

**ORIGINAL  
FILE COPY**

**UNIFORM RATE INVESTIGATION  
DOCKET NO. 930880-WS**

**RATE CASE EXPENSE**

**LATE FILED HEARING EXHIBIT NO. 255  
UNIFORM RATE INVESTIGATION CHARGES  
THROUGH MARCH 31, 1996**

**DOCKET NO. 930880-WS  
VOLUME II**

**DOCUMENT NUMBER-DATE**

**05401 MAY 13 88**

**FPSC-RECORDS/REPORTING**

**ANALYSIS OF UNIFORM RATE INVESTIGATION**  
**ACTUAL charges through March, 1996**  
**DOCKET NO. 930880-WS**

Line No.	(1) Firm or Vendor Name	(2) Counsel, Consultant or Witness	(3) Hourly Rate Per Person	(4) Total Estimate of Charges as Filed	(5) Actual Charges as of 3/31/96	(6) Type of Service Rendered
1	<b>UNIFORM RATE INVESTIGATION</b>					
2						
3	<b>Witnesses:</b>					
4						
5	Hancock Information Group		N/A	\$34,358	\$34,358	Telemarketing and Telematch Services
6						
7	Ernst & Young	E. Timothy Barnes	\$246	19,346	19,346	Testimony - Rate Structure
8		Travel		1,772	1,772	
9				\$21,118	\$21,118	
10						
11	Jade Tech, Inc.	Dave Reba	\$60	20,160	20,160	Rate Structure Programming required for discovery requests
12		Travel		707	707	
13				\$20,867	\$20,867	
14						
15	Minnesota Power	Robert Edwards	\$150	4,263	4,263	
16		David Gartzke	\$125	12,228	12,228	MP/Cost of Capital
17		Expenses		2,170	2,170	
18				\$18,661	\$18,661	
19						
20	Guastella Assoc., Inc.	John Guastella	\$180	90	90	Testimony - Rate Structure
21		Vito Pennacchio	\$150	10,795	10,795	
22		Travel		630	630	
23				\$11,515	\$11,515	
24						
25	CH2M Hill	P.L. Waller	\$118	8,025	8,025	Testimony - Engineering and Hydrogeological
26		F.J. Williams	\$41	24	24	
27		J.S. Blair	\$41	61	61	
28		P.E. Smith	\$64	64	64	
29		Y.M. Giovannetti	\$41	45	45	
30		Travel		567	567	
31		Miscellaneous Expense		131	131	
32				\$8,919	\$8,919	
33						
34	Landers & Parsons	Victoria Tschinkel	Flat Fee	7,485	7,485	Testimony - Environmental
35		Travel		1,019	1,019	
36				N/A	1,885	Prepare testimony and attend legislative hearing
37				\$8,504	\$10,389	
38						
39	Image Marketing Assoc.		N/A	4,587	4,587	Assistance with Customer Education
40						
41	Heater Utilities, Inc.	William E. Grantmyre	\$37	3,029	3,029	Testimony - Uniform Rate Experience
42						
43	Mark T. Stewart, PG	Mark T. Stewart	\$100	2,350	2,350	Testimony - Hydrogeological
44		Travel		182	182	
45				\$2,532	\$2,532	
46						
47	Sun Trust	Jerry Ford - Travel		140	140	Testimony - Cost of Capital
48	<b>Subtotal - Witnesses</b>			<b>\$134,231</b>	<b>\$136,115</b>	
49						
50	<b>Legal:</b>					
51						
52	Rutledge, Eoenia, et al.			85,000	103,515	Legal Services
53						
54	Greenberg, Traurig					
55						
56	Messer, Vickers, et al.			17,629	17,629	Legal Services
57	<b>Subtotal - Legal</b>			<b>\$102,629</b>	<b>\$121,144</b>	
58						
59	<b>Southern States Utilities:</b>			104,804	104,801	FPSC Customer Hearings - Notices, Transportation, Security
60				54,963	56,003	Customer Education - Mailings (Postage and Printing)
61				17,414	17,414	Travel
62				5,569	5,569	Maps
63				4,417	4,417	Temporary Services
64				2,078	2,078	Court Reporting
65				1,574	1,574	Open Houses
66				3,278	3,278	Office Supplies
67				1,006	1,006	Federal Express
68				126	129	Miscellaneous
69	<b>Subtotal - Other Filing Costs</b>			<b>\$195,230</b>	<b>\$196,269</b>	
70						
71	<b>TOTAL FILED AND REVISED RATE CASE EXPENSE</b>			<b>\$432,089</b>	<b>\$453,529</b>	

**UNIFORM RATE INVESTIGATION**

**PROJECT # 94RA002**

**As of March, 1996**

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VENDOR	MONTH	YEAR	DESCRIPTION	CEC	AMOUNT
HANCOCK INFORMATION GROUP, INC	2	1994	TELEMARKETING SURVEY	150	5,000.00
HANCOCK INFORMATION GROUP, INC	5	1994	TELEMTKG SVC.	150	2,800.00
HANCOCK INFORMATION GROUP, INC	5	1994	TELEMTKG	150	21,600.00
HANCOCK INFORMATION GROUP, INC	5	1994	COMPLETED PH.CALLS	150	4,958.25
HANCOCK INFORMATION GROUP TOTAL					<u>34,358.25</u>
ERNST & YOUNG	3	1994	PREPARE TESTIMONY	150	6,182.00
ERNST & YOUNG	5	1994	UNIFORM RATES-PROF FEES	150	14,936.00
ERNEST & YOUNG TOTAL					<u>21,118.00</u>
JADE TECH	4	1994	CONSULTING ON UNIFORM RATES	150	2,940.00
JADE TECH	4	1994	TRANS JADE TECH CG FR 94CA013	150	17,220.00
ORLANDO NORTH HILTON & TOWERS	4	1994	ROOM	150	195.80
ORLANDO NORTH HILTON & TOWERS	4	1994	ROOM	150	217.80
ORLANDO NORTH HILTON & TOWERS	5	1994	D. RIBA 3/20-3/23/94	195	293.70
JADE TECH TOTAL					<u>20,867.30</u>
RADISSON HOTEL TALLAHASSEE	7	1994	D.GARTZKE	175	4.44
RADISSON HOTEL TALLAHASSEE	7	1994	D.GARTZKE	195	95.70
TGI - JAN ACTUAL CHGS	3	1994	JOURNAL ENTRY FROM G/L 2000	150	255.55
TGI - FEB ACTUAL CHGS	3	1994	RATE CASE STUDY	150	2,919.70
TGI	3	1994	JOURNAL ENTRY FROM G/L 2000	150	3,075.72
TGI - APRIL ACTUAL CHGS	5	1994	SSU RATE CASE ASSISTANCE	150	3,926.43
TGI - MAY ACTUAL CHGS	6	1994	SSU RATE CASE ASSISTANCE	150	3,080.56
TGI - JUNE ACTUAL CHGS	7	1994	SSU RATE HEARINGS	150	5,302.48
TOPEKA GROUP TOTAL					<u>18,660.58</u>
GUASTELLA ASSOCIATES, INC.	1	1994	UNIFORM RATE INVESTIGATION	152	4,513.50
GUASTELLA ASSOCIATES, INC.	3	1994	PROF SVCS THRU 2/28/94	150	690.00
GUASTELLA ASSOCIATES, INC.	3	1994	PROF SVC THRU 1/31/94	150	4,813.50
GUASTELLA ASSOCIATES, INC.	4	1994	PERIOD ENDING 3/31/94	150	4,169.85
GUASTELLA ASSOCIATES, INC.	11	1994	JOURNAL ENTRY FROM G/L 2000	150	(2,671.78)
GUASTELLA ASSOCIATES TOTAL					<u>11,515.07</u>
CH2M HILL	2	1994	WITNESS SERV	150	792.07
CH2M HILL	4	1994	UNCLASSIFIED COST	150	239.04
CH2M HILL	5	1994	CH2M HILL #02-081	150	128.27
CH2M HILL	6	1994	EXPERT WITNESS SERV ENG&HYDRO	150	2,103.63
CH2M HILL	6	1994	EXPERT WITNESS SERVICES	150	5,559.29
RADISSON HOTEL TALLAHASSEE	7	1994	P.WALLER	175	0.50
RADISSON HOTEL TALLAHASSEE	7	1994	P.WALLER	195	95.70
CH2M HILL TOTAL					<u>8,518.50</u>
LANDERS & PARSONS	1	1994	RETAINER & FEE FOR TESTIMONY P	152	5,000.00
LANDERS & PARSONS	4	1994	RATE CASE INVESTIGATION	150	2,485.00
LANDERS & PARSONS	4	1995	PROFESSIONAL SERVICES	150	1,885.00
LANDERS & PARSONS	5	1994	UNIFORM RATE INVESTIGATION	152	445.21
LANDERS & PARSONS	8	1994	WITNESS EXPENSE	150	574.17
LANDERS & PARSON TOTAL					<u>10,389.38</u>

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IMAGE MARKETING ASSOCIATES	4	1994	PUBLIC RELATIONS RETAINER 3/94	135	3,296.60	
IMAGE MARKETING ASSOCIATES INC	4	1994	PUBLIC RELATIONS RETAINER 3/94	166	1,220.28	
THE NEWS-LEADER	4	1994	UNCLASSIFIED COST	166	70.00	
			IMAGE MARKETING ASSOCIATES TOTAL		<u>4,586.88</u>	
HEATER UTILITIES, INC.	9	1994	UNIFORM RATE CONSULTANT & TEST	150	3,029.09	
			HEATER UTILITIES TOTAL		<u>3,029.09</u>	
MARK T. STEWART, PG	1	1994	UNIFORM RATE STRUCTURE-TESTIMO	152	850.00	
MARK T. STEWART, PG	1	1994	UNIFORM RATE STRUCTURE TESTIMO	152	200.00	
MARK T. STEWART, PG	5	1994	TESTIMONY FOR RATE CASE	150	1,482.44	
			MARK T. STEWART TOTAL		<u>2,532.44</u>	
RADISSON HOTEL TALLAHASSEE	7	1994	J.FORD	175	22.05	
RADISSON HOTEL TALLAHASSEE	7	1994	J.FORD	195	117.70	
			SUN TRUST TOTAL		<u>139.75</u>	
RUTLEDGE, ECENIA, UNDERWOOD	4	1994	PROF SERV THRU 2/28/94	152	3,988.55	
RUTLEDGE, ECENIA, UNDERWOOD	6	1994	PROF SVC 4/1-4/30/94	152	11,911.27	
RUTLEDGE, ECENIA, UNDERWOOD	6	1994	PROF SERV THRU 3/31/94	152	13,429.69	
RUTLEDGE, ECENIA, UNDERWOOD	7	1994	RATE STRUCTURE INVESTIGATION	152	14,583.59	
RUTLEDGE, ECENIA, UNDERWOOD	8	1994	PROFESSIONAL FEES	152	13,700.04	
RUTLEDGE, ECENIA, UNDERWOOD	8	1994	PROF SERV	152	1,136.69	
RUTLEDGE, ECENIA, UNDERWOOD	9	1994	RATE STRUCTURE	152	1,371.65	
RUTLEDGE, ECENIA, UNDERWOOD	11	1994	RATE STRUCTURE INVESTIGATION	152	1,534.29	
RUTLEDGE, ECENIA, UNDERWOOD	11	1994	RATE STRUCTURE INVEST	152	664.98	
RUTLEDGE, ECENIA, UNDERWOOD	12	1994	RATE STRUCTURE INVEST	152	6.20	
RUTLEDGE, ECENIA, UNDERWOOD	2	1995	RATE STRUCTURE INVESTIGATION	152	47.00	
RUTLEDGE, ECENIA, UNDERWOOD	3	1995	RATE STRUCTURE	152	200.00	
RUTLEDGE, ECENIA, UNDERWOOD	3	1995	RATE STRUCTURE APPEAL	152	1,229.30	
RUTLEDGE, ECENIA, UNDERWOOD	3	1995	RATE STRUCTURE INVESTIGATION	152	1,246.25	
RUTLEDGE, ECENIA, UNDERWOOD	4	1995	RATE STRUCTURE APPEAL	152	849.08	
RUTLEDGE, ECENIA, UNDERWOOD	7	1995	RATE STRUCTURE APPEAL	152	1,500.70	
RUTLEDGE, ECENIA, UNDERWOOD	8	1995	HERNANDO RATE STRUCTURE	152	640.00	
RUTLEDGE, ECENIA, UNDERWOOD	10	1995	RATE STRUCTURE APPEAL	152	11,275.25	
RUTLEDGE, ECENIA, UNDERWOOD	10	1995	RATE STRUCTURE APPEAL	152	7,313.50	
RUTLEDGE, ECENIA, UNDERWOOD	11	1995	RATE STRUCTURE APPEAL	152	4,924.32	
RUTLEDGE, ECENIA, UNDERWOOD	11	1995	RATE STRUCTURE APPEAL	152	2,943.90	
RUTLEDGE, ECENIA, UNDERWOOD	12	1995	RATE STRUCTURE APPEAL	152	2,187.50	
RUTLEDGE, ECENIA, UNDERWOOD	1	1996	RATE STRUCTURE APPEAL	152	4,737.20	
RUTLEDGE, ECENIA, UNDERWOOD	2	1996	RATE STRUCTURE APPEAL	152	841.08	4
RUTLEDGE, ECENIA, UNDERWOOD	2	1996	RATE STRUCTURE APPEAL	152	3.50	1
RUTLEDGE, ECENIA, UNDERWOOD	3	1996	RATE STRUCTURE APPEAL	152	1,299.75	8
			RUTLEDGE, ECENIA & UNDERWOOD TOTAL		<u>103,515.28</u>	
MESSER VICKERS CAPARELLO MADSE	10	1993	CK# 108791	150	1,511.07	
MESSER VICKERS CAPARELLO MADSE	10	1993	JOINT PETITION-STAND ALONE RATES	150	3,137.20	
MESSER VICKERS CAPARELLO MADSE	10	1993	INVESTIGATION IN RATE	150	76.20	
MESSER VICKERS CAPARELLO MADSE	10	1993	JOINT PETITION-STAND ALONE RATES	150	4,256.27	
MESSER VICKERS CAPARELLO MADSE	10	1993	SSU - LEGISLATIVE	152	2,795.00	
MESSER VICKERS CAPARELLO MADSE	12	1993	UNCLASSIFIED COST	150	(1,511.07)	
MESSER VICKERS CAPARELLO MADSE	12	1993	UNCLASSIFIED COST	150	(2,745.20)	

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MESSER VICKERS CAPARELLO MADSE	12	1993	SERV THRU 10-31-93	152	887.02	
MESSER VICKERS CAPARELLO MADSE	12	1993	SERV THRU 11-30-93	152	541.93	
MESSER VICKERS CAPARELLO MADSE	12	1993	SERV THRU 10-31-93	152	199.61	
MESSER VICKERS CAPARELLO MADSE	12	1993	SERV THRU 10-31-93	152	29.95	
MESSER VICKERS CAPARELLO MADSE	4	1994	MESSER VICKERS 224678	150	1,472.76	
MESSER VICKERS CAPARELLO MADSE	4	1994	SERV THRU 2/28/94	152	1,250.54	
MESSER,VICKERS-INV# 224974	7	1994	MESSER,VICKERS-INV# 224974	152	5,727.90	
MESSER, VICKERS, CAPERILLO TOTAL						17,629.18
<b>SUBTOTAL - COUNSEL &amp; WITNESSES</b>						<b>257,259.70</b>
HOLIDAY COACH LINES	5	1994	CHARTER BUS SERVICES	160	4,225.00	
<i>CUSTOMER HEARINGS - CHARTER BUS SERVICE</i>						4,225.00
AMERICAN WATER WORKS ASSOCIATI	9	1994	BOOK	190	468.42	
BAIE'S PRINTING INC.	4	1994	C.F.S.	135	1,139.50	
CENTRAL FLORIDA MAIL SERVICE	4	1994	PRESORT MAILING SVC	185	3,439.94	
CENTRAL FLORIDA MAIL SERVICE	4	1994	RATE MAILINGS	185	1,238.38	
CENTRAL FLORIDA MAIL SERVICE	4	1994	PRESORT SVC	185	3,199.26	
CENTRAL FLORIDA MAIL SERVICE	4	1994	MAIL LABELING, INSERTS	185	426.69	
FORMS & SUPPLIES UNLIMITED,INC	3	1994	LABELS	140	419.86	
POSTMASTER OF APOPKA	1	1994	POSTAGE	185	2,500.00	
POSTMASTER OF APOPKA	1	1994	POSTAGE	185	2,500.00	
SIR SPEEDY PRINTING	3	1994	UNIF RATE CUST SVC HEARINGS LE	135	15,030.06	
SIR SPEEDY PRINTING	3	1994	HEARING NOTICE	135	3,047.50	
SIR SPEEDY PRINTING	4	1994	UNCLASSIFIED COST	135	3,575.91	
U.S. POSTMASTER	2	1994	POSTAGE FOR UNIFORM RATES CUST	185	18,000.00	
U.S. POSTMASTER	3	1994	POSTAGE FOR UNIF RATE CUST	185	15,000.00	
<i>CUSTOMER HEARINGS - CUSTOMER NOTICES</i>						69,985.52
MULTI-MEDIA MARKETING	5	1994	VIDEO TAPES	145	657.20	
MASTERCARD	6	1994	B. ARMSTRONG	135	53.83	
<i>CUSTOMER HEARINGS - MISCELLANEOUS</i>						711.03
ADD INC PUBLICATIONS	5	1994	AD DISPLAY	166	105.00	
CAPE PUBLICATIONS INC.	7	1994	ADVERTISEMENT	166	374.40	
CAPE PUBLICATIONS INC.	7	1994	ADVERTISEMENT	166	374.40	
CHIPLEY NEWSPAPERS INC.	4	1994	NEW DISPLAY ADS	166	218.00	
CITRUS COUNTY CHRONICLE	5	1994	ADVERTISEMENT	166	153.95	
CITRUS COUNTY CHRONICLE	5	1994	ADVERTISEMENT	166	130.62	
FLORIDA TIMES UNION	4	1994	NEWSPAPER NOTIFICATION	166	1,028.50	
FLORIDA TIMES UNION	4	1994	NEWSPAPER NOTIFICATION	166	1,028.50	
MERCURY PRINTERS	4	1994	RATE CASE POST CARD OCALA	135	102.82	
MERCURY PRINTERS	4	1994	RATE CASE POST CARD OCALA	135	234.26	
MERCURY PRINTERS	4	1994	RATE CASE POST CARDS	135	632.82	
NAPLES DAILY NEWS	3	1994	NOTICE OF CUST HEARING	166	185.25	
NAPLES DAILY NEWS	4	1994	NOTICE OF HEARING	166	142.50	
NEWS-JOURNAL CORPORATION	4	1994	CUST HEARING	166	111.00	
NEWS-JOURNAL CORPORATION	4	1994	NOTICE OF HEARING	166	99.90	
NEWS-JOURNAL CORPORATION	8	1994	AD	166	111.00	
NEWS-PRESS	4	1994	NOTICE OF HEARING	166	218.08	

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NEWS-PRESS	1	1994	UNIFORM RATE INVESTIGATION	166	218.08
OCALA STAR BANNER	4	1994	CUST EDUAC, DISPLAY ADS HEARIN	166	798.10
OCALA STAR BANNER	4	1994	CUST EDUAC, DISPLAY ADS HEARIN	166	193.60
OCALA STAR BANNER	4	1994	UNIFORM RATE HEARING	166	266.20
PALATKA DAILY NEWS	4	1994	EDUCATIONAL UNIFORM RATE AD	166	342.82
SANFORD HERALD	6	1994	UNIFORM RATES, CONSERVATION AD	166	257.12
SEBRING NEWS-SUN INC.	4	1994	3/06-3/23/94	166	320.25
SEBRING NEWS-SUN INC.	4	1994	DISPLAY AD	166	168.00
SEBRING NEWS-SUN INC.	4	1994	3/06-3/23/94	166	147.00
SENTINEL COMMUNICATIONS	4	1994	DISPLAY ADS	166	4,320.53
THE STUART NEWS	3	1994	DOCKET #930880 WS	166	184.64
THE STUART NEWS	4	1994	UNIFORM RATES HEARING, LEAG AD	166	595.67
THE STUART NEWS	4	1994	UNIFORM RATES HEARING, LEAG AD	166	115.40
THE TAMPA TRIBUNE	3	1994	DISPLAY AD DOCKET #930880-WS	166	608.20
THE TAMPA TRIBUNE	4	1994	CUST. NOTICE	166	63.60
THE TAMPA TRIBUNE	4	1994	CUST NOTICE	166	42.00
THE TAMPA TRIBUNE	4	1994	CUST NOTICE	166	63.60
THE TAMPA TRIBUNE	4	1994	UNCLASSIFIED COST	166	42.00
THE TAMPA TRIBUNE	4	1994	UNCLASSIFIED COST	166	36.40
THE TAMPA TRIBUNE	4	1994	FINAL HEARING NOTICE	166	608.20
VENICE GONDOLIER	4	1994	NOTICE OF HEARING	166	87.00
VENICE GONDOLIER	4	1994	NOTICE CUST HEARING	166	108.76
<b>CUSTOMER HEARINGS - NEWSPAPER NOTICES</b>					<b>14,778.17</b>
McGRIFF, SEIBELS & WILLIAMS	12	1994	\$3 MIL BOND-FPSC	165	15,000.00
NITE-OWL SECURITY CO., INC	4	1994	UNIFORMED SECURITY	250	101.65
<b>CUSTOMER HEARINGS - SECURITY</b>					<b>15,101.65</b>
<b>CUSTOMER HEARINGS TOTAL</b>					<b>104,801.37</b>
ATLANTIC ENVELOPE CO.	4	1994	#10 ENVELOPES	135	1,763.84
ATLANTIC ENVELOPE CO.	4	1994	#10 ENVELOPES	135	951.88
BAJE'S PRINTING INC.	3	1994	ENVELOPE IMPRINTING	135	1,139.50
CAPE PUBLICATIONS INC.	7	1994	ADVERTISEMENT	166	323.30
CENTRAL FLORIDA MAIL SERVICE	3	1994	RATE BROCHURES - MAILER	185	793.58
KJ PRINTING CO.	11	1993	BILL INSERT CARDS	135	898.35
MERCURY PRINTERS	4	1994	RATE CASE POST CARD	135	209.88
MERCURY PRINTERS	4	1994	RATE CASE POST CARD	135	102.82
MERCURY PRINTERS	4	1994	RATE CASE POST CARD	135	234.26
MERCURY PRINTERS	4	1994	RATE CASE POST CARD	135	632.82
OSCEOLA SHOPPER	4	1994	ED AD ON UNIFORM RATE	166	159.50
POSTMASTER OF APOPKA	1	1994	POSTAGE	185	10,000.00
POSTMASTER OF APOPKA	3	1994	UNCLASSIFIED COST	185	10,000.00
PROGRESSIVE COMMUNICATIONS,	4	1994	WTR RATES INSERT	135	8,858.73
PROGRESSIVE COMMUNICATIONS,	4	1994	MAILER HAND APPLY, SORT, & BULK M	185	1,460.85
PROGRESSIVE COMMUNICATIONS,	4	1994	STUFFER	135	7,321.42
THE NEWS-LEADER	4	1994	EDUCATIONAL ADS OF RATE STRUCT	166	82.50
THE NEWS-LEADER	4	1994	EDUCATIONAL ADS OF RATE STRUCT	166	70.00
U.S. POSTMASTER	3	1994	UNIFORM RATE INFO PACKETS	185	1,000.00
U.S. POSTMASTER	3	1994	60,000 BROCHURES-DOCKET #93088	185	5,000.00
U.S. POSTMASTER	4	1994	POSTAGE METER REFILLS	185	5,000.00
<b>CUSTOMER EDUCATION TOTAL</b>					<b>56,003.23</b>

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MASTERCARD	4	1994	BRIAN ARMSTRONG	195	957.49	
MASTERCARD	11	1994	FORREST LUDSEN	195	460.00	
MASTERCARD	10	1994	BRIAN ARMSTRONG	195	350.00	
MASTERCARD	12	1993	BRIAN ARMSTRONG	195	922.00	
MASTERCARD	12	1993	FORREST LUDSEN	195	996.27	
SOUTH AIR FLIGHT CENTER	1	1994	FLIGHT TO TALLAHASSEE	195	880.00	
			<b>TRAVEL - AIR FARE</b>		<b>4,565.76</b>	
ARLENE S. GETTELMAN	4	1994	EXP REPORT - MILEAGE	160	31.92	
BRIAN P. ARMSTRONG	1	1994	EXP REPORT	160	17.25	
BRIAN P. ARMSTRONG	3	1994	EXP REPORT	160	20.05	
BRIAN P. ARMSTRONG	5	1994	MISC RATE CASE	160	1.75	
BRIAN P. ARMSTRONG	7	1994	EXP REPORT	160	0.50	
BRIAN P. ARMSTRONG	9	1994	EXPENSE REPORT	160	13.25	
BRIAN P. ARMSTRONG	10	1994	EXPENSE REPORT	160	13.44	
DAWN M. ADAMIK	4	1994	EXP REPORT-MILEAGE	160	17.64	
DONNA HENRY	3	1994	EXP REPORT	160	12.48	
DONNA HENRY	3	1994	EXP REPORT	160	0.19	
DONNA HENRY	4	1994	EXP REPORT	160	53.80	
DONNA HENRY	4	1994	EXP REPORT	160	76.83	
DONNA HENRY	5	1994	EXP REPORT	160	1.25	
FORREST L. LUDSEN	5	1994	EXP REPORT	160	34.40	
I ROBERTS	6	1994	I ROBERTS EXP REPT INV #10085	160	(310.75)	
IDA M. ROBERTS	4	1994	EXP REPORT	160	82.50	
IDA M. ROBERTS	6	1994	EXP. REPORT	160	98.30	
JUDY KIMBALL	4	1994	EXP REPORT	160	12.25	
KAREN L. SHOFTER	7	1994	EXP REPORT	160	24.64	
LISA IRVEN	4	1994	EXP REPORT	160	86.04	
LISA IRVEN	4	1994	EXP REPORT	160	80.99	
MASTERCARD	4	1994	RALPH TERRERO	160	38.75	
MASTERCARD	4	1994	KAREN SHOFTER	160	31.30	
MASTERCARD	4	1994	L. IRVEN	160	30.91	
MASTERCARD	6	1994	RALPH TERRERO	160	14.10	
MASTERCARD	4	1994	BRIAN ARMSTRONG	195	76.32	
MASTERCARD	2	1994	IDA ROBERTS	160	12.46	
MASTERCARD	3	1994	BRIAN ARMSTRONG	160	15.00	
MASTERCARD	3	1994	L IRVEN	160	43.77	
MASTERCARD	4	1994	J. FAGSDALE	160	5.00	
MASTERCARD	4	1994	I. ROBERTS	160	41.25	
MASTERCARD	5	1994	B. PHILLIPS	160	26.50	
MASTERCARD	5	1994	M. BENCINI	160	22.01	
MASTERCARD	12	1993	BRIAN ARMSTRONG	195	39.04	
MASTERCARD	10	1994	BRIAN ARMSTRONG	195	39.63	
MASTERCARD	12	1993	FORREST LUDSEN	160	42.84	
			<b>TRAVEL - CAR</b>		<b>847.60</b>	
ANITA GREENE/PETTY CASH CUSTOD	6	1994	PETTY CASH	200	5.25	
ANITA GREENE/PETTY CASH CUSTOD	4	1994	PETTY CASH	200	14.82	
BRIAN P. ARMSTRONG	3	1994	EXP REPORT	200	50.23	
BRIAN P. ARMSTRONG	5	1994	MISC RATE CASE	200	32.19	
BRIAN P. ARMSTRONG	5	1994	EXP REPORT	200	6.93	
BRIAN P. ARMSTRONG	9	1994	EXPENSE REPORT	200	7.50	
DONNA HENRY	1	1994	EXP REPORT	160	4.43	
DONNA HENRY	3	1994	EXP REPORT	200	2.07	
DONNA HENRY	4	1994	EXP REPORT	200	10.21	

UNIFORM RATE INVESTIGATION

PROJECT # 94RA002

As of March, 1996

<u>VENDOR</u>	<u>MONTH</u>	<u>YEAR</u>	<u>DESCRIPTION</u>	<u>CEC</u>	<u>AMOUNT</u>	<u>DR305-H PAGE</u>
DONNA HENRY	4	1994	EXP REPORT	200	12.54	
DONNA HENRY	5	1994	EXP REPORT	200	29.52	
FORREST L. LUDSEN	5	1994	EXP REPORT	200	27.10	
IDA M. ROBERTS	6	1994	EXP. REPORT	160	310.75	
IDA M. ROBERTS	6	1994	I ROBERTS EXP REPT INV #10085	200	310.75	
IDA M. ROBERTS	4	1994	EXP REPORT	200	29.06	
IDA M. ROBERTS	6	1994	EXP. REPORT	200	136.70	
KAREN L. SHOFTER	7	1994	EXP REPORT	200	20.27	
LISA IRVEN	4	1994	EXP REPORT	200	8.54	
LISA IRVEN	4	1994	EXP REPORT	200	108.40	
MASTERCARD	4	1994	BRIAN ARMSTRONG	200	101.82	
MASTERCARD	4	1994	BRIAN ARMSTRONG	200	317.09	
MASTERCARD	4	1994	DOUG LOVELL	200	318.97	
MASTERCARD	4	1994	RALPH TERRERO	200	38.18	
MASTERCARD	4	1994	FORREST LUDSEN	200	94.37	
MASTERCARD	4	1994	JOE ROBERTS	200	230.12	
MASTERCARD	4	1994	KAREN SHOFTER	200	48.82	
MASTERCARD	4	1994	L. IRVEN	200	1,357.18	
MASTERCARD	6	1994	RALPH TERRERO	200	56.99	
MASTERCARD	6	1994	IDA ROBERTS	200	71.40	
MASTERCARD	11	1994	FORREST LUDSEN	200	18.50	
MASTERCARD	1	1995	M FEIL	200	95.70	
MASTERCARD	12	1993	J RAGSDALE	200	31.17	
MASTERCARD	1	1994	BRIAN ARMSTRONG	200	31.90	
MASTERCARD	1	1994	L. IRVEN	200	20.00	
MASTERCARD	3	1994	BRIAN ARMSTRONG	200	40.23	
MASTERCARD	3	1994	L IRVEN	200	590.57	
MASTERCARD	4	1994	B. PHILLIPS	200	209.88	
MASTERCARD	4	1994	I. ROBERTS	200	516.18	
MASTERCARD	5	1994	WILLIAM DENNY	200	60.59	
MASTERCARD	5	1994	FORREST LUDSEN	200	134.34	
MASTERCARD	5	1994	M. BENCINI	200	54.00	
MASTERCARD	5	1994	B. PHILLIPS	200	95.02	
MASTERCARD	5	1994	L. IRVEN	200	106.43	
MASTERCARD	6	1994	B. ARMSTRONG	200	406.37	
MASTERCARD	7	1994	F LUDSEN	200	14.31	
MASTERCARD	7	1994	B ARMSTRONG	200	86.23	
MASTERCARD	4	1994	J. RAGSDALE	200	23.23	
MASTERCARD	6	1994	B ARMSTRONG	200	37.18	
MASTERCARD	9	1994	BRIAN ARMSTRONG	200	9.14	
MASTERCARD	10	1994	BRIAN ARMSTRONG	200	47.38	
MASTERCARD	12	1993	FORREST LUDSEN	200	33.18	
RADISSON HOTEL TALLAHASSEE	7	1994	R TERRERO	200	19.25	
RADISSON HOTEL TALLAHASSEE	7	1994	D. DENNY	200	9.71	
RADISSON HOTEL TALLAHASSEE	6	1994	B. ARMSTRONG	200	10.00	
RADISSON HOTEL TALLAHASSEE	7	1994	S VIERIMA	200	185.69	
			<b>TRAVEL - FOOD</b>		<b>6,648.38</b>	
BRIAN P. ARMSTRONG	5	1994	EXP REPORT	195	17.00	
IDA M. ROBERTS	6	1994	EXP. REPORT	160	411.54	
MASTERCARD	4	1994	FORREST LUDSEN	195	98.62	
MASTERCARD	4	1994	KAREN SHOFTER	195	342.50	
MASTERCARD	4	1994	L. IRVEN	195	602.18	
MASTERCARD	6	1994	IDA ROBERTS	195	165.75	
MASTERCARD	12	1993	BRIAN ARMSTRONG	195	41.15	
MASTERCARD	3	1994	BRIAN ARMSTRONG	195	805.57	



**UNIFORM RATE INVESTIGATION**  
**PROJECT # 94RA002**  
**As of March, 1996**

VENDOR	MONTH	YEAR	DESCRIPTION	CEC	AMOUNT	DR305-H PAGE
MASTERCARD	4	1994	J. RAGSDALE	195	74.25	
MASTERCARD	4	1994	I. ROBERTS	195	176.97	
MASTERCARD	5	1994	WILLIAM DENNY	195	192.13	
MASTERCARD	5	1994	FORREST LUDSEN	195	171.71	
MASTERCARD	6	1994	B. ARMSTRONG	195	467.25	
MASTERCARD	10	1994	BRIAN ARMSTRONG	195	104.93	
MASTERCARD	4	1994	I. ROBERTS	195	(415.26)	
RADISSON HOTEL TALLAHASSEE	7	1994	R TERRERO	195	117.70	
RADISSON HOTEL TALLAHASSEE	6	1994	B. ARMSTRONG	195	119.90	
RADISSON HOTEL TALLAHASSEE	6	1994	B. ARMSTRONG	195	353.10	
RADISSON HOTEL TALLAHASSEE	6	1994	D. HENRY	195	353.10	
RADISSON HOTEL TALLAHASSEE	7	1994	S VIERIMA	195	353.10	
RADISSON HOTEL TALLAHASSEE	7	1994	D. DENNY	195	353.10	
<b>TRAVEL - HOTEL</b>					<b>4,906.29</b>	
CELLUARONE	5	1994	CELLUARONE #20844163	175	413.62	
DONNA HENRY	6	1994	TRAVEL EXPENSE	175	14.51	
KAREN L. SHOFTER	7	1994	EXP REPORT	175	1.00	
MASTERCARD	1	1995	M FEIL	175	3.49	
RADISSON HOTEL TALLAHASSEE	6	1994	D. HENRY	175	3.66	
RADISSON HOTEL TALLAHASSEE	6	1994	B. ARMSTRONG	175	1.00	
RADISSON HOTEL TALLAHASSEE	7	1994	D. DENNY	175	6.95	
RADISSON HOTEL TALLAHASSEE	7	1994	R TERRERO	175	2.00	
<b>TRAVEL - TELEPHONE</b>					<b>446.23</b>	
<b>TRAVEL - TOTAL</b>					<b>17,414.26</b>	
MIRACLE COPY & PRINTING CENTER	4	1994	COLOR COPIES	135	79.64	
MIRACLE COPY & PRINTING CENTER	6	1994	COLOR COPIES	135	22.26	
MIRACLE COPY & PRINTING CENTER	6	1994	11X17 COLOR COPIES	135	243.38	
O'DONNELL CORPORATION	7	1994	TEST PRINTS & COLOR PRINTS	135	1,956.76	
ROSS-EHLERT PHOTO LABS OF FLOR	6	1994	PRINTING SERVICES	135	2,081.84	
TRIANGLE REPROGRAPHICS INC.	4	1994	STANDARD NEG, FILM	135	641.30	
TRIANGLE REPROGRAPHICS INC.	5	1994	BJ PRINT UP, REDUCE, FILM MAT	135	338.14	
TRIANGLE REPROGRAPHICS INC.	5	1994	DRY MOUNT, BUBBLE JET, LASER C	135	206.17	
<b>MAPS TOTAL</b>					<b>5,569.49</b>	
KELLY SERVICES INC.	4	1994	TEMP	245	876.00	
KELLY SERVICES INC.	4	1994	TEMP EMPLOYMENT	245	438.00	
KELLY SERVICES INC.	5	1994	TEMP HELP	245	416.10	
KELLY SERVICES INC.	5	1994	KELLY TEMP #D.M.ADAMIK	245	2,190.00	
ROMAC PROF. TEMPORARIES-ORLAND	4	1994	C. MANERA	245	307.20	
ROMAC PROF. TEMPORARIES-ORLAND	4	1994	C. MANERA	245	102.40	
ROMAC PROF. TEMPORARIES-ORLAND	5	1994	L SWETT	245	87.00	
<b>TEMPORARY SERVICES TOTAL</b>					<b>4,416.70</b>	
EPPERS REPORTING SERVICE, INC.	5	1994	TRANSCRIPT OF HEARINGS	250	286.50	
JANE FAUROT	4	1994	DEPOSITIONS	250	196.00	
JOY HAYES COURT REPORTING	4	1994	RECORD DEPOSITION	250	1,129.25	
JOY HAYES COURT REPORTING	5	1994	DEPOSITION OF IDA ROBERTS	250	380.00	
W. PAUL RAYBORN & ASSOCIATES	3	1994	DEPOSITION - F. LUDSEN	152	86.00	
<b>COURT REPORTING TOTAL</b>					<b>2,077.75</b>	

**UNIFORM RATE INVESTIGATION**

PROJECT # 94RA002

As of March, 1996

VENDOR	MONTH	YEAR	DESCRIPTION	CEC	AMOUNT	DR305-H PAGE
HOLIDAY INN STUART - DOWNTOWN	8	1994	BANQUIT/MEETING	200	314.78	
HOLIDAY INN STUART - DOWNTOWN	8	1994	BANQUIT/MEETING	250	200.00	
BAIE'S PRINTING INC.	4	1994	ENVELOPES	135	155.03	
MERCURY PRINTERS	5	1994	INVITATION POSTCARDS	135	904.18	
<b>OPEN HOUSE TOTAL</b>					<b>1,573.99</b>	
ANITA GREENE/PETTY CASH CUSTOD	3	1994	PETTY CASH	140	23.46	
ANITA GREENE/PETTY CASH CUSTOD	4	1994	PETTY CASH	250	65.37	
A.S.A.P. QUICK-PRINT OF APOPKA	6	1994	COLOR COPIES	135	86.13	
ATLANTIC ENVELOPE CO.	2	1994	#10 ENVELOPES	135	2,133.57	
BAIE'S PRINTING INC.	5	1994	UNCLASSIFIED COST	135	159.00	
DONNA HENRY	4	1994	EXP REPORT	140	3.59	
DONNA HENRY	4	1994	EXP REPORT	140	2.65	
FORMS & SUPPLIES UNLIMITED,INC	1	1994	LABELS	140	210.23	
FORMS & SUPPLIES UNLIMITED,INC	2	1994	3 ACROSS LABELS	140	251.94	
FORMS & SUPPLIES UNLIMITED,INC	7	1994	LABELS	140	210.71	
IDA M. ROBERTS	6	1994	EXP. REPORT	250	2.28	
IDA M. ROBERTS	4	1994	EXP REPORT	140	9.61	
MARIAN MAGADDINO/PETTY CASH	4	1994	PETTY CASH	140	32.50	
MASTERCARD	6	1994	B. ARMSTRONG	160	40.66	
MIRACLE COPY & PRINTING CENTER	6	1994	MAPS	135	46.38	
<b>OFFICE SUPPLIES TOTAL</b>					<b>3,278.08</b>	
FEDERAL EXPRESS	5	1994	INV #5-148-88102	185	14.25	
FEDERAL EXPRESS	5	1994	INV #5-190-15774	185	10.10	
FEDERAL EXPRESS	5	1994	INV #5-198-43658	185	10.10	
FEDERAL EXPRESS	5	1994	INV #5-143-70204	185	180.90	
FEDERAL EXPRESS	5	1994	INV #5-148-88102	185	87.50	
FEDERAL EXPRESS	5	1994	INV #5-174-47082	185	41.80	
FEDERAL EXPRESS	5	1994	INV #5-163-99774	185	62.04	
FEDERAL EXPRESS	5	1994	INV #5-190-15774	185	10.10	
FEDERAL EXPRESS	5	1994	INV #5-185-11987	185	68.40	
FEDERAL EXPRESS	5	1994	INV #5-208-82613	185	208.64	
FEDERAL EXPRESS	5	1994	INV #5-203-52458	185	210.70	
FEDERAL EXPRESS	5	1994	INV #5-198-43658	185	80.80	
FEDERAL EXPRESS	5	1994	INV #5-213-84028	185	10.10	
FEDERAL EXPRESS	5	1994	INV #5-174-47082	185	10.10	
<b>FEDERAL EXPRESS TOTAL</b>					<b>1,005.53</b>	
ANITA GREENE/PETTY CASH CUSTOD	12	1993	PETTY CASH	250	54.00	
MARTIN COUNTY PROPERTY APPRAIS	11	1993	FEE FOR AVERAGE PROP VALUES	250	75.00	
<b>MISCELLANEOUS TOTAL</b>					<b>129.00</b>	
<b>SUBTOTAL - OTHER FILING COSTS</b>					<b>196,269.40</b>	
<b>TOTAL COMPANY</b>					<b>\$ 453,529.10</b>	

NOTE: SHADED FIELDS ARE REQUIRED

# Southern States Utilities

## RECEIVING REPORT

R/R 68502

PURCHASE ORDER NUMBER B96089

PLANT NAME

SUPPLIER Rutledge Electric

PLANT NUMBER 1000

LINE ITEM #	QTY RECD	DESCRIPTION
		<u>Professional Services</u>

RECEIVED  
FEB 2 1996

FOR BLANKET USE ONLY

PURPOSE & NECESSITY

Roll Structures Repair

ISSUE # 0202-031

DOLLAR AMOUNT \$ 846.08

WO# 94RA002

2-30  
96  
LATE RECEIVED

2001591.79.1861.0000152

ACCOUNTS PAYABLE

# RUTLEDGE, ECENIA, UNDERWOOD, PURNELL & HOFFMAN

PROFESSIONAL ASSOCIATION  
ATTORNEYS AND COUNSELORS AT LAW  
POST OFFICE BOX 557  
TALLAHASSEE, FLORIDA 32302-0557  
(904) 681-6768

SOUTHERN STATES UTILITIES, INC.  
Bill number 001598-00012-031 KAH

01/29/96	FEDERAL EXPRESS DELIVERED ON 1-29-96 TO BRIAN W. ARMSTRONG SATURDAY DELIVERY	15.00
01/31/96	PHOTOCOPIES	15.10
01/31/96	LONG DISTANCE	1.00

Total Reimbursable Costs \$ 31.10

### BILLING SUMMARY

TOTAL PROFESSIONAL FEES	\$ 754.00
TOTAL REIMBURSABLE COSTS	\$ 31.10
TOTAL CHARGES FOR THIS BILL	\$ 785.10
NET BALANCE FORWARD	\$ 4,707.00
CURRENT BALANCE DUE	\$ 5,492.10

PAID  
FEB 2 1996  
RECEIVED

94 RACE  
0000 500 99.1861.0000.1996

# RUTLEDGE, ECENIA, UNDERWOOD, PURNELL & HOFFMAN

PROFESSIONAL ASSOCIATION  
ATTORNEYS AND COUNSELORS AT LAW  
POST OFFICE BOX 351  
TALLAHASSEE, FLORIDA 32302-0551  
(904) 681 6768

RECEIVED

FEB 16 1996  
LEGAL DEPT.

February 14, 1996

Billed through 01/31/96

Bill number 001590-00012-031 KAH

SOUTHERN STATES UTILITIES, INC.  
ATTENTION: ACCOUNTS PAYABLE  
1000 COLOR PLACE  
APOPKA, FL 32703

*Handwritten:* PAID  
02 16 1996  
12-1-96

*Handwritten:* OK BPA

## RATE STRUCTURE APPEAL

Balance forward as of bill number 030 dated 01/15/96

\$ 4,235.00

## PROFESSIONAL SERVICES RENDERED

01-02-96 KAH	TELEPHONE CONFERENCE WITH CHRIS MOORE RE: RATE STRUCTURE APPEAL, ISSUES CONCERNING ANSWER BRIEFS AND POSSIBLE MOTION FOR TEN DAY EXTENSION OF TIME FOR FILING OF BRIEFS; TELEPHONE CONFERENCE WITH KATHLEEN SCHNEIDER RE: MOTION FOR EXTENSION OF TIME; DRAFT MOTION FOR EXTENSION OF TIME AND CONTINUE TO WORK ON ANSWER BILL; REVIEW SUGARMILL WOODS CIVIC ASSOCIATION'S MOTION FOR LEAVE TO FILE REPLY TO OBJECTIONS TO AMICUS CURIAE BRIEF AND PROPOSED REPLY; LEGAL RESEARCH RE: ISSUES PERTINENT TO POSSIBLE CONSOLIDATION WITH RATE STRUCTURE APPEAL	2.70 hrs	412.50
01-04-96 KAH	TELEPHONE CONFERENCE WITH CHRIS MOORE RE: ISSUES RELATED TO POSSIBLE MOTION FOR CONSOLIDATION	.20 hrs	30.00
01-08-96 KAH	RESEARCH DOCTRINE OF JUDICIAL NOTICE AND RELEVANT PROCEDURES; NOTICE OF SUPPLEMENTAL AUTHORITY; MOTION TO SUPPLEMENT RECORD	3.00 hrs	450.00
01-09-96 KAH	DRAFT MEMORANDUM OUTLINING PROCEDURE AND APPLICATION OF JUDICIAL NOTICE	2.00 hrs	300.00

Total Professional Fees

\$ 1,201.00

## DEBURABLE COSTS

10-29-95 FEDERAL EXPRESS DELIVERED ON 10-30-95 TO BRIAN P. ARMSTRONG

1,201.00

# RUTLEDGE, ECENIA, UNDERWOOD, PURNELL & HOFFMAN

PROFESSIONAL ASSOCIATION  
ATTORNEYS AND COUNSELORS AT LAW  
POST OFFICE BOX 551  
TALLAHASSEE, FLORIDA 32302-0551  
(904) 681-6788

RECEIVED

FFB  
LEGAL DEPT

February 14, 1996

Billed through 01/31/96

Bill number 001590-00002-022 KAN

NORTHERN STATES UTILITIES, INC.  
ATTENTION: ACCOUNTS PAYABLE  
1988 COLOR PLACE  
APOPKA, FL 32703

RATE STRUCTURE INVESTIGATION

REIMBURSABLE COSTS

01/31/96

PHOTOCOPIES

Total Reimbursable Costs

1.50  
\$ 1.50

BILLING SUMMARY

TOTAL REIMBURSABLE COSTS

\$ 1.50

TOTAL CHARGES FOR THIS BILL

\$ 1.50

94RA002

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*OK*  
*Box*  
*PAID*

NOTE: SHADED FIELDS ARE REQUIRED

# Southern States Utilities

## RECEIVING REPORT

R/R 68506

PURCHASE ORDER NUMBER 091189 KAH

PLANT NAME

SUPPLIER Rutledge Electric

PLANT NUMBER sigal

LINE ITEM #	QTY REC'D	DESCRIPTION		
		<i>Professional Services</i>		
		<i>Restorable Costs</i>		

FOR BLANKET USE ONLY

INVOICE # 00003-032

DOLLAR AMOUNT \$ 3.50

PURPOSE & NECESSITY

*Rate Structure Investigation*

W.O.# 74R A008

G.L.# 0001.591.199.1861.0000.152

9 30  
96 *C. Pittman*  
DATE RECEIVED BY

*Walter B. Allen*  
DATE J.R. #

ACCOUNTS PAYABLE

VOUCHER NO. \_\_\_\_\_

P.O. NO. B96089

VENDOR NO. ZATS

INVOICE NO. 001590-00002-022 KIAH

INV. DATE 1/31/96 DUE DATE 2/21/96

INVOICE AMOUNT 350 ✓

DESCRIPTION Rate Structure Investigation

PROJECT NO. 94RA002

CHECK NO. 00005919918610000152

APPROVED [Signature]

(AUTHORIZED SIGNATURE ONLY)



# RUTLEDGE, ECENIA, UNDERWOOD, PURNELL & HOFFMAN

PROFESSIONAL ASSOCIATION  
ATTORNEYS AND COUNSELORS AT LAW  
POST OFFICE BOX 551  
TALLAHASSEE, FLORIDA 32302-0551  
(904) 881-8788

SOUTHERN STEEL SERVICE, INC.  
BILL NUMBER: 94RA002 020 RM

### BILLING SUMMARY

TOTAL PROFESSIONAL FEES	\$ 1,170.00
TOTAL REIMBURSABLE COSTS	\$ 79.75
TOTAL CHARGES FOR THIS BILL	\$ 1,249.75
CURRENT BALANCE DUE	\$ 1,249.75

94RA002  
00001.591.99, Bal 000000

# RUTLEDGE, ECENIA, UNDERWOOD, PURNELL & HOFFMAN

PROFESSIONAL ASSOCIATION  
ATTORNEYS AND COUNSELORS AT LAW  
POST OFFICE BOX 551  
TALLAHASSEE, FLORIDA 32302-0551  
(904) 881-8788

March 29, 1996

Billed through 03/29/96

Bill Number: 001097-00012-032 KAH

GOVERNMENT UTILITIES, INC.  
ATTENTION: ACCOUNTS PAYABLE  
1300 COLLETT BLVD  
APT 1111 FL 32102

RECEIVED

APR 1 1996

Account Payable

*OK*  
*[Signature]*

### RATE STRUCTURE APPEAL

Balance forward as of bill number 031 dated 12/14/95 \$ 21,100.00  
Payments received since last bill (last payment 03/05/96) \$ 1,100.00

### Balance forward

### PROFESSIONAL SERVICES PROVIDED

02/02/96 KAH	REVIEW HERNANDO COUNTY'S THIRD AMENDED PETITION ORIGIN: INSURANCE COVERAGE WITH CHRIS MOORE RE ARGUMENTS RAISED IN DRAFT ANSWER BRIEF OF 9/90 AND THE DSC AND MATTERS RELATED THERE TO	1.00 hrs	100.00
02/11/96 KAH	LEGAL RESEARCH AND WORK ON ADDITIONAL ARGUMENTS TO BE INCORPORATED IN FINAL DRAFT OF ANSWER BRIEF AND DISCUSS WITH BRIAN ARMSBROOK	3.20 hrs	320.00
02/17/96 KAH	DRAFT FURTHER REVISIONS TO ANSWER BRIEF	1.50 hrs	150.00
02/19/96 WW	WORK ON ANSWER BRIEF IN RATE STRUCTURE APPEAL; CLERICAL FILES TO THE RECORD IN THE ANSWER BRIEF	4.00 hrs	400.00

Total Professional Fees

\$ 912.00

### BTMP SPECIAL FEES

02/29/96 PROFESSIONAL \$ 175.00

Total BTMP Special Fees

\$ 175.00

VOUCHER NO

PO NO 396089

ENDORSE 2425

AMOUNT 2032

DATE 3/21/96

AMOUNT 1299.75

DESCRIPTION Rate Structure Adjust

PROJECT 942A002

AMOUNT 00001591.99

APPROVED

*[Signature]*

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*[Faint text, possibly a stamp or additional notes]*