

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application for increase)
in water rates in Orange County)
by Wedgefield Utilities, Inc.)
_____)

DOCKET NO. 991437-WU

Filed: July 12, 2001

NOTICE OF SERVICE
OF
REVISED EXHIBIT (CJW-5)
TOTAL RATE CASE EXPENSE

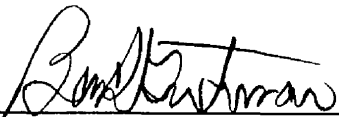
Wedgefield Utilities, Inc. hereby provides Notice of Service of Exhibit (CJW-5)
_____ (Revised), Total Rate Case Expense. On the attorney's monthly statements for
services to Wedgefield Utilities, Inc. the time spent each day has been written in at the left
margin.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a copy of the foregoing has been sent to the following
by U.S. mail (or by hand delivery*) this 12th day of July 2001.

Jason Fudge, Esq.*
Division of Legal Services
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
(850) 413-6236

Charles Beck, Esq.*
Office of Public Counsel
111 W. Madison St., Rm. 812
Tallahassee, FL 32399-1400
(850) 488-9330



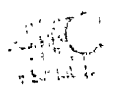
Ben E. Girtman
FL Bar No. 186039
1020 E. Lafayette St.
Suite 207
Tallahassee, FL 32301

Attorney for
Wedgefield Utilities, Inc.

DOCUMENT NUMBER-DATE

08540 JUL 12 01

FPSC - RECORDS/REPORTING



DOCKET NO. 991437-WU

TOTAL RATE CASE EXPENSE
(INCLUDING TIME FROM TIME RECORDS)

EXHIBIT (CJW-5)_____

sponsored by

Carl J. Wenz

for

Wedgefield Utilities, Inc.

Wedgefield Utilities, Inc.
Total Rate Case Expense

Docket No 991437-WU
 C. J. Wenz
 Exhibit (CJW-2)____ Revised
 Page 1 of 68

	<u>MFR Estimate (thru PAA)</u>	<u>Amount Incurred Through PAA Order</u>	<u>Commission Adjustments per PAA Order</u>	<u>Amount Incurred Post PAA Order</u>	<u>Estimate to Complete through Order</u>	<u>Total Cost of Rate Case</u>	<u>Approx. Exp. Related to NAA Issue</u>
Filing Fee	\$ 2,000	2,000		-		\$ 2,000	\$
Legal Fees	35,000	14,349	(1,386)	64,323	14,943	92,228	33,140
Consultant Fees	15,000	4,766	(451)	28,987	5,483	38,785	13,759
Capitalized Time	22,200	16,829	(4,319)	14,028	3,816	30,354	6,992
Miscellaneous Expense	5,000	5,104	-	347	1,500	6,951	
Total Rate Case Expense	\$ <u>79,200</u>	<u>43,048</u>	<u>(6,156)</u>	<u>107,684</u>	<u>25,741</u>	\$ <u>170,317</u>	\$ <u>53,891</u>
Annual Amortization						\$ <u><u>42,579</u></u>	

Detail - Estimate to Complete through Order

	<u>Hours</u>	<u>Cost</u>	<u>Expenses</u>	<u>Total</u>
Legal				
Prepare for and attend pre-prehearing conference	3.50	\$ 648	0	\$ 648
Prepare for and attend prehearing conference	3.50	648	50	698
Prepare for and attend deposition	3.00	555	50	605
Prepare for and attend public hearing	24.00	4,440	850	5,290
Prepare post-hearing brief	40.00	7,400	25	7,425
Attend Agenda conference	1.50	278	0	278
Total		\$ 13,968	975	\$ 14,943
Consulting				
Prepare for and attend pre-prehearing conference	2.00	\$ 190	0	\$ 190
Prepare for and attend deposition	4.00	380	0	380
Prepare for and attend public hearing	24.00	2,280	590	2,870
Assist with post-hearing brief	20.00	1,900	0	1,900
Attend Agenda conference	1.50	143	0	143
Total		\$ 4,893	590	\$ 5,483
Capitalized Employee Expense				
Prepare for and attend public hearing	24	\$ 3,816	1,500	\$ 5,316

Wedgfield Utilities, Inc.
Rate Case Expense Detail - Expenses Incurred Post - PAA Order

**Approx. Expense Related to
 Neg. Acq. Issue**

Invoice #	Vendor Description	Date	Amount	Approx. Expense Related to Neg. Acq. Issue	
				Pct.	Amount
42498	Ben E. Girtman, Esquire	07/17/00	\$ 2,323.21	0%	\$ 0
44605	Ben E. Girtman, Esquire	08/18/00	2,590.24	0%	0
46815	Ben E. Girtman, Esquire	09/21/00	1,049.11	0%	0
49408	Ben E. Girtman, Esquire	09/29/00	4,535.00	0%	0
49408	Ben E. Girtman, Esquire Show Cause	09/21/00	1,507.00	0%	0
51899	Ben E. Girtman, Esquire	10/30/00	11,861.35	30%	3,558
53746	Ben E. Girtman, Esquire	12/19/00	5,655.12	50%	2,828
56352	Ben E. Girtman, Esquire	01/17/01	812.15	100%	812
58234	Ben E. Girtman, Esquire	02/20/01	11,040.98	100%	11,041
58234	Ben E. Girtman, Esquire	02/20/01	656.75	100%	657
59765	Ben E. Girtman, Esquire	03/28/01	2,140.23	100%	2,140
59765	Ben E. Girtman, Esquire	03/28/01	257.61	25%	64
	Ben E. Girtman, Esquire	03/28/01	809.59	0%	0
61354	Ben E. Girtman, Esquire	04/21/01	2,043.86	100%	2,044
61354	Ben E. Girtman, Esquire	04/21/01	4,759.09	100%	4,759
63533	Ben E. Girtman, Esquire	05/22/01	908.27	100%	908
63533	Ben E. Girtman, Esquire	05/22/01	3,050.76	80%	2,441
65560	Ben E. Girtman, Esquire	05/26/01	3,044.54	10%	304
	Ben E. Girtman, Esquire	06/26/01	5,277.85	30%	1,583
					\$ 33,140.11
42499	Management & Regulatory Consultants, Inc	07/17/00	\$ 1,472.50	0%	\$ 0
45112	Management & Regulatory Consultants, Inc	08/18/00	1,330.00	0%	0
47256	Management & Regulatory Consultants, Inc	09/22/00	451.25	0%	0
50312	Management & Regulatory Consultants, Inc	10/16/00	1,377.50	0%	0
51901	Management & Regulatory Consultants, Inc	11/16/00	6,836.71	10%	684
53748	Management & Regulatory Consultants, Inc	01/05/01	1,710.00	100%	1,710
58235	Management & Regulatory Consultants, Inc	02/20/01	2,299.47	100%	2,299
58235	Management & Regulatory Consultants, Inc.	02/20/01	855.00	100%	855
59767	Management & Regulatory Consultants, Inc	03/28/01	1,330.00	100%	1,330
59767	Management & Regulatory Consultants, Inc.	03/28/01	1,235.00	100%	1,235
61826	Management & Regulatory Consultants, Inc	04/22/01	902.50	100%	903
61826	Management & Regulatory Consultants, Inc	04/22/01	831.25	100%	831
64541	Management & Regulatory Consultants, Inc.	05/24/01	1,896.02	50%	948
	Management & Regulatory Consultants, Inc	06/12/01	950.00	80%	760
	Management & Regulatory Consultants, Inc	06/29/01	5,510.00	40%	2,204
					\$ 13,758.90
	<u>Capitalized Employee Expense</u>				
SE 80	Cap Time - ELN-Reviewing Staff	07/31/00	\$ 667.00	0%	\$ 0
SE 80	Recommendation/ Review of PAA Order	08/31/00	1,044.00	0%	0
SE 80	Protests to PAA Order/ Response to OPC	09/30/00	667.00	100%	667
	Intervention on Acquisition Adjustment	10/30/00	1,711.00	100%	1,711
SE71	Operator Cap Time	12/31/00	4,171.50	0%	0
SE80	Cap Time - ELN	12/31/00	3,273.00	80%	2,618
SE80	Cap Time - ELN	01/31/01	348.00	80%	278
SE80	Cap Time - ELN	02/28/01	348.00	80%	278
SE80	Cap Time - ELN	03/31/01	928.00	80%	742
SE80	Cap Time - ELN	04/30/01	406.00	80%	325
SE80	Cap Time - ELN	05/31/01	406.00	80%	325
SE80	Cap Time - ELN	06/30/01	58.00	80%	46
					\$ 6,991.60
41485	Federal Express	07/01/00	\$ 18.62		
50438	Federal Express	10/21/00	37.44		
52717	Federal Express	11/18/00	22.83		
52709	Federal Express	11/18/00	37.23		
60839	Federal Express	03/30/01	32.62		
63512	Federal Express	05/22/01	122.64		
64733	Federal Express	05/24/01	64.29		
65000	Federal Express	05/25/01	11.36		
	Total Incurred, Post - PAA		\$ 107,684.44		\$ 53,891

DOCKET NO. 991437-WU
C. J. Wenz
Exhibit (CJW-2)_____ Revised
Page 3 of 68

COPIES OF INVOICES

BEN E. GIRTMAN
Attorney at Law

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) Revised
Page 4 of 68

Telephone: (850) 656-3232
(850) 656-3233
Facsimile: (850) 656-3233

1020 East Lafayette Street
Suite 207
Tallahassee, Florida 32301-4552

June 30, 2000

Utilities, Inc.
Attn: Ms. PhilAnn Scully
Accounting Department
2235 Sanders Road
Northbrook, IL 60062-6196

Re: Wedgfield Utilities, Inc., Docket No. 991437-WS
Legal services rendered to the billing date.

2000 STATEMENT

- 06/05 Leave phone message for Ms. Nicholas re filing response to the PSC Staff audit; phone conference with Mr. Seidman re the Staff audit; phone calls re filters and water quality; phone call to Mr. David Orr's office re the customer meeting.
- 06/06 Phone conference with Ms. Nicholas re audit exceptions; phone conference with PSC Staff (Mr. Willis) re due date for response to Staff audit; fax two letters to Mr. Willis re two time deadlines; phone conference with Mr. Orr re response to the Staff audit; search files in the transfer case; phone conference with Mr. Seidman and Ms. Nicholas.
- 06/07 Receipt and review of draft response to the Staff audit; discuss with Mr. Seidman; review and discuss notes.
- 06/08 Receipt and review of revised draft; make revisions and fax to Mr. Seidman; discuss with Mr. Seidman.
- 06/09 Research files; work on revisions to response to Staff audit; various faxes and phone conferences with Mr. Seidman and Ms. Nicholas; fax draft to Ms. Nicholas and Mr. Orr; phone conference with Ms. Elda Quijano re rate case expenses; pass on message to Ms. Nicholas; phone conference with Mr. Seidman re revisions discussed with Mr. Orr; receipt and review of revisions.
- 06/12 Finalize draft response to audit exceptions and fax to Ms. Nicholas and Mr. Seidman; phone conference with Ms. Nicholas; receipt and review of typed draft from Ms. Nicholas; fax back changes; finalize audit response in discussions with Ms. Nicholas in preparation for faxing to the PSC.
- 06/13 Phone conference with Ms. Nicholas' office (Justine) re Staff's request

Ms. PhilAnn Scully
Wedgefield Utilities, Inc.
June 30, 2000
Page 2

for data.

- .6 06/14 Prepare rate case expense estimates; phone conference with Ms. Nicholas; phone conference with Ms. Merchant and Clerk's office re tapes of the customer meeting.
- .7 06/15 Acquire tapes of the customer meeting and send to Mr. Nicholas and Mr. Orr.
- .25 06/16 Phone conference with Ms. Nicholas re status.
- .7 06/20 Leave message for Mr. Seidman and for Mr. Orr re response to customer complaints; receipt and review of revised CASR from PSC; fax to Mr. Seidman and Ms. Nicholas; leave message for PSC attorney re whether the panel is to be 3 members.
- .7 06/21 Phone conference with Ms. Nicholas, Mr. Seidman, Ms. Christensen, and Mr. Willis re scheduling matters and re the utility's filing a response to customer comments.
- .7 06/22 Phone conference with Mr. Wenz re estimated legal expense; fax handwritten time sheets to Mr. Wenz.
- .2 06/23 At the request of Mr. Wenz, fax handwritten time sheets to PSC Staff (Mr. Willis); phone conference with Mr. Seidman re customer meeting; at the request of PSC Staff (Ms. Quijano) fax the time sheets directly to her.
- .3 06/27 Phone conferences with Ms. Nicholas and Mr. Orr re progress on the utility's response to customer comments; notify PSC Staff (Mr. Kyle) of the anticipated schedule.
- .1 06/28 Phone conference with Mr. Seidman re response to customer comments.
- .1 06/29 Phone conference with Mr. Orr re the response to customer comments.
- .7 06/30 Work with Mr. Orr and Mr. Seidman to finalize and file the utility's response to customer comments; review the final draft and discuss with Mr. Seidman; leave messages with Mr. Willis and Ms. Christensen re filing and faxing copies to the PSC.

Ms. PhilAnn Scully
Wedgfield Utilities, Inc.
June 30, 2000
Page 3

BILL SUMMARY

✓ FEES: 12.25 hours @ \$185.00 \$ 2,266.25

COSTS:

Telephone \$ 20.10

Audio tapes (6) 12.00

Fed-X 18.46

Photocopies 6.40

Total Costs 56.96

TOTAL AMOUNT DUE \$ 2,323.21

Please make check payable to Ben E. Girtman. Federal Tax ID number is 59-2548247. Any additional telephone or other charges will be billed when notification of charges is received.



BEN E. GIRTMAN
Attorney at Law

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) _____ Revised
Page 7 of 48

1020 East Lafayette Street
Suite 207
Tallahassee, Florida 32301-4552

Telephone: (850) 656-3232
(850) 656-3233
Facsimile: (850) 656-3233

August 2, 2000

Utilities, Inc.
Attn: Ms. PhilAnn Scully
Accounting Department
2235 Sanders Road
Northbrook, IL 60062-6196

Re: Wedgfield Utilities, Inc., Docket No. 991437-WS
Legal services rendered to the billing date.

2000 STATEMENT

- 1/ 07/01 Receipt and review of final letter from Mr. Orr to the PSC re customer comments.
- 2 07/06 Phone conference with Ms. Nicholas.
- 4 07/14 Receipt of fax copy of 10-page document styled "Petition for Relief"; begin review.
- 13 07/17 Complete review of the "petition"; phone conferences with Ms. Nicholas and Mr. Frank Seidman; prepare draft letter to the PSC and fax to Ms. Nicholas, Mr. Orr, and Mr. Seidman for their review.
- 1 07/18 Review messages from Ms. Nicholas, Mr. Orr, and Mr. Seidman re the draft letter.
- 8 07/19 Phone conferences with Mr. Orr, Mr. Seidman, and Ms. Nicholas; fax Wedgfield's letter (responding to the "petition") to PSC Staff (Ms. Christensen and Mr. Willis); mail the letter to Ms. Christensen, the PSC Clerk, and others; phone conference from PSC attorney re procedure regarding the anonymous "petition"; phone conference with Mr. Wenz re the possibility of having Mr. Orr or some other utility employee attend the agenda conference.
- 15 07/20 Phone conference with Ms. Nicholas; pick up the staff recommendation; fax portions to Ms. Nicholas and Fed-X the entire recommendation to her; begin review.

Ms. PhilAnn Scully
Wedgefield Utilities, Inc.
August 2, 2000
Page 2

- 1.9 07/21 Finalize review of the staff recommendation; phone conference with Mr. Orr; Fed-X a copy of the recommendation to Mr. Orr.
- 1.5 07/24 Phone conferences with Ms. Nicholas re the staff recommendation; phone conference with Mr. Orr.
- 1.3 07/25 Phone conference with Mr. Seidman re the staff recommendation; review notes.
- 1.1 07/27 Phone conference with Ms. Nicholas' office.
- 1.9 07/28 Receipt and review of backup materials; conference calls with Mr. Seidman and Ms. Nicholas re areas of dispute with the staff recommendation; receipt and review of typed summary from Mr. Seidman; discuss possible revisions with Ms. Nicholas.
- 1.1 07/29 Receipt and review of Mr. Seidman's revisions.
- 1.1 07/31 Phone conference with Mr. Seidman re items in the Staff recommendation; work on revisions to the response; phone conference with Ms. Nicholas re whether to expend funds to bring a utility official to the Agenda Conference; phone conference with Mr. Orr; work with Mr. Seidman on revisions to the Agenda presentation; finalize draft and fax to Ms. Nicholas and Mr. Orr for review; phone conference with Mr. Orr re status update on Calciquist copper abatement system; conference call with Ms. Nicholas and Mr. Seidman; make copies for distribution.
- 08/01 Attend PSC agenda conference; report results to Ms. Nicholas.

Ms. PhilAnn Scully
Wedgefield Utilities, Inc.
August 2, 2000
Page 3

BILL SUMMARY

✓ FEES: 13.70 hours @ \$185.00 \$ 2,534.50

COSTS:

Photocopies \$ 44.20

Fed-X 9.78

Postage 1.76

Total Costs 55.74

TOTAL AMOUNT DUE \$ 2,590.24

Please make check payable to Ben E. Girtman. Federal Tax ID number is 59-2548247. Any additional telephone or other charges will be billed when notification of charges is received.



BEN E. GIRTMAN
Attorney at Law

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) Revised
Page 10 of 68

1020 East Lafayette Street
Suite 207
Tallahassee, Florida 32301-4552

Telephone: (850) 656-3232
(850) 656-3233
Facsimile: (850) 656-3233

August 31, 2000

Utilities, Inc.
Attn: Ms. PhilAnn Scully
Accounting Department
2235 Sanders Road
Northbrook, IL 60062-6196

Re: Wedgefield Utilities, Inc., Docket No. 991437-WS
Legal services rendered to the billing date.

2000 STATEMENT

- .5 08/08 Phone conference with Mr. Seidman and Ms. Nicholas re the show cause proceeding and re the agenda conference on the PAA.
- .75 08/10 Phone conference with Mr. Seidman re alternatives in the event the PAA is protested; phone conference with Mr. Wenz; work on drafts.
- .3 08/21 Phone conference with Ms. Nicholas; phone conference with PSC Clerk's office re availability of PAA order.
- .3 08/22 Phone conference with Mr. Wenz; phone conference with Clerk's office and Legal staff re availability of the PAA order; report status to Ms. Nicholas.
- .5 08/23 Receipt and review of message from PSC attorney; acquire a copy of the PAA Order.
- .1 08/25 Phone message from Ms. Nicholas.
- .1 08/28 Review PAA Order; conference call with Ms. Nicholas and Mr. Seidman.

Ms. PhilAnn Scully
Wedgefield Utilities, Inc.
August 31, 2000
Page 2

BILL SUMMARY

✓ FEES: 5.15 hours @ \$185.00 \$ 952.75

COSTS:

Telephone \$ 26.02

Photocopies 61.00

Fed-X 8.68

Postage 0.66

Total Costs 96.36

TOTAL AMOUNT DUE \$ 1,049.11

Please make check payable to Ben E. Girtman. Federal Tax ID number is 59-2548247. Any additional telephone or other charges will be billed when notification of charges is received.



BEN E. GIRTMAN
Attorney at Law

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) _____ Revised
Page 12 of 68

1020 East Lafayette Street
Suite 207
Tallahassee, Florida 32301-4552

Telephone: (850) 656-3232
(850) 656-3233
Facsimile: (850) 656-3233

September 30, 2000

Utilities, Inc.
Attn: Ms. PhilAnn Scully
Accounting Department
2235 Sanders Road
Northbrook, IL 60062-6196

Re: Wedgefield Utilities, Inc., Docket No. 991437-WS - Rate Case.
Legal services rendered to the billing date.

2000 STATEMENT

- 09/06 Phone conferences with Mr. Seidman and Ms. Nicholas re the PAA rate order.
- 09/07 Receipt and review of fax of Mr. Seidman's analysis re possible protest issues; conference call with Ms. Nicholas and Mr. Seidman to discuss issues for the protest of the PAA on rates.
- 09/08 Receipt and review of draft of issues and items to be protested; phone conference with Mr. Seidman; work on revisions; phone conference with Ms. Nicholas re PAA; work on petition; phone conference with Mr. Seidman; fax draft to Mr. Seidman.
- 09/11 Fax drafts to Ms. Nicholas and Mr. Orr; discuss changes with Mr. Seidman and Ms. Nicholas; make further revisions and fax to Mr. Seidman and Ms. Nicholas.
- 09/12 Receipt of revisions from Ms. Nicholas; phone conference with Mr. Orr and Mr. Seidman.
- 09/13 Review and make revisions to petition; fax to Ms. Nicholas for final approval; phone conference with Ms. Nicholas; file petition.
- 09/14 Review files; receipt and review of fax of OPC intervention and protest; mail copies of all pleadings to Ms. Nicholas and Mr. Seidman; leave phone messages for Ms. Nicholas and Mr. Seidman; conference call with Mr. Wenz and Ms. Nicholas; phone conference with Mr. Seidman re the OPC intervention and protest.

Ms. PhilAnn Scully
Wedgefield Utilities, Inc.
Rate Case
September 30, 2000
Page 2

- 09/15 Receipt and review of memo from Mr. Seidman; work on motion to strike and dismiss OPC 's petition and protest.
- 09/18 Work on motion; phone conferences with Ms. Nicholas and Mr. Seidman; confirm deadline for filing the motion is October 3.
- 09/19 Work on the draft motion; phone conferences with Mr. Seidman and Ms. Nicholas; fax various revisions to Mr. Seidman and Ms. Nicholas.
- 09/20 Conference call with Mr. Wenz and Ms. Nicholas re revisions to the draft motion.
- 09/21 Work on the motion.
- 09/25 Work on the motion; phone conference with Ms. Nicholas.
- 09/26 Work on the motion.
- 09/28 Work on the motion.
- 09/29 Review PSC Order Acknowledging Intervention; mail to Ms. Nicholas and Mr. Seidman.
- 09/30 Work on the motion.

Ms. PhilAnn Scully
Wedgefield Utilities, Inc.
Rate Case
September 30, 2000
Page 3

BILL SUMMARY

FEEES: 24.05 hours @ \$185.00 \$ 4,449.25

COSTS:

Telephone	\$ 13.80
Telephone	2.10
Fed-X	25.06
Postage	3.52
Photocopies	<u>42.00</u>

Total Costs

86.48

TOTAL AMOUNT DUE

\$ 4,535.73

Please make check payable to Ben E. Girtman. Federal Tax ID number is 59-2548247. Any additional telephone or other charges will be billed when notification of charges is received.

BEN E. GIRTMAN
Attorney at Law

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) _____ Revised
Page 15 of 68

1020 East Lafayette Street
Suite 207
Tallahassee, Florida 32301-4552

Telephone: (850) 656-3232
(850) 656-3233
Facsimile: (850) 656-3233

September 30, 2000

Utilities, Inc.
Attn: Ms. PhilAnn Scully
Accounting Department
2235 Sanders Road
Northbrook, IL 60062-6196

Re: Wedgefield Utilities, Inc., Docket No. 991437-WS - Show Cause.
Legal services rendered to the billing date.

2000 STATEMENT

- 09/06 Phone conferences with Mr. Seidman and Ms. Nicholas re the show cause order.
- 09/07 Conference call with Ms. Nicholas and Mr. Seidman to discuss issues for protest of the show cause order.
- 09/08 Phone conference with Ms. Nicholas re response to show cause order; receipt of draft from Ms. Nicholas; fax draft to Mr. Seidman; work on petition.
- 09/11 Review Mr. Seidman's revisions; work on drafts; discuss changes with Mr. Seidman; phone conference with Mr. Orr; fax draft to Ms. Nicholas and Mr. Orr; discuss changes with Mr. Seidman and Ms. Nicholas; make further revisions and fax to Mr. Seidman and Ms. Nicholas.
- 09/12 Phone conferences with Mr. Orr and Mr. Seidman.
- 09/13 Review and make revisions to petition; fax to Ms. Nicholas for final approval; phone conference with Ms. Nicholas; file petition.
- 09/14 Review files; mail copies of all pleadings to Ms. Nicholas and Mr. Seidman; leave phone message for Ms. Nicholas and Mr. Seidman; conference call with Mr. Wenz and Ms. Nicholas.
- 09/25 Phone conference with Ms. Nicholas re schedule and prefiled testimony.

Ms. PhilAnn Scully
Wedgefield Utilities, Inc.
Show Cause
June 27, 2001
Page 2

BILL SUMMARY

✓ FEES:	7.90 hours @ \$185.00	\$	1,461.50
COSTS:			
	Photocopies	\$	<u>46.20</u>
	Total Costs		<u>46.20</u>
TOTAL AMOUNT DUE		\$	1,507.70

Please make check payable to Ben E. Girtman. Federal Tax ID number is 59-2548247. Any additional telephone or other charges will be billed when notification of charges is received.

BEN E. GIRTMAN
Attorney at Law

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) _____ Revised
Page 17 of 68

1020 East Lafayette Street
Suite 207
Tallahassee, Florida 32301-4552

Telephone: (850) 656-3232
(850) 656-3233
Facsimile: (850) 656-3233

October 31, 2000

Utilities, Inc.
Attn: Ms. PhilAnn Scully
Accounting Department
2235 Sanders Road
Northbrook, IL 60062-6196

Re: Wedgfield Utilities, Inc., Docket No. 991437-WS.
Legal services rendered to the billing date.

2000 STATEMENT

- 10/01 Fax a copy of the draft motion to Mr. Seidman for review.
- 10/02 Work on motion; various phone conferences with Ms. Nicholas, Mr. Seidman, and Mr. Wenz; fax draft motion to Ms. Nicholas and Mr. Seidman for review; arrange for copying of attachments.
- 10/03 Discuss changes with Ms. Nicholas and Mr. Seidman; finalize and file the motion to strike and dismiss; hand deliver copies to OPC and to the PSC attorney.
- 10/04 Reorganize files; conference call with Ms. Nicholas and Mr. Seidman re schedule for completing prefiled testimony; phone calls to PSC staff offices (Ms. Christensen, Mr. Wills, and Ms. Merchant) re rescheduling the issue identification conference from 10/09 to 10/11; phone conference with PSC attorney (Ms. Brubaker) re rescheduling the issues identification conference.
- 10/05 Phone conferences with Ms. Brubaker and Mr. Seidman re rescheduling the issues identification conference.
- 10/06 Receipt and review of amended notice of issued identification conference for October 11; fax to Ms. Nicholas and Mr. Seidman; phone call from Mr. Beck requesting an extension of time until October 13 to file a response to the motion; confirm approval with Ms. Nicholas and notify Mr. Beck.

Ms. PhilAnn Scully
Wedgefield Utilities, Inc.
October 31, 2000
Page 2

- 10/09 Phone message from Mr. Seidman re issues; leave phone message for Ms. Christensen.
- 10/10 Receipt and review of letter from Mr. Beck; phone conference with Ms. Christensen re the issues conference; phone conference with Mr. Seidman.
- 10/11 Attend issue identification conference; discuss case status with Mr. Seidman; pick up audio tapes of the PAA agenda conference and pick up staff recommendation on acquisition adjustments filed in Docket No. 001502-WS regarding the acquisition adjustment rule; review the Staff Recommendation on the Acquisition Adjustment Rule; phone conference with Ms. Nicholas re the possible impact on this case; fax staff rule recommendation to Ms. Nicholas.
- 10/12 Phone conference with Mr. Beck re discovery; leave message for Mr. Orr; phone conference with Mr. Seidman and Mr. Orr; phone conference with Ms. Nicholas; prepare Wedgefield's first set of interrogatories to PSC staff, review OPC's interrogatories and request for production; file and serve Wedgefield's interrogatories.
- 10/13 Receipt and review of Staff's revised issues list with new issue 19; phone conference from Mr. Fudge (PSC Legal); fax revised issues list to Ms. Nicholas, Mr. Orr, and Mr. Seidman; phone conference with Mr. Seidman re issues; phone conferences with Mr. Seidman, Mr. Wenz, and Mr. Orr working on revisions to issues; fax several revisions; receipt and review of OPC's response to Motion to Strike.
- 10/16 Leave message for Ms. Nicholas; phone conference with Mr. Seidman.
- 10/17 Receipt and review of Order Establishing Procedure; fax copies to Mr. Seidman, Ms. Nicholas, and Mr. Orr; begin work on the prehearing statement; discuss discovery and case strategy with Ms. Nicholas; phone conference re PSC position on acquisition adjustments.

Ms. PhilAnn Scully
Wedgefield Utilities, Inc.
October 31, 2000
Page 3

- 10/18 Phone conference with Ms. Gervasi re Staff response to Wedgefield interrogatories; phone conference with Mr. Beck re OPC's plan to view materials at the PSC on Friday, 10/20; phone conference with Mr. Seidman; phone conference with Ms. Nicholas re OPC discovery; phone conference with Mr. Seidman; receipt and review of fax from Mr. Seidman.
- 10/19 Work on response to OPC discovery; review interrogatories and requests; prepare draft response and objections; discuss interrogatories and requests with Mr. Seidman; finalize draft and fax to Ms. Nicholas, Mr. Seidman, and Mr. Orr; phone conference with Ms. Nicholas re discovery and re the show cause order; finalize and fax draft of prehearing order to Mr. Seidman, Ms. Nicholas, and Mr. Orr; discuss revisions with Mr. Seidman; phone conference with Mr. Jason Fudge re possible resolution of the show cause order; leave message for Ms. Nicholas.
- 10/20 Attend informal meeting for OPC to review PSC records; discuss show cause order in conference call with Ms. Nicholas and Mr. Seidman; acquire copy of PSC records and set up file; finalize and file Response and Objections to OPC discovery; phone call to Mr. Orr's office to schedule the OPC visit.
- 10/23 Receipt and review of revised CASR; fax copy of letter from Ms. Christensen re NARUC system of accounts and OPC's First Motion to Compel, etc.; receipt and review Fed-X of MFR data from Ms. Nicholas; phone conference with Mr. Seidman; fax documents to Mr. Seidman and Ms. Nicholas; leave phone message for Ms. Nicholas; leave message for Mr. Beck re visit to the utility.
- 10/24 Phone conference with Ms. Christensen re Wedgefield's interrogatories to Staff, OPC visit, and show cause; discussion with Mr. Seidman; conference call with Ms. Nicholas and Mr. Seidman re show cause, interrogatories to Staff, and other pending matters; leave message for Ms. Christensen re response to Staff's 10/23 letter; phone call to Mr. Orr's office re OPC visit; make copies of engineering data for OPC; phone conference with Mr. Beck; prepare draft for response to PSC staff letter of 10/23 re show cause and fax to Mr. Seidman and Ms. Nicholas; phone conference with Mr. Seidman; deliver engineering data to Mr. Beck.

Ms. PhilAnn Scully
Wedgefield Utilities, Inc.
October 31, 2000
Page 4

- 10/25 Review Mr. Seidman's draft of direct testimony; fax possible changes and additions to Mr. Seidman; phone conference with Ms. Christensen re Wedgefield's intent to withdraw the interrogatories to Staff and re response to the Staff's 10/23 letter; various phone conferences with Mr. Seidman, Mr. Orr, and Ms. Nicholas re preparation of direct testimony and re other pending matters; phone conference with Ms. Christensen; prepare and file notice of withdrawal of Wedgefield's first set of interrogatories to staff; receipt of original letter dated 10/23 from the PSC attorney (Ms. Christensen) re the show cause order; receipt of original OPC First Motion to Compel; phone conference with Mr. Beck re possible OPC visit; conference call with OPC (Mr. Beck) and PSC (Ms. Christensen) re scheduling difficulties; phone conference with Ms. Nicholas; receipt and review of draft letter from Ms. Nicholas.
- 10/26 Receipt of phone message from Ms. Christensen; leave message for Ms. Gervasi; phone conference with Mr. Wenz re schedule, response to PSC letter of 10/23 show cause order, NAA, and other pending matters; complete and fax comments to Ms. Nicholas re the show cause order; receipt and review of fax of OPC motion to reconsider order establishing procedure; fax to Ms. Nicholas and Mr. Seidman; work with Ms. Nicholas on revisions to letter response on the show cause order; receipt and review of fax of Mr. Orr's draft testimony; review Mr. Seidman's revised direct testimony; work on drafts; phone conference with Ms. Gervasi re scheduling matters; phone conference with Mr. Seidman re pending matters; work on response to the show cause letter and direct testimony; receipt of final letter from Ms. Nicholas; fax the letter to Ms. Gervasi and to Ms. Christensen, with original and copies being mailed by Ms. Nicholas; prepare draft testimony re show cause; receipt and review of staff recommendation on Wedgefield's motion to strike; phone conference with Mr. Beck's office; conference call with Mr. Wenz and Ms. Nicholas.
- 10/27 Work on testimony drafts; various phone conferences with Mr. Seidman and Ms. Nicholas; conference call re scheduling with Mr. Beck, Ms. Gervasi, and Ms. Christensen; receipt of original of OPC's Motion to Reconsider Order Establishing Procedure.
- 10/28 Review and make revisions to draft direct testimony of Mr. Orr, Ms. Nicholas, and Mr. Seidman; phone conference with Mr. Seidman.

Ms. PhilAnn Scully
Wedgefield Utilities, Inc.
October 31, 2000
Page 5

- 10/29 Type revisions to Ms. Nicholas' testimony on show cause; fax to Mr. Seidman; receipt and review of letter from Ms. Christensen re data requested at the 10/20 meeting; fax to Mr. Seidman; discuss all testimony revisions with Mr. Seidman and make revisions to drafts; fax testimony on show cause to Ms. Nicholas.
- 10/30 Leave message for Ms. Nicholas; receipt and review of fax of proposed changes by Mr. Seidman; various phone conferences with Mr. Seidman and Ms. Nicholas to finalize testimony; Fed-X copies of all testimony to Ms. Nicholas and to Mr. Orr; file and serve testimony.
- 10/31 Mail copies of all testimony to Mr. Seidman; receipt and review of revised CASR and fax to Mr. Seidman and Ms. Nicholas; phone conference with Ms. Nicholas re status and re the staff recommendation on motion to strike and dismiss; phone conference from PSC Staff re the revision of the Staff Recommendation; receipt and review of second set of interrogatories and request for production from OPC; fax to Mr. Seidman; begin analysis of Staff's revised recommendation on Wedgefield's motion to strike.

Ms. PhilAnn Scully
Wedgefield Utilities, Inc.
October 31, 2000
Page 6

BILL SUMMARY

✓ FEES: 60.75 hours @ \$185.00 \$ 11,238.75

COSTS:

Photocopies	\$ 589.21	
Telephone	<u>33.39</u>	
Total Costs		<u>622.60</u>

TOTAL AMOUNT DUE \$ 11,861.35

Please make check payable to Ben E. Girtman. Federal Tax ID number is 59-2548247. Any additional telephone or other charges will be billed when notification of charges is received.

BB

BEN E. GIRTMAN
Attorney at Law

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) _____ Revised
Page 23 of 68

1020 East Lafayette Street
Suite 207
Tallahassee, Florida 32301-4552

Telephone: (850) 656-3232
(850) 656-3233
Facsimile: (850) 656-3233

November 30, 2000

Utilities, Inc.
Attn: Ms. PhilAnn Scully
Accounting Department
2235 Sanders Road
Northbrook, IL 60062-6196

Re: Wedgefield Utilities, Inc., Docket No. 991437-WS.
Legal services rendered to the billing date.

2000 STATEMENT

- 11/01 Receipt and review fax of revised Staff Recommendation; phone conference with Mr. Seidman; fax revised Staff Recommendation to Ms. Nicholas; fax OPC's Second discovery to Ms. Nicholas; work on matters regarding the Staff recommendations; receipt and review fax of utility responses to OPC requests 9 and 10; discuss with Mr. Seidman; serve by fax and file motion; discuss Citizen's second set of discovery with Ms. Nicholas.
- 11/02 Phone conference with Mr. Orr and Mr. Beck to confirm no visit on 11/2.
- 11/03 Review the issue of motions to dismiss, summary final order, and other pending matters; prepare motion for final summary order and motion to amend; various phone conferences with Ms. Nicholas and Mr. Seidman; make revisions; file and serve motions.
- 11/06 Phone conference with Ms. Christensen re the motion for summary final order and motion to amend; phone call from Ms. Christensen re deferral of item 31 from Agenda on 10/7; phone conference with Ms. Nicholas and Mr. Seidman; phone conference with Mr. Beck re schedule.

PhilAnn Scully
Wedgefield Utilities, Inc.
November 30, 2000
Page 2

- 11/13 Phone conference with Mr. Seidman re response to OPC's second set of discovery; phone call from Ms. Christensen requesting that the Utility agree to an extension of the 8-month period; conference call with Mr. Wenz, Ms. Nicholas, and Mr. Seidman; receipt and review fax of OPC's response to the Utility's Motion for Summary Final Order and to Amend; fax to Mr. Seidman and Ms. Nicholas; phone call from Ms. Christensen re a 60-day extension; discuss some of the Utility's concerns and details of an extension; conference call with Mr. Wenz, Ms. Nicholas, and Mr. Seidman.
- 11/14 Receipt and review of Mr. Seidman's notes on OPC's Response; receipt of OPC's original Response (by mail); various phone conferences with Ms. Christensen, Ms. Nicholas, and Mr. Seidman re Staff's request for extension of time, and re §367.081 deadline; prepare and submit draft letter for review and discussion by Mr. Seidman and Ms. Nicholas; phone conference with Ms. Christensen for clarification; finalize letter and fax to parties.
- 11/15 Phone conference with Mr. Seidman re response to OPC's second set of discovery; review with Mr. Seidman Wedgefield's responses to OPC's second discovery; prepare and serve responses by hand delivery.
- 11/16 Receipt and review of faxes re Order Modifying Order Establishing Procedure; receipt and review of fax from Ms. Nicholas.
- 11/20 Receipt and review of staff recommendation; fax to Mr. Seidman and Ms. Nicholas.
- 11/21 Receipt and review of phone message from Mr. Fudge re availability of the Staff Recommendation; leave phone message for Mr. Fudge.
- 11/22 Receipt and review of fax of a document from OPC; fax to Mr. Seidman and to Ms. Nicholas; phone conferences with Mr. Seidman and Ms. Nicholas; acquire and review Staff's memorandum on the Florida Cities appeal; phone call from Ms. Christensen re meeting on 11/30 re discovery issues; phone conference with Mr. Seidman and Ms. Nicholas; phone conference with Ms. Christensen re scope of the meeting and re availability.

Ms. PhilAnn Scully
Wedgfield Utilities, Inc.
November 30, 2000
Page 3

- 4.7 11/27 Receipt and review of OPC's "second" (actually third) set of discovery filed 11/22; phone call from Mr. Shreve requesting a deferral of the time from the 11/28 agenda; discuss with Mr. Seidman; discuss scheduling with Mr. Fudge, Ms. Nicholas, Mr. Wenz, and Mr. Seidman; phone conference with Mr. Berg (the Chairman's aide) re schedule; notify client of the schedule; review files and prepare for agenda conference.
- 11/28 Attend PSC agenda conference, item #26; discuss outcome with Mr. Seidman and Ms. Nicholas.
- 11/29 Conference call with Mr. Wenz, Ms. Nicholas, and Mr. Seidman re the outcome of the agenda conference; phone conference with PSC attorney (Ms. Christensen) re scheduling; prepare draft letter to PSC attorney re appeal and re scheduling; discuss appeal with client; phone conference with OPC attorney and PSC attorney; receive final approval from Ms. Nicholas and fax the letter to PSC (Ms. Christensen) and OPC attorney (Mr. Beck).
- 11/30 Phone conference with Mr. Seidman to discuss the case; phone conference with Mr. Fudge re stay of proceedings, including discovery, and re the scheduling sequence; various phone conferences and faxes with Ms. Nicholas, Mr. Seidman, Mr. Beck, Mr. Fudge; prepare and circulate draft motion to abate discovery and stay proceedings; receipt and review of Mr. Beck's proposed revisions; make changes and fax revised draft to Mr. Beck; fax revised motion to Ms. Nicholas; phone conference with Ms. Nicholas; serve motion on attorneys for PSC and for OPC; prepare copies for filing.

Ms. PhilAnn Scully
Wedgfield Utilities, Inc.
November 30, 2000
Page 4

BILL SUMMARY

FEES: 28.90 hours @ \$185.00 \$ 5,346.50

COSTS:

Certified copy of order \$ 5.40

Photocopies 231.60

Postage 6.16

Telephone 65.46

Total Costs 308.62

TOTAL AMOUNT DUE \$ 5,655.12

EW
okay to pay
12/1/00

Please make check payable to Ben E. Girtman. Federal Tax ID number is 59-2548247. Any additional telephone or other charges will be billed when notification of charges is received.

BEG

BEN E. GIRTMAN
Attorney at Law

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) _____ Revised
Page 27 of 68

1020 East Lafayette Street
Suite 207
Tallahassee, Florida 32301-4552

Telephone (850) 656-3232
(850) 656-3233
Facsimile. (850) 656-3233

December 31, 2000

Utilities, Inc.
Attn: Ms. PhilAnn Scully
Accounting Department
2235 Sanders Road
Northbrook, IL 60062-6196

Re: Wedgefield Utilities, Inc., Docket No. 991437-WS.
Legal services rendered to the billing date.

2000 STATEMENT

- 12/01 Deliver to the PSC the original and 15 copies of the motion to abate and stay proceeding.
- 12/04 Phone conference with Ms. Nicholas re status; pick up audio tapes; receipt and review of OPC response to Wedgefield's motion to abate and stay; fax to Mr. Seidman and Ms. Nicholas.
- 12/05 Receipt of original OPC Response to Wedgefield's Motion to Abate; acquire and mail copies of the Agenda audio tapes to Ms. Nicholas.
- 12/13 Receipt of fax copy of the PSC order.
- 12/15 Review PSC order; phone conference with Mr. Seidman; phone conference with Ms. Nicholas.
- 12/18 Phone conference with Ms. Nicholas.
- 12/20 Receipt of phone message from Ms. Nicholas re content of the agenda conference tape reading; receipt and review of revised CASR.
- 12/22 Review files.
- 12/26 Receipt and review of PSC Notice of Workshop on acquisition adjustments in Docket No. 001502-WS, proposed rule 25-30.0371; review files; phone conference with Mr. Seidman.
- 3 12/29 Phone conference with Mr. Seidman re the PSC workshop; leave message for Ms. Nicholas.

Ms. PhilAnn Scully
Wedgefield Utilities, Inc.
December 31, 2000
Page 2

BILL SUMMARY

✓ FEES: 3.50 hours @ \$185.00 \$ 647.50

COSTS:

Fed-X	\$ 25.00
Audio tapes	12.00
Photocopies	6.60
Telephone	<u>121.05</u>

Total Costs 164.65

TOTAL AMOUNT DUE \$ 812.15

*EW
okay to pay
1/23/01*

Please make check payable to Ben E. Girtman. Federal Tax ID number is 59-2548247. Any additional telephone or other charges will be billed when notification of charges is received.

B

BEN E. GIRTMAN
Attorney at Law

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) _____ Revised
Page 29 of 68

1020 East Lafayette Street
Suite 207
Tallahassee, Florida 32301-4552

Telephone: (850) 656-3232
(850) 656-3233
Facsimile: (850) 656-3233

January 31, 2001

Utilities, Inc.
Attn: Ms. PhilAnn Scully
Accounting Department
2235 Sanders Road
Northbrook, IL 60062-6196

Re: Wedgfield Utilities, Inc., Docket No. 991437-WS.
Legal services rendered to the billing date.

2001 STATEMENT

- 01/04 Work on the appeal; phone conference with Ms. Nicholas.
- 01/05 Work on the appeal; phone conference with Mr. Seidman.
- 01/06 Work on the appeal.
- 01/08 Work on the appeal; phone conferences with Mr. Seidman and Ms. Nicholas.
- 01/09 Work on the appeal; request conformed copies from the PSC; phone conference with Ms. Flynn (Deputy PSC Clerk) re the conformed copies; phone conference with Mr. Seidman.
- 01/10 Request additional conformed copies from the PSC; work on the appeal; receipt and review of comments from Mr. Seidman.
- 01/11 Work on the appeal; phone conferences with Ms. Nicholas and Mr. Seidman.
- 01/12 Work on the appeal; finalize and file the Petition for Writ of Certiorari and the Request for Oral Argument; serve copies by hand delivery to the PSC Chairman, Clerk, and Attorney; serve copies on OPC; get receipt/date stamp by the DCA, PSC Clerk, and OPC.
- 01/16 Reorganize files.
- 01/17 Receipt and review of letter from the DCA requesting completion and return of the Docketing Statement; notify Ms. Nicholas and Mr. Seidman of the status; fill in draft data.

Ms. PhilAnn Scully
Wedgfield Utilities, Inc.
January 31, 2001
Page 2

- 01/23 Request from the DCA a list of all Judges and Judicial Assistants to determine possible conflicts to report on the Docketing Statement; phone conference with Ms. Nicholas re the appeal; fax list to Ms. Nicholas and to Mr. Seidman.
- 01/24 Receipt and review of phone message from Ms. Nicholas re conflict of interest; provide data requested by Mr. Wenz.
- 01/25 Phone conference with Mr. Seidman re no known conflict other than the one previously cited.
- 01/29 Receipt and review of notice of appearance of PSC attorney; send copies to Ms. Nicholas and Mr. Seidman; finalize and mail Docketing Statement with table.

BILL SUMMARY

FEES: 55.00 hours @ \$185.00 \$ 10,175.00

COSTS:

PSC Photocopies & certifications	\$ 136.30
Photocopy & bind appendices	155.39
Filing fee - 1 st DCA	250.00
Photocopies, tabs, materials	161.51
Photocopy & bind petitions	71.10
Telephone	5.70
Postage	28.18
Photocopies	57.80

Total Costs

865.98

TOTAL AMOUNT DUE

\$ 11,040.98

Please make check payable to Ben E. Girtman. Federal Tax ID number is 59-2548247. Any additional telephone or other charges will be billed when notification of charges is received.

EW
2/19/01

BB

BEN E. GIRTMAN
Attorney at Law

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) _____ Revised
Page 31 of 68

1020 East Lafayette Street
Suite 207
Tallahassee, Florida 32301-4552

Telephone: (850) 656-3232
(850) 656-3233
Facsimile: (850) 656-3233

January 31, 2001

Utilities, Inc.
Attn: Ms. PhilAnn Scully
Accounting Department
2235 Sanders Road
Northbrook, IL 60062-6196

Re: Utilities, Inc.
Docket No. 001502-WS, proposed rule 25-30.0371, Acquisition Adjustments
Legal services rendered to the billing date.

2001 STATEMENT

- 01/22 Receipt and review of Mr. Seidman's draft comments in response to PSC's Notice of Workshop; phone conference with Mr. Seidman to discuss draft.
- 01/23 Receipt and review of two drafts from Mr. Seidman; discuss drafts; phone conference with Ms. Nicholas.
- 01/29 Phone conference with Mr. Seidman.
- 01/30 Receipt and review fax of revised draft of Mr. Seidman's response for workshop; fax comments to Mr. Seidman; discuss the draft with Mr. Seidman.

BILL SUMMARY

FEES:	3.55 hours @ \$185.00	\$	656.75
COSTS:			
	None	\$	0.00
	Total Costs		<u>0.00</u>
TOTAL AMOUNT DUE		\$	656.75

Please make check payable to Ben E. Girtman. Federal Tax ID number is 59-2548247. Any additional telephone or other charges will be billed when notification of charges is received.

EW
only to pay
2/19/01

EW

059765

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) Revised
Page 32 of 68

BEN E. GIRTMAN
Attorney at Law

1020 East Lafayette Street
Suite 207
Tallahassee, Florida 32301-4552

Telephone: (850) 656-3232
(850) 656-3233
Facsimile: (850) 656-3233

February 28, 2001

Utilities, Inc.
Attn: Ms. PhilAnn Scully
Accounting Department
2235 Sanders Road
Northbrook, IL 60062-6196

V04471

2/28/01 - UIWED

Re: Utilities, Inc. - Rule
Docket No. 001502-WS, proposed rule 25-30.0371, Acquisition Adjustments
Legal services rendered to the billing date.

- 2001 STATEMENT
-
- 02/01 Receipt of the final comments filed by Mr. Seidman; request (from the PSC) copies of written comments filed by other participants.
 - 02/02 Acquire Workshop Agenda materials from Mr. Willis and fax to Mr. Seidman and Ms. Nicholas; phone conference with Mr. Seidman; phone conference with Ms. Nicholas; pick up materials from PSC clerk's office.
 - 02/06 Review file and prepare for workshop.
 - 02/07 Meet with Mr. Wenz and Mr. Seidman; attend PSC workshop; acquire new handouts.
 - 02/08 Phone conference with Mr. Seidman re Tropical Isles; prepare materials and mail to Mr. Wenz.
 - 02/09 Review the Tropical Isles orders (3).

2,140²³ 2

069-0649-1863019

Ms. PhilAnn Scully
Utilities, Inc. – Rule
February 28, 2001
Page 2

BILL SUMMARY

✓ FEES: 11.35 hours @ \$185.00 \$ 2,099.75

COSTS:

Telephone \$ 7.84

Postage 9.84

Photocopies 22.80

Total Costs 40.48

TOTAL AMOUNT DUE \$ 2,140.23

EW 3/6/01

Please make check payable to Ben E. Girtman. Federal Tax ID number is 59-2548247. Any additional telephone or other charges will be billed when notification of charges is received.

BEN E. GIRTMAN
Attorney at Law

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) Revised
Page 34 of 68

1020 East Lafayette Street
Suite 207
Tallahassee, Florida 32301-4552

Telephone: (850) 656-3232
(850) 656-3233
Facsimile: (850) 656-3233

February 28, 2001

Utilities, Inc.
Attn: Ms. PhilAnn Scully
Accounting Department
2235 Sanders Road
Northbrook, IL 60062-6196

Re: Wedgefield Utilities, Inc.
Rate case, Docket No. 991437-WS.
Legal services rendered to the billing date. ~~1/1/01~~

V06471

2/23/01 - WED

2001 STATEMENT

- 02/02 Phone conference with Ms. Nicholas re status.
- 02/06 Phone conference with Ms. Nicholas re the compliance audit on records as per Order No. PSC-00-2558-AS-WU.
- 02/14 Receipt and review of DCA orders denying the request for oral argument and denying the petition for writ of certiorari; phone conference with Ms. Nicholas and Mr. Seidman.
- 02/15 Phone conference with PSC attorney (Ms. Christensen) re schedule.
- 02/19 Phone conference with Ms. Nicholas.
- 02/26 Phone conference with Ms. Nicholas.

2

257 ⁶¹

069-0649-1863019

Ms. PhilAnn Scully
Wedgefield Utilities, Inc. – Rate Case
February 28, 2001
Page 2

BILL SUMMARY

✓ FEES: 1.30 hours @ \$185.00 \$ 240.50

COSTS:

Telephone \$ 7.87

Postage 3.04

Photocopies 6.20

Total Costs 17.11

TOTAL AMOUNT DUE \$ 257.61

EW
3/6/01

Please make check payable to Ben E. Girtman. Federal Tax ID number is 59-2548247. Any additional telephone or other charges will be billed when notification of charges is received.

EW

BEN E. GIRTMAN
Attorney at Law

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) _____ Revised
Page 36 of 68

1020 East Lafayette Street
Suite 207
Tallahassee, Florida 32301-4552

Telephone: (850) 656-3232
(850) 656-3233
Facsimile: (850) 656-3233

February 28, 2001

Utilities, Inc.
Attn: Ms. PhilAnn Scully
Accounting Department
2235 Sanders Road
Northbrook, IL 60062-6196

V06471

2/28/01 - UTILISL

Re: Utilities, Inc. - Miscellaneous
Legal services rendered to the billing date.

2001 STATEMENT

- 02/01 Receipt and review of PSC Internal Affairs attachment 4, Staff comments on show cause orders for records noncompliance; fax to Mr. Seidman and Ms. Nicholas.
- 02/05 Receipt and review of fax request for audit letter re UInc and subsidiaries; begin review; prepare initial draft.
- 02/06 Phone conference with Ms. Nicholas and Mr. Seidman re attachment 4 for the PSC Internal Affairs agenda re changes to the method of handling show cause issues in the future; work on revision to audit letter with input from Mr. Seidman.
- 02/12 Receipt and review of original audit letter request from Arthur Andersen, LLP; review draft response.
- 02/19 Finalize audit letter; fax and mail to recipients.

809 59
2

069-0649-6338001

Ms. PhilAnn Scully
Utilities, Inc. – Miscellaneous
February 28, 2001
Page 2

BILL SUMMARY

FEES: 4.35 hours @ \$185.00 \$ 804.75

COSTS:

Telephone \$ 1.84

Photocopies 3.00

Total Costs 4.84

TOTAL AMOUNT DUE \$ 809.59

EW
2/26/01

Please make check payable to Ben E. Girtman. Federal Tax ID number is 59-2548247. Any additional telephone or other charges will be billed when notification of charges is received.

BEG

BEN E. GIRTMAN
Attorney at Law

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) _____ Revised
Page 38 of 69

1020 East Lafayette Street
Suite 207
Tallahassee, Florida 32301-4552

Telephone: (850) 656-3232
(850) 656-3233
Facsimile: (850) 656-3233

March 30, 2001

V06471

Utilities, Inc.
Attn: Ms. PhilAnn Scully
Accounting Department
2235 Sanders Road
Northbrook, IL 60062-6196

3/30/01 - W.K.D.A.

Re: Utilities, Inc. - Rule
Docket No. 001502-WS, proposed rule 25-30.0371, Acquisition Adjustments
Legal services rendered to the billing date.

2001 STATEMENT

- 03/01 Pick up transcript of the workshop held on 02/07/2001; prepare and send copies to Ms. Nicholas and Mr. Seidman; begin review of transcript; mail computer disks to Ms. Nicholas and Mr. Seidman.
- 03/02 Pick up audio tapes of workshop.
- 03/09 Review Mr. Seidman's draft comments on the workshop; phone conference with PSC attorney (Ms. Chris Moore) re filing deadlines; phone conference with Mr. Seidman.
- 03/12 Phone conference with Mrs. Moore re revised filing date 4/2 for comments.
- 03/19 Phone conference with Ms. Nicholas and Mr. Seidman re status of comments.
- 03/20 Review of the workshop transcript.
- 03/21 Review of the workshop transcript.
- 03/22 Review of the workshop transcript.
- ~~03/23~~ Review of the workshop transcript.
- 03/26 Review of the workshop transcript.
- 03/28 Finalize review of the transcript; summarize points for filing with comments; fax draft and revised analysis of the three proposals to Mr. Seidman. (2)
- 03/30 Receive disk from Mr. Seidman and format for printing.

2,043 ⁸⁶

069-0649-1863019

Ms. PhilAnn Scully
Utilities, Inc. - Rule
March 30, 2001
Page 2

BILL SUMMARY

FEES: 10.00 hours @ \$185.00 \$ 1,850.00

COSTS:

Telephone \$ 0.66

Postage 10.60

Photocopies 182.60

Total Costs 193.86

TOTAL AMOUNT DUE \$ 2,043.86

*EW
okay to pay
4/6/01*

Please make check payable to Ben E. Girtman. Federal Tax ID number is 59-2548247. Any additional telephone or other charges will be billed when notification of charges is received.

BB

BEN E. GIRTMAN
Attorney at Law

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) _____ Revised
Page 40 of 68

1020 East Lafayette Street
Suite 207
Tallahassee, Florida 32301-4552

Telephone: (850) 656-3232
(850) 656-3233
Facsimile: (850) 656-3233

March 30, 2001

Utilities, Inc.
Attn: Ms. PhilAnn Scully
Accounting Department
2235 Sanders Road
Northbrook, IL 60062-6196

V06471

3/30/01 - WED

Re: Wedgfield Utilities, Inc.
Rate case, Docket No. 991437-WS.
Legal services rendered to the billing date.

2001 STATEMENT

- 03/02 Review Mr. Seidman's draft re OPC discovery; begin work on responses and objections to OPC discovery.
- 03/05 Phone conference with PSC attorney (Ms. Christensen) re status, filing date, and dates unavailable in April.
- 03/06 Work on objections to OPC discovery; fax draft to Mr. Seidman.
- 03/07 Receipt and review of Mr. Seidman's revisions to discovery responses and objections; make changes and fax to Ms. Nicholas; phone conferences with a PSC attorney (Ms. Christensen) and Mr. Seidman re scheduling a conference on objections to discovery; phone conference with Ms. Nicholas discussing the objections to discovery and additions to general objections; phone conference with Mr. Seidman re fire flow.
- 03/08 Revise and file responses and objections to discovery, request for oral argument; hand deliver to parties.
- 03/12 Receipt and review of revised CASR; calendar the events and send copies to Ms. Nicholas and Mr. Seidman.
- 03/13 Review responses and objections in preparation for meeting on discovery.
- 03/14 Attend informal meeting with PSC Staff and OPC re discovery; leave phone message for Ms. Nicholas.

069-06-19-1863019

4,759⁰⁹

2

Ms. PhilAnn Scully
Wedgefield Utilities, Inc. – Rate Case
March 30, 2001
Page 2

- 1.0 03/15 Conference call with Ms. Nicholas and Mr. Seidman re responses to discovery; phone conference with PSC attorney (Ms. Christensen) re status.
- 1.55 03/16 Review OPC's response to discovery objections and withdrawal of Interrogatories 11 - 26; fax to Ms. Nicholas and Mr. Seidman; phone conference with PSC attorney (Ms. Christensen) re procedure on pending discovery.
- 1.1 03/19 Conference call with Ms. Nicholas and Mr. Seidman re whether to respond to OPC's Request for Ruling, etc.; phone conference with PSC attorney re whether Staff deemed a response by the utility as permissible.
- 1.55 03/22 Receipt and review of the PSC's third set of requests for production; fax to Ms. Nicholas and Mr. Seidman; phone conference with Ms. Nicholas re Staff discovery; call and leave message for Staff attorney (Ms. Christensen); phone conference with Ms. Christensen re staff discovery.
- 1.1 03/23 Phone conference with Ms. Nicholas re Staff discovery.
- 1.55 03/27 Phone message from Ms. Nicholas re unavailability of Mr. Fudge; leave phone message for PSC attorney (Ms. Christensen); review PSC order issued 3/26 on discovery; fax to Ms. Nicholas and to Mr. Seidman; phone conference with Ms. Christensen; phone conference with Ms. Nicholas re Staff discovery.
- 1.1 03/28 Phone conference with Ms. Christensen re question on OPC discovery.

Ms. PhilAnn Scully
Wedgefield Utilities, Inc. – Rate Case
March 30, 2001
Page 3

BILL SUMMARY

✓ FEES: 25.55 hours @ \$185.00 \$ 4,726.75

COSTS:

Transcript of workshop	\$ 23.00	
Telephone	8.24	
Postage	<u>1.10</u>	
Total Costs		<u>32.34</u>

TOTAL AMOUNT DUE \$ 4,759.09

*EW
okay to pay
4/15/01*

Please make check payable to Ben E. Girtman. Federal Tax ID number is 59-2548247. Any additional telephone or other charges will be billed when notification of charges is received.

EW

BEN E. GIRTMAN
Attorney at Law

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) _____ Revised
Page 43 of 68

1020 East Lafayette Street
Suite 207
Tallahassee, Florida 32301-4552

Telephone: (850) 656-3232
(850) 656-3233
Facsimile: (850) 656-3233

April 30, 2001

Utilities, Inc.
Attn: Ms. PhilAnn Scully
Accounting Department
2235 Sanders Road
Northbrook, IL 60062-6196

Re: Utilities, Inc. - Rule
Docket No. 001502-WS, proposed rule 25-30.0371, Acquisition Adjustments
Legal services rendered to the billing date.

2001 STATEMENT

- 04/02 Incorporate revisions from Ms. Nicholas and Mr. Seidman; add the conclusion; phone conference with Ms. Nicholas re additional revisions; make all revisions after circulating drafts to Mr. Seidman and Ms. Nicholas; file and serve post-workshop comments.
- 04/03 Receipt and review of OPC's post-workshop comments; phone conference with Ms. Nicholas re the rule development.
- 04/06 Review post-workshop comments by Florida Water Service.

BILL SUMMARY

FEES: 4.35 hours @ \$185.00 \$ 804.75

COSTS:

Telephone \$ 8.20

Postage 15.52

Photocopies 79.80

Total Costs 103.52

TOTAL AMOUNT DUE \$ 908.27

Please make check payable to Ben E. Girtman. Federal Tax ID number is 59-2548247. Any additional telephone or other charges will be billed when notification of charges is received.

EW
5/7/01



BEN E. GIRTMAN
Attorney at Law

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) _____ Revised
Page 44 of 68

1020 East Lafayette Street
Suite 207
Tallahassee, Florida 32301-4552

Telephone: (850) 656-3232
(850) 656-3233
Facsimile: (850) 656-3233

April 30, 2001

Utilities, Inc.
Attn: Ms. PhilAnn Scully
Accounting Department
2235 Sanders Road
Northbrook, IL 60062-6196

Re: Wedgefield Utilities, Inc.
Rate case, Docket No. 991437-WS.
Legal services rendered to the billing date.

2001 STATEMENT

- 04/03 Phone conference with Ms. Nicolas re response to discovery.
- 04/04 Receipt and review of fax of Fourth set of discovery (interrogatories and requests for production) from OPC; phone conference with Ms. Nicholas; fax copy to Ms. Nicholas.
- 04/05 Phone conference with Mr. Seidman; prepare draft notices of service of responses to OPC's First Set of discovery and PSC's First Set of discovery; fax OPC's fourth set of discovery to Mr. Seidman.
- 04/06 Work on responses to discovery with Mr. Orr.
- 04/07 Meet with Mr. Seidman to review draft responses to PSC First Set of discovery; receipt and review of revisions from Mr. Seidman.
- 04/08 Phone conference with Mr. Seidman re responses to OPC discovery and to Staff discovery; prepare certificate of service for response to PSC Staff discovery (First Set).
- 04/09 Receipt and review of fax of draft responses to PSC First Set of discovery; discuss with Mr. Seidman.

Ms. PhilAnn Scully
Wedgefield Utilities, Inc. – Rate Case
April 30, 2001
Page 2

- 2.4 04/10 Phone conference with Mr. Seidman; phone conference with PSC attorney (Ms. Christensen) re annual report; phone conference with Mr. Seidman; receipt and review of Mr. Seidman's revisions; receipt and review of OPC's Fifth Set of discovery; fax to Ms. Nicholas and Mr. Seidman; discuss with Mr. Seidman; prepare and deliver narrative to Mr. Seidman re OPC's Fourth and Fifth Sets of discovery.
- .5 04/11 Phone conference with Mr. Seidman re objections to OPC discovery.
- .5 04/12 Review OPC's Fourth and Fifth Sets of discovery.
- 1.2 04/13 Phone conference with Mr. Seidman re discovery; phone conference with Ms. Nicholas; phone conference with Mr. Rick Melson; leave message for PSC attorney (Ms. Christensen) re schedule; work on objections to OPC's Fourth and Fifth Sets of discovery.
- .9 04/16 Fax draft objections to Ms. Nicholas for approval re OPC's Fourth and Fifth Sets of discovery; phone conference with Ms. Nicholas; finalize, file, and serve objections and request for oral argument.
- .5 04/17 Phone conference with PSC attorney (Mr. Fudge) re conflict with July 9 prehearing date and re oral argument on objections to OPC discovery; phone conference with Mr. Seidman; mail objections, notice and request for oral argument to Ms. Nicholas and to Mr. Seidman.
- .2 04/18 Receipt and review of Staff's Second Set of discovery; fax to Ms. Nicholas and Mr. Seidman; phone conference with Mr. Fudge re possibly rescheduling the date for prehearing conference; fax PSC's discovery to Ms. Nicholas and Mr. Seidman and leave message for Ms. Nicholas; phone conference with Ms. Christensen re schedule for response to Staff discovery and re schedule conflict; phone conference with Mr. Seidman; phone conference with PSC attorney re scheduling a view of document; phone conference with Mr. Seidman and Ms. Nicholas; fax Staff's Second Set of discovery to Ms. Nicholas in Nevada.
- .5 04/19 Prepare motion to reschedule prehearing date from July 9 due to conflict; phone conference with Mr. Beck re plant visit and prehearing date; various phone conferences with Mr. Orr, Mr. Seidman and Mr. Beck to finalize matters; fax draft motion to Ms. Nicholas.

Ms. PhilAnn Scully
Wedgefield Utilities, Inc. – Rate Case
April 30, 2001
Page 3

- 04/23 Phone conference with Ms. Nicholas re response to discovery due tomorrow and re OPC visit to the plant; phone conference with Mr. Beck and Mr. Orr's office re purpose of the OPC visit to the plant site, specifically excluding questions or review of documents so as to preclude the need for attorneys to be present; various phone conferences with Ms. Christensen, Ms. Nicholas, Mr. Beck, and Mr. Seidman re OPC's public records request; phone conference with Ms. Nicholas re Staff Interrogatory No. 10; phone conference with Ms. Christensen.
- 04/24 Attend OPC examination of audit work papers at office of Ms. Denise Vandiver; phone conference with Mr. Orr re OPC plant visit Wednesday; phone conference with Ms. Nicholas re response to OPC discovery (#31) and OPC Staff discovery (#10); work with Ms. Nicholas and Mr. Seidman to finalize response to OPC Interrogatory No. 31; file and mail Answer and Notice of Service to OPC #31.
- 04/25 Phone conference with Mr. Seidman re rebuttal testimony; phone conference with Mr. Orr re the OPC plant visit; receipt and review of Mr. Orr's fax.

BILL SUMMARY

FEES: 16.15 hours @ \$185.00 \$ 2,987.75

COSTS:

Telephone \$ 31.27
Postage 4.14
Photocopies 27.60

Total Costs 63.01

TOTAL AMOUNT DUE \$ 3,050.76

EW
5/1/01

Please make check payable to Ben E. Girtman. Federal Tax ID number is 59-2548247. Any additional telephone or other charges will be billed when notification of charges is received.

EW

BEN E. GIRTMAN
Attorney at Law

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) _____ Revised
Page 47 of 58

Telephone: (850) 656-3232
(850) 656-3233
Facsimile: (850) 656-3233

East Lafayette Street
Suite 207
Tallahassee, Florida 32301-4552

May 31, 2001

V06176

#5/31/01-WED

Utilities, Inc.
Attn: Ms. PhilAnn Scully
Accounting Department
2235 Sanders Road
Northbrook, IL 60062-6196

Re: Wedgefield Utilities, Inc.
Rate case, Docket No. 991437-WS.
Legal services rendered to the billing date.

- 2001 STATEMENT
-
- 05/01 Phone conference with Ms. Nicholas re PSC Staff view of financial statement and re response to Staff discovery; phone conference with Staff attorney who requested rescheduling.
- 05/03 Receipt and review of PSC Order denying motion to reschedule prehearing date; phone conference with Ms. Nicholas re discovery and deadlines; phone conference with Staff attorney who requested a second rescheduling; phone conference with Mr. Seidman re case status and upcoming deadlines.
- 05/04 Phone conference with Staff attorney who requested rescheduling a third time.
- 05/07 Phone conference with PSC Attorney (Mr. Jason Fudge) re records review; phone conferences with Ms. Nicholas re response to Staff discovery; leave phone message for Mr. Fudge.
- 05/08 Work with Ms. Nicholas and Mr. Seidman to prepare responses to PSC Staff second set of discovery in final form; file notice and hand deliver responses to staff attorney and to OPC attorney.
- 05/09 Provide review of financial documents for PSC Staff; discuss Staff's request for production #9; phone conference with Ms. Nicholas re data for January and February, 2001 and re status of the case; receipt and review of fax of Staff's 3rd set of discovery; fax to Ms. Nicholas and Mr. Seidman. (2)
- 05/10 Phone call with Ms. Nicholas re Staff discovery.

3,044 ⁵⁴

069-0649-1865019

Ms. PhilAnn Scully
Wedgefield Utilities, Inc. – Rate Case
May 31, 2001
Page 2

- 3 05/11 Phone call with Ms. Nicholas re the increasing cost of responding to discovery and re the possibility of conceding the issue on base facility charge to avoid the cost of responding to discovery on the issue.
- 3 05/14 Phone conference with Mr. Seidman re base facility charge issue and cost of responding to Staff discovery; discuss status of the case; receipt and review of fax from Ms. Nicholas with data for supplemental response to Staff discovery; phone conference with Ms. Nicholas; receipt of OPC direct testimony; phone conferences with Mr. Seidman and Ms. Nicholas; arrange for copying.
- 1.1 05/15 Send copies of OPC testimony to Ms. Nicholas and Mr. Orr by Fed-X; conference with Mr. Seidman re case status; provide copies of OPC testimony and 1994 Staff audit to Mr. Seidman; receipt of supplemental data from Ms. Nicholas; file and serve supplemental response to PSC Staff Request No. 9; phone conference with Ms. Christensen re Wedgefield's responses to outstanding Staff discovery; phone conference with Ms. Nicholas re status.
- 3 05/16 Begin review of OPC testimony.
- 3 05/17 Phone conference with Ms. Christensen re response to Staff's third set of discovery.
- 3 05/18 Review OPC testimony and exhibits; phone conference with Mr. Seidman re OPC testimony.
- 1.1 05/21 Phone conference with Mr. Seidman re OPC testimony; prepare interrogatory to OPC; phone conference with Ms. Nicholas re base facility charge allocation issue and OPC testimony; phone conference with Mr. Wenz re status, prefiled testimony, and witnesses; phone conference from Ms. Nicholas re opposing discovery; finalize and file First Set of Interrogatories to OPC.
- 3 05/22 Phone conferences with Ms. Nicholas and Mr. Seidman re preparing rebuttal testimony and response to Staff's third set of discovery; prepare draft responses to Staff's third set of discovery and fax to Ms. Nicholas and Mr. Seidman.
- 3 05/23 Receipt of office and from Ms. Nicholas and re approval to file; response to Staff's third set of discovery; phone conference with Ms. Nicholas re clerical error; revise, fax, file, and serve amended response to Staff's third set of discovery.

Ms. PhilAnn Scully
Wedgefield Utilities, Inc. – Rate Case
May 31, 2001
Page 3

05/24 Phone conference with PSC attorney (Mr. Fudge) re Staff's third set of discovery and schedule deadlines; phone conference with Mr. Wenz re current status; phone conference with Mr. Seidman re current status; receipt and review of fax of correspondence from PSC attorney (Mr. Fudge) re Staff's third set of discovery; fax to Mr. Seidman and discuss possible responses.

05/25 Receipt and review of draft supplemental response to Staff's third set of discovery; phone conference with Mr. Seidman re revisions; phone conference with Ms. Nicholas re supplemental response to Staff's third set of discovery; finalize response.

05/29 Receipt of affidavit; fax and mail copies to Ms. Christensen and Mr. Beck; mail to client; file notice with the PSC.

05/30 Prepare and file supplemental response to Staff's Request for Production No. 15; phone conference with Ms. Nicholas.

Ms. PhilAnn Scully
Wedgefield Utilities, Inc. - Rate Case
May 31, 2001
Page 4

BILL SUMMARY

✓ FEES: 14.40 hours @ \$185.00 \$ 2,664.00

COSTS:

Photocopies and binding	\$ 193.35
Telephone	33.95
Fed-X	37.92
Postage	43.32
Photocopies	<u>72.00</u>

Total Costs

380.54

TOTAL AMOUNT DUE

\$ 3,044.54

(Handwritten initials)

Please make check payable to Ben E. Girtman. Federal Tax ID number is 59-2548247. Any additional telephone or other charges will be billed when notification of charges is received.

(Handwritten initials)

BEN E. GIRTMAN
Attorney at Law

1020 East Lafayette Street
Suite 207
Tallahassee, Florida 32301-4552

Telephone: (850) 656-3232
(850) 656-3233
Facsimile: (850) 656-3233

June 26, 2001

Utilities, Inc.
Attn: Ms. PhilAnn Scully
Accounting Department
2235 Sanders Road
Northbrook, IL 60062-6196

Re: Wedgefield Utilities, Inc.
Rate case, Docket No. 991437-WS.
Legal services rendered to the billing date.

2001 STATEMENT

- 1.1 06/01 Receipt and review of Staff prefiled testimony (3).
- 2.1 06/05 Receipt and review of Mr. Seidman's draft rebuttal; phone conference with Mr. Seidman to discuss possible revisions.
- 1.1 06/06 Phone conference with Mr. Seidman re rebuttal testimony and witnesses for the hearing; review testimony.
- 1.1 06/07 Receipt and review of updated draft of rebuttal testimony from Mr. Seidman; fax recommendations for change to Mr. Seidman.
- 1.1 06/08 Receipt and review of revised testimony from Mr. Seidman; fax revisions to Mr. Seidman; phone conference with Mr. Seidman.
- 1.2 06/11 Receipt and review of revisions to Mr. Orr's testimony; discuss with Mr. Seidman; receipt and review of OPC response to Wedgefield discovery and OPC rebuttal testimony (Mr. Biddle); mail to Mr. Seidman, Ms. Nicholas, and Mr. Orr.
- 1.1 06/12 Phone conference with Mr. Fudge re possibility of stipulating to the testimony of two PSC witnesses and Wedgefield's witness on the issue of conservation rate if Staff would stipulate to several matters; agreed to discuss the details further.
- 1.1 06/14 Leave message for Mr. Fudge re stipulation.
- 1.1 06/17 Reorganize files; review files for response to Staff attorney's (Mr. Fudge) request to stipulate to certain Staff testimony.

Ms. PhilAnn Scully
Wedgefield Utilities, Inc. – Rate Case
June 26, 2001
Page 2

- 2 06/18 Phone conference with Mr. Wenz re approval to stipulate to the testimony of Staff witnesses on conservation rates if there is a stipulation to our statements of position (response to discovery); phone conference with Staff attorney (Mr. Fudge) and Mr. Beck re stipulation; phone conferences with Mr. Beck, Mr. Seidman & Mr. Wenz re scheduling deposition for 6/13/01.
- 3 06/19 Conference call with Mr. Wenz and Mr. Seidman re status of the case; reorganize files; receipt and review of fax from Mr. Wenz.
- 11.5 06/20 Conference call with Mr. Wenz and Mr. Seidman re pending matters; receipt and review of fax from Mr. Seidman; work on prehearing statement and motions; receipt and review of OPC's notice of taking deposition of Mr. Seidman; fax to Mr. Seidman; work on prehearing statement, renewal of motions for summary final order, and motion to strike and dismiss.
- 2.5 06/21 Receipt and review of Mr. Seidman's comments on the drafts; revise draft motions and fax to Mr. Wenz; receipt and review of Mr. Seidman's comments on prehearing statement; revise draft; phone conference with PSC attorney (Mr. Fudge) re possibly stipulating to PSC audits and the auditor's testimony from the transfer case; finalize drafts of prehearing statement and 2 renewals of motions; fax to Mr. Seidman and to Mr. Wenz; phone conference with Mr. Wenz approving motions; prepare 2 motions for copying.
- 06/22 Prepare motion for substitution of testimony and motion to strike portions of testimony; various phone conferences and faxes with Mr. Seidman; finalize, print, and copy motions for filing on 6/25; work on prehearing statement.
- 06/25 Phone conferences with Mr. Beck and Mr. Fudge re pending motions; revise motions; prepare Notice of Filing Supplemental Testimony; finalize prehearing statement; file and serve documents by hand delivery.
- 06/26 Receipt and review Prehearing Statements by Staff and by OPC.

Ms. PhilAnn Scully
Wedgefield Utilities, Inc. - Rate Case
June 26, 2001
Page 3

BILL SUMMARY

✓ FEES: 24.65 hours @ \$185.00 \$ 4,560.25

COSTS:

Photocopies \$ 251.32

Telephone 9.30

Long Distance 5.38

Photocopies 451.60

Total Costs 717.60

TOTAL AMOUNT DUE \$ 5,277.85

Please make check payable to Ben E. Girtman. Federal Tax ID number is 59-2548247. Any additional telephone or other charges will be billed when notification of charges is received.



P.O. Box 13427
 Tallahassee, FL 32317-3427
 Phone or Fax (850) 877-0673
 e-mail: frankden@nettally.com

Docket No. 991437-WU
 C.J. Wenz
 Exhibit (CJW-2) _____ Revised
 Page 54 of 68

Management & Regulatory Consultants, Inc.

MS. PHILANN SCULLY
 UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

07/10/00
 20023.60

CONSULTING - WEDGEFIELD UTILITIES, INC.

	PREVIOUS BALANCE	HOURS	\$1520.00
06/05/00 FS	CONSULTING - TELEPHONE CONFERENCES W/ORR, NICHOLAS, GIRTMAN; REVIEW LAND PURCHASE BACKGROUND; DRAFT RESPONSE TO AUDIT EXCEPTIONS.	10.50	997.50
06/19/00 FS	CONSULTING - TELEPHONE CONFERENCES W/ORR; REVIEW ORR'S DRAFT RESPONSE TO CUSTOMER MEETING; RE-DRAFT RESPONSE.	3.00	285.00
06/26/00 FS	CONSULTING - TELEPHONE CONFERENCES W/ORR, GIRTMAN; PREPARE FINAL RESPONSE TO CUSTOMER MEETING. FOR CURRENT SERVICES RENDERED	<u>2.00</u> 15.50	<u>190.00</u> \$1472.50
EXPENSES	TOTAL EXPENSES		0.00
PAYMENTS AND CREDITS FOR EXPENSES	04/21/00		-1520.00 =====
	BALANCE DUE		\$1472.50

E.P.
7/10/00



P.O. Box 13427
Tallahassee, FL 32317-3427
Phone or Fax (850) 877-0673
e-mail: frankden@nettally.com

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) Revised
Page 55 of 68

Management & Regulatory Consultants, Inc.

MS. PHILANN SCULLY
UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK, IL 60062

08/14/00
20023.60

CONSULTING - WEDGEFIELD UTILITIES, INC.

		HOURS	\$1472.50
	PREVIOUS BALANCE		
07/24/00	FS CONSULTING - REVIEW OF STAFF RECOMMENDATION FOR PAA; TEL. CONFERENCES W/GIRTMAN, NICHOLAS, ORR; PREPARE DRAFT RESPONSE.	13.00	1235.00
07/31/00	FS CONSULTING - TELEPHONE CONFERENCES W/ORR, GIRTMAN, NICHOLAS RE PAA RESPONSE.	<u>1.00</u>	<u>95.00</u>
	FOR CURRENT SERVICES RENDERED	14.00	\$1330.00
EXPENSES			
	TOTAL EXPENSES		0.00
PAYMENTS AND CREDITS FOR EXPENSES			
07/31/00			-1472.50
			=====
	BALANCE DUE		\$1330.00

PA 8/5



P.O. Box 13427
Tallahassee, FL 32317-3427
Phone or Fax (850) 877-0673
e-mail: frankden@nettally.com

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) Revised
Page 56 of 68

Management & Regulatory Consultants, Inc.

MS. PHILANN SCULLY
UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK, IL 60062

09/11/00
20023.60

CONSULTING - WEDGEFIELD UTILITIES, INC.

	PREVIOUS BALANCE	HOURS	\$1330.00
08/01/00 FS	CONSULTING - TELEPHONE CONFERENCES W/GIRTMAN, NICHOLAS, ORR; ATTEND PSC AGENDA CONFERENCE RE PAA RECOMMENDATION.	3.00	285.00
08/28/00 FS	CONSULTING - TELEPHONE CONFERENCES W/ORR, GIRTMAN, NICHOLAS RE REVIEW OF PAA AND POSSIBLE PROTEST. FOR CURRENT SERVICES RENDERED	<u>1.75</u> 4.75	<u>166.25</u> \$ 451.25
EXPENSES	TOTAL EXPENSES		0.00
PAYMENTS AND CREDITS FOR EXPENSES			
08/30/00			-1330.00
	BALANCE DUE		===== \$ 451.25



P.O. Box 13427
Tallahassee, FL 32317-3427
Phone or Fax (850) 877-0673
e-mail frankden@nettally.com

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) _____ Revised
Page 57 of 68

Management & Regulatory Consultants, Inc.

MS. PHILANN SCULLY
UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK, IL 60062

10/16/00
20023.60

CONSULTING - WEDGEFIELD UTILITIES, INC.

		HOURS	\$
	PREVIOUS BALANCE		451.25
09/04/00	FS CONSULTING - TELEPHONE CONFERENCES W/GIRTMAN, NICHOLAS; MEMO & ASSISTANCE RE PAA OPTIONS & SHOW CAUSE RESPONSE.	7.00	665.00
09/11/00	FS CONSULTING - ASSIST WITH PAA PROTEST AND RESPONSE TO OPC PROTEST.	3.50	332.50
09/18/00	FS CONSULTING - TELEPHONE CONFERENCES W/GIRTMAN, NICHOLAS; ASSIST WITH RESPONSE TO OPC PROTEST. FOR CURRENT SERVICES RENDERED	<u>4.00</u> 14.50	<u>380.00</u> \$1377.50
EXPENSES	TOTAL EXPENSES		0.00
PAYMENTS AND CREDITS FOR EXPENSES	09/27/00		- 451.25
	BALANCE DUE		===== \$1377.50

Ld



P.O. Box 13427
 Tallahassee, FL 32317-3427
 Phone or Fax (850) 877-0673
 e-mail frankden@nettally.com

Docket No. 991437-WU
 C.J. Wenz
 Exhibit (CJW-2) _____ Revised
 Page 59 of 68

Management & Regulatory Consultants, Inc.

MS. PHILANN SCULLY
 UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

11/08/00
 20023.60

CONSULTING - WEDGEFIELD UTILITIES, INC.

		HOURS	
	PREVIOUS BALANCE		\$1377.50
10/02/00	FS CONSULTING - TELEPHONE CONFERENCES W/GIRTMAN, NICHOLAS; ASSIST W/PETITION TO STRIKE OPC ACQ. ADJ. ISSUE.	3.00	285.00
10/09/00	FS CONSULTING - ASSIST W/PETITION TO STRIKE; TRAVEL T/F ALTAMONTE SPGS; SITE VISIT TO WEDGEFIELD; MEET W/ORR RE DIRECT TESTIMONY.	16.00	1520.00
10/16/00	FS CONSULTING - TELEPHONE CONFERENCES W/GIRTMAN, NICHOLAS, ORR; MEET W/PSC STAFF & OPC RE DISCOVERY & SHOW CAUSE ISSUE; DRAFT TESTIMONY.	22.75	2161.25
10/23/00	FS CONSULTING - TELEPHONE CONFERENCES W/GIRTMAN, NICHOLAS, ORR; DRAFT TESTIMONY & EXHIBITS.	24.00	2280.00
10/30/00	FS CONSULTING COMPLETE TESTIMONY AND EXHIBITS.	<u>3.00</u>	<u>285.00</u>
	FOR CURRENT SERVICES RENDERED	68.75	\$6531.25
EXPENSES			
10/11/00	PAA Agenda Tapes for Orr		\$ 4.00
10/11/00	Lodging		68.31
10/11/00	Meals		24.33
10/12/00	Tolls		6.50
10/12/00	Mileage t/f Altamonte Spgs; 520 mi.@ \$0.35/mile		182.00
10/28/00	Special cartridge to reproduce map exhibit		<u>20.32</u>
	TOTAL EXPENSES		\$ 305.46
PAYMENTS AND CREDITS FOR EXPENSES			
11/07/00			-1377.50
			=====
	BALANCE DUE		\$6836.71

Handwritten: GW ORR PAA 11/17



P.O. Box 13427
 Tallahassee, FL 32317-3427
 Phone or Fax (850) 877-0673
 e-mail frankden@nettally.com

Docket No. 991437-WU
 C.J. Wenz
 Exhibit (CJW-2) _____ Revised
 Page 59 of 68

Management & Regulatory Consultants, Inc.

MS. PHILANN SCULLY
 UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

11/04/00
 20023.60

CONSULTING - WEDGEFIELD UTILITIES, INC.

	PREVIOUS BALANCE	HOURS	\$6836.71
11/01/00 FS	CONSULTING - TELEPHONE CONFERENCES W/GIRTMAN, NICHOLAS; ASSIST W/AMENDED PETITION TO STRIKE OPC ACQ. ADJ. ISSUE.	2.00	190.00
11/06/00 FS	CONSULTING - ASSIST WITH RESPONSES TO OPC DISCOVERY.	1.50	142.50
11/13/00 FS	CONSULTING - TELEPHONE CONFERENCES W/GIRTMAN; ASSIST WITH RESPONSE TO OPC DISCOVERY, MOTIONS; MEMO RE SCHEDULING, MOTION.	4.50	427.50
11/20/00 FS	CONSULTING - ANALYSIS & RECOMMENDATION RE OPC'S 3 RD SET OF INTERROGATORIES.	4.00	380.00
11/27/00 FS	CONSULTING - TELEPHONE CONFERENCES W/GIRTMAN, WENZ, NICHOLAS AND ASSIST W/AGENDA CONFERENCE, DISCOVERY, MOTION TO ABATE.	6.00	570.00
	FOR CURRENT SERVICES RENDERED	12.00	\$1710.00

EXPENSES

PAYMENTS AND CREDITS FOR EXPENSES
 12/01/00

-6836.71
 =====
 \$1710.00

BALANCE DUE

7/5/01



P.O. Box 13427
Tallahassee, FL 32317-3427
Phone or Fax (850) 877-0673
e-mail frankden@nettally.com

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) Revised
Page 60 of 68

Management & Regulatory Consultants, Inc.

MS. PHILANN SCULLY
UTILITIES INC.
2335 SANDERS ROAD
NORTHBROOK, IL 60062

02/02/01
20023.80

CONSULTING - ACQUISITION ADJUSTMENT RULEMAKING
DOCKET NO. 001502-WS

	HOURS	\$
PREVIOUS BALANCE		0.00
01/15/01 FS PREPARE COMMENTS FOR WORKSHOP; TELEPHONE CONFERENCES W/NICHOLAS, GIRTMAN.	9.00	855.00
01/22/01 FS PREPARE COMMENTS FOR WORKSHOP; TELEPHONE CONFERENCES W/NICHOLAS, GIRTMAN.	9.00	855.00
01/29/01 FS FINALIZE COMMENTS FOR WORKSHOP; TELEPHONE CONFERENCES W/NICHOLAS, GIRTMAN.	6.00	570.00
FOR CURRENT SERVICES RENDERED	24.00	\$2280.00
EXPENSES		
01/30/01 COPIES @ KINKO' s		19.47
PAYMENTS AND CREDITS FOR EXPENSES		
01/31/01 PAYMENT		- 0.00
BALANCE DUE		<u>\$2299.47</u>

*for
okay to pay
2/1/01*



P.O. Box 13427
Tallahassee, FL 32317-3427
Phone or Fax (850) 877-0673
e-mail frankden@nettally.com

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) Revised
Page 61 of 68

Management & Regulatory Consultants, Inc.

MS. PHILANN SCULLY
UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK, IL 60062

02/02/01
20023.60

CONSULTING - WEDGEFIELD UTILITIES, INC.

	HOURS	
PREVIOUS BALANCE		\$1710.00
01/08/01 FS CONSULTING - TELEPHONE CONFERENCES W/ GIRTMAN; ASSIST W/WRIT OF CERTIORARI. FOR CURRENT SERVICES RENDERED	<u>9.00</u> 9.00	<u>855.00</u> \$ 855.00

EXPENSES

PAYMENTS AND CREDITS FOR EXPENSES
01/05/01

-1710.00

BALANCE DUE

855.00

EW
okay to pay
2/7/01



P.O. Box 13427
 Tallahassee, FL 32317-3427
 Phone or Fax (850) 877-0673
 e-mail: frankden@nettally.com

Docket No. 991437-WU
 C.J. Wenz
 Exhibit (CJW-2) Revised
 Page 62 of 68

Management & Regulatory Consultants, Inc.

MS. PHILANN SCULLY
 UTILITIES INC.
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

V07002

03/09/01
 20023.80

2002390/MAR 71

CONSULTING - ACQUISITION ADJUSTMENT RULEMAKING
 DOCKET NO. 001502-WS

	PREVIOUS BALANCE		\$2299.47
		HOURS	
02/05/01 FS PREPARE FOR AND ATTEND ACQUISITION ADJ. WORKSHOP.		7.00	665.00
02/19/01 FS COMMENCE DRAFTING SUPPLEMENTAL COMMENTS FOR ACQUISITION ADJ. WORKSHOP.		5.00	475.00
02/26/01 FS CONTINUE WITH SUPPLEMENTAL COMMENTS FOR ACQUISITION ADJ. WORKSHOP.		2.00	190.00
FOR CURRENT SERVICES RENDERED		14.00	\$1330.00

EXPENSES

PAYMENTS AND CREDITS FOR EXPENSES
 03/07/01 PAYMENT

- 2299.47

BALANCE DUE

=====
 \$1330.00

069-0649-1863019

CF



P O. Box 13427
 Tallahassee, FL 32317-3427
 Phone or Fax (850) 877-0673
 e-mail frankden@nettally.com

Docket No. 991437-WU
 C.J. Wenz
 Exhibit (CJW-2) Revised
 Page 63 of 68

Management & Regulatory Consultants, Inc.

MS. PHILANN SCULLY
 UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

03/09/01
 20023.60

CONSULTING - WEDGEFIELD UTILITIES, INC.

	PREVIOUS BALANCE		\$ 855.00
		HOURS	
02/12/01	FS CONSULTING - DRAFT DETAILED RESPONSES TO OPC DISCOVERY REQUESTS.	<u>13.00</u>	<u>1235.00</u>
	FOR CURRENT SERVICES RENDERED	13.00	\$1235.00
EXPENSES			
	PAYMENTS AND CREDITS FOR EXPENSES		
03/07/01			- 855.00
			=====
	BALANCE DUE		\$1235.00

1/30
WJ

P.O. Box 13427
Tallahassee, FL 32317-3427
Phone or Fax (850) 877-0673
e-mail frankden@nettally.com

Management & Regulatory Consultants, Inc.

MS. PHILANN SCULLY
UTILITIES INC.
2335 SANDERS ROAD
NORTHBROOK, IL 60062

V07002

04/09/01
20023.80

2002380/HRT/1

CONSULTING - ACQUISITION ADJUSTMENT RULEMAKING
DOCKET NO. 001502-WS

	PREVIOUS BALANCE	HOURS	\$1330.00
03/05/01 FS PREPARE SUPPLEMENTAL COMMENTS ON ACQUISITION ADJ. WORKSHOP.		6.00	570.00
03/26/01 FS FINALIZE SUPPLEMENTAL COMMENTS W/GIRTMAN.		<u>3.50</u>	<u>332.50</u>
FOR CURRENT SERVICES RENDERED		9.50	\$ 902.50

EXPENSES

PAYMENTS AND CREDITS FOR EXPENSES
03/30/01 PAYMENT

- 1330.00 (2)
=====

BALANCE DUE

\$ 902.50

OK cm

064-06-19-1863019



P.O. Box 13427
 Tallahassee, FL 32317-3427
 Phone or Fax (850) 877-0673
 e-mail: frankden@nettally.com

Docket No. 991437-WU
 C.J. Wenz
 Exhibit (CJW-2) Revised
 Page 65 of 68

Management & Regulatory Consultants, Inc.

MS. PHILANN SCULLY
 UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

✓07002

04/09/01
 20023.60

CONSULTING - WEDGEFIELD UTILITIES, INC.

✓2002360/APR01

	PREVIOUS BALANCE		\$1235.00
		HOURS	
03/05/01 FS	CONSULTING - ASSIST GIRTMAN WITH RESPONSE TO OPC DISCOVERY.	4.00	380.00
03/12/01 FS	CONSULTING - ATTEND PSC MEETING RE DISCOVERY ISSUES. MEET W/ RASMUSSEN & ORR RE DISCOVERY.	3.75	356.25
03/26/01 FS	CONSULTING - TELEPHONE CONFERENCES W/NICHOLAS, ORR RE DISCOVERY. FOR CURRENT SERVICES RENDERED	1.00 8.75	95.00 \$ 831.25

EXPENSES

PAYMENTS AND CREDITS FOR EXPENSES
 03/30/01

-1235.00
 =====
 \$ 831.25

BALANCE DUE

OIC
 (initials)

069-0649-1863019

P.O. Box 13427
 Tallahassee, FL 32317-3427
 Phone or Fax (850) 877-0673
 e-mail frankden@nettally.com

Management & Regulatory Consultants, Inc.

MS. PHILANN SCULLY
 UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

V07012

05/12/01
 20023.60

CONSULTING - WEDGEFIELD UTILITIES, INC.

± 2002560/MAY/01

	PREVIOUS BALANCE	HOURS	\$ 831.25
04/02/01 FS	CONSULTING - ASSIST GIRTMAN WITH RESPONSE TO OPC DISCOVERY.	5.50	522.50
04/09/01 FS	CONSULTING - COMPLETE AND FILE RESPONSES TO OPC & STAFF DISCOVERY; DRAFT OBJECTION TO DISCOVERY.	10.00	950.00
04/16/01 FS	CONSULTING - ASSIST GIRTMAN WITH OBJECTION TO DISCOVERY.	<u>2.00</u>	<u>190.00</u>
	FOR CURRENT SERVICES RENDERED	17.50	\$1662.50
EXPENSES			
04/0801	COPIES OF RESPONSES - KINKO'S		233.52
PAYMENTS AND CREDITS FOR EXPENSES			
04/24/01			- 831.25
	BALANCE DUE		<u>\$1896.02</u>

DG? 06-11-1865019

2
 CR



P.O. Box 13427
Tallahassee, FL 32317-3427
Phone or Fax (850) 877-0673
e-mail frankden@nettally.com

Docket No. 991437-WU
C.J. Wenz
Exhibit (CJW-2) Revised
Page 67 of 68

Management & Regulatory Consultants, Inc.

MS. PHILANN SCULLY
UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK, IL 60062

06/12/01
20023.60

CONSULTING - WEDGEFIELD UTILITIES, INC.

	PREVIOUS BALANCE	HOURS	\$1896.02
05/07/01 FS	CONSULTING - TELEPHONE CONFERENCES & REVIEW OF RESPONSE TO STAFF DISCOVERY.	1.00	95.00
05/14/01 FS	CONSULTING - REVIEW OPC TESTIMONY; RESEARCH; MEMO RE RESPONSE; TELEPHONE CONFERENCES.	4.00	380.00
05/28/01 FS	CONSULTING - BEGIN DRAFTING REBUTTAL TO OPC TESTIMONY. FOR CURRENT SERVICES RENDERED	<u>5.00</u> 10.00	<u>475.00</u> \$ 950.00
EXPENSES			
PAYMENTS AND CREDITS FOR EXPENSES			
06/01/01			-1896.02
			=====
	BALANCE DUE		\$ 950.00



P.O. Box 13427
 Tallahassee, FL 32317-3427
 Phone or Fax (850) 877-0673
 e-mail: frankden@nettally.com

Docket No. 991437-WU
 C.J. Wenz
 Exhibit (CJW-2) Revised
 Page 68 of 68

Management & Regulatory Consultants, Inc.

MS. PHILANN SCULLY
 UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

06/29/01
 20023.60

CONSULTING - WEDGEFIELD UTILITIES, INC.

		HOURS	\$
	PREVIOUS BALANCE		950.00
06/04/01	FS CONSULTING - PREPARE REBUTTAL TESTIMONY.	29.00	2755.00
06/11/01	FS CONSULTING - FINALIZE REBUTTAL TESTIMONY; RESEARCH RE OTHER PARTIES REBUTTAL.	5.50	522.50
06/18/01	FS CONSULTING - ASSEMBLE DOCUMENTS, SUPPORT; PREP. STRATEGY MEMO.	16.00	1520.00
06/25/01	FS CONSULTING - RESEARCH PRIOR CASES; TELEPHONE CONFERENCES W/SILVEY, ORR, GIRTMAN; UPDATE R.C. EXP. EXHIBIT; ATTEND INFORMAL STAFF CONFERENCE.	<u>7.50</u>	<u>712.50</u>
	FOR CURRENT SERVICES RENDERED	58.00	\$5510.00

EXPENSES

PAYMENTS AND CREDITS FOR EXPENSES
 06/25/01

- 950.00
 =====
 \$5510.00

BALANCE DUE