State of Florida

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

DATE:	September 23, 2013
TO:	Ann Cole, Commission Clerk, Office of Commission Clerk
FROM:	Amber Norris, Public Utility Analyst I, Division of Accounting and Finance
RE:	Docket No. 130025-WU - Application for increase in water rates in Highlands County by Placid Lakes Utilities, Inc.

The attached documents were received via email on September 18, 2013. Please incorporate these documents into the docket file.

Amber Norris

From: Sent: To: Subject: Attachments: Martin Friedman <MFriedman@sfflaw.com> Wednesday, September 18, 2013 12:20 PM Amber Norris FW: PLU Rate Case Time sheet & Invoice July Aug 2013.pdf

Amber,

Let me know if you need anything else. Regards, Marty

From: Larry King [mailto:larrypaulking@gmail.com] Sent: Wednesday, September 18, 2013 12:07 PM To: Martin Friedman Subject: Re: PLU Rate Case

Marty; Attached are my July & August 2013 time sheets for both LPH & PLU. Also enclosed is LPH's invoice to PLU for my July & August LPH time allocated to PLU PSC Rate Case activities. Larry

Lake Placid Holding Company

410 Washington Blvd. NW Lake Placid, FL 33852

Bill To Placid Lakes Utilities, Inc.BR

Date	Invoice #
8/31/2013	169

Invoice

Balance Due \$2,970.00

Quantity	Item Code	Description	Price Each	Amount
	Item Code PSC MFR	Description Services of Larry King, Treasurer, in responding to PSC Auditor information requests and PSC Data requests; performed for July & August 2013. Sales Tax	Price Each 55.00 7.00058%	Amount 2,970.00 0.00
			Total	\$2,970.00

MONTHLY TIMESHEET FOR LARRY P. KING, TREASURER LAKE PLACID HOLDING COMPANY

August 2013

JOB DESCRIPTION	08/02/13	08/09/13	08/16/13	08/23/13	08/31/13	Total
Review & Adjust General Ledger	2					2
Prepare Financial Statements	2					2
Prepare Annual Tax Return						0
Prepare Tangible Tax Return						0
Attend Board Meeting					2	2
Review Financial Information						(
Review Operating Activity						(
MAG Financial Statements						(
PLU Rate Case MFR (Bill PLU)		30				30
'(Primarily 3 rd Data Request)						36
	Review & Adjust General Ledger Prepare Financial Statements Prepare Annual Tax Return Prepare Tangible Tax Return Attend Board Meeting Review Financial Information Review Operating Activity MAG Financial Statements PLU Rate Case MFR (Bill PLU)	Review & Adjust General Ledger 2 Prepare Financial Statements 2 Prepare Annual Tax Return 2 Prepare Tangible Tax Return 2 Attend Board Meeting 2 Review Financial Information 2 Review Operating Activity 2 MAG Financial Statements 2 PLU Rate Case MFR (Bill PLU) 2 '(Primarily 3'd Data Request) 2	Review & Adjust General Ledger 2 Prepare Financial Statements 2 Prepare Annual Tax Return 2 Prepare Tangible Tax Return 2 Attend Board Meeting 2 Review Financial Information 2 Review Operating Activity 2 MAG Financial Statements 30 'PLU Rate Case MFR (Bill PLU) 30 '(Primarily 3' ^d Data Request) 30	Review & Adjust General Ledger 2 Prepare Financial Statements 2 Prepare Annual Tax Return 2 Prepare Tangible Tax Return 2 Attend Board Meeting 2 Review Financial Information 2 Review Operating Activity 2 MAG Financial Statements 30 'PLU Rate Case MFR (Bill PLU) 30 '(Primarily 3'd Data Request) 4	Review & Adjust General Ledger 2 Prepare Financial Statements 2 Prepare Annual Tax Return 2 Prepare Tangible Tax Return 2 Attend Board Meeting 2 Review Financial Information 2 Review Operating Activity 2 MAG Financial Statements 30 PLU Rate Case MFR (Bill PLU) 30 '(Primarily 3' ^d Data Request) 4	Review & Adjust General Ledger 2 00/02/15 00/02/15 00/07/15 0/0/07/15 0/0/07/15 0/0/07

MONTHLY TIMESHEET FOR LARRY P. KING, TREASURER LAKE PLACID HOLDING COMPANY

July 2013

ACCT#	JOB DESCRIPTION	07/05/13	07/12/13	07/19/13	07/26/13	07/31/13	Total
6010	Review & Adjust General Ledger	2	2			2	6
6010	Prepare Financial Statements			· · · · · · · · · · · ·	4		4
6010	Prepare Annual Tax Return						0
6010	Prepare Tangible Tax Return						0
6020	Attend Board Meeting						0
6020	Review Financial Information						0
6020	Review Operating Activity						0
6020	MAG Financial Statements				2		2
6010/186.1	PLU Rate Case MFR (Bill PLU)	8	8		4	4	24
	(Primarily PSC Auditor questions)						20
	TOTAL						36

MONTHLY TIMESHEET FOR LARRY P. KING, TREASURER PLACID LAKES UTILITIES, INC.

July 2013

ACCT#	JOB DESCRIPTION	07/05/13	07/12/13	07/19/13	07/26/13	07/31/13	Total
601.8	Review & Adjust General Ledger	4					4
601.8	Prepare Financial Statements		4				4
601.8	Prepare PSC Annual Report						0
601.8	Prepare Annual Tax Return						0
601.8	Prepare Tangible Tax Return						0
603.8	Attend Board Meeting						0
603.8	Review Financial Information		4		4	4	12
603.8	Review Operating Activity	4					4
186.1	Rate Case Costs	6	6				12
	(Primarily PSC Auditor questions)						
	TOTAL						36

MONTHLY TIMESHEET FOR LARRY P. KING, TREASURER PLACID LAKES UTILITIES, INC.

August 2013

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ACCT#	JOB DESCRIPTION	08/02/13	08/09/13	08/16/13	08/23/13	08/31/13	Total
601.8	Review & Adjust General Ledger		4				4
601.8	Prepare Financial Statements		4				4
601.8	Prepare PSC Annual Report						0
601.8	Prepare Annual Tax Return						0
601.8	Prepare Tangible Tax Return						0
603.8	Attend Board Meeting					6	6
603.8	Review Financial Information					10	10
603.8	Review Operating Activity						0
186.1	Rate Case Costs		12				12
	'(Primarily 3rd Data Request)						
	TOTAL						36