

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application for a Staff Assisted  
Rate Case in Brevard County  
by Aquarina Utilities, Inc.

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Docket No. 150010-WS

NOTICE OF FILING

Applicant, AQUARINA UTILITIES, INC. by and through its undersigned attorneys,  
hereby gives notice of filing, in the above-referenced docket, of the Schedule of Rate Case  
Expense.

Respectfully submitted this 31st day of  
August, 2016, by:

Friedman & Friedman & Long, P.A.  
766 North Sun Drive, Suite 4030  
Lake Mary, FL 32746  
Phone: (407) 830-6331  
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MARTIN S. FRIEDMAN  
Florida Bar No.: 0199060  
For the Firm

Aquarina Utilities, Inc.  
Docket No. 150010-WS  
Friedman & Friedman, P.A.

- Actual Rate Case Expense through August 30, 2016 (Invoices attached): \$1,000.00.

ESTIMATE TO COMPLETE RATE CASE THROUGH PAA ORDER

<u>Hours</u>	<u>Description</u>
1.0 hrs.	Review and Respond to Data Request and OPC Issues
1.0 hrs.	Review Staff recommendation; Conference with client regarding recommendation; Conference with Staff regarding recommendation.
12.0 hrs.	Travel to and from Tallahassee; 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.
19.5 hrs. @ \$360/hr.	<b>\$5,580.00 – TOTAL ESTIMATED ATTORNEYS FEES</b>

Estimate of costs to complete:

\$ 510.00 Attend Agenda Conference (travel/meals/hotel)  
\$ 5.00 Estimated photocopier costs  
**\$ 515.00 TOTAL ESTIMATED AND UNBILLED COSTS**

**COMPANY COSTS (mileage, meals & hotel) TO ATTEND AGENDA: \$575.00 (mileage included in legal costs)**

**TOTAL ACTUAL AND ESTIMATED LEGAL FEES: \$6,580.00**  
**TOTAL ACTUAL AND ESTIMATED LEGAL COSTS: \$515.00**  
**TOTAL ACTUAL AND ESTIMATED COMPANY COSTS: \$575.00**

**Friedman & Friedman, P.A.**

766 North Sun Drive, Suite 4030

Lake Mary, Florida 32746

Phone: (407) 830-6331

F.E.I.: 46-4480334

February 3, 2015

Aquarina Utilities, inc.  
PO Box 1114  
Fellsmere, FL 32948 USA

Invoice No.: 1457  
File No.: 45052.03

PLEASE REFER TO  
INVOICE NUMBER WHEN  
REMITTING.

**Attention:** Holly Burge

**RE:** 2015 Staff Assisted Rate Case

**Balance Due Now** **\$568.00**

**FEES**

		<u>Hours</u>	<u>Amount</u>
01/16/15	MSF Review letter from auditor and letter to Ms. Burge concerning same; Telephone Conference with Ms Deamer of the PSC Staff; follow-up correspondence to Ms. Burge	0.40	\$136.00
01/29/15	MSF Review PSC acceptance of SARC Application and letter to Ms. Burge concerning same; Follow-up correspondence with Ms. Burge;	0.30	\$108.00
01/30/15	MSF Draft letter to County Manager, Brevard County; Draft Affidavit of Mailing; Draft and file Notice of Filing	0.90	\$324.00
	Total Fees	1.60	\$568.00
	<b>Total Fees &amp; Disbursements</b>		<b>\$568.00</b>

**Friedman & Friedman, P.A.**

766 North Sun Drive, Suite 4030  
Lake Mary, Florida 32746  
Phone: (407) 830-6331

F.E.I.: 46-4480334

March 3, 2015

Aquarina Utilities, inc.  
PO Box 1114  
Fellsmere, FL 32948 USA

Invoice No.: 1579  
File No.: 45052.03

PLEASE REFER TO  
INVOICE NUMBER WHEN  
REMITTING.

**Attention:** Holly Burge

**RE:** 2015 Staff Assisted Rate Case

**Balance Due Now**

**\$144.00**

**FEES**

			<u>Hours</u>	<u>Amount</u>
02/02/15	MSF	Letter to PSC Clerk	0.10	\$36.00
02/18/15	MSF	Review Staff's First Data Request and letter to Ms. Burge concerning same;	0.20	\$72.00
02/26/15	MSF	Telephone Conference with Kevin Burge who telephoned regarding earlier conference call with Staff & OPC	0.10	\$36.00
		Total Fees	0.40	\$144.00
		<b>Total Fees &amp; Disbursements</b>		<b>\$144.00</b>

**Friedman & Friedman, P.A.**

766 North Sun Drive, Suite 4030

Lake Mary, Florida 32746

Phone: (407) 830-6331

F.E.I.: 46-4480334

May 5, 2015

Aquarina Utilities, inc.  
PO Box 1114  
Fellsmere, FL 32948 USA

Invoice No.: 1780  
File No.: 45052.03

PLEASE REFER TO  
INVOICE NUMBER WHEN  
REMITTING.

**Attention:** Holly Burge

**RE:** 2015 Staff Assisted Rate Case

**Balance Due Now** **\$72.00**

**FEES**

		<u>Hours</u>	<u>Amount</u>	
04/08/15	MSF	Review and comment upon proposed audit response;	0.20	\$72.00
		Total Fees	0.20	\$72.00
		<b>Total Fees &amp; Disbursements</b>		<b>\$72.00</b>

**Friedman & Friedman, P.A.**

766 North Sun Drive, Suite 4030

Lake Mary, Florida 32746

Phone: (407) 830-6331

F.E.I.: 46-4480334

June 8, 2015

Aquarina Utilities, inc.  
PO Box 1114  
Fellsmere, FL 32948 USA

Invoice No.: 1880  
File No.: 45052.03

PLEASE REFER TO  
INVOICE NUMBER WHEN  
REMITTING.

**Attention:** Holly Burge

**RE:** 2015 Staff Assisted Rate Case

**Balance Due Now** **\$36.00**

**FEES**

		<u>Hours</u>	<u>Amount</u>
05/14/15	MSF Review Staff's 4th Data Request and letter to Ms. Burge concerning same;	0.10	\$36.00
	Total Fees	<hr/> 0.10	<hr/> \$36.00
	<b>Total Fees &amp; Disbursements</b>		<hr/> <b>\$36.00</b>



**Friedman & Friedman, P.A.**

766 North Sun Drive, Suite 4030

Lake Mary, Florida 32746

Phone: (407) 830-6331

F.E.I.: 46-4480334

April 6, 2016

Aquarina Utilities, inc.  
PO Box 1114  
Fellsmere, FL 32948 USA

Invoice No.: 2729  
File No.: 45052.03

PLEASE REFER TO  
INVOICE NUMBER WHEN  
REMITTING.

**Attention:** Holly Burge

**RE:** 2015 Staff Assisted Rate Case

**Balance Due Now** **\$108.00**

**FEES**

		<u>Hours</u>	<u>Amount</u>
03/02/16	MSF	Review, research and respond to correspondence from Ms. Burge regarding customer matters;	0.30 \$108.00
		Total Fees	0.30 \$108.00
		<b>Total Fees &amp; Disbursements</b>	<b>\$108.00</b>

**Friedman & Friedman, P.A.**

766 North Sun Drive, Suite 4030

Lake Mary, Florida 32746

Phone: (407) 830-6331

F.E.I.: 46-4480334

August 3, 2016

Aquarina Utilities, inc.  
PO Box 1114  
Fellsmere, FL 32948 USA

Invoice No.: 3058  
File No.: 45052.03

PLEASE REFER TO  
INVOICE NUMBER WHEN  
REMITTING.

**Attention:** Holly Burge

**RE:** 2015 Staff Assisted Rate Case

**Balance Due Now** **\$72.00**

**FEES**

		<u>Hours</u>	<u>Amount</u>
07/26/16	MSF Review, research and respond to correspondence from Ms. Burge regarding delay in PSC consideration;	0.20	\$72.00
	Total Fees	0.20	\$72.00
	<b>Total Fees &amp; Disbursements</b>		<b>\$72.00</b>