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2009 NOV 12 PM 4: 47

IDAHO PUBLIC
UTILITIES COMMISSION

Attorneys for Eagle Water Company, Inc.

BEFORE THE

IDAHO PUBLIC UTILITIES COMMISSION

IN THE MATTER OF EAGLE WATER
COMPANY, INC.'S APPLICATION FOR
AUTHORITY TO IMPLEMENT A
TEMPORARY CUSTOMER SURCHARGE

CASE NO. EAG-W-09-01

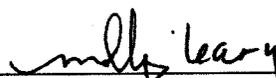
EAGLE WATER COMPANY, INC.'S
REPORT OF LEGAL FEES

COMES NOW, Eagle Water Company, Inc. ("Eagle Water" or "the Company"), by
and through undersigned counsel, and files this Report of Legal Fees in response to
Commission Order No. 30936.

Attached as Exhibit L is Richardson and O'Leary, PLLC's Statement #4551, dated
November 12, 2009, for legal fees in the above case. The total legal fees incurred by Eagle
Water in this matter to date are \$14,922.00.

Respectfully Submitted this 12th day of November, 2009:

Richardson & O'Leary, PLLC

by 
Molly O'Leary
Attorneys for Petitioner

EAGLE WATER COMPANY, INC.'S
REPORT OF LEGAL FEES- 1

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on the 12th day of November, 2009, a true and correct copy of the within and foregoing REPORT OF LEGAL FEES OF EAGLE WATER COMPANY, INC., Case EAG-W-09-01, were filed with the Commission Secretary and served by the means indicated below, to:

Idaho Public Utilities Commission Staff
P O Box 83720
Boise ID 83720-0074

U.S. Mail
 Hand-Delivered
 Facsimile
 Electronic Mail

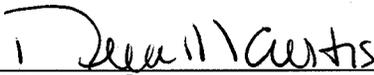

Nina M. Curtis

EXHIBIT L

515 North 27th Street
 P.O. Box 7218
 Boise, ID 83707

DATE	INVOICE #
11/12/2009	4551

Federal Tax I.D. 82-0517215

BILL TO
Eagle Water Company, Inc. Robert V. DeShazo, Jr., Pres. PO Box 455 172-D W.State Street Eagle, ID 83616

MATTER

15.3 Current Surcharge Ap...

Date	Attorney	Hours / Quantity	Description	Rate / Cost	Amount
1/15/2009	MO	9.15	Invoice #4211	225.00	2,058.75
2/12/2009	MO	10	Invoice #4253	225.00	2,250.00
3/30/2009	MO	4.27	Invoice #4285	225.00	960.75
4/23/2009	MO	1.34	Invoice #4316	225.00	301.50
5/27/2009	MO	16.4	Invoice #4355	225.00	3,690.00
6/15/2009	MO	9.16	Invoice #4370	225.00	2,061.00
7/20/2009	MO	2.7	Invoice #4413	225.00	607.50
8/10/2009	MO	0.45	Invoice #4463	225.00	101.25
9/15/2009	MO	5	Invoice #4497	225.00	1,125.00
10/12/2009	MO	6.05	Invoice #4508	225.00	1,361.25
11/12/2009	MMO - 3	2.2	Invoice #4536	225.00	495.00
				Total	\$15,012.00