



Daniel J. McGinn
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June 23, 2026

VIA ELECTRONIC FILING

Adam Teitzman, Commission Clerk
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Re: Docket No. 20250108-WS – Application for staff-assisted rate case in Lake County by Sunlake Estates Utilities, L.L.C.

Dear Mr. Teitzman:

Enclosed is the schedule of actual and estimated rate case through June 22, 2026.

Should you or Commission Staff have any questions, please contact me at your convenience.

Sincerely,

/s/ Daniel McGinn
Daniel J. McGinn

DJM:

cc: Brian Lenberg (via email – BLenberg@psc.state.fl.us)

Sunlake Estates Utilities, L.L.C.

Docket No: 2025-0108

Actual/Estimated Rate Case Expense

Actual Attorney's Fees since May 15, 2026 Staff Report - \$2,849.50 (McGinn).

Actual Consultant's Fees since May 15, 2026 Staff Report - \$300.00

Estimated Attorney's Fees and Consultant's Fees through implementing PAA Order:

Hours	Associated Professional	Description
1.0 hrs.	McGinn/Wharton	Review Staff Recommendation, conference with client regarding recommendation.
2.0 hrs.	McGinn/Wharton	Prepare for and attend agenda conference, discuss outcome with client.
1.0 hrs.	McGinn/Wharton	Review PAA Order; conference with client and consultant(s) regarding PAA order.
1.5 hrs.	McGinn/Wharton	Prepare revised tariff sheets, obtain Staff approval of tariffs, draft and revise customer notice, obtain Staff approval; coordinate mailing of customer notices and implementation of tariffs and filing affidavit; prepare, review, and filing of post-order requirements.
2.5 hrs.	Swain	Review of Staff Recommendation for agenda conference; preparation for agenda conference; response to any pending/future Staff Data Requests, assist with any additional filings necessary.
Total		
5.5 hrs. @ \$695/hr.	McGinn/Wharton	\$3,822.50 Estimated Remaining Attorney's Fees
2.5 hrs. @ \$300/hr.	Swain	\$750.00 Estimated Remaining Fees through Final Order.

Summary of Expenses:

Filing Fee: \$ 1,000.00

Customer Notices: \$260.89 (actual) + \$260.89 (anticipated additional customer notice)

Actual Legal Fees: \$ 2,849.50.

Estimated Legal Fees: \$3,822.50

Actual Consultant Fees: \$300.00

Estimated Consultant Fees: \$750.00

Estimated Client Travel to Commission Conference: \$350.00.

Total Estimated Rate Case Expense: \$ 9,593.78



Please Remit Payments Only To:

201 St. Charles Avenue, 50th Floor

New Orleans, LA 70170-5100

Telephone 504.582.8000

Payments Only: jwar@joneswalker.com

Billing Inquiries: creditmanager@joneswalker.com

Fed. I.D. # [REDACTED]

June 3, 2026

Sun Communities, Inc.
27777 Franklin Road
Suite 300
Southfield, MI 48034

Client:
Matter:
Invoice #:



RE: Sunlake

REMITTANCE PAGE

<i>Date</i>	<i>Invoice Number</i>	<i>Fees</i>	<i>Other Charges</i>	<i>Other Adjustments</i>	<i>Payments</i>	<i>Balance Due</i>
05/06/26	1328750	2,919.00	0.00	0.00	0.00	2,919.00
Previous Balance Due:		\$2,919.00	\$0.00	\$0.00	\$0.00	\$2,919.00
Current Invoice:						
06/03/26	1332798	\$3,822.50	\$0.00		\$0.00	\$3,822.50
Grand Total Due – This Matter						\$6,741.50

Please return this page with payment or include our invoice number(s) in the wire or ACH text.
Due and payable upon receipt. Please contact Marc Dunbar if you have any questions.

Bank: [REDACTED]
ABA Routing No.: [REDACTED]
Swift Code: [REDACTED]

Credit:
Account No.: [REDACTED]



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June 3, 2026

Sun Communities, Inc.
27777 Franklin Road
Suite 300
Southfield, MI 48034

Client:
Matter:
Invoice #:



RE: Sunlake

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>
05/01/26	DJM	Responding to informal data request, comms with Sun team re: DR4 for SLE and inability to access by non-Sun personnel.	0.80
05/01/26	DJM	review, prepare, and file DR4 after receiving access to docs. F/u w/Amy.	0.60
05/18/26	DJM	Virtual attendance at customer meeting (1) and review filed customer comments (1.5).	2.50
05/18/26	DJM	Call w/Sibley re: filings and exhibits on DR responses for WO and SLE (split between matters accordingly)	0.20
05/20/26	DJM	Review data provided by Rashawn re: 2013 general service customers.	0.30
05/21/26	DJM	Review and compilation of all [REDACTED] requests by PSC to client team, gathering and consolidating related communications and providing to team (time split between pending properties).	0.70
05/28/26	DJM	Review client responses and draft/provide response to Lendberg re: bad debt handling/classification.	0.40

Total Fees:

\$3,822.50

Timekeeper Summary

<i>Initials</i>	<i>Timekeeper</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
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Timekeeper Summary

<i>Initials</i>	<i>Timekeeper</i>		<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
DJM	Daniel J. McGinn		5.50	\$695.00	\$3,822.50
		Totals	5.50		\$3,822.50

TOTAL AMOUNT DUE THIS INVOICE

\$3,822.50

Milian, Swain & Associates, Inc
Sunlake Utility LLC
Docket No 20250108
Rate Case Expense Billed to date and Estimated Cost to Complete

Rate Case Expense Billed through May 31, 2026

Review Staff Report, Coordination with Sun Communities

Name	Hours	Rate	Total
D. Swain	3.00	300.00	900.00
4/30/2026	2.00		600.00
5/31/2026	1.00		300.00
			-

Estimated Hours Through Final Order

Review Staff Recommendation, coordination agenda conference, respond to requests, review PAA order, assist with CC

D. Swain	2.50	300.00	750.00
6/30/2026	0.50		150.00
7/31/2026	1.00		300.00
8/31/2026	1.00		300.00

Rate Case Expense Through Final Order

\$ 1,650.00

Note:

⁽¹⁾ The total rate case expense listed on this schedule excludes time prior to the Staff Report



Milian, Swain & Associates, Inc.

Milian, Swain & Associates, Inc.
2025 SW 32 Avenue
Suite 110
Miami, FL 33145

Sun Communities, Inc.
Becky (Chalou) Scott
2777 Franklin Rd
Ste 300
Southfield, MI 48034

Invoice number 51715
Date 06/01/2026

Project Sun Communities Sunlake Rate Case
Expense

For professional services through May 31, 2026

Accounting Support

Professional Services

	Hours	Rate	Billed Amount
Deborah Swain	1.50	300.00	450.00

Invoice total **450.00**

Pre-Billing Worksheet

S24-01D1 Sun Communities Sunlake Rate Case Expense

Professional Services

Phase Status: Active

<u>WIP - Bill As Time & Expense</u>		Billing Cutoff: 05/31/2026				To Bill	
Billing Type: Time & Expense		Date	Units	Rate	Amount	Units	Amount
<u>Labor</u>	WIP Status: Billable						
Principal							
Deborah Swain							
Project Labor		05/12/2026	0.25	300.00	75.00	0.25	75.00
Annual Report status re: SARC							
Project Labor		05/21/2026	0.75	300.00	225.00	0.75	225.00
Tie schedules to AR							
Project Labor		05/26/2026	0.25	300.00	75.00	0.25	75.00
Coordination followup							
Project Labor		05/27/2026	0.25	300.00	75.00	0.25	75.00
Discovery							
Subtotal			1.50		450.00	1.50	450.00
Labor total			1.50		450.00	1.50	450.00