

~~VOLUME 16~~

~~CASE No. 95 01122~~

RECEIVED
AUG 25 1994

ST. GEORGE ISLAND UTILITY COMPANY, LTD.

Docket No. 940109-WU

Late Filed Exhibit No. 44

Entitled: Details of Employee Overtime Expense

SPONSORED BY ST. GEORGE ISLAND UTILITY COMPANY, LTD.

FLORIDA PUBLIC SERVICE COMMISSION
DOCKET
NO. 940109-WU ^{LF} EXHIBIT NO. 44
COMPANY/
WITNESS: SGT / Sedman
DATE: 7/20/94

DOCUMENT NUMBER-DATE

08767 AUG 25 94

FPSC-RECORDS/REPORTING

Re: Rate Case

Overtime-Sandra M. Chase

10/29/93	4:30 p.m. - 8:00 p.m.	3.5	
10/30/93	12:30 p.m. - 6:30 p.m.	6.0	
10/31/93	10:30 a.m. - 5:30 p.m.	7.0	
11/1/93	4:30 p.m. - 7:30 p.m.	3.0	
11/3/93	4:30 p.m. - 8:45 p.m.	3.25	
11/4/93	4:30 p.m. - 11:00 p.m.	6.50	
11/5/93	4:30 p.m. - 11:00 p.m.	6.00	
11/6/93	9:30 a.m. - 5:30 p.m.	8.00	
11/7/93	10:30 a.m. - 6:30 p.m.	8.00	52.25

Re: Details of overtime paid to Sandra M. Chase regarding
SGIUC rate case PSC Docket No. 940109-WU

10/29/93

4:30 p.m. - 8:00 p.m.

Worked with PSC auditor (Nancy Gaffney) in SGIUC office re:
audit.

10/30/93

12:30 p.m. - 6:30 p.m. (Saturday)

Worked with Nancy Gaffney in SGIUC office re: audit.

10/31/93

10:30 a.m. - 5:30 p.m. (Sunday)

Worked with Nancy Gaffney in SGIUC office re: audit.

11/1/93

4:30 p.m. - 7:30 p.m.

Worked with Nancy Gaffney in SGIUC office re: audit.

11/3/93

4:30 p.m. - 8:45 p.m.

Worked with Nancy Gaffney in SGIUC office re: audit.

11/4/93

4:30 p.m. - 11:00 p.m.

Worked with Nancy Gaffney in SGIUC office re: audit.

11/5/93

4:30 p.m. - 11:00 p.m.

Worked with Nancy Gaffney in SGIUC office re: audit.

11/6/93

9:30 a.m. - 5:30 p.m.

Worked in office pulling files, copying documents and refiling
documents and files that were pulled for PSC auditor.

11/7/93

10:30 a.m. - 6:30 p.m.

Worked in office pulling files, copying documents and refiling
documents and files that were pulled for PSC auditor.

St. George Island Utility Co., Ltd.

3848 Killlearn Court

Tallahassee, Florida 32308

(904) 668-0440 • (904) 927-2648

MEMO

TO: St. George Island Utility Company

FROM: Ann Hills

RE: Overtime - Rate Case Expense

Thursday, 03/17/94	5.0
Friday, 03/18/94	5.0
Total Hours	10.0

Preparing Customer Notices and mailing them.

Paid by Ck #1915

Re: Details of overtime paid to Ann L. Hills regarding SGIUC
rate case PSC Docket No. 940109-WU

03/17/94 Thursday 5 hrs OT
Prepared customer notices for mailing.

03/18/94 Friday 5 hrs OT
Prepared customer notices for mailing and mailed them from the
Main Post Office in Tallahassee.

Re: Details of overtime paid to Ann L. Hills regarding SGIUC
rate case PSC Docket No. 940109-WU

10/15/93 Friday 7 hrs OT

4:30 p.m. - 12:00 p.m.

Pulled records for PSC Auditor's review and worked with PSC
auditor.

10/18/93 Monday 2 hrs OT

4:30 p.m. - 6:30 p.m.

Prepared schedules pursuant to PSC auditor's request.

10/19/93 Tuesday 2 hrs OT

4:30 p.m. - 6:30 p.m.

Prepared schedules pursuant to PSC auditor's request.

10/20/93 Wednesday 10.5 hrs OT

4:30 p.m. - 6:30 p.m.

Prepared schedules pursuant to PSC auditor's request.

10/22/93 Friday 6 hrs OT

Worked with PSC auditor.

10/24/93 Sunday 8 hrs OT

10:00 a.m. - 7:00 p.m.

Prepared schedules pursuant to PSC auditor's request, pulled
invoices.

10/25/93 Monday 2.5 hrs OT

4:30 p.m. - 7:00 p.m.

Prepared schedules pursuant to PSC auditor's request.

10/26/93 Tuesday 3 hrs OT

4:30 p.m. - 8:00 p.m.

Worked with PSC auditor.

MEMO

TO: St. George Island Utility Company

FROM: Ann Hills

RE: Overtime - Rate Case Expense

Friday, 10/29/93	2.0
Saturday, 10/30/93	6.5
Sunday, 10/31/93	6.0
Monday, 11/01/93	6.0
Tuesday, 11/02/93	0
Wednesday, 11/03/93	6.0
Thursday, 11/04/93	3.0

Total Hours

29.5

$\times 12 = \$354$

Re: Details of overtime paid to Ann L. Hills regarding SGIUC
rate case PSC Docket No. 940109-WU

10/29/93 Friday 2 hrs OT

4:30 p.m. - 6:30 p.m.

Worked with PSC auditor, Nancy Gaffney pulling files, making
copies of original checks and invoices.

10/30/93 Saturday 6.5 hrs OT

12:00 p.m. - 6:30 p.m.

Worked with PSC auditor, Nancy Gaffney pulling files, making
copies of original checks and invoices.

10/31/93 Sunday 6 hrs OT

10:30 a.m. - 4:30 p.m.

Worked with PSC auditor, Nancy Gaffney pulling files, making
copies of original check and invoices, making copies of
schedules.

11/01/93 Monday 6 hrs OT

4:30 p.m. - 11:30 p.m.

Worked with PSC auditor, Nancy Gaffney.

11/03/93 Wednesday 6 hrs OT

4:30 p.m. - 12:00 p.m.

Prepared schedules pursuant to auditor's request and pulled
invoices.

11/04/93 Thursday 3 hrs OT

5:00 p.m. - 8:00 p.m.

Worked with PSC auditor, Nancy Gaffney.