

K W Resort Utilities Corp.
Docket No. 20170141-SU
Friedman & Friedman, P.A.

- Actual Billed and Unbilled Attorney Fees through March 6, 2018 (Invoices attached or previously provided in discovery responses, and Client Ledger Attached): \$14,874.00 (**Includes** \$629.00 to correct deficiencies)
- Actual Billed and Unbilled Costs through January 21, 2018 (Invoices attached or previously provided in discovery responses, and Client Ledger): \$261.92.
- Filing Fee: \$4,500.00

ESTIMATE TO COMPLETE RATE CASE THROUGH FINAL ORDER

<u>Hours</u>	<u>Description</u>
3.0 hrs.	Assist in the preparation of and responses to discovery from Staff, OPC and HOA, depositions and miscellaneous correspondence and telephone conferences with client concerning same (primarily handled by Bart Smith);
5.0 hrs.	Assist in drafting Rebuttal Testimony
3.0 hrs.	Prepare for, travel to and attend prehearing conference; discussions with client
38.0 hrs.	Travel to and from Key West for Final Hearing; one day preparation with witnesses and three days of final hearing and evening preparation;
5.0	Assist in preparation of the Post-Hearing Brief (primarily handled by Bart Smith);
1.5 hrs.	Review Staff recommendation; Conference with client and consultants regarding recommendation;
3.5 hrs.	Prepare for and attend Agenda conference, discuss Agenda with client.
1.0 hrs.	Review Final Order; conference with client and consultants regarding Final Order.
3.0 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.
63 hrs. @ \$370/hr.	\$23,310.00 – TOTAL ESTIMATED ATTORNEYS FEES

Estimate of costs to complete:

\$ 2,099.00 Attend Final Hearing: air fare (\$484)/meals (\$300)/hotel (\$1,315)
\$ 150.00 Estimated photocopier and other miscellaneous costs
\$ 2,249.00 TOTAL ESTIMATED COSTS

TOTAL ACTUAL AND ESTIMATED LEGAL FEES: \$38,184.00
TOTAL ACTUAL AND ESTIMATED COSTS: \$2,510.92
TOTAL ACTUAL FILING FEE: \$4,500.00

Date	Received From/Paid To	Chq#	General		Fees	Bld	Trust Activity			
Entry #	Explanation	Rec#	Rcpts	Disbs		Inv#	Acc	Rcpts	Disbs	Balance
80	KW Resort Utilities Corp.									
34000.04	2017 Rate Case									
Mar 2/2018	Billing on Invoice 4638									
56119	FEES 3330.00			0.00		4638				
	DISBS 11.55									
Mar 6/2018	Lawyer: MSF 0.20 Hrs X 370.00									
56184	Review Staff's discovery;				74.00					

Resp Lawyer: MSF

UNBILLED					BILLED					BALANCES	
TOTALS	CHE	+ RECOV	+ FEES	= TOTAL	DISBS	+ FEES	+ TAX	- RECEIPTS	= A/R	TRUST	
PERIOD	0.00	0.00	74.00	74.00	0.00	0.00	0.00	0.00	0.00	0.00	
END DATE	0.00	0.00	74.00	74.00	4761.92	14874.00	0.00	16294.37	3341.55	0.00	

UNBILLED					BILLED					BALANCES	
FIRM TOTAL	CHE	+ RECOV	+ FEES	= TOTAL	DISBS	+ FEES	+ TAX	- RECEIPTS	= A/R	TRUST	
PERIOD	0.00	0.00	74.00	74.00	0.00	0.00	0.00	0.00	0.00	0.00	
END DATE	0.00	0.00	74.00	74.00	4761.92	14874.00	0.00	16294.37	3341.55	0.00	

REPORT SELECTIONS - Client Ledger

- Layout Template Default
- Advanced Search Filter None
- Requested by MSF
- Finished Wednesday, March 07, 2018 at 05:09:32 PM
- Ver 14.1 (14.1.20150324)
- Matters 34000.04
- 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 Unbl'd 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 Mar/ 7/2018
- Show Invoices that Payments Were Applied to No
- Display Entries in Date Order



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

F.E.I.: 46-4480334

March 2, 2018

KW Resort Utilities Corp.
 6630 Front Street
 Key West, FL 33040 USA

Invoice No.: 4638
 File No.: 34000.04

Attention: Christopher A. Johnson, President

PLEASE REFER TO
 INVOICE NUMBER WHEN
 REMITTING.

RE: 2017 Rate Case

Balance Due Now **\$3,341.55**

FEES

			<u>Hours</u>	<u>Amount</u>
02/01/18	MSF	Telephone Conference with Mr. Maurey who telephoned; Correspondence with Mr. Johnson and follow-up correspondence with Mr. Maurey;	0.20	\$74.00
02/02/18	MSF	Review Affidavit of Mailing, draft and e-file Notice of Filing	0.20	\$74.00
02/04/18	MSF	Travel to PSC for Agenda on interim rates; Letter to Mr. Johnson regarding outcome of agenda; Follow-up correspondence; Letter to staff for implementation of interim rates; Review and comment on OPC's 4th discovery	3.90	\$1,443.00
02/08/18	MSF	Review and respond to correspondence from Mr. Johnson regarding implementation of interim rates; Review approved interim rate notice, draft affidavit of mailing and letter to Mr. Johnson concerning same;	0.40	\$148.00

KWRU 018255

02/14/18	MSF	Several strategy telephone conferences with attorney Smith; Correspondence regarding audit and with auditors; Review and respond to correspondence from Mr. Johnson regarding implementation of interim rates; correspondence with attorney Sayler regarding exceeding discovery limits;	1.00	\$370.00
02/15/18	MSF	Correspondence from and Telephone Conference with OPC attorney Rehwinkel; Review OPC Motion and letter to OPC regarding incomplete filing; correspondence and telephone conference with attorney Smith;	0.30	\$111.00
02/16/18	MSF	Telephone Conference with attorney Smith; Conference with attorneys Rehwinkel and Sayler; telephone conference with attorney Sayler and PSC attorney Mapp; telephone conference with attorney Smith who telephoned; Letter to attorney Wright;	1.50	\$555.00
02/19/18	MSF	Research and draft Motion to Revise MFR Schedules; Review and comment on Motion and Stipulation prepared by OPC;	1.00	\$370.00
02/20/18	MSF	Review OPC's revised 4th and 5th discovery and telephone conference with client concerning same; Correspondence with Ms. Swain regarding audit responses'	0.30	\$111.00
02/22/18	MSF	Research, draft and efile Notice of Filing Affidavit of Mailing Interim Rate Customer Notice;	0.20	\$74.00
		Total Fees	9.00	\$3,330.00

DISBURSEMENTS

		<u>Amount</u>
02/27/18	Outside Mailing Cost	\$11.55
	Total Disbursements	<u>\$11.55</u>
	Total Fees & Disbursements	<u>\$3,341.55</u>



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F.E.I.: 46-4480334

February 8, 2018

KW Resort Utilities Corp.
6630 Front Street
Key West, FL 33040 USA

Invoice No.: 4600
File No.: 34000.04

Attention: Christopher A. Johnson, President

PLEASE REFER TO
INVOICE NUMBER WHEN
REMITTING.

RE: 2017 Rate Case

Balance Due Now **\$481.00**

FEES

		<u>Hours</u>	<u>Amount</u>
01/12/18	MSF		
	Correspondence from Mr. Maurey at PSC; Review OEP and letter to Mr. Johnson concerning same; Revise Synopsis and draft letters to City manager. County Administrator and Librarian; Letter to Mr. Johnson; Review Amended Discovery response and draft and e-file Notice of service with copies;	1.30	\$481.00
	Total Fees	1.30	\$481.00
	Total Fees & Disbursements		\$481.00



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F.E.I.: 46-4480334

February 2, 2018

KW Resort Utilities Corp.
 6630 Front Street
 Key West, FL 33040 USA

Invoice No.: 4580
 File No.: 34000.04

Attention: Christopher A. Johnson, President

PLEASE REFER TO
 INVOICE NUMBER WHEN
 REMITTING.

RE: 2017 Rate Case

Balance Due Now **\$1,910.75**

FEES

			<u>Hours</u>	<u>Amount</u>
01/03/18	MSF	Research and draft Initial Customer Notice and letter to Staff concerning same;	0.60	\$222.00
01/19/18	MSF	Review Staff's Second Interrogatories and First Requests to Produce and letter to Mr. Johnson concerning same;	0.20	\$74.00
01/22/18	MSF	Preparation of responses to PSC discovery	0.80	\$296.00
01/25/18	MSF	Review staff recommendation and letter to Mr. Johnson and others concerning same; review follow-up correspondence; Review OPC's Third discovery and letter to Mr. Johnson concerning same;	0.40	\$148.00
01/26/18	MSF	Telephone Conference with PSC attorney Mapp and letter to Mr. Johnson; Follow-up correspondence;	0.20	\$74.00
01/29/18	MSF	Travel to PSC and attend issues identification meeting;	1.60	\$592.00

KWRU 018258

01/30/18	MSF	Research and correspondence regarding implementation of interim rates and security therefore; Research and draft Customer Notice and Revised Tariff Sheets; Letter to Staff;	1.10	\$407.00
01/31/18	MSF	Correspondence with Mr. Johnson and Staff regarding implementation of interim rates;	0.20	\$74.00
		Total Fees	5.10	\$1,887.00

DISBURSEMENTS

				<u>Amount</u>
01/15/18		Copies		\$23.75
		Total Disbursements		\$23.75
		Total Fees & Disbursements		\$1,910.75