DEAN MEAD

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A. 420 South Orange Avenue, Suite 700 P.O. Box 2346 (ZIP 32802-2346) Orlando, FL 32801

FILED 9/21/2022 DOCUMENT NO. 07473-2022 FPSC - COMMISSION CLERK

Attorneys and Counselors at Law

Orlando Fort Pierce Tallahassee Viera/Melbourne Vero Beach Stuart (By Appointment)

MARTIN FRIEDMAN

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September 21, 2022 via efiling

Adam Teitzman, Commission Clerk Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

RE: Docket No. 20220033-WS; Application for staff-assisted rate case in Polk County by CHC VII, Ltd

Dear Mr. Teitzman:

Enclosed is the schedule of actual and estimated rate case through September 20, 2022. The Utility will be glad to update this when it gets closer to the time the Staff will prepare its final Recommendation.

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

Very truly yours,

<u>/s/ Martin S. Friedman</u> Martin Friedman

MSF:

Cc: Donna Brown (via email)

CHC VII, Ltd Docket No. 20220033-WS Estimated Rate Case Expense

- Actual Fees since August 30, 2022 Staff Report \$273.00 (Invoice attached)
- Estimated Attorney Fees from Staff Report through implementing PAA Order:

Hours	Description				
3.0 hrs.	Respond to miscellaneous Staff data requests including those related to comments at the Customer Hearing				
1.0 hrs.	Participate in virtual Customer Meeting and discuss with client afterwards				
1.0 hrs.	Review Staff recommendation; Conference with client regarding recommendation;				
2.5 hrs.	Travel to and from Tallahassee; Prepare for and attend Agenda conference, discuss outcome with client [This is the allocated amount split among all four SARCS so if they are not all heard at the same Agenda the amount will increase accordingly]				
1.5 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 and revise customer notice, obtain Staff approval; Coordinate mailing of customer notices and implementation of tariffs and filing Affidavit; Prepare, review and filing of post-Order requirements				
11 hrs. @ \$390/hr.	\$4,290.00 total estimated attorneys' fees				

SUMMARY:

Filing Fee: \$2,000.00 Customer Notices: \$ 2,623.00 Actual Legal Fees: \$273.00 Estimated Legal Fees: \$ 4,290.00 Estimated Travel Expense to Commission Conference:¹ \$ 150.00 Client Travel Expenses to Commission Conference²: \$137.00

TOTAL RATE CASE EXPENSE: \$ 9,473.00

¹ This is the allocated amount split among all four SARCS so if they are not all heard at the same Agenda the amount will increase accordingly

² This is the allocated amount split among all four SARCS so if they are not all heard at the same Agenda the amount will increase accordingly



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CHC VII, LTD. baltman@centurycompanies.net BRIAN ALTMAN 500 S. FLORIDA AVE., SUITE 700 LAKELAND, FL 33801 407-841-1200 407-423-1831 Fax www.deanmead.com Fed Tax ID# 59-2049716 Orlando Fort Pierce Vero Beach Viera Tallahassee

\$351.00

September 19, 2022 ID: 037167.079304 INVOICE # 405059 MSF

RE: 2022 SARC

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES

HOURS ATTY **CLASS** RATE AMOUNT 0.90 MSF Of Counsel 390.00 351.00 ATTY TOTALS 0.90 351.00 TOTAL CURRENT AMOUNT DUE \$351.00 **TOTAL AMOUNT DUE** \$351.00

THIS INVOICE IS PAYABLE UPON RECEIPT.

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September 19, 2022 ID: 037167.079304 INVOICE # 405059 MSF

RE: 2022 SARC

MSF

FOR PROFESSIONAL SERVICES RENDERED:

Of Counsel

ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
REVIEW DRAFT FROM MR. ALTMAN, FINALIZE, AND EFILE RESPONSE TO STAFI THIRD DATA REQUEST;		MSF	0.20	390.00	78.00
REVIEW CUSTOMER MEETING NOTICE AND PRELIMINARY STAFF REPORT AND CORRESPONDENCE WITH MR. ALTMAN;	08/31/22	MSF	0.40	390.00	156.00
TELEPHONE CALL WITH M ALTMAN WHO TELEPHON TO DISCUSS PRELIMINARY STAFF RECOMMENDATION	ED	MSF	0.10	390.00	39.00
RESEARCH, DRAFT AND EFILE LETTER TO PSC CLERK CERTIFYING MAILING OF CUSTOMER MEETING NOTICES	09/12/22	MSF	0.20	390.00	78.00
	SUBTOTAL:				\$351.00
ATTY C	LASS	HOURS	RATE	AMOUNT	

0.90

390.00

351.00



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CHC VII, LTD. 037167.079304 September 19, 2022 Page 2

ATTY	CLASS	HOURS	RATE	AMOUNT
	ATTY TOTALS	0.90		351.00

TOTAL CURRENT AMOUNT DUE

TOTAL AMOUNT DUE

\$351.00

\$351.00