

GREGORY D. WILLIAMS  
ATTORNEY AT LAW  
HIGHWAY 5 AT 5-33  
P. O. BOX 431  
SUNRISE BEACH, MO 65079

573 / 374-8761

FAX 573 / 374-4432

May 13, 2002

Hon.  
Hon. Dale Hardy Roberts  
Secretary/Chief Regulatory Law Judge  
Missouri Public Service Commission  
P.O. Box 360  
Jefferson City, Mo 65102

Attn: Filing Desk

Re: Environmental Utilities, LLC  
WA-2002-65

Dear Judge Roberts:

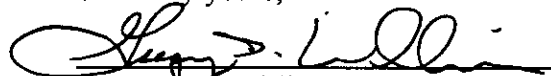
Please find enclosed for filing in the above referenced matter the original and 8 copies of the following:

1. Reply Brief of Applicant.
2. Late Filed Exhibit of Legal Expenses as per Surrebuttal Testimony of Debra J. Williams.

An additional copy of each document is also enclosed to be stamped "filed" and returned to me in the enclosed envelop.

If you have any questions concerning this matter, please do not hesitate to contact me.

Sincerely yours,



Gregory D. Williams

cc: Keith Krueger  
M. Ruth O'Neill  
Thomas Loraine

BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the matter of the application of Environmental Utilities, LLC  
for permission, approval, and a certificate of convenience and  
necessity authorizing it to construct, install, own, operate,  
control, manage and maintain a water system for the  
public located in unincorporated portions of Camden County,  
Missouri (Golden Glade Subdivision).

Case No. WA-2002-65

APPLICANT'S LATE FILED EXHIBIT  
OF ATTORNEY'S FEES HEREIN INCURRED

COMES NOW the Applicant and submits to the Commission its Late Filed Exhibit  
consisting of 19 pages containing an itemization of attorney's fees herein incurred totaling to  
\$16,316.58 as described in the Surrebuttal Testimony of Debra J. Williams, Page 4, admitted into  
evidence herein as Exhibit 2.

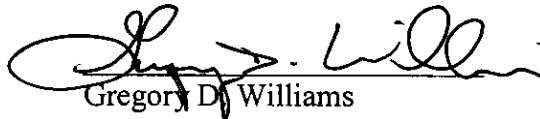


Gregory D. Williams #32272  
Highway 5 at Lake Road 5-32  
P.O. Box 431  
Sunrise Beach, MO 65079  
(573) 374-8761

CERTIFICATE OF SERVICE

I, Gregory D. Williams, do hereby certify that a true copy of the foregoing was on this  
14 day of , 2002, mailed, postage prepaid, to the following:

Mr. Thomas E. Loraine, Attorney at Law, 4075 Highway 54, Suite 300, Osage Beach, MO  
65065; Keith Krueger, Assistant General Counsel, Missouri Public Service Commission, P.O.  
Box 360, Jefferson City, MO 65102; M. Ruth O'Neill, Office of Public Counsel, P.O. Box  
7800, Jefferson City, MO 65102.

  
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Selection Criteria

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Slip. Classification    Open  
Client (hand select)   Include: Environmental U  
Reference (hand set)   Include: Golden Glade PSC Application

Rate Info - identifies rate source and level

Slip ID Dates and Time Posting Status	Attorney Activity Client <u>Reference</u>	Units DNB Time Est. Time <u>Variance</u>	Rate Rate Info Bill Status	Slip Value
<u>Description Date: 8/2/2001</u>				
8382	GDW	8.00	150.00	1200.00
	draft	0.00	T@1	
TIME 8/2/2001 Billed G:18078	Environmental	0.00		
	Golden Glade P	0.00		

Total: 8/2/2001

Billable	8.00	1200.00
Unbillable	0.00	0.00
Total	8.00	1200.00

Date: 8/21/2001

8388	GDW	0.50	150.00	75.00
	draft	0.00	T@1	
TIME 8/21/2001 Billed G:18078	Environmental	0.00		
GDW Golden Glade PSC Order 8/21/2001	Golden Glade P	0.00		

Total: 8/21/2001

Billable	0.50	75.00
Unbillable	0.00	0.00
Total	0.50	75.00

Date: 8/30/2001

8428	GDW	3.00	150.00	450.00
	draft	0.00	T@1	
TIME 8/30/2001 Billed G:18115	Environmental	0.00		
GDW Golden Glade PSC Order 8/30/2001	Golden Glade P	0.00		

supplement to application per PSC order;  
letter to PSC with same for filing.

Total: 8/30/2001

Billable	3.00	450.00
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Slip ID	Attorney	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
<u>Description</u>	<u>Reference</u>	<u>Variance</u>		
	Unbillable	0.00		0.00
	Total	3.00		450.00
<u>Date: 9/14/2001</u>				
8455 TIME	GDW	1.00	150.00	150.00
9/14/2001	c. w/	0.00	T@1	
Billed G:18115 9/26/2001	Environmental	0.00		
Conference with Jim Russo and Paul	Golden Glade P	0.00		
Harrison of PSC regarding questions on				
forecast for application.				
Total: 9/14/2001				
	Billable	1.00		150.00
	Unbillable	0.00		0.00
	Total	1.00		150.00
<u>Date: 9/19/2001</u>				
8463 TIME	GDW	4.00	150.00	600.00
9/19/2001	Court Appearan	0.00	T@1	
Billed G:18115 9/26/2001	Environmental	0.00		
Prehearing conference in Jefferson City.	Golden Glade P	0.00		
Total: 9/19/2001				
	Billable	4.00		600.00
	Unbillable	0.00		0.00
	Total	4.00		600.00
<u>Date: 9/21/2001</u>				
8504 TIME	GDW	0.30	150.00	45.00
9/21/2001	draft	0.00	T@1	
Billed G:18115 9/26/2001	Environmental	0.00		
Draft e-mail to Staff regarding proposed	Golden Glade P	0.00		
procedural schedule.				
Total: 9/21/2001				
	Billable	0.30		45.00
	Unbillable	0.00		0.00
	Total	0.30		45.00
<u>Date: 9/24/2001</u>				
8476 TIME	GDW	2.00	150.00	300.00
9/24/2001	Review	0.00	T@1	
Billed G:18115 9/26/2001	Envrnmental	0.00		
Review e-mails from Jim Merciel; draft	Golden Glade P	0.00		
replies to same; fax MDNR permits to Jim.				

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Slip ID	Attorney	Units	Rate	Slip Value
Dates and Tme	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
Total: 9/24/2001				
	Billable	2.00		300.00
	Unbillable	0.00		0.00
	Total	2.00		300.00
<u>Date: 10/2/2001</u>				
8522	TIME	GDW	0.20	150.00
10/2/2001	T.C		0.00	T@1
Billed	G:18159	10/26/2001	0.00	
Telephone conference with Jim Merciel.	Golden Glade P		0.00	
8523	TIME	GDW	1.50	150.00
10/2/2001	draft		0.00	T@1
Billed	G:18159	10/26/2001	0.00	
Draft proposed Stipulation of Settlement.	Golden Glade P		0.00	
8599	TIME	GDW	0.30	150.00
10/2/2001	lt		0.00	T@1
Billed	G:18159	10/26/2001	0.00	
E-mail proposed Stipulation to counsel of record.	Golden Glade P		0.00	
Total: 10/2/2001				
	Billable	2.00		300.00
	Unbillable	0.00		0.00
	Total	2.00		300.00
<u>Date: 10/10/2001</u>				
8546	TIME	GDW	0.30	150.00
10/10/2001	T.C		0.00	T@1
Billed	G:18159	10/26/2001	0.00	
Telephone conference with Dale Johansen regarding status of and terms of stipulation of settlement.	Golden Glade P		0.00	
Total: 10/10/2001				
	Billable	0.30		45.00
	Unbillable	0.00		0.00
	Total	0.30		45.00
<u>Date: 10/15/2001</u>				
8610	TIME	GDW	0.30	150.00
10/15/2001	lt		0.00	T@1
Billed	G:18159	10/26/2001	0.00	
E-mail to Dale Johansen regarding status of	Golden Glade P		0.00	

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Slip ID	Attorney	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
<u>Description</u>	<u>Reference</u>	<u>Variance</u>		
Stipulation.				

Total: 10/15/2001

		0.30		45.00
	Billable Unbillable Total	0.00		0.00
		0.30		45.00

Date: 10/17/2001

8561	TIME	2.00	150.00	300.00
		0.00	T@1	
	G:18159	0.00		
	10/20/2001 Commission Fee response to Victor Giza	0.00		

to Commission with same for filing.

8614	TIME	0.30	150.00	45.00
		0.00	T@1	
	G:18159	0.00		
	10/26/2001 Environmental E-mail data requests to counsel of record. Golden Gate?	0.00		

Total: 10/17/2001

		2.30		345.00
	Billable Unbillable Total	0.00		0.00
		2.30		345.00

Date: 10/25/2001

8593	TIME	3.00	150.00	450.00
		0.00	T@1	
	G:18159	0.00		
	10/25/2001 Environmental E-mail data requests to counsel of record	0.00		

same; review information from DJW and  
prepare answers to Data requests.

8720	TIME	3.00	150.00	450.00
		0.00	T@1	
	G:18199	0.00		
	10/26/2001 Environmental E-mail data requests to counsel of record	0.00		

Total: 10/25/2001

		6.00		900.00
	Billable Unbillable Total	0.00		0.00
		6.00		900.00

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Slip ID		Attorney	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
<u>Date: 10/26/2001</u>					
8627	TIME	GDW	0.40	150.00	60.00
10/26/2001		T.C	0.00	T@1	
Billed	G:18199	11/26/2001 Environmental	0.00		
Telephone conference with Dale Johansen regarding status of staff position on case.			0.00		
8628	TIME	GDW	1.00	150.00	150.00
10/26/2001		Review	0.00	T@1	
Billed	G:18199	11/26/2001 Environmental	0.00		
Review answers to data requests from OPC Golden Glade P and Staff.			0.00		
Total: 10/26/2001					
		Billable	1.40		210.00
		Unbillable	0.00		0.00
		Total	1.40		210.00
<u>Date: 10/29/2001</u>					
8721	TIME	GDW	2.00	150.00	300.00
10/29/2001		draft	0.00	T@1	
Billed	G:18199	11/26/2001 Environmental	0.00		
Begin draft of Direct Testimony of DJW.			0.00		
Total: 10/29/2001					
		Billable	2.00		300.00
		Unbillable	0.00		0.00
		Total	2.00		300.00
<u>Date: 10/30/2001</u>					
8635	TIME	GDW	2.00	150.00	300.00
10/30/2001		Revise	0.00	T@1	
Billed	G:18199	11/26/2001 Environmental	0.00		
Revise draft of direct testimony; cover letter to PSC with same for filing.			0.00		
Total: 10/30/2001					
		Billable	2.00		300.00
		Unbillable	0.00		0.00
		Total	2.00		300.00
<u>Date: 11/1/2001</u>					
8645	TIME	GDW	2.00	150.00	300.00
11/1/2001		c. w/	0.00	T@1	
Billed	G:18199	11/26/2001 Environmental	0.00		

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Slip ID	Attorney	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
Conference with PSC Staff members Hummel, Krueger and junior engineer regarding final inspection of Golden Glade Wellhouse and inspection of KK treatment plant.	Golden Glade P	0.00		
Total: 11/1/2001				
	Billable	2.00		300.00
	Unbillable	0.00		0.00
	Total	2.00		300.00
Date: 11/6/2001				
8661 TIME	GDW	0.50	150.00	75.00
11/6/2001	Review	0.00	T@1	
Billed G:18199 11/26/2001	Environmental	0.00		
Review data request from OPC and prepare draft of answer to same; memo to DJW regarding completion of answers to same.	Golden Glade P	0.00		
8667 TIME	GDW	1.00	150.00	150.00
11/6/2001	Review	0.00	T@1	
Billed G:18199 11/26/2001	Environmental	0.00		
Review and sort invoices for water, sewer and other work at Golden Glade in response to OPC data request for water system costs.	Golden Glade P	0.00		
Total: 11/6/2001				
	Billable	1.50		225.00
	Unbillable	0.00		0.00
	Total	1.50		225.00
Date: 11/14/2001				
8699 TIME	GDW	1.00	150.00	150.00
11/14/2001	Review	0.00	T@1	
Billed G:18199 11/26/2001	Environmental	0.00		
Review PSC Agenda regarding proposed denial of intervention by Hancock; telephone conference with Records regarding did not receive same will they fax - takes 3 days; telephone conference with Loraine regarding did he file - he did and says he mailed to me - will agree to extend time for response.	Golden Glade P	0.00		
Total: 11/14/2001				
	Billable	1.00		150.00



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Slip ID	Attorney	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
<u>Description</u>	<u>Reference</u>	<u>Variance</u>		
	Unbillable	0.00		0.00
	Total	1.00		150.00
 <u>Date: 11/16/2001</u>				
8705	TIME	GDW		
11/16/2001		draft	150.00	225.00
Billed	G:18199	0.00	T@1	
11/26/2001	Environmental	0.00		
Draft Response to Application to Intervene	Golden Glade P	0.00		
by Hancock; letter to Commission with same for filing; letter to Loraine regarding malicious prosecution and bar complaint arising from same.				
8706	TIME	GDW		
11/16/2001		T.C	150.00	45.00
Billed	G:18199	0.00	T@1	
11/26/2001	Environmental	0.00		
Telephone conference with Dale Johansen	Golden Glade P	0.00		
regarding status of stipulation.				
 Total: 11/16/2001				
	Billable	1.80		270.00
	Unbillable	0.00		0.00
	Total	1.80		270.00
 <u>Date: 11/19/2001</u>				
8708	TIME	GDW		
11/19/2001	Review		150.00	45.00
Billed	G:18199	0.00	T@1	
11/26/2001	Environmental	0.00		
Review PSC order allowing Hancock to intervene.	Golden Glade P	0.00		
8710	TIME	GDW		
11/19/2001		draft	150.00	300.00
Billed	G:18199	0.00	T@1	
11/26/2001	Environmental	0.00		
Draft answers to PSC data requests;	Golden Glade P	0.00		
telephone conference with Ruth O'Neill regarding same.				
8723	TIME	GDW		
11/19/2001		lt	150.00	45.00
Billed	G:18199	0.00	T@1	
11/26/2001	Environmental	0.00		
E-mail Golden Glade restrictions to OPC.	Golden Glade P	0.00		
 Total: 11/19/2001				
	Billable	2.60		390.00

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Slip ID	Attorney	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
<u>Description</u>	<u>Reference</u>	<u>Variance</u>		
	Unbillable	0.00		0.00
	Total	2.60		390.00
 <u>Date: 11/20/2001</u>				
8712	TIME	GDW		
11/20/2001		2.00	150.00	300.00
	draft	0.00	T@1	
Billed	G:18199 11/26/2001	Environmental		
Review letter from Loraine requesting that I Golden Glade P				
withdraw; draft letter in Reply; draft Motion				
to Set Aside Order Granting Intervention;				
letter to Commission with Motion for filing.				
		0.00		
8725	TIME	GDW		
11/20/2001		0.80	150.00	120.00
	It	0.00	T@1	
Billed	G:18199 11/26/2001	Environmental		
E-mail to Kizito regarding Hancock Golden Glade P				
Intervention; e-mail to staff regarding MDNR				
mandatory hookup for water systems.				
		0.00		
 Total: 11/20/2001				
	Billable	2.80		420.00
	Unbillable	0.00		0.00
	Total	2.80		420.00
 <u>Date: 11/21/2001</u>				
8715	TIME	GDW		
11/21/2001		0.50	150.00	75.00
	Review	0.00	T@1	
Billed	G:18199 11/26/2001	Environmental		
Review Commission agenda regarding Golden Glade P				
pre-hearing conference is on Monday;				
telephone conference with Jim Merciel				
regarding please e-mail testimony;				
telephone conference with Ruth O'Neill				
regarding please e-mail testimony.				
		0.00		
8718	TIME	GDW		
11/21/2001		0.50	150.00	75.00
	Review	0.00	T@1	
Billed	G:18199 11/26/2001	Environmental		
Review testimony of Kim Bolin. Golden Glade P				
		0.00		
8719	TIME	GDW		
11/21/2001		0.50	150.00	75.00
	Review	0.00	T@1	
Billed	G:18199 11/26/2001	Environmental		
Review Staff Rebuttal Testimony. Golden Glade P				
		0.00		

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Total: 11/21/2001				
	Billable	1.50		225.00
	Unbillable	0.00		0.00
	Total	1.50		225.00
<u>Date: 11/24/2001</u>				
8726	GDW	2.50	150.00	375.00
TIME 11/24/2001 Billed C:18199	Review	0.00	T@1	
	Environmental	0.00		
11/24/2001 Photocopying Documents - Mahomes	Golden Glade P	0.00		
party transactions.				
Total: 11/24/2001				
	Billable	2.50		375.00
	Unbillable	0.00		0.00
	Total	2.50		375.00
<u>Date: 11/26/2001</u>				
8727	GDW	4.00	150.00	600.00
TIME 11/26/2001 Billed C:18199	Court Appearance	0.00	T@1	
	Environmental	0.00		
11/26/2001 Photocopying Documents - Mahomes	Golden Glade P	0.00		
granting intervention at Mail Boxes and file with Commission.				
8728	GDW	1	11.58	11.58
EXP 11/26/2001 Billed C:18199	\$photocopying			
11/26/2001 Photocopying Documents - Mahomes	Environmental			
	Golden Glade P			
8729	GDW	120	0.50	60.00
EXP 11/26/2001 Billed C:18199	\$mileage			
	Environmental			
	Golden Glade P			
Total: 11/26/2001				
	Billable	4.00		671.58
	Unbillable	0.00		0.00
	Total	4.00		671.58
<u>Date: 11/27/2001</u>				
8732	GDW	1.00	150.00	150.00
I	Review	0.00	T@1	

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Slip ID	Attorney	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
Billed	G:18239 12/24/2001 Environmental	0.00		
Review rebuttal testimony of Hancock and Cochran; e-mail to staff and OPC regarding PSC regulation regarding fire protection.	Golden Glade P	0.00		
Total: 11/27/2001				
	Billable	1.00		150.00
	Unbillable	0.00		0.00
	Total	1.00		150.00
Date: 11/29/2001				
8738	TIME	GDW	1.00	150.00
11/29/2001	c. w/	0.00	150.00 T@1	150.00
Billed	G:18239 12/24/2001 Environmental	0.00		
Conference with Jim Russo regarding review of accounting for well and water system.	Golden Glade P	0.00		
Total: 11/29/2001				
	Billable	1.00		150.00
	Unbillable	0.00		0.00
	Total	1.00		150.00
Date: 12/4/2001				
8747	TIME	GDW	2.50	375.00
12/4/2001	draft	0.00	150.00 T@1	375.00
Billed	G:18239 12/24/2001 Environmental	0.00		
Draft surrebuttal testimony.	Golden Glade P	0.00		
Total: 12/4/2001				
	Billable	2.50		375.00
	Unbillable	0.00		0.00
	Total	2.50		375.00
Date: 12/5/2001				
8753	TIME	GDW	0.50	75.00
12/5/2001	Review	0.00	150.00 T@1	75.00
Billed	G:18239 12/24/2001 Environmental	0.00		
Review e-mail and fax from Loraine, O'Neill and Kizito regarding deposition scheduling; e-mail in reply regarding available date.	Golden Glade P	0.00		
Total: 12/5/2001				
	Billable	0.50		75.00

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Slip ID	Attorney	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
	Unbillable	0.00		0.00
	Total	0.50		75.00
<u>Date: 12/10/2001</u>				
8764	TIME	GDW		
12/10/2001		draft	150.00	150.00
Billed	G:18239		T@1	
12/24/2001	Environmental	0.00		
Draft proposed list of issues and e-mail to counsel for review and approval.	Golden Glade P	0.00		
Total: 12/10/2001				
	Billable	1.00		150.00
	Unbillable	0.00		0.00
	Total	1.00		150.00
<u>Date: 12/12/2001</u>				
8778	TIME	GDW		
12/12/2001		Review	150.00	105.00
Billed	G:18239		T@1	
12/24/2001	Environmental	0.00		
Review fax from Loraine of his proposed issue list; fax our list to him per his request; e-mail to counsel of record regarding we do not agree with Loraine's issue list.	Golden Glade P	0.00		
8779				
TIME	GDW	0.70	150.00	105.00
12/12/2001		T.C		
Billed	G:18239		T@1	
12/24/2001	Environmental	0.00		
Review e-mail from Loraine regarding additional proposed issues; telephone conference with Victoria Kizito regarding same; revise list of issues and e-mail to Victoria; telephone conference with Victoria regarding her final draft with Tom's issues as an attachment.	Golden Glade P	0.00		
8784				
TIME	GDW	1.00	150.00	150.00
12/12/2001		Research		
Billed	G:18239		T@1	
12/24/2001	Environmental	0.00		
Review law regarding corporate opportunity doctrine; review Section 351.327; draft board resolution for OWC to approve Golden Glade certificate application.	Golden Glade P	0.00		
8785				
TIME	GDW	0.30	150.00	45.00
12/12/2001		Review		
Billed	G:18239		T@1	
12/24/2001	Environmental	0.00		
Review final list of issues filed by Victoria	Golden Glade P	0.00		

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Slip ID	Attorney	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
<u>Description</u>	<u>Reference</u>	<u>Variance</u>		
Kizito.				
Total: 12/12/2001				
	Billable	2.70		405.00
	Unbillable	0.00		0.00
	Total	2.70		405.00
<u>Date: 12/18/2001</u>				
8802	LIME	GDW	1.00	150.00
12/18/2001		draft	0.00	T@1
Billed	G:18239	12/24/2001	0.00	
Draft Response to Motion to Shorten Time		Environmental	0.00	
filed by Hancock Construction. Letter to		Golden Glade P	0.00	
Commission; fax same to RLJ; e-mail to				
RLJ and counsel.				
Total: 12/18/2001				
	Billable	1.00		150.00
	Unbillable	0.00		0.00
	Total	1.00		150.00
<u>Date: 12/19/2001</u>				
8807	TIME	GDW	1.50	150.00
12/19/2001		draft	0.00	T@1
Billed	G:18239	12/24/2001	0.00	
Draft position statement on list of issues;		Environmental	0.00	
letter to Commission with same for filing;		Golden Glade P	0.00	
e-mail same to counsel of record.				
Total: 12/19/2001				
	Billable	1.50		225.00
	Unbillable	0.00		0.00
	Total	1.50		225.00
<u>Date: 12/21/2001</u>				
8816	TIME	GDW	1.00	150.00
12/21/2001		draft	0.00	T@1
Billed	G:18239	12/24/2001	0.00	
Review e-mail from Merciel with suggested		Environmental	0.00	
tariff revisions; review and revise same;		Golden Glade P	0.00	
e-mail back to staff and OPC.				
Total: 12/21/2001				
	Billable	1.00		150.00

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Slip ID		Attorney	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
<u>Description</u>		<u>Reference</u>	<u>Variance</u>		
		Unbillable	0.00		0.00
		Total	1.00		150.00
<u>Date: 1/2/2002</u>					
8840	TIME	GDW	0.40	150.00	60.00
1/2/2002		T.C	0.00	T@1	
Billed	G:18267	1/28/2002 Environmental	0.00		
Telephone conference with Tom Loraine Golden Glade P 0.00					
regarding issues at hearing - he plans to call witnesses not on witness list.					
8881	TIME	GDW	0.20	150.00	30.00
1/2/2002		Review	0.00	T@1	
Billed	G:18267	1/28/2002 Environmental	0.00		
Review e-mail from Ruth O'Neill. Golden Glade P 0.00					
Total: 1/2/2002					
		Billable	0.60		90.00
		Unbillable	0.00		0.00
		Total	0.60		90.00
<u>Date: 1/4/2002</u>					
8845	TIME	GDW	2.00	150.00	300.00
1/4/2002		prep	0.00	T@1	
Billed	G:18267	1/28/2002 Environmental	0.00		
Prepare for hearing; draft Outline for Cross Examination. Golden Glade P 0.00					
Total: 1/4/2002					
		Billable	2.00		300.00
		Unbillable	0.00		0.00
		Total	2.00		300.00
<u>Date: 1/7/2002</u>					
8846	TIME	GDW	10.00	150.00	1500.00
1/7/2002		Court Appearan	0.00	T@1	
Billed	G:18267	1/28/2002 Environmental	0.00		
PSC Evidentiary Hearing in Jefferson City. Golden Glade P 0.00					
8847	EXP	GDW	150	0.50	75.00
1/7/2002		\$mileage			
Billed	G:18267	1/28/2002 Environmental			
Mileage-Jefferson City & Return Golden Glade P					

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Slip ID	Attorney	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
Total: 1/7/2002				
	Billable	10.00		1575.00
	Unbillable	0.00		0.00
	Total	10.00		1575.00
Date: 119/2002				
8884	TIME	GDW	0.30	150.00
1/9/2002		It	0.00	T@1
Billed	G:18267	Environmental	0.00	
1/28/2002		Golden Glade P	0.00	
e-mail to Merciel regarding status of tariff revisions; review reply from Merciel.				
8885	TIME	GDW	0.30	150.00
1/9/2002		It	0.00	T@1
Billed	G:18267	Environmental	0.00	
1/28/2002		Golden Glade P	0.00	
E-mail conflict dates to Judge Woodruff.				
9058	TIME	GDW	0.10	150.00
1/9/2002		T.C	0.00	T@1
Billed	G:18301	Environmental	0.00	
2/25/2002		Golden Glade P	0.00	
Telephone conference with Steve Jones of MDNR.				
9059	TIME	GDW	0.10	150.00
1/9/2002		T.C	0.00	T@1
Billed	G:18301	Environmental	0.00	
2/25/2002		Golden Glade P	0.00	
Telephone conference with Jim Merciel.				
Total: 1/9/2002				
	Billable	0.80		120.00
	Unbillable	0.00		0.00
	Total	0.80		120.00
Date: 1/10/2002				
8856	TIME	GDW	0.50	150.00
1/10/2002		T.C	0.00	T@1
Billed	G:18267	Environmental	0.00	
1/28/2002		Golden Glade P	0.00	
Telephone conference with Merciel regarding resolution of tariff issues; telephone conference with Steve Jones of MNDR regarding issuance of temporary permit to dispense.				
Total: 1/10/2002				
	Billable	0.50		75.00



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Slip ID	Attorney	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
	Unbillable	0.00		0.00
	Total	0.50		75.00
 <u>Date: 1/17/2002</u>				
8877	TIME	GDW	1.50	225.00
1/17/2002		draft	0.00	T@1
Billed	G:18267	1/28/2002	Environmental	0.00
Draft Response to Motion to Establish Local		Golden Glade P	0.00	
Public Hearing; letter to Commission with same for filing.				
 Total: 1/17/2002				
	Billable	1.50		225.00
	Unbillable	0.00		0.00
	Total	1.50		225.00
 <u>Date: 1/26/2002</u>				
8891	TIME	GDW	0.60	90.00
1/26/2002		Review	0.00	T@1
Billed	G:18267	1/28/2002	Environmental	0.00
Review staff position statement on request		Golden Glade P	0.00	
for local public hearing; review OPC position statement on request for local public hearing; review Loraine's request to rescheduel 2nd day of evidentiary hearing.				
 Total: 1/26/2002				
	Billable	0.60		90.00
	Unbillable	0.00		0.00
	Total	0.60		90.00
 <u>Date: 2/6/2002</u>				
8935	TIME	GDW	1.00	150.00
2/6/2002		draft	0.00	T@1
Billed	G:18301	2/25/2002	Environmental	0.00
Draft response to Hancock motions; letter to		Golden Glade P	0.00	
Commission with same for filing.				
 Total: 2/6/2002				
	Billable	1.00		150.00
	Unbillable	0.00		0.00
	Total	1.00		150.00

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Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
<u>Date: 2/11/2002</u>							
8966	TIME			GDW	0.30	150.00	45.00
	2/11/2002			Review	0.00	T@1	
Billed	G:18301	2/25/2002		Environmental	0.00		
			Review e-mail from Judge Woodruff regarding possible alternate hearing dates; e-mail reply as to conflicts.	Golden Glade P	0.00		
Total: 2/11/2002							
				Billable	0.30		45.00
				Unbillable	0.00		0.00
				Total	0.30		45.00
<u>Date: 2/12/2002</u>							
8967	TIME			GDW	0.30	150.00	45.00
	2/12/2002			Review	0.00	T@1	
Billed	G:18301	2/25/2002		Environmental	0.00		
			Review e-mail from other parties as to conflict dates.	Golden Glade P	0.00		
Total: 2/12/2002							
				Billable	0.60		90.00
				Unbillable	0.00		0.00
				Total	0.60		90.00
<u>Date: 3/8/2002</u>							
9117	TIME			GDW	0.20	150.00	30.00
	3/8/2002			T. C	0.00	T@1	
Billed	G:18347	3/27/2002		Environmental	0.00		
			Telephone call to Jim Merciel regarding resolving service charges - left message to call back.	Golden Glade P	0.00		
Total: 3/8/2002							
				Billable	0.20		30.00

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Slip ID	Attorney	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
	Unbillable	0.00		0.00
	Total	0.20		30.00
<u>Date: 3/25/2002</u>				
9177	GDW	9.00	150.00	1350.00
3/25/2002	Court Appearan	0.00	T@1	
Billed	G:18347	0.00		
3/27/2002	Environmental	0.00		
Court appearance for 2nd day of hearing in Golden Glade P		0.00		
Jefferson City.				
9178	GDW	120	0.50	60.00
3/25/2002	\$mileage			
Billed	G:18347			
3/27/2002	Environmental			
Mileage to and from Jefferson City.	Golden Glade P			
Total: 3/25/2002				
	Billable	9.00		1410.00
	Unbillable	0.00		0.00
	Total	9.00		1410.00
<u>Date: 4/26/2002</u>				
9297	GDW	2.00	150.00	300.00
4/26/2002	draft	0.00	T@1	
W IP	Environmental	0.00		
Draft initial brief; letter to PSC with same for Golden Glade P		0.00		
filing.				
Total: 4/26/2002				
	Billable	2.00		300.00
	Unbillable	0.00		0.00
	Total	2.00		300.00
<u>Date: 5/3/2002</u>				
9318	GDW	0.30	150.00	45.00
5/3/2002	Review	0.00	T@1	
W IP	Environmental	0.00		
Review Staffs proposed findings of fact and Golden Glade P		0.00		
conclusions of law.				
Total: 5/3/2002				
	Billable	0.30		45.00
	Unbillable	0.00		0.00
	Total	0.30		45.00

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Slip ID		Attorney	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
<u>Date: 5/7/2002</u>					
9357	TIME	GDW	2.00	150.00	300.00
5/7/2002		draft	0.00	T@1	
W IP		Environmental	0.00		
Review and finalize draft of reply brief; prepare exhibit of attorney's fees; letter to Commission with same for filing.		Golden Glade P	0.00		
Total: 5/7/2002					
		Billable	2.00		300.00
		Unbillable	0.00		0.00
		Total	2.00		300.00
<u>Date: 5/8/2002</u>					
9330	TIME	GDW	2.00	150.00	300.00
5/8/2002		draft	0.00	T@1	
W IP		Environmental	0.00		
Begin draft of Findings of Fact and Conclusions of law.		Golden Glade P	0.00		
Total: 5/8/2002					
		Billable	2.00		300.00
		Unbillable	0.00		0.00
		Total	2.00		300.00
<u>Date: 5/9/2002</u>					
9335	TIME	GDW	2.00	150.00	300.00
5/9/2002		draft	0.00	T@1	
W IP		Environmental	0.00		
Finish draft of Proposed Findings of Fact and Conclusions of Law; letter to Commission with same for filing.		Golden Glade P	0.00		
9336	TIME	GDW	5.00	150.00	750.00
5/9/2002		draft	0.00	T@1	
W IP		Environmental	0.00		
Draft reply brief.		Golden Glade P	0.00		
Total: 5/9/2002					
		Billable	7.00		1050.00
		Unbillable	0.00		0.00
		Total	7.00		1050.00

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Slip ID	Attorney	Units	Rate	Slip Value
Dates and Time		DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
<hr/>				
Grand Total	Billable	107.40		16316.58
	Unbillable	0.00		0.00
	Total	107.40		16316.58