now** 

\$111.00

	Total Fees	0.30	\$111.00
04/28/17 MSF	Redact and compile documents and letter to PSC Clerk	0.30	\$111.00
		<u>Hours</u>	Amount
FEES			



F.E.I.: 46-4480334

April 5, 2017

Little Gasparilla Water Utility, Inc.

Post Office Box 5145 Grove City, FL 34224 USA Invoice No.:

3673

File No.:

35019.04

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING.

Attention:

Jack Boyer

2013 SARC

**Balance Due Now** 

\$37.00

*	-	-	-
H.	и.	М.	•
		.,	L)

RE:

FEES		<u>Hours</u>	Amount
03/15/17 MSF	Review and efile responses to Staff's 4th Data Request	0.10	\$37.00
	Total Fees	0.10	\$37.00
	Total Fees & Disbursements		\$37.00



F.E.I.: 46-4480334

January 4, 2017

Little Gasparilla Water Utility, Inc.

Post Office Box 5145 Grove City, FL 34224 USA Invoice No.:

3415

File No .:

35019.04

PLEASE REFER TO INVOICE NUMBER WHEN

Attention:

Jack Boyer

REMITTING.

RE:

2013 SARC

	Balance Due Now		\$108.00
FEES		Haves	A
		<u>Hours</u>	Amount
12/04/16 MSF	Research and draft letter to PSC Clerk for an extension of time to complete Phase II improvements;	0.30	\$108.00
	Total Fees	0.30	\$108.00
	Total Fees & Disbursements	-	\$108.00



F.E.I.: 46-4480334

June 3, 2016

Little Gasparilla Water Utility, Inc.

Post Office Box 5145 Grove City, FL 34224 USA Invoice No.:

2918

File No .:

35019.04

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING.

Attention:

Jack Boyer

**RE:** 2013 SARC

**Balance Due Now** 

\$108.00

FEES		Hours	Amount
05/19/16 MSF	Research, draft and efile letter to PSC Clerk for extension of time for Phase II competition	0.30	\$108.00
	Total Fees	0.30	\$108.00
	Total Fees & Disbursements		\$108.00



F.E.I.: 46-4480334

September 1, 2015

Little Gasparilla Water Utility, Inc.

Post Office Box 5145 Grove City, FL 34224 USA Invoice No.:

2135

File No.:

35019.04

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING.

Attention:

Jack Boyer

RE:

2013 SARC

**Balance Due Now** 

\$72.00

	Total Fees & Disbursements		\$72.00
	Total Fees	0.20	\$72.00
08/20/15 MSF	Review, research and respond to correspondence from Mr. Boyer regarding pro forma projects;	0.20	\$72.00
FEES		<u>Hours</u>	Amount