

100359-WS

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11 MAY 25 PM 2:23

A1-68

TYMBER CREEK UTILITIES INCORPORATED

FPSC SARC DOCKET NO 100359-WS

COVER LETTER FOR DOCKET FILINGS, PROFORMAS AND ADJUSTMENTS

MAY 24, 2011

RECEIVED- FPSC
11 MAY 26 PM 2:52
COMMISSION
CLERK

TO: COMISSION CLERK, Florida Public Service Commission

FROM: TYMBER CREEK UTILITIES, INCORPORATED

RE: DOCUMENTATION FOR SARC ADJUSTMENTS - DEP OPERATING PERMIT - ADDITIONAL COSTS

COMISSION CLERK,

PLEASE FIND DOCUMENTATION FOR PROFESSIONAL FEES THAT TYMBER CREEK UTILITIES, INCORPORATED (TCU) INCURRED IN OBTAINING ITS CURRENT FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (FDEP) SEWER TREATMENT PLANT OPERATING PERMIT.

THE TYMBER CREEK HOMEOWNERS ASSOCIATION (HOA) SUED BOTH TCU AND THE FDEP TO BLOCK TCU FROM OBTAINING A CURRENT OPERATING PERMIT BASED ON ITS DESIRE FOR OPERATIONAL IMPROVEMENTS.

THE PROFESSIONAL FEES TO RE-OBTAIN DEP PERMIT #FLA 011193 ARE RECAPPED BELOW

ENGINEERING Project A101241.00

Sept 19	Oct 16, 2010	Litigation Support	945.00	
Sept 19	Oct 16, 2010	FPSC Hearing	675.00	
Sept 19	Oct 16, 2010	General Svcs	281.25	
				1,901.25
Oct. 16	Nov 13, 2010	Litig, FPSC & General		4,991.25
Nov. 13	Dec 18, 2010	Litig, FPSC & General		7,908.94
Dec. 18-10	Jan 15, 2011	FPSC Hearing & General		1,180.00
Jan 15	Feb 12, 2011	FPSC Hearing & General		3,696.95
Feb 12	Mar 19, 2011	FPSC Hearing & General		3,672.31
Mar 19	Apr 16, 2011	General		1,710.00
				<u>25,060.70</u>

LEGAL FEES

August 2009 to Sept 011 Revis & Blackburn PA Review HOA Suit			4,048.96	
September 2010	TAC	HOA vs DEP & TCU	3,075.00	
October 2010	TAC	HOA vs DEP & TCU	0.00	
November 2010	TAC	HOA vs DEP & TCU	2,125.00	
December 2010	TAC	HOA vs DEP & TCU	2,450.00	
January 2011	TAC	HOA vs DEP & TCU	950.00	
February 2011	TAC	HOA vs DEP & TCU	2,300.00	
March 2011	TAC	HOA vs DEP & TCU	1,300.00	
April 2011	TAC	HOA vs DEP & TCU	1,450.00	
				<u>17,698.96</u>
				\$42,759.66

DOCUMENT NUMBER DATE

03702 MAY 26 =

FPSC-COMMISSION CLERK

TYMBER CREEK UTILITIES INCORPORATED

FPSC SARC DOCKET NO 100369-WS

RE: DOCUMENTATION FOR SARC ADJUSTMENTS - DEP OPERATING PERMIT - ADDITIONAL COSTS

PLEASE FIND DOCUMENTATION FOR PROFESSIONAL FEES THAT TYMBER CREEK UTILITIES, INCORPORATED (TCU) INCURRED IN OBTAINING ITS CURRENT FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (FDEP) SEWER TREATMENT PLANT OPERATING PERMIT.

THE TYMBER CREEK HOMEOWNERS ASSOCIATION (HOA) SUED BOTH TCU AND THE FDEP TO BLOCK TCU FROM OBTAINING A CURRENT OPERATING PERMIT BASED ON ITS DESIRE FOR OPERATIONAL IMPROVEMENTS.

THE ENGINEERING AND LEGAL FEES TO RE-OBTAIN DEP PERMIT #FLA 011193 ARE DETAILED BELOW

ENGINEERING Project A101241.00

Sept 19	Oct 16, 2010	Litigation Support	945.00	
Sept 19	Oct 16, 2010	FPSC Hearing	675.00	
Sept 19	Oct 16, 2010	General Svcs	281.25	<u>E-1</u>
				1,901.25
Oct. 16	Nov 13, 2010	Litigation Support	3,753.75	
Oct. 16	Nov 13, 2010	FPSC Hearing	472.50	
Oct. 16	Nov 13, 2010	General Svcs	765.00	<u>E-2</u>
				4,991.25
Nov. 13	Dec 18, 2010	Litigation Support	5,301.25	
Nov. 13	Dec 18, 2010	FPSC Hearing	877.69	
Nov. 13	Dec 18, 2010	General Svcs	1,730.00	<u>E-3</u>
		Litig, FPSC & General		7,908.94
Dec. 18-10	Jan 15, 2011	Litigation Support	0.00	
Dec. 18-10	Jan 15, 2011	FPSC Hearing	360.00	
Dec. 18-10	Jan 15, 2011	General Svcs	820.00	<u>E-4</u>
				1,180.00
Jan 15	Feb 12, 2011	Litigation Support	0.00	
Jan 15	Feb 12, 2011	FPSC Hearing	675.00	
Jan 15	Feb 12, 2011	General Svcs	3,021.95	<u>E-5</u>
				3,696.95
Feb 12	Mar 19, 2011	Litigation Support	0.00	
Feb 12	Mar 19, 2011	FPSC Hearing	1,939.81	
Feb 12	Mar 19, 2011	General Svcs	1,732.50	<u>E-6</u>
				3,672.31
Mar 19	Apr 16, 2011	Litigation Support	0.00	
Mar 19	Apr 16, 2011	FPSC Hearing	0.00	
Mar 19	Apr 16, 2011	General Svcs	1,710.00	<u>E-7</u>
				1,710.00
				<u>25,060.70</u>

LEGAL FEES

		Revis is a general issues Law Firm		<u>L-1</u>
August 2009 to Sept 01		Revis & Blackburn PA Review HOA Suit		4,048.96
		Grey Robinson specializes in Regulatory		
September 2010	TAC	HOA vs DEP & TCU	<u>L-2</u>	3,075.00
October 2010	TAC	HOA vs DEP & TCU	<u>L-3</u>	0.00
November 2010	TAC	HOA vs DEP & TCU	<u>L-4</u>	2,125.00
December 2010	TAC	HOA vs DEP & TCU	<u>L-5</u>	2,450.00
January 2011	TAC	HOA vs DEP & TCU	<u>L-6</u>	950.00
February 2011	TAC	HOA vs DEP & TCU	<u>L-7</u>	2,300.00
March 2011	TAC	HOA vs DEP & TCU	<u>L-8</u>	1,300.00
April 2011	TAC	HOA vs DEP & TCU	<u>L-9</u>	1,450.00
				<u>17,698.96</u>
		Total HOA Law Suit Costs to date		\$42,759.66



transforming ideas into reality

20102577 - AIP
GAF
Cons

Tymber Creek Utilities Inc
State Road 40
1951 W Granada Blvd
Ormond Beach, FL 32174

November 04, 2010
Project No: A101241.00
Invoice No: 2041858

Project A101241.00 Tymber Creek Utilities - Utility Consulting Services

Professional Services from September 19, 2010 to October 16, 2010

Task 001 Litigation Support

Professional Personnel

	Hours	Rate	Amount
Professional Engineer			
Chen, Manjiang	7.00	135.00	945.00
Totals	7.00		945.00
Total Labor			945.00

Billing Limits	Current	Prior	To-Date
Total Billings	945.00	0.00	945.00
Limit			10,000.00
Remaining			9,055.00
Subtotal this Task			\$945.00

Task 002 FPSC Hearing

Professional Personnel

	Hours	Rate	Amount
Principal Engineer			
Hartman, Gerald	3.00	225.00	675.00
Totals	3.00		675.00
Total Labor			675.00

Billing Limits	Current	Prior	To-Date
Total Billings	675.00	0.00	675.00
Limit			5,000.00
Remaining			4,325.00
Subtotal this Task			\$675.00

Task 003 General Services

Professional Personnel

	Hours	Rate	Amount
Certified Public Accountant			
Hollis, Tara	1.00	180.00	180.00
Management Consultant			
Isaacs, Tony	0.75	135.00	101.25
Totals	1.75		281.25
Total Labor			281.25

Billing Limits	Current	Prior	To-Date
Total Billings	281.25	0.00	281.25
Limit			15,000.00
Remaining			14,718.75
Subtotal this Task			\$281.25

pd 500.00 11/17/10 CK # 11488
500.00 12/3/10 CK # 11533 - VOID CK

Total this Invoice \$1,901.25

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Tymber Creek Utilities Inc
State Road 40
1951 W Granada Blvd
Ormond Beach, FL 32174

December 07, 2010
Project No: A101241.00
Invoice No: 2042789

2010239
9050733
10/20/10
6:11 PM

Project A101241.00 Tymber Creek Utilities - Utility Consulting Services
Professional Services from October 17, 2010 to November 13, 2010

Task 001 Litigation Support
Professional Personnel

	Hours	Rate	Amount	
Principal Engineer				
Hartman, Gerald	1.00	225.00	225.00	
Engineer				
Hoisington, Laura	10.50	95.00	997.50	
Professional Engineer				
Chen, Manjiang	18.75	135.00	2,531.25	
Totals	30.25		3,753.75	
Total Labor				3,753.75
Billing Limits	Current	Prior	To-Date	
Total Billings	3,753.75	945.00	4,698.75	
Limit			10,000.00	
Remaining			5,301.25	
			Subtotal this Task	\$3,753.75

Task 002 FPSC Hearing
Professional Personnel

	Hours	Rate	Amount	
Professional Engineer				
Chen, Manjiang	3.50	135.00	472.50	
Totals	3.50		472.50	
Total Labor				472.50
Billing Limits	Current	Prior	To-Date	
Total Billings	472.50	675.00	1,147.50	
Limit			5,000.00	
Remaining			3,852.50	
			Subtotal this Task	\$472.50

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Task 003 General Services
Professional Personnel

	Hours	Rate	Amount	
Certified Public Accountant				
Hollis, Tara	3.50	180.00	630.00	
Management Consultant				
Isaacs, Tony	1.00	135.00	135.00	
Totals	4.50		765.00	
Total Labor				765.00
Billing Limits	Current	Prior	To-Date	
Total Billings	765.00	281.25	1,046.25	

Limit
Remaining

15,000.00
13,953.75

Subtotal this Task
Total this Invoice

\$765.00
\$4,991.25

Outstanding Invoices

Number	Date	Balance
2041858	11/4/2010	1,401.25
Total		1,401.25

Authorized By:

Tara Hollis

Date:

12/7/10

Tara Hollis, MBA, CPA

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Tymber Creek Utilities, Inc
State Road 40
1951 W Granada Blvd
Ormond Beach, FL 32174

January 11, 2011
Project No: A101241.00
Invoice No: 2043416

Project A101241.00 Tymber Creek Utilities - Utility Consulting Services

Professional Services from November 14, 2010 to December 18, 2010

Task 001 Litigation Support

Professional Personnel

	Hours	Rate	Amount
Principal Engineer Hartman, Gerald	1.00	225.00	225.00
Engineer Hoisington, Laura	1.00	95.00	95.00
Xu, Zhihua	2.50	95.00	237.50
Professional Engineer Chen, Manjiang	35.75	135.00	4,826.25
Totals	40.25		5,383.75
Total Labor			5,383.75

Reimbursable Expenses

GAS EXPENSE & MILEAGE			3.30
Total Reimbursables	1.0 times	3.30	3.30

Billing Limits

	Current	Prior	To-Date
Total Billings	5,387.05	4,698.75	10,085.80
Limit			10,000.00
Adjustment			-85.80

Subtotal this Task \$5,301.25

Task 002 FPSC Hearing

Professional Personnel

	Hours	Rate	Amount
Professional Engineer Chen, Manjiang	6.00	135.00	810.00
Funding Specialist Reuscher, Rachel	0.50	95.00	47.50
Totals	6.50		857.50
Total Labor			857.50

Reimbursable Expenses

POSTAGE & SHIPPING			20.19
Total Reimbursables	1.0 times	20.19	20.19

Billing Limits

	Current	Prior	To-Date
Total Billings	877.69	1,147.50	2,025.19
Limit			5,000.00
Remaining			2,974.81

Subtotal this Task \$877.69

Task 003 General Services

Professional Personnel



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	Hours	Rate	Amount
Principal Engineer			
Hartman, Gerald	7.00	225.00	1,575.00
Engineering Assistant			
Owens-Groetzner, Darlene	1.75	50.00	87.50
Management Consultant			
Isaacs, Tony	0.50	135.00	67.50
Totals	9.25		1,730.00
Total Labor			1,730.00
Billing Limits	Current	Prior	To-Date
Total Billings	1,730.00	1,046.25	2,776.25
Limit			15,000.00
Remaining			12,223.75
		Subtotal this Task	\$1,730.00
		Total this Invoice	\$7,908.94

Outstanding Invoices

Number	Date	Balance
2041858	11/4/2010	1,401.25
2042789	12/7/2010	4,991.25
Total		6,392.50

Authorized By: Tara Hollis
 Tara Hollis, MBA, CPA

Date: 1/10/11

Tymbre Creek Utilities Inc
 State Road 40
 1951 W Granada Blvd
 Ormond Beach, FL 32174

 February 04, 2011
 Project No: A101241.00
 Invoice No: 2043946

Project A101241.00 Tymbre Creek Utilities - Utility Consulting Services

Professional Services from December 19, 2010 to January 15, 2011

Task 001 Litigation Support

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	10,000.00	10,000.00
Limit			10,000.00

Subtotal this Task \$0.00

Task 002 FPSC Hearing

Professional Personnel

	Hours	Rate	Amount
Certified Public Accountant Hollis, Tara	2.00	180.00	360.00
Totals	2.00		360.00

Total Labor 360.00

Billing Limits	Current	Prior	To-Date
Total Billings	360.00	2,025.19	2,385.19
Limit			5,000.00
Remaining			2,614.81

Subtotal this Task \$360.00

Task 003 General Services

Professional Personnel

	Hours	Rate	Amount
Principal Engineer Hartman, Gerald	2.00	225.00	450.00
Certified Public Accountant Hollis, Tara	2.00	180.00	360.00
Totals	4.00		810.00

Total Labor 810.00
Reimbursable Expenses

POSTAGE & SHIPPING 10.00

Total Reimbursables 1.0 times 10.00 10.00

Billing Limits	Current	Prior	To-Date
Total Billings	820.00	2,776.25	3,596.25
Limit			15,000.00
Remaining			11,403.75

Subtotal this Task \$820.00
Total this Invoice \$1,180.00
Outstanding Invoices

Number	Date	Balance
2041858	11/4/2010	1,401.25
2042789	12/7/2010	4,991.25



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Tymer Creek Utilities Inc
State Road 40
1951 W Granada Blvd
Ormond Beach, FL 32174

February 24, 2011
Project No: A101241.00
Invoice No: 2044342

Project A101241.00 Tymer Creek Utilities - Utility Consulting Services
Professional Services from January 16, 2011 to February 12, 2011

Task 001 Litigation Support

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	10,000.00	10,000.00
Limit			10,000.00

Subtotal this Task 0.00

Task 002 FPSC Hearing

Professional Personnel

	Hours	Rate	Amount
Professional Engineer Chen, Manjiang	.50	135.00	67.50
Management Consultant Isaacs, Tony	4.50	135.00	607.50
Totals	5.00		675.00
Total Labor			675.00

Billing Limits

	Current	Prior	To-Date
Total Billings	675.00	2,385.19	3,060.19
Limit			5,000.00
Remaining			1,939.81

Subtotal this Task \$675.00



Task 003 General Services

Professional Personnel

	Hours	Rate	Amount
Principal Engineer Hartman, Gerald	6.00	225.00	1,350.00
Engineer Xu, Zhihua	16.00	95.00	1,520.00
Professional Engineer Chen, Manjiang	1.00	135.00	135.00
Totals	23.00		3,005.00
Total Labor			3,005.00



Reimbursable Expenses

POSTAGE & SHIPPING

Total Reimbursables

1.0 times
16.95 16.95

Billing Limits

Current	Prior	To-Date

732

ES 1/2

Total Billings	3,021.95	3,596.25	6,618.20
Limit			15,000.00
Remaining			8,381.80

Subtotal this Task \$3,021.95

Total this Invoice \$3,696.95

Outstanding Invoices

Number	Date	Balance
2041858	11/4/2010	1,401.25
2042789	12/7/2010	4,991.25
2043416	1/11/2011	7,908.94
2043946	2/4/2011	1,180.00
Total		15,481.44

Authorized By: Tara Hollis

Tara Hollis, MBA, CPA

Date: 2/24/11

Address Change: GAI Consultants, Inc.
Attn: Accounts Receivable
618 East South Street, Suite 700
Orlando, FL 32801

April 12, 2011
Project No: A101241.00
Invoice No: 2045329

Tymber Creek Utilities Inc
State Road 40
1951 W Granada Blvd
Ormond Beach, FL 32174

Project A101241.00 Tymber Creek Utilities - Utility Consulting Services
Professional Services from February 13, 2011 to March 19, 2011

Task 002 FPSC Hearing

Professional Personnel

	Hours	Rate	Amount	
Principal Engineer Hartman, Gerald	2.00	225.00	450.00	
Management Consultant Isaacs, Tony	11.50	135.00	1,552.50	
Totals	13.50		2,002.50	
Total Labor				2,002.50

Billing Limits	Current	Prior	To-Date	
Total Billings	2,002.50	3,060.19	5,062.69	
Limit			5,000.00	
Adjustment				-62.69
			Subtotal this Task	\$1,939.81

Task 003 General Services

Professional Personnel

	Hours	Rate	Amount	
Principal Engineer Hartman, Gerald	5.00	225.00	1,125.00	
Professional Engineer Chen, Manjiang	4.50	135.00	607.50	
Totals	9.50		1,732.50	
Total Labor				

Billing Limits	Current	Prior	To-Date	
Total Billings	1,732.50	6,618.20	8,350.70	
Limit			15,000.00	
Remaining			6,649.30	
			Subtotal this Task	\$1,732.50

1732.50 - a Sewer plan



Total this Invoice **\$3,672.31**

Invoice



Address Change: GAI Consultants, Inc.
 Attn: Accounts Receivable
 618 East South Street, Suite 700
 Orlando, FL 32801

May 09, 2011
 Project No: A101241.00
 Invoice No: 2045889

Tymber Creek Utilities Inc
 State Road 40
 1951 W Granada Blvd
 Ormond Beach, FL 32174

Project A101241.00 Tymber Creek Utilities - Utility Consulting Services
Professional Services from March 20, 2011 to April 16, 2011

Task	002	FPSC Hearing			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	5,000.00	5,000.00
Limit					5,000.00
Subtotal this Task					0.00

Task	003	General Services			
Professional Personnel					
			Hours	Rate	Amount
Principal Engineer					
Hartman, Gerald			7.00	225.00	1,575.00
Professional Engineer					
Chen, Manjiang			1.00	135.00	135.00
Totals			8.00		1,710.00
Total Labor					1,710.00

Billing Limits			Current	Prior	To-Date
Total Billings			1,710.00	8,350.70	10,060.70
Limit					15,000.00
Remaining					4,939.30
Subtotal this Task					\$1,710.00
Total this Invoice					\$1,710.00

Outstanding Invoices

Number	Date	Balance
2043416	1/11/2011	5,301.44
2043946	2/4/2011	1,180.00
2044342	2/24/2011	3,696.95
2045329	4/12/2011	3,672.31
Total		13,850.70

731



WIS & BLACKBURN, P.A.

648 S. Ridgewood Ave
Daytona Beach, FL 32114-4932

2010235



Invoice

Date	Invoice #
8/31/2010	1405

Bill To
Tymber Creek Utilities 1951 W. Granada Boulevard Ormond Beach, FL 32174

P.O. No.	Terms	Project
		adv. Tymber Creek Homeo...

Quantity	Description	Rate	Amount
1	08/10/2009 Receive and review lawsuit from Tymber Creek Homeowners Association	275.00	275.00
0	08/13/2009 Review data provided by client	275.00	0.00
0.3	09/00/09 Review background correspondence to and from Tymber Creek Homeowners Association and client	275.00	82.50
0.8	09/10/2009 Legal research; file Notice of Appearance	275.00	220.00
0.3	09/10/2009 Telephone conference with Cvercko	275.00	82.50
0.2	09/11/2009 Letter to Steve Shirah	275.00	55.00
1	09/12/2009 Prepare response to lawsuit	275.00	275.00
0.4	09/16/2009 Telephone conference with Stan	275.00	110.00
0.4	09/16/2009 Telephone conference with Cvercko	275.00	110.00
0.3	09/17/2009 Telephone conference with Stan	275.00	82.50
0.2	11/23/2009 Review request for production	275.00	55.00
0.4	12/14/2009 File review; prepare for conference	275.00	110.00
1.5	12/15/2009 Meeting with Stan Shirah, Steve Shirah, Mr. Cvercko, and representatives from Tymber Creek Homeowners Association	275.00	412.50
1.6	12/22/2009 Prepare response; review voluminous documentation; duplicate same	275.00	440.00
0.2	04/01/2010 Letter to Cvercko	275.00	55.00
0.6	04/01/2010 Telephone conference with Cvercko re: retention pond, water table, D.E.P., etc.	275.00	165.00
0.3	04/02/2010 Review correspondence and attachments from Cvercko	275.00	82.50
0.9	04/06/2010 Telephone conference with client; (2) telephone conferences with opposing counsel re: feed matter, pool issues, etc.	275.00	247.50
0.2	04/12/2010 Review correspondence from Cvercko	275.00	55.00
0.2	04/26/2010 Review correspondence from Cvercko	275.00	55.00
0.3	07/28/2010 Review correspondence from Cvercko	275.00	82.50
0.5	08/30/2010 Receive and review documents from Cvercko; correspondence to Stan and Steve	275.00	137.50
	Photocopies	26.50	26.50
	Postage	1.76	1.76

9050733

Phone #	Fax #
(386) 253-3677	(386) 255-6240

Total \$3,218.26

LI 1/2

LEWIS & BLACKBURN, P.A.

648 S. Ridgewood Ave
Daytona Beach, FL 32114-4932

Invoice

Date	Invoice #
10/1/2010	1445

Bill To
Tymber Creek Utilities 1951 W. Granada Boulevard Ormond Beach, FL 32174

P.O. No.	Terms	Project
		adv. Tymber Creek Homeo...

Quantity	Description	Rate	Amount
	Invoice 1405 (billed 8/31/10) see attached	3,218.26	3,218.26
	9/8/10 Review correspondence from opposing counsel; correspondence to clients	275.00	275.00
	9/10/10 Review correspondence from Cvercko; notify client	275.00	275.00
	9/21/10 Prepare and file Response to Request to Produce	275.00	275.00
	Photocopies	2.50	2.50
	Faxes	1.00	1.00
	Postage	2.20	2.20

Phone #	Fax #
(386) 253-3677	(386) 255-6240

Total \$4,048.96

LI 2/2

Services			Hours
09/10/10	TAC	Conferring by phone with Ron Hoenstine, FDEP lawyer; reviewing documents from DEP and client	1.00
09/13/10	TAC	Reviewing and responding to various emails regarding scheduling the case and scheduling the mediation and information requested by Stan Shirah for PSC	1.00
09/14/10	TAC	Sending email to Stan Shirah re: mediation and estimate; conferring by phone with lawyer for HOA	1.00
09/16/10	TAC	Reviewing various emails from Stan to engineers; conferring by phone with McKim Creedy engineer; conferring by phone with Stan Shirah re: concerns about engineer	1.40
09/17/10	TAC	Reviewing emails; preparing for meeting Monday; researching cases	1.00
09/19/10	TAC	Reviewing and researching documents in preparation for meeting with DEP	1.00
09/20/10	TAC	Preparing for meeting with DEP and HO Association; completing DOAH research; attending mediation with DEP and HOA at DEP district offices to negotiate an abatement and delay in hearing	3.50
09/21/10	TAC	Reviewing and signing off on Motion to Abate; sending communications to Stan and Gerry about Motion to Abate and why we need to do it	1.00
09/22/10	TAC	Reviewing proposed Motion to Abate from FDEP attorney; sending recommendation to client on need to accept and join in abatement motion; sending email to FDEP attorney indicating we will join in his motion	1.20
09/24/10	TAC	Reviewing motion actually filed by FDEP	0.20

NAME	HOURS	AMOUNT
Cloud, Thomas A.	12.30	\$ 3,075.00

Current Fees: \$ 3,075.00

Disbursements:

09/14/10	Internal Reproduction Costs	\$1.40
09/14/10	Internal Reproduction Costs	\$0.40
09/15/10	Postage and Handling	\$0.88
09/21/10	Internal Reproduction Costs	\$24.20

NOT AVAIL.

nal Services

Hours

11/02/10	TAC	Conferring by phone with Gerry Hartman re: scheduling meeting with FDEP	0.50
11/03/10	TAC	Conferring by phone with Dennise Judy; leaving message for G. Hartman on scheduling; sending email to our guys on status of meeting	1.20
11/04/10	TAC	Conferring by phone with lawyer for property owners	0.50
11/09/10	TAC	Reviewing and responding to emails from FDEP, Hartman, and Stan Shirah about scheduling meeting with FDEP and scheduling meeting with POA	1.30
11/11/10	TAC	Reviewing and responding to emails on scheduling meeting with FDEP and POA	0.80
11/15/10	TAC	Conferring by phone with Dennise Judy; left message for Alex Cvercko; sent email to Ron Hoenstine, attorney for FDEP	0.60
11/17/10	TAC	Conferring by phone with Alex Cvercko to set up meeting with Hartman to present report; sending out email to all concerned to set up meeting on December 2; reviewing emails from DEP staff on meeting	0.60
11/23/10	TAC	Preparing for meeting with FDEP; meeting with FDEP and Stan and Gerry; conferring with Stan and Gerry on next meeting with FDEP and POA	3.00

NAME	HOURS	AMOUNT
Cloud, Thomas A.	8.50	\$ 2,125.00
	Current Fees:	\$ 2,125.00

Disbursements:

Current Disbursements	\$0.00
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Personal Services

			Hours
12/02/10	TAC	Reviewing GAI report; conferring with G. Hartman to prepare for meeting with HOA and FDEP; attending meeting with HOA and FDEP	5.00
12/07/10	TAC	Reviewing and responding to emails and fax from Stan Shirah re: HOA	0.50
12/13/10	TAC	Reviewing and responding to email from Stan Shirah; left message for Alex Cvercko	0.30
12/15/10	TAC	Conferring by phone with Alex Cvercko; exchanging emails with Stan Shirah on status of settlement; preparing email letter to Ronnie Hoenstine, FDEP and Alex Cvercko to request that FDEP prepare and file a status report and motion for extension of continuance	1.10
12/20/10	TAC	Conferring by phone with Ronnie Hoenstine, FDEP, re extension/continuance; reviewing proposed filing to obtain extension; reviewing emails from lawyer for HOA; reviewing PSC question and directing it to Hartman; reviewing Hartman response	1.50
12/21/10	TAC	Reviewing draft letter and responding to client on letter to be sent from attorney with HOA	0.40
12/28/10	TAC	Reviewing and responding to various emails from Hartman and Stan Shirah on dealing with HOA and other issues	1.00

NAME	HOURS	AMOUNT
Cloud, Thomas A.	9.80	\$ 2,450.00
	Current Fees:	\$ 2,450.00

Disbursements:

12/06/10	Fax Local	\$1.56
	Current Disbursements	\$1.56

Personal Services

Hours

01/13/11	TAC	Reviewing covenants for Stan; providing opinion on covenants; exchanging emails with Stan	1.10
01/17/11	TAC	Reviewing and researching question on proxies; drafting email to Stan on non profit corporation rules on proxy usage and voting	1.10
01/18/11	TAC	Reviewing and responding to emails from Stan Shirah	1.10
01/24/11	TAC	Reviewing and responding to several emails from Stan Shirah	0.50

NAME	HOURS	AMOUNT
Cloud, Thomas A.	3.80	\$ 950.00
	Current Fees:	\$ 950.00

Disbursements:

01/12/11	Fax Local	\$7.02
01/17/11	Fax Local	\$1.56
	Current Disbursements	\$8.58

Professional Services			Hours
02/02/11	TAC	Reviewing order of abatement; sending email to client advising what we should do on abatement order; reviewing email from Stan regarding abatement and PSC	1.00
02/04/11	TAC	Conferring by phone with Stan Shirah; conferring by phone with Alex Cvercko; conferring by phone with Ron Hoenstine; conferring by phone with Stan Shirah; reviewing email from Shirah; conferring by phone with Alex Cvercko; conferring by phone with G. Hartman	2.30
02/15/11	TAC	Conferring by phone with Alex Cvercko; reviewing fax from Cvercko on settlement terms	0.60
02/16/11	TAC	Reviewing and responding to various emails	0.50
02/25/11	TAC	Conferring by phone with Alex Cvercko	0.20
02/28/11	TAC	Preparing draft response to Alex Cvercko; reviewing emails; preparing draft Stipulated Settlement Agreement	4.60

NAME	HOURS	AMOUNT
Cloud, Thomas A.	9.20	\$ 2,300.00
	Current Fees:	\$ 2,300.00

Disbursements:

02/09/11	Fax Local	\$4.68
02/15/11	Fax Local	\$2.34
	Current Disbursements	\$7.02

Professional Services

Hours

03/01/11	TAC	Reviewing comments on draft; redrafting Stipulated Settlement Agreement and letter; conferring with Hartman; reviewing and responding to more changes from Stan on Stipulated Settlement Agreement	2.20
03/04/11	TAC	Reviewing and responding to emails from Stan on test	0.50
03/07/11	TAC	Reviewing and responding to emails from Stan and Gerry on leakage test	0.50
03/25/11	TAC	Reviewing GAI PSC submittal; reviewing leak test performed by GAI; preparing letter to Alex Cvercko to transmit leak test	2.00

NAME	HOURS	AMOUNT
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Cloud, Thomas A.	5.20	\$ 1,300.00
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Current Fees:		\$ 1,300.00
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Disbursements:

03/28/11	Internal Reproduction Costs	\$0.20
03/28/11	Postage and Handling	\$1.05
	Current Disbursements	\$1.25

Professional Services**Hours**

04/01/11	TAC	Conferring by phone with Ron Hoenstine of FDEP; conference call with Hoenstine and Cvercko on settlement; conferring by phone with Stan Shirah; left message with Hoenstine on extension	1.00
04/05/11	TAC	Preparing timeline of events on settlement for Stan Shirah	1.00
04/12/11	TAC	Conferring by phone with Alex Cvercko	0.50
04/13/11	TAC	Reviewing email from Stan Shirah; conferring by phone with Stan Shirah	0.50
04/25/11	TAC	Reviewing variety of emails on lease question with PSC	1.00
04/27/11	TAC	Conducting conference call with Stan Shirah and Gerry Hartman and Tony on issue of rental allowance in rate case	0.80
04/29/11	TAC	Reviewing various emails on FPSC and FDEP cases	1.00

NAME	HOURS	AMOUNT
Cloud, Thomas A.	5.80	\$ 1,450.00

Current Fees: \$ 1,450.00

Disbursements:

04/27/11	Fax Local	\$6.24
04/28/11	Fax Local	\$6.24
04/28/11	Fax Local	\$6.24
Current Disbursements		\$18.72

FedEx US Airbill
Express

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Tracking
Number

8739 6903 8774

0200 Form
ID No.

FedEx Retrieval Copy

1 From
 Date 5/25/11 Sender's FedEx Account Number 1846-5009-6
 Sender's Name Robert Dodrill Phone 386 677-5700
 Company Tymer Creek Utilities Inc
 Address 1951 W. Granada Blvd.
 City Orlando Bch State FL ZIP 32174

Name 100359 WS Phone 950 413-6405
 Company Florida Public Service Commission
 Address Office of Comm. Clerk
 We cannot deliver to P.O. boxes or P.O. ZIP codes.
 Address 2540 Shumard Oak Blvd
 Use this line for the HOLD location address or for continuation of your shipping address.
 City Tallahassee State FL ZIP 32399-0876

4a Express Package Service * To most locations. Packages up to 150 lbs.
 01 FedEx Priority Overnight Next business morning. * Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
 05 FedEx Standard Overnight Next business afternoon. * Saturday Delivery NOT available.
 06 FedEx First Overnight Earliest next business morning delivery to select locations.
 03 FedEx 2Day Second business day. * Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
 20 FedEx Express Saver Third business day. * Saturday Delivery NOT available.
4b Express Freight Service ** To most locations. Packages over 150 lbs.
 70 FedEx 1Day Freight Next business day. ** Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
 80 FedEx 2Day Freight Second business day. ** Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
 83 FedEx 3Day Freight Third business day. ** Saturday Delivery NOT available.
5 Packaging * Declared value limit \$500.
 06 FedEx Envelope *
 02 FedEx Pak * Includes FedEx Small Pak and FedEx Large Pak.
 04 Other

6 Special Handling and Delivery Signature Options
 03 **SATURDAY DELIVERY**
 No Signature Required Packer may be left without obtaining a signature for delivery.
 10 Direct Signature Someone at RECIPIENT'S address may sign for delivery. Plus applies.
 34 Indirect Signature available: recipient's person, company or neighborhood address may sign for delivery. Plus applies. residential deliveries only. Plus applies.
 Does this shipment contain dangerous goods?
 One box must be checked
 Yes As per attached Shipper's Declaration Shipper's Declaration not required.
 Dry Ice Dry Ice, 8 Lb/100k Carg
 Dangerous goods (including dry ice) cannot be placed in a FedEx Express Drop Box.

Obtain recip. Acct. No.
 Enter FedEx Acct. No. or Credit Card No. below.
 Sender Recipient Third Party Credit Card Cash/Check
 Total Weight Credit Card Acct.



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