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August 21, 1997

VIA HAND DELIVERY

Blanca Bayo, Director  
Division of Records and Reporting  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399

Re: Aloha Utilities, Inc.; Docket No. 970695-WS  
Application for 120.57 F.A.C. Hearing  
Our File No. 26038.01

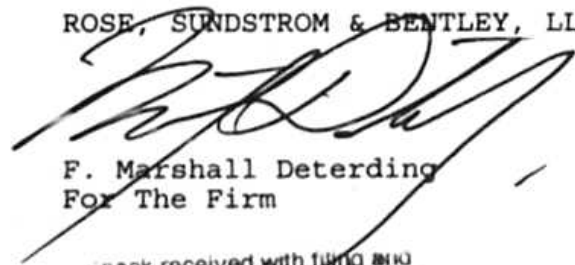
Dear Ms. Bayo:

In accordance with the requirements of Order No. PSC-97-0898-FOF-WS issued on July 30, 1997, in Docket No. 970695-WS, attached is a check in the amount of \$1,585.36 made payable to the Florida Public Service Commission to comply with the requirements of that order.

Should you have any further questions in this regard, please let me know.

Sincerely,

ROSE, SUNDBSTROM & BENTLEY, LLP



F. Marshall Deterding  
For The Firm

Check received with filing and forwarded to Fiscal for deposit. Fiscal to forward a copy of check to RAR with proof of deposit.

Initials of person who forwarded check:

AA

- ACK \_\_\_\_\_
- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
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- EAG \_\_\_\_\_ Enclosure
- LEG 1 cc: Mr. Stephen Watford
- LIN \_\_\_\_\_ Ralph Jaeger, Esquire
- OPC \_\_\_\_\_ Ms. Evelyn Sewell
- RCH \_\_\_\_\_ Ms. Jackie Gilchrist
- SEC 1
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August 21, 1997

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ACK  
AFA  
AU  
ALOHA UTILITIES, INC.  
CMU  
CTR  
FAG  
PAY  
LEG  
TO THE ORDER OF  
LIR  
OPC  
RCH  
SEC  
WAS  
OTH

ALOHA UTILITIES, INC.  
2514 Aloha Place  
Holiday, Florida 34691

Date 8/6/97

Check No.

020554

FIRST UNION  
FIRST UNION NATIONAL BANK OF FLORIDA  
PRIVATE AND PROFESSIONAL BANKING GROUP  
801 WEST BAY DRIVE  
LARGO, FLORIDA 34640

WARRANTY I 585 DOLS 36 CTS  
WP113872

AMOUNT

\$1,585.36

ALOHA UTILITIES, INC.

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