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ROSE, SUNDSTROM & BENTLEY, LLP

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ROBERT M. C. ROSE
OF COUNSEL

November 1, 1999
VIA HAND DELIVERY

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99 NOV -1 PM 4:47
RECORDS AND
REPORTING

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

Re: Aloha Utilities, Inc.; Docket No. 960545-WS
Our File No. 26038.17

Dear Ms. Bayo:

When filing the rebuttal testimony for David Porter in the above-referenced matter, we inadvertently left of the copies of pages 19 through 37 to Mr. Porter's Exhibit DWP-5 filed with your office. Enclosed are the original and fifteen copies of these additional exhibit pages. These pages should be attached to the back of that testimony and Exhibit DWP-5 (which is his last exhibit) to make it complete.

Should you or any members of the staff have any questions in this regard, please let me know.

Sincerely,

ROSE, SUNDSTROM & BENTLEY, LLP



F. Marshall Deterding
For The Firm

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166
FPSC-BUREAU OF RECORDS

AFA
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Enclosures

cc: Jason Fudge, Esquire
Ralph Jaeger, Esquire
Harold McLean, Esquire
James Goldberg, Esquire
Representative Mike Fasano
Stephen G. Watford
David W. Porter, P.E.
Robert C. Nixon, CPA

DOCUMENT NUMBER-DATE

13381 NOV-1 99

FPSC-RECORDS/REPORTING

David W. Porter, P.E., C.O.

Water/Wastewater System Consultant

Regulatory Assistance,
Troubleshooting,
Permitting, Contract
Operation, Rehabilitation
and System Design

PAID
12/13/96 AM

INVOICE

Mr. Stephen Watford, V.P.
Aloha Utilities, Inc.
2514 Aloha Place
Holiday, FL 34691

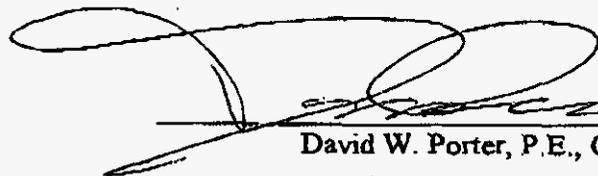
Date: December 3, 1996
Invoice No.: 0149

Job No.: AUI-010-5-S
Job Name: Florida PSC Rate Case Assistance
Period: November 2, 1996 - November 29, 1996

INVOICE FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES THIS PERIOD:	\$150.00
TOTAL INVOICED TO DATE:	\$22,354.58
TOTAL DUE THIS INVOICE:	<u>\$150.00</u>

Thank you for the opportunity to provide these services. Please see job detail report attached for complete documentation concerning the work completed this job cost period.


David W. Porter, P.E., C.O.

NOTE - ONLY \$75 OF THIS INVOICE
WAS RELATED TO WATER QUALITY ISSUES.

David W. Porter, P.E., C.O.

Water/Wastewater System Consultant

Regulatory Assistance,
Troubleshooting,
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and System Design

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2/18/97 DW

INVOICE

Mr. Stephen Watford, V.P.
Aloha Utilities, Inc.
2514 Aloha Place
Holiday, FL 34691

Date: February 2, 1997
Invoice No.: 0159

Job No.: AUI-006-1-R
Job Name: Water System Regulatory Assistance
Period: December 28, 1996 - January 31, 1997

INVOICE FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES THIS PERIOD:	\$750.00
TOTAL INVOICED TO DATE:	\$23,443.56
TOTAL DUE THIS INVOICE:	<u>\$750.00</u>

Thank you for the opportunity to provide these services. Please see job detail report attached for complete documentation concerning the work completed this job cost period.


David W. Porter, P.E., C.O.

POHD/AUI-006-1-R_invoice_2-2-97.WPD//Proj/via Hand

David W. Porter, P.E., C.O.

Water/Wastewater System Consultant

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INVOICE

Mr. Stephen Watford, V.P.
Aloha Utilities, Inc.
2514 Aloha Place
Holiday, FL 34691

Date: March 1, 1997
Invoice No.: 0166

Job No.: AUI-010-5-S
Job Name: Florida PSC Rate Case Assistance
Period: February 1, 1997 - February 28, 1997

INVOICE FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES THIS PERIOD:	\$1,012.50
TOTAL INVOICED TO DATE:	\$23,667.08
TOTAL DUE THIS INVOICE:	<u>\$1,012.50</u>

Thank you for the opportunity to provide these services. Please see job detail report attached for complete documentation concerning the work completed this job cost period.



David W. Porter, P.E., C.O.

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David W. Porter, P.E., C.O.

Water/Wastewater System Consultant

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INVOICE

Mr. Stephen Watford, V.P.
Aloha Utilities, Inc.
2514 Aloha Place
Holiday, FL 34691

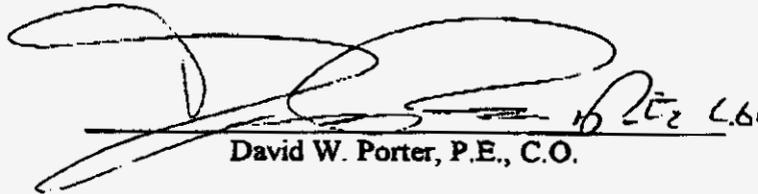
Date: March 1, 1997
Invoice No.: 0167

Job No.: AUI-011-1-S
Job Name: Florida PSC H2S Study and Report
Period: February 1, 1997 - February 28, 1997

INVOICE FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES THIS PERIOD:	\$825.00
TOTAL INVOICED TO DATE:	\$825.00
TOTAL DUE THIS INVOICE:	<u>\$825.00</u>

Thank you for the opportunity to provide these services. Please see job detail report attached for complete documentation concerning the work completed this job cost period.



David W. Porter, P.E., C.O.

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David W. Porter, P.E., C.O.

Wastewater System Consultant

Regulatory Assistance,
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4/14/97
D.M.

Mr. Stephen Watford, V.P.
Aloha Utilities, Inc.
2514 Aloha Place
Holiday, FL 34691

Date: March 29, 1997
Invoice No.: 0175

Job No.: AUI-010-5-S
Job Name: Florida PSC Rate Case Assistance
Period: March 1, 1997 - March 28, 1997

INVOICE FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES THIS PERIOD:	\$112.50
TOTAL INVOICED TO DATE:	\$23,779.58
TOTAL DUE THIS INVOICE:	<u>\$112.50</u>

Thank you for the opportunity to provide these services. Please see job detail report attached for complete documentation concerning the work completed this job cost period.


David W. Porter, P.E., C.O.

PCND//AUI-010-5-S_Invoice 3-29-97.WPD//Proj/via Hand

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David W. Porter, P.E., C.O.

Wastewater System Consultant

Regulatory Assistance,
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and System Design

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4/14/97
DM

Mr. Stephen Watford, V.P.
Aloha Utilities, Inc.
2514 Aloha Place
Holiday, FL 34691

Date: March 29, 1997
Invoice No.: 0176

Job No.: AUI-011-1-S
Job Name: Florida PSC H2S Study and Report
Period: March 1, 1997 - March 28, 1997

INVOICE FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES THIS PERIOD:	\$1,950.00
TOTAL INVOICED TO DATE:	\$2,775.00
TOTAL DUE THIS INVOICE:	<u>\$1,950.00</u>

Thank you for the opportunity to provide these services. Please see job detail report attached for complete documentation concerning the work completed this job cost period.



David W. Porter, P.E., C.O.

PCHD/AUI-011-1-S_Invoice 3-29-97.WPD/Proj/via Hand

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David W. Porter, P.E., C.O.

Wastewater System Consultant

Regulatory Assistance,
Troubleshooting,
Permitting, Contract
Operation, Rehabilitation
and System Design

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5/17/97 DW

INVOICE

Mr. Stephen Watford, V.P.
Aloha Utilities, Inc.
2514 Aloha Place
Holiday, FL 34691

Date: May 1, 1997
Invoice No.: 0184

Job No.: AUI-011-1-S
Job Name: Florida PSC H2S Study and Report
Period: March 29, 1997 - April 25, 1997

INVOICE FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES THIS PERIOD:	\$7,754.59
TOTAL INVOICED TO DATE:	\$10,529.59
TOTAL DUE THIS INVOICE:	<u>\$7,754.59</u>

Thank you for the opportunity to provide these services. Please see job detail report attached for complete documentation concerning the work completed this job cost period.



David W. Porter, P.E., C.O.

David W. Porter, P.E., C.O.

Wastewater System Consultant

Regulatory Assistance,
Troubleshooting,
Permitting, Contract
Operation, Rehabilitation
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6/12/97 RW

INVOICE

Mr. Stephen Watford, V.P.
Aloha Utilities, Inc.
2514 Aloha Place
Holiday, FL 34691

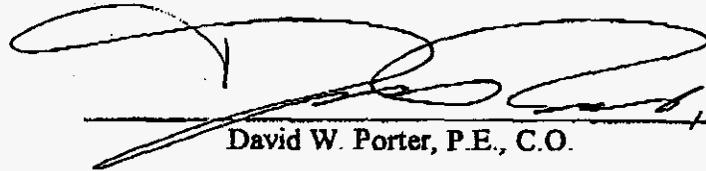
Date: June 1, 1997
Invoice No.: 0188

Job No.: AUI-011-1-S
Job Name: Florida PSC H2S Study and Report
Period: March 26, 1997 - May 30, 1997

INVOICE FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES THIS PERIOD:	\$15,067.11
TOTAL INVOICED TO DATE:	\$25,596.70
TOTAL DUE THIS INVOICE:	<u>\$15,067.11</u>

Thank you for the opportunity to provide these services. Please see job detail report attached for complete documentation concerning the work completed this job cost period.


David W. Porter, P.E., C.O.

David W. Porter, P.E., C.O.

Wastewater System Consultant

Regulatory Assistance,
Troubleshooting,
Permitting, Contract
Operation, Rehabilitation
and System Design

INVOICE

Mr. Stephen Watford, V.P.
Aloha Utilities, Inc.
2514 Aloha Place
Holiday, FL 34691

Date: August 3, 1997
Invoice No.: 0196

Job No.: AUI-010-5-S
Job Name: Florida PSC Rate Case Assistance
Period: June 28, 1997 - August 1, 1997

INVOICE FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES THIS PERIOD:	\$2,013.55
TOTAL INVOICED TO DATE:	\$25,793.13
TOTAL DUE THIS INVOICE:	<u>\$2,013.55</u>

Thank you for the opportunity to provide these services. Please see job detail report attached for complete documentation concerning the work completed this job cost period.



David W. Porter, P.E., C.O.

David W. Porter, P.E., C.O.
Air/Wastewater System Consultant

Regulatory Assistance,
Troubleshooting,
Permitting, Contract
Operation, Rehabilitation
and System Design

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9/15/97

INVOICE

Mr. Stephen Watford, V.P.
Aloha Utilities, Inc.
2514 Aloha Place
Holiday, FL 34691

Date: September 1, 1997
Invoice No.: 0201

Job No.: AUI-010-5-S
Job Name: Florida PSC Rate Case Assistance
Period: August 2, 1997 - August 29, 1997

INVOICE FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES THIS PERIOD:	\$4,274.54
TOTAL INVOICED TO DATE:	\$30,067.67
TOTAL DUE THIS INVOICE:	<u>\$4,274.54</u>

Thank you for the opportunity to provide these services. Please see job detail report attached for complete documentation concerning the work completed this job cost period.



David W. Porter, P.E., C.O.

David W. Porter, P.E., C.O.

Wastewater System Consultant

Regulatory Assistance,
Troubleshooting,
Permitting, Contract
Operation, Rehabilitation
and System Design

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10/17/97 DZ

INVOICE

Mr. Stephen Watford, V.P.
Aloha Utilities, Inc.
2514 Aloha Place
Holiday, FL 34691

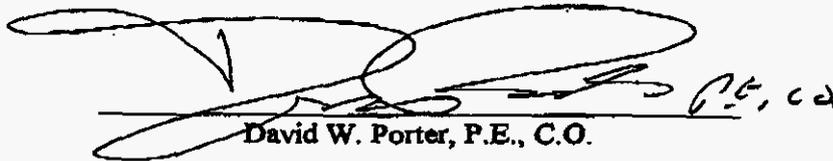
Date: October 3, 1997
Invoice No.: 0209

Job No.: AUI-010-5-S
Job Name: Florida PSC Rate Case Assistance
Period: August 30, 1997 - October 3, 1997

INVOICE FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES THIS PERIOD:	\$5,670.50
TOTAL INVOICED TO DATE:	\$35,738.17
TOTAL DUE THIS INVOICE:	<u>\$5,670.50</u>

Thank you for the opportunity to provide these services. Please see job detail report attached for complete documentation concerning the work completed this job cost period.


David W. Porter, P.E., C.O.

David W. Porter, P.E., C.O.

Water/Wastewater System Consultant

Regulatory Assistance,
Troubleshooting,
Permitting, Contract
Operation, Rehabilitation
and System Design

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11/11/97 DJH

INVOICE

Mr. Stephen Watford, President
Aloha Utilities, Inc.
2514 Aloha Place
Holiday, FL 34691

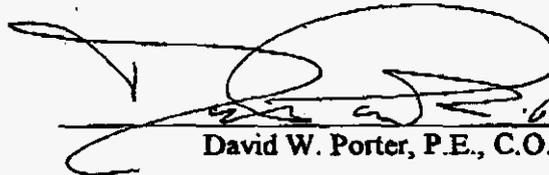
Date: November 2, 1997
Invoice No.: 0213

Job No.: AUI-010-5-S
Job Name: Florida PSC Rate Case Assistance
Period: October 4, 1997 - October 31, 1997

INVOICE FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES THIS PERIOD:	\$525.00
TOTAL INVOICED TO DATE:	\$36,263.17
TOTAL DUE THIS INVOICE:	<u>\$525.00</u>

Thank you for the opportunity to provide these services. Please see job detail report attached for complete documentation concerning the work completed this job cost period.


David W. Porter, P.E., C.O.

David W. Porter, P.E., C.O.
Wastewater System Consultant

**Regulatory Assistance,
Troubleshooting,
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Operation, Rehabilitation
and System Design**

INVOICE

Mr. Stephen Watford, President
Aloha Utilities, Inc.
2514 Aloha Place
Holiday, FL 34691

Date: November 30, 1997
Invoice No.: 0219

Job No.: AUI-010-5-S
Job Name: Florida PSC Rate Case Assistance
Period: November 1, 1997 - November 28, 1997

INVOICE FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES THIS PERIOD:	\$5,224.33
TOTAL INVOICED TO DATE:	\$41,487.50
TOTAL DUE THIS INVOICE:	<u>\$5,224.33</u>

Thank you for the opportunity to provide these services. Please see job detail report attached for complete documentation concerning the work completed this job cost period.



David W. Porter, P.E., C.O.

David W. Porter, P.E., C.O.

Water/Wastewater System Consultant

Regulatory Assistance,
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Permitting, Contract
Operation, Rehabilitation
and System Design

INVOICE

Mr. Stephen Watford, President
Aloha Utilities, Inc.
2514 Aloha Place
Holiday, FL 34691

Date: January 4, 1998
Invoice No.: 0227

Job No.: AUI-010-5-S
Job Name: Florida PSC Rate Case Assistance
Period: November 29, 1997 – January 2, 1998

INVOICE FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES THIS PERIOD:	\$450.00
TOTAL INVOICED TO DATE:	\$41,937.50
TOTAL DUE THIS INVOICE:	<u>\$450.00</u>

Thank you for the opportunity to provide these services. Please see job detail report attached for complete documentation concerning the work completed this job cost period.


David W. Porter, P.E., C.O.

PCHD//AUI-010-5-S_invoice 1-4-98.DOC//Proj/via Hand

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David W. Porter, P.E., C.O.

Water/Wastewater System Consultant

Regulatory Assistance,
Troubleshooting,
Permitting, Contract
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and System Design

INVOICE

Mr. Stephen Watford, President
Aloha Utilities, Inc.
2514 Aloha Place
Holiday, FL 34691

Date: February 2, 1998
Invoice No.: 0238

Job No.: AUI-010-5-S
Job Name: Florida PSC Rate Case Assistance
Period: January 3, 1998 – January 30, 1998

INVOICE FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES THIS PERIOD:	\$1,387.50
TOTAL INVOICED TO DATE:	\$43,325.00
TOTAL DUE THIS INVOICE:	<u>\$1,387.50</u>

Thank you for the opportunity to provide these services. Please see job detail report attached for complete documentation concerning the work completed this job cost period.



David W. Porter, P.E., C.O.

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Water/Wastewater System Consultant

Regulatory Assistance,
Troubleshooting,
Permitting, Contract
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INVOICE

Mr. Stephen Watford, President
Aloha Utilities, Inc.
2514 Aloha Place
Holiday, FL 34691

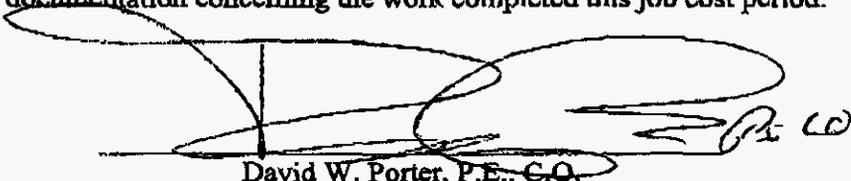
Date: March 2, 1998
Invoice No.: 0245

Job No.: AUI-010-5-S
Job Name: Florida PSC Rate Case Assistance
Period: January 31, 1998 - February 27, 1998

INVOICE FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES THIS PERIOD:	\$5,543.86
TOTAL INVOICED TO DATE:	\$48,868.86
TOTAL DUE THIS INVOICE:	<u>\$5,543.86</u>

Thank you for the opportunity to provide these services. Please see job detail report attached for complete documentation concerning the work completed this job cost period.



David W. Porter, P.E., C.O.

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Water/Wastewater System Consultant

Regulatory Assistance,
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Permitting, Contract
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INVOICE

Mr. Stephen Watford, President
Aloha Utilities, Inc.
2514 Aloha Place
Holiday, FL 34691

Date: April 3, 1998
Invoice No.: 0253

Job No.: AUI-010-5-S
Job Name: Florida PSC Rate Case Assistance
Period: February 28, 1998 – March 27, 1998

INVOICE FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES THIS PERIOD:	\$637.50
TOTAL INVOICED TO DATE:	\$49,506.36
TOTAL DUE THIS INVOICE:	<u>\$637.50</u>

Thank you for the opportunity to provide these services. Please see job detail report attached for complete documentation concerning the work completed this job cost period.


David W. Porter, P.E., C.O.

David W. Porter, P.E., C.O.
Water/Wastewater System Consultant

**Regulatory Assistance,
Troubleshooting,
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INVOICE

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2514 Aloha Place
Holiday, FL 34691

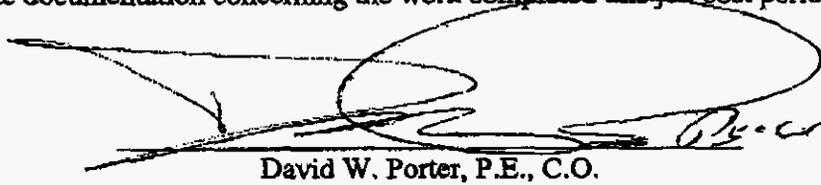
Date: May 3, 1998
Invoice No.: 0260

Job No.: AUI-010-5-S
Job Name: Florida PSC Rate Case Assistance
Period: March 28, 1998 – May 1, 1998

INVOICE FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES THIS PERIOD:	\$764.15
TOTAL INVOICED TO DATE:	\$50,270.51
TOTAL DUE THIS INVOICE:	<u>\$764.15</u>

Thank you for the opportunity to provide these services. Please see job detail report attached for complete documentation concerning the work completed this job cost period.



David W. Porter, P.E., C.O.

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INVOICE

Mr. Stephen Watford, President
Aloha Utilities, Inc.
2514 Aloha Place
Holiday, FL 34691

Date: May 30, 1998
Invoice No.: 0269

Job No.: AUI-010-5-S
Job Name: Florida PSC Rate Case Assistance
Period: May 2, 1998 – May 29, 1998

INVOICE FOR PROFESSIONAL SERVICES

PROFESSIONAL SERVICES THIS PERIOD:	\$1,557.00
TOTAL INVOICED TO DATE:	\$51,063.36
TOTAL DUE THIS INVOICE:	<u>\$1,557.00</u>

Thank you for the opportunity to provide these services. Please see job detail report attached for complete documentation concerning the work completed this job cost period.



David W. Porter, P.E., C.O.