

State of Florida



# Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FLORIDA 32399-0850

## -M-E-M-O-R-A-N-D-U-M-

---

**DATE:** August 25, 2015  
**TO:** Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk  
**FROM:** Lee Smith, Public Utility Analyst I, Division of Accounting & Finance *LS*  
**RE:** Docket No. 150137-SU - Petition for approval to defer legal costs by West Lakeland Wastewater, Inc.

---

Please add the following letter to the above-referenced docket file.

RECEIVED FPSC  
15 AUG 25 AM 11:48  
COMMISSION  
CLERK

COMMISSIONERS:  
ART GRAHAM, CHAIRMAN  
LISA POLAK EDGAR  
RONALD A. BRISÉ  
JULIE I. BROWN  
JIMMY PATRONIS

STATE OF FLORIDA



DIVISION OF  
ACCOUNTING AND FINANCE  
ANDREW L. MAUREY  
DIRECTOR  
(850) 413-6900

# Public Service Commission

July 27, 2015

## STAFF'S FIRST DATA REQUEST

Mike Smallridge  
3336 Grand Blvd., Suite 102  
Holiday, FL 34690

**Re: Docket No. 150137-SU - Petition for approval to defer legal costs by West Lakeland Wastewater, Inc.**

Dear Mr. Smallridge:

By this letter, the Commission staff requests that West Lakeland Wastewater, Inc. provide responses to the following data requests which specifically relate to invoice numbers 14803, 14754, and 14862 that were attached to your letter dated April 23, 2015. The invoices you provided did not include details such as billing rate and hours worked relating to each activity on the invoice. Therefore, we are requesting the following information.

1. For each individual person providing legal services to the Utility, provide the billing rate, and an itemized description of work performed. Please provide detailed hours worked and the billing rate associated with each activity.
2. What is the status of the lawsuit?
3. Please state whether any of these invoiced amounts were expensed on West Lakeland's 2013 and 2014 Annual Reports. In your response, please include O&M expense account name(s) and number(s) the Utility recorded them in, if applicable.

Please provide the requested information to Commission staff by no later than 30 days. If you have any questions, please contact me at (850) 413-7003.

Sincerely,

A handwritten signature in cursive script that reads "Lee Smith".

Lee Smith  
Public Utility Analyst

LS/CM:sc  
cc: Bart Fletcher