

State of Florida



Public Service Commission ORIGINAL

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

DATE: December 22, 1997
TO: Division of Records and Reporting
FROM: Division of Water and Wastewater (Lingo)
RE: Docket No. 960288-SU, Application for approval of reuse project plan in Seminole County by Alafaya Utilities, Inc.

Please place the attached documents in the above-referenced docket file. Thank you.

\FJL
Attach:
cc w/Att:

Partial utility response to Staff request re: rate case expense
Division of Water and Wastewater (Chase, McRoy, VonFossen, Xanders)
Division of Legal Services (Gervasi)

- ACK
AFA
APP
CAF
CMU
CTR
EAG
LEG
LIN
OPC
RCW
SEC
WAS
OTH

DOCUMENT NUMBER-DATE
13094 DEC 22 5
FPSC-RECORDS/REPORTING

LAW OFFICES
ROSE, SUNDBSTROM & BENTLEY, LLP

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TALLAHASSEE, FLORIDA 32301

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JOHN R. JENKINS, P.A.
STEVEN T. MINDLIN, P.A.
ROBERT M. C. ROSE
DAREN L. SHIPPY
WILLIAM E. SUNDBSTROM, P.A.
DIANE D. TREMOR, P.A.
JOHN L. WHARTON

MAILING ADDRESS
POST OFFICE BOX 1567
TALLAHASSEE, FLORIDA 32302-1567
TELECOPIER (850) 656-4029

December 18, 1997

VIA HAND DELIVERY

Ms. Jennie Lingo
Florida Public Service Commission
Division of Water & Wastewater
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

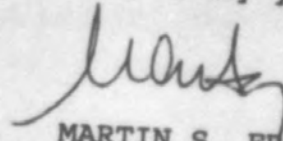
Re: Alafaya Utilities, Inc.; Reuse Project Plan
Docket No. 960288-SU
Our File No. 30057.05

Dear Jennie:

Enclosed is a copy of the back up documentation supporting Alafaya Utilities, Inc.'s legal rate case expense of \$10,094.89 through November 30, 1997. As you can see, we did not invoice Alafaya Utilities, Inc. for matters in the reuse docket separate and apart from other representation of Alafaya Utilities, Inc., so I have edited the invoices accordingly.

Should you have any questions regarding the back up documentation, please do not hesitate to give me a call.

Very truly yours,



MARTIN S. FRIEDMAN
For the Firm

MSF/bsr

Enclosure

cc: Mr. Carl Wenz (without enclosure)
Mr. Don Rasmussen (without enclosures)

LAW OFFICES
ROSE, SUNDBSTROM & BENTLEY, LLP

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TALLAHASSEE, FLORIDA 32302-1567

(850) 877-6555

F.E.I. # 59-2783536

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

UTILITIES, INC
C/O MS. PHILANN SCULLY
2335 SANDERS RD
NORTHBROOK, IL 60062

INVOICE # 18107
DECEMBER 11, 1997
FILE # 30057-0005

PAGE 1

MATTER ALAFAYA CERTIFICATE EXTENSION

11/03/97	REVIEW MR. REVOIRS PROPOSED RESPONSES TO PSC IN REUSE DOCKET; TELEPHONE CONFER- ENCE WITH MR. CHANCELLOR REGARDING COMMENTS TO SAME;	1.20
11/04/97	[REDACTED]	1.90 15
11/05/97	AND DRAFT MEMORANDUM REGARDING AUTHORITY TO IMPOSE STANDBY CHARGE. FINALIZE LEGAL MEMORANDUM ON AUTHORITY OF PSC TO AUTHORIZE STANDBY CHARGE;	8.20 8.00
11/06/97	TRAVEL TO OVIEDO AND ATTEND CUSTOMER MEETING ON REUSE DOCKET; CONFERENCE WITH MR. WENZ AND MR. RASMUSSEN. RETURN FROM ORLANDO;	3.90 2.00
11/07/97	DRAFT RESPONSE TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION IN REUSE DOCKET; TELEPHONE CONFERENCE WITH MR. RASMUSSEN WHO TELEPHONED.	0.80

2.5 x 175
2187.50

Continued

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F.E.I. # 59-2783536

UTILITIES, INC
C/O MS. PHILANN SCULLY
2335 SANDERS RD
NORTHBROOK, IL 60062

INVOICE # 17923
NOVEMBER 18, 1997
FILE # 30057-0005

PAGE 1

MATTER ALAFAYA CERTIFICATE EXTENSION

DATE	DESCRIPTION	AMOUNT
10/01/97	TELEPHONE CONFERENCE WITH PSC ATTORNEY GERVASI WHO TELEPHONED; [REDACTED]	1.30 2.80
10/02/97	TELEPHONE CONFERENCE WITH MR. RASMUSSEN REGARDING MEETING ON REUSE APPLICATION; TELEPHONE CONFERENCE WITH MR. WENZ REGARDING SEVERAL MATTERS; SEVERAL TELEPHONE CONFERENCES WITH PSC ATTORNEY GERVASI.	1.40
10/03/97	[REDACTED] DRAFT SYNOPSIS IN REUSE CASE; DRAFT CUSTOMER NOTICE IN REUSE CASE; [REDACTED]	3.90 5.70
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
10/07/97	TELEPHONE CONFERENCE WITH MS. XANDERS OF PSC STAFF WHO TELEPHONED REGARDING CUSTOMER MEETING IN REUSE CASE; [REDACTED]	1.30 1.30
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Continued

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F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 17923
NOVEMBER 18, 1997
FILE # 30057-0005

PAGE 2

10/09/97	[REDACTED]	3.90 1.20
10/10/97	TELEPHONE CONFERENCE WITH PSC ATTORNEY GERVACI WHO TELEPHONED; REVIEW LETTER FROM MR. VON FOSSEN REGARDING ADDITIONAL INFORMATION AND LETTER TO MR. WENZ REGARDING SAME; TELEPHONE CONFERENCE WITH MR. VON FOSSEN.	2.90 1.50
10/13/97	BEGIN RESEARCHING WHETHER IT IS LEGAL TO CHARGE CUSTOMERS A SERVICE FEE EVEN THOUGH THEY ARE PRESENTLY UNCONNECTED TO THE SYSTEM.	2.00
10/14/97	[REDACTED]	2.20 1.00
10/14/97	[REDACTED]; REVIEW MR. WENZ' RESPONSES IN REUSE DOCKET; TELEPHONE CONFERENCE WITH MR. WENZ REGARDING SAME.	5.70
10/14/97	CONTINUE TO RESEARCH WHETHER SERVICE AVAILABILITY CHARGES ARE LEGAL FOR UNCONNECTED HOMES/CUSTOMERS.	

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UTILITIES, INC

INVOICE # 17923
NOVEMBER 18, 1997
FILE # 30057-0005

	PAGE	
10/15/97		TELEPHONE CONFERENCE WITH MR. WENZ WHO TELEPHONED.
10/15/97		_____
10/15/97		_____
10/16/97		CONTINUE RESEARCH ON STANDBY FEES CHARGE FOR REUSE SYSTEM BY UNCONNECTED RESIDENTS.
10/16/97		_____
10/17/97		TELEPHONE CONFERENCE WITH PSC ATTORNEY GERVACE WHO TELEPHONED REGARDING NOTICING IN REUSE DOCKET; REVISE SYNOPSIS AND CUSTOMER NOTICE AND LETTER TO MR. RASMUSSEN REGARDING SAME; _____
10/17/97		_____
10/17/97		_____
10/17/97		CONFERENCE WITH MR. WENZ WHO TELEPHONED REGARDING CHANGES TO NOTICE IN REUSE DOCKET.
10/20/97		DRAFT MEMORANDUM ON ANALYSIS OF CASES RESEARCHED REGARDING LEGALITY OF STANDBY FEES.
10/21/97		TELEPHONE CONFERENCE WITH MR. KRAMER WHO TELEPHONED; LETTER TO MR. RASMUSSEN.
10/21/97		_____
10/21/97		TELEPHONE CONFERENCE WITH MS. XANDERS AT PSC WHO TELEPHONED; TELEPHONE CONFERENCE WITH MR. REVOIR AT HARTMAN REGARDING MAPS.
10/21/97		_____

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FE.I. # 59-2783536

UTILITIES, INC

INVOICE # 17923
NOVEMBER 18, 1997
FILE # 30057-0005

PAGE

4

[REDACTED]

10/28/97

TELEPHONE CONFERENCE WITH MR. WENZ WHO
TELEPHONED; SEVERAL TELEPHONE
CONFERENCES WITH MR. CHANCELLOR WHO
TELEPHONED REGARDING REUSE QUESTIONS;
REVIEW AFFIDAVIT OF MAILING AND DRAFT
NOTICE OF FILING.

0.80

10/29/97

[REDACTED]

0.90
1.40

Continued

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UTILITIES, INC

INVOICE # 17923
NOVEMBER 18, 1997
FILE # 30057-0005

PAGE 5

[REDACTED]; REVIEW LETTER
FROM CUSTOMER IN REUSE DOCKET AND LETTER
TO MR. WENZ REGARDING SAME.

[REDACTED] 7

10/30/97

[REDACTED]
TELEPHONE CONFERENCE WITH MS. XANDER AT
PSC WHO TELEPHONED; TELEPHONE CONFERENCE
WITH PSC ATTORNEY GERVACI WHO
TELEPHONED.

[REDACTED]
0.40

[REDACTED]

13.7 e # 150 = 2055.00
11.5 e # 175 = 2012.50

LONG DISTANCE CALLS
FEDERAL EXPRESS

TELECOPIER

PHOTOCOPIES

LEXIS SERVICE

[REDACTED]
32.19

54.75

60.50

5.75

10.00

TOTAL COSTS ADVANCED

TOTAL STATEMENT

63.64
~~298.391~~

Continued

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F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 17923
NOVEMBER 18, 1997
FILE # 30057-0005

PAGE

6

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\$ 4131.14

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PLEASE REFER TO INVOICE NUMBER
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UTILITIES, INC
C/O MS. PHILANN SCULLY
2335 SANDERS RD
NORTHBROOK, IL 60062

INVOICE # 17740
OCTOBER 16, 1997
FILE # 30057-0005

PAGE 1

MATTER

ALAPAYA CERTIFICATE EXTENSION

[REDACTED] 7	[REDACTED]	[REDACTED]
[REDACTED] 7	[REDACTED]	[REDACTED]
[REDACTED] 97	[REDACTED]	[REDACTED]
[REDACTED] 7	[REDACTED]	[REDACTED]
09/04/97	PREPARE FOR MEETING AT PSC REGARDING REUSE PLAN INCLUDING TELEPHONE CONFERENCE WITH MR. WENZ; CONFERENCE AT PSC WITH MS. XANDERS, MS. CHASE, MS. LINGO AND ATTORNEY CAPELESS WITH MR. WENZ PARTICIPATING BY PHONE.	1.90
[REDACTED] 7	[REDACTED]	[REDACTED]
[REDACTED] 7	[REDACTED]	[REDACTED]
[REDACTED] 97	[REDACTED]	[REDACTED]
09/12/97	RESEARCH AND DRAFT LETTER TO MR. WENZ REGARDING REUSE DOCKET;	20 1.90
[REDACTED] 7	[REDACTED]	[REDACTED]
[REDACTED] 7	[REDACTED]	[REDACTED]

Continued

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UTILITIES, INC

INVOICE # 17740
OCTOBER 16, 1997
FILE # 30057-0005

PAGE 2

[REDACTED]

09/22/97

TELEPHONE CONFERENCE WITH ATTORNEY
GERVACE WHO TELEPHONED REGARDING REUSE
CASE; TELEPHONE CONFERENCE WITH MR. WENZ
REGARDING SAME;

1.20
.40

[REDACTED]

[REDACTED]

09/25/97

CONFERENCE WITH MR. CHANCELLOR WHO
TELEPHONED REGARDING PSC REUSE DOCKET.

0.30
.20

[REDACTED]

[REDACTED]

LONG DISTANCE CALLS
TELECOPIER
[REDACTED]

2.70 + 175.47250
3.56
85.50
13.54

Continued

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F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 17740
OCTOBER 16, 1997
FILE # 30057-0005

PAGE 3

TOTAL COSTS ADVANCED

~~1~~

TOTAL STATEMENT

~~1~~

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\$486.06

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F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 17584
SEPTEMBER 16, 1997
FILE # 30057-0005

PAGE 2

REGARDING SAME.

[REDACTED]

4 x 175 = \$70

LONG DISTANCE CALLS	43.10
FEDERAL EXPRESS	10.97
TELECOPIER	15.00
TRANSPORTATION	
COMMUNICATIONS	
OTHER	

.69

Continued

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UTILITIES, INC

INVOICE # 17584
SEPTEMBER 16, 1997
FILE # 30057-0005

PAGE 3

TOTAL COSTS ADVANCED

TOTAL STATEMENT

~~XXXXXXXXXX~~
\$ ~~XXXXXXXXXX~~

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70.69

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TALLAHASSEE, FLORIDA 32302-1567
(904) 877-8955

F.E.I. # 59-2783538

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

UTILITIES, INC
C/O JIM CAMAREN
2335 SANDERS RD
NORTHBROOK, IL 60062

INVOICE # 17217
JULY 15, 1997
FILE # 30057-0005

PAGE 1

MATTER ALAFAYA CERTIFICATE EXTENSION

~~06/06/97~~

~~[REDACTED]~~

~~0.00~~

~~06/06/97~~

~~[REDACTED]~~

~~0.00~~

06/06/97

TELEPHONE CONFERENCE WITH WENZ RE:
STATUS OF REUSE CASE; SEND DOCUMENTS TO
MR. WENZ RE: SAME.

0.40

~~06/06/97~~

~~[REDACTED]~~

~~0.00~~

~~06/06/97~~

~~[REDACTED]~~

~~0.00~~

~~06/06/97~~

~~[REDACTED]~~

~~0.00~~

~~06/06/97~~

~~[REDACTED]~~

~~0.00~~

~~06/06/97~~

~~[REDACTED]~~

~~0.00~~

~~06/06/97~~

~~[REDACTED]~~

~~0.00~~

~~06/06/97~~

~~[REDACTED]~~

~~0.00~~

~~06/06/97~~

~~[REDACTED]~~

~~0.00~~

Continued

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P.O. BOX 1567
TALLAHASSEE, FLORIDA 32302-1567
(904) 877-8555

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F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 17217
JULY 15, 1997
FILE # 30057-0005

PAGE 2

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

LONG DISTANCE CALLS
FEDERAL EXPRESS
~~TELEPHONE EXPENSE~~
TELECOPIER
PHOTOCOPIES

33.15
58.92
~~174.00~~
64.50
~~230.00~~

$.48 \times 175 = 84.00$

4.70

Continued

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F.E.I. # 59-2783638

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UTILITIES, INC

INVOICE # 17217
JULY 15, 1997
FILE # 30057-0005

PAGE 3

[REDACTED]
TOTAL COSTS ADVANCED

TOTAL STATEMENT

PLEASE REFER TO INVOICE # WHEN REMITTING

0
17
\$
74.70

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F.E.I. # 59-2783536

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UTILITIES, INC

INVOICE # 17049
JUNE 17, 1997
FILE # 30057-0005

PAGE 3

[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
05/30/97	REVIEW MR. REVOTRS RESPONSES TO PSC QUESTIONS AND LETTER TO MS. LINGO CONCERNING SAME.	0.40
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

$0.40 \times 175 = 70$

70.00

Continued

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P.O. BOX 1567
TALLAHASSEE, FLORIDA 32302-1567
(904) 877-6855

FEI # 59-2783536

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

UTILITIES, INC
C/O JIM CAMAREN
2335 SANDERS RD
NORTHBROOK, IL 60062

INVOICE # 16909
MAY 14, 1997
FILE # 30057-0005

PAGE 1

MATTER

ALAPAYA CERTIFICATE EXTENSION

[REDACTED]

[REDACTED]

04/02/97

[REDACTED]

5.81
160

[REDACTED]

[REDACTED]; TELEPHONE
CONFERENCE WITH MR. CHANCELLOR REGARDING
REUSE STUDY; TELEPHONE CONFERENCE WITH
MR. WENZ REGARDING SAME; [REDACTED]

04/03/97

[REDACTED]

2.20
.70

[REDACTED]

[REDACTED]; TELEPHONE CONFERENCE WITH MR.
CHANCELLOR AND MR. REVOIR REGARDING
REUSE STUDY [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Continued

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A PARTNERSHIP INCLUDING PROFESSIONAL ASSOCIATIONS

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TALLAHASSEE, FLORIDA 32302-1567

(904) 877-6855

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 16909
MAY 14, 1997
FILE # 30057-0005

PAGE 2

01/14/97	[REDACTED]	[REDACTED]
01/14/97	[REDACTED]	[REDACTED]
01/14/97	[REDACTED]	[REDACTED]
01/14/97	[REDACTED]	[REDACTED]
01/14/97	[REDACTED]	[REDACTED]
01/14/97	[REDACTED]	[REDACTED]
01/14/97	[REDACTED]	[REDACTED]
01/14/97	[REDACTED]	[REDACTED]
4/9/97	[REDACTED]	1.20
01/14/97	TELEPHONE CONFER- RENCE WITH MS. LINGO AT PSC; TELEPHONE CONFERENCE WITH MR. CHANCELLOR REGARDING UPCOMING MEETING WITH PSC STAFF; TELEPHONE CONFERENCE WITH MR. WENZ WHO TELEPHONED REGARDING SAME; LETTER TO MR. WENZ REGARDING SCHEDULE IN PSC REUSE CASE.	[REDACTED]
01/14/97	[REDACTED]	[REDACTED]
01/14/97	[REDACTED]	[REDACTED]
04/11/97	REVIEW PSC SCHEDULE FOR REUSE DOCKET AND LETTER TO MR. WENZ REGARDING SAME; TELE-	1.20

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FEI # 59-2783536

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WHEN REMITTING

UTILITIES, INC

INVOICE # 16909
MAY 14, 1997
FILE # 30057-0005

PAGE 3

04/14/97
PHONE CONFERENCE WITH MR. RASMUSSEN WHO
TELEPHONED; TELEPHONE CONFERENCE WITH
MR. CHANCELLOR WHO TELEPHONED TO DISCUSS
MEETING WITH PSC STAFF IN REUSE CASE.
TELEPHONE CONFERENCE WITH MR. CHANCELLOR
WHO TELEPHONED; TELEPHONE CONFERENCE
WITH MS. LINGO AT PSC REGARDING REUSE
MEETING;

LHO
150

[REDACTED]

4.2 x 175 =
735.00

Continued

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PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 16735
APRIL 15, 1997
FILE # 30057-0005

PAGE 2

[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
03/17/97	PREPARE FOR AND ATTEND MEETING AT PSC REGARDING APPLICATION FOR APPROVAL OF REUSE PLAN; TELEPHONE CONFERENCE WITH CARL WENZ WHO TELEPHONED.	1.60
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

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F.E.I. # 59-2783536

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UTILITIES, INC

INVOICE # 16735
APRIL 15, 1997
FILE # 30057-0005

PAGE 3

[REDACTED] 7
[REDACTED] 7

[REDACTED]

11
11

[REDACTED]

[REDACTED] 7
[REDACTED]

[REDACTED] 97

03/24/97

[REDACTED] SD.
TELEPHONE CONFERENCE WITH MS. CHASE AT
PSC; RESEARCH AND DRAFT LETTER TO PSC
ATTORNEY CAPELESS REGARDING EXTENSION OF
TIME IN REUSE DOCKET; [REDACTED]

~~2.40~~
1.50

[REDACTED] 97

03/25/97

[REDACTED] SD.
[REDACTED]; TELEPHONE
CONFERENCE WITH ATTORNEY CAPELESS WHO
TELEPHONED REGARDING REUSE DOCKET.

~~0.40~~
1.20

Continued

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APRIL 15, 1997
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PAGE 4

~~03/28/97~~

[REDACTED]

~~1.10~~

~~03/28/97~~

TELEPHONE CONFERENCE WITH PSC ATTORNEY
CAPELESS WHO TELEPHONED; TELEPHONE
CONFERENCE WITH MR. CAMAREN AND MR.
WENZ; [REDACTED]

~~2.10~~
1.10

~~03/28/97~~

TELEPHONE CONFERENCE WITH MR. CHANCELLOR
REGARDING MEETING WITH PSC STAFF IN
REUSE DOCKET.

~~1.10~~

~~03/28/97~~

[REDACTED]

~~1.10~~

~~03/28/97~~

[REDACTED]

~~1.10~~

~~03/28/97~~

[REDACTED]

~~1.10~~

3.4 x \$175 = \$595

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UTILITIES, INC
 C/O JIM CAMAREN
 2335 SANDERS RD
 NORTHBROOK, IL 60062

INVOICE # 15999
 NOVEMBER 14, 1996
 FILE # 30057-0005

PAGE 1

MATTER ALAPAYA CERTIFICATE EXTENSION

10/02/96	REVIEW FINANCIAL INFORMATION FROM MR.	1.80
10/04/96	REVIEW FINANCIAL INFORMATION FROM MR.	1.80
10/07/96	REVIEW FINANCIAL INFORMATION FROM MR.	1.80
10/08/96	REVIEW FINANCIAL INFORMATION FROM MR.	1.80
10/09/96	REVIEW FINANCIAL INFORMATION FROM MR.	1.80
10/10/96	REVIEW FINANCIAL INFORMATION FROM MR.	1.80
10/11/96	REVIEW FINANCIAL INFORMATION FROM MR.	1.80
10/12/96	REVIEW FINANCIAL INFORMATION FROM MR.	1.80
10/13/96	REVIEW FINANCIAL INFORMATION FROM MR.	1.80
10/14/96	REVIEW FINANCIAL INFORMATION FROM MR.	1.80
10/15/96	REVIEW FINANCIAL INFORMATION FROM MR.	1.80
10/16/96	REVIEW FINANCIAL INFORMATION FROM MR.	1.80
10/17/96	REVIEW FINANCIAL INFORMATION FROM MR.	1.80
10/18/96	REVIEW FINANCIAL INFORMATION FROM MR.	1.80

1.80 .50

Continued

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UTILITIES, INC

INVOICE # 15999
NOVEMBER 14, 1996
FILE # 30057-0005

PAGE 2

DATE	DESCRIPTION	AMOUNT
10/20/96	WENZ REGARDING REUSE RATES; REVIEW OF ORDER GRANTING SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO TELEPHONE CONFERENCE WITH ART WENZ, REVISION AND DRAFT LETTER TO THE CITY REGARDING FINING OF CITY'S REPRESENTIVES AND REUSE RATES; LETTER TO THE CITY IN RESPONSE TO FINING OF RESOLUTION OF CITY WITH CITY.	
10/21/96	FINAL REVIEW OF FINANCIAL INFORMATION AND LETTER TO MS. LINGO AT PSC REGARDING SAME; REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO TELEPHONE CONFERENCE WITH SERRANO SERRANO REGARDING CITY; REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO.	180.80
10/22/96	REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO	
10/22/96	REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO	
10/23/96	REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO	
10/23/96	REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO	
10/23/96	REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO	
10/23/96	REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO	
10/23/96	REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO	
10/23/96	REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO	
10/23/96	REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO	
10/23/96	REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO	
10/23/96	REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO	
10/23/96	REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO	
10/23/96	REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO REUSE RATES; SERRANO SERRANO	

1.1 x 175 = 192.50

LONG DISTANCE CALLS
TELETYPE
TELEPHONE
RESEARCH
RECORDING

21.50

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UTILITIES, INC
 C/O JIM CAMAREN
 2335 SANDERS RD
 NORTHBROOK, IL 60062

INVOICE # 14789
 APRIL 15, 1996
 FILE # 30057-0005

PAGE 1

MATTER ALAFAYA CERTIFICATE EXTENSION

03/01/96	REVIEW REVISED EXECUTIVE SUMMARY ON WASTEWATER REUSE STUDY AND FINALIZE DRAFT OF APPLICATION TO PSC; LETTER TO MR. CAMAREN REGARDING SAME.	1.10
03/02/96	REVIEW REVISED EXECUTIVE SUMMARY ON WASTEWATER REUSE STUDY AND FINALIZE DRAFT OF APPLICATION TO PSC; LETTER TO MR. CAMAREN REGARDING SAME.	1.10
03/04/96	TELEPHONE CONFERENCE WITH MR. CAMAREN WHO TELEPHONED TO DISCUSS APPLICATION FOR APPROVAL OF REUSE PLAN; REVIEW MOST RECENT DRAFT OF REUSE PLAN AND FINALIZE APPLICATION.	1.00
03/04/96	REVIEW REVISED EXECUTIVE SUMMARY ON WASTEWATER REUSE STUDY AND FINALIZE DRAFT OF APPLICATION TO PSC; LETTER TO MR. CAMAREN REGARDING SAME.	1.10
03/05/96	TELEPHONE CONFERENCE WITH MR. CAMAREN WHO TELEPHONED TO DISCUSS APPLICATION FOR APPROVAL OF REUSE PLAN; REVIEW MOST RECENT DRAFT OF REUSE PLAN AND FINALIZE APPLICATION.	1.00
03/06/96	REVIEW REVISED EXECUTIVE SUMMARY ON WASTEWATER REUSE STUDY AND FINALIZE DRAFT OF APPLICATION TO PSC; LETTER TO MR. CAMAREN REGARDING SAME.	1.10
03/07/96	TELEPHONE CONFERENCE WITH MR. CAMAREN WHO TELEPHONED TO DISCUSS APPLICATION FOR APPROVAL OF REUSE PLAN; REVIEW MOST RECENT DRAFT OF REUSE PLAN AND FINALIZE APPLICATION.	1.00
03/08/96	REVIEW REVISED EXECUTIVE SUMMARY ON WASTEWATER REUSE STUDY AND FINALIZE DRAFT OF APPLICATION TO PSC; LETTER TO MR. CAMAREN REGARDING SAME.	1.10
03/09/96	TELEPHONE CONFERENCE WITH MR. CAMAREN WHO TELEPHONED TO DISCUSS APPLICATION FOR APPROVAL OF REUSE PLAN; REVIEW MOST RECENT DRAFT OF REUSE PLAN AND FINALIZE APPLICATION.	1.00
03/10/96	REVIEW REVISED EXECUTIVE SUMMARY ON WASTEWATER REUSE STUDY AND FINALIZE DRAFT OF APPLICATION TO PSC; LETTER TO MR. CAMAREN REGARDING SAME.	1.10

Handwritten:
 2.1 x 175
 \$367.50

Continued

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UTILITIES, INC
C/O JIM CAMAREN
2335 SANDERS RD
NORTHBROOK, IL 60062

INVOICE # 13811
SEPTEMBER 15, 1995
FILE # 30057-0001

PAGE 1

MATTER	ALAFAYA UTILITIES		
08/15/95	DISCUSSION WITH ANDY DOPUCH RELATIVE TO PROCEEDING ON FILING OF WASTEWATER REUSE STUDY WITH THE PSC AND FURTHER REVIEW OF STUDY.	0.60	
08/16/95	FOLLOW-UP DISCUSSION WITH THE STAFF OF THE PSC RELATIVE TO FILING A REUSE STUDY.	0.40	
08/17/95	BEGIN REVIEW IN HARTMAN & ASSOCIATES, INC.'S REUSE FEASIBILITY PLAN AND CONTRACTUAL OBLIGATIONS WITH CITY TO DO SO.	0.60	
08/18/95	FINALIZE REVIEW OF HARTMAN REUSE REPORT; TELEPHONE CONFERENCE WITH MR. DOPACH.	1.10	
		2.70	445.50
	LONG DISTANCE CALLS	7.26	
	TELECOPIER	1.50	
	TOTAL COSTS ADVANCED		8.76
	TOTAL STATEMENT		\$454.26

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UES 165.00
SF 280.50

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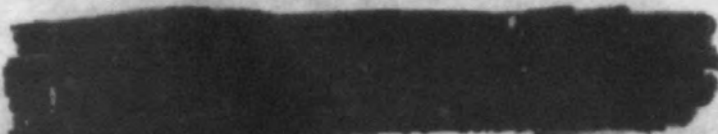


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UTILITIES, INC
C/O JIM CAMAREN
2335 SANDERS RD
NORTHBROOK, IL 60062

INVOICE # 13663
AUGUST 10, 1995
FILE # 30057-0001

PAGE 1

MATTER ALAFAYA UTILITIES

07/03/95		2.00	
07/03/95		0.50	
07/11/95		0.50	
07/31/95	RECEIPT OF HARTMAN FINAL REPORT RELATIVE TO REUSE FEASIBILITY FOR ALAFAYA UTILITIES AND REVIEW OF SAME.	1.00	\$ 175
			175.00
	TELECOPIER	2.00	
	PHOTOCOPIES	5.75	
	TOTAL COSTS ADVANCED		7.75
	TOTAL STATEMENT		182.75

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\$ 182.75

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C/O JIM CAMAREN
2335 SANDERS RD
NORTHBROOK, IL 60062

INVOICE # 13542
JULY 14, 1995
FILE # 30057-0003

PAGE 1

MATTER MISCELLANEOUS MATTERS

06/13/95

CONVERSATIONS WITH INDIVIDUALS OF
HARTMAN & ASSOCIATES RELATIVE TO
EFFLUENT REUSE STUDY; PARTIAL REVIEW OF
THAT STUDY; BRIEF DISCUSSION WITH JIM
CAMAREN.

0.50 X 175

~~06/27/95~~

~~06/27/95~~

TOTAL COSTS ADVANCED

TOTAL STATEMENT

87.50

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C/O JIM CAMAREN
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NORTHBROOK, IL 60062

INVOICE # 13421
JUNE 20, 1995
FILE # 30057-0001

PAGE 1

MATTER			
	TRANSFER PROCEEDINGS INVOLVING ALAFAYA		
05/30/95	CONVERSATION WITH GARY REVOIR AT HARTMAN & ASSOCIATES RELATIVE TO CONTENTS OF HAI REPORT ON ADDITIONAL WASTEWATER REUSE; CONVERSATION WITH ANDY DOPUCH IN THAT REGARD; CONVERSATION WITH REPRESENTATIVE OF THE CITY OF OVIEDO AND DRAFTING OF LETTER TO THE CITY OF OVIEDO IN RESPONSE THERETO.	0.50	
05/30/95		0.00	
		0.50	82.50
	LONG DISTANCE CALLS		
	TELECOPIER	3.29	
	PHOTOCOPIES	1.50	
		5.50	
	TOTAL COSTS ADVANCED		10.29
	TOTAL STATEMENT		<u>\$92.79</u>

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