LAW OFFICES

CORIGINAL

MARTIN, ADE, BIRCHFIELD & MICKLER, P.A.

JAMES L. ADE
LYNDA R. AYCOCK
W. O. BIRCHFIELD
TIMOTHY A. BURLEIGH
JASON E. CAMPBELL
CHARLES L. CRANFORD
STEPHEN H. DURANT
T. WILLIAM GLOCKER
MICHAELE. GOODBREAD, JR.
STEPHEN D. HALKER
SHARON ROBERTS HENDERSON

ONE INDEPENDENT DRIVE - SUITE 3000

JACKSONVILLE, FLORIDA 32202

MAILING ADDRESS: POST OFFICE BOX 59 JACKSONVILLE, FLORIDA 32201

TELEPHONE (904) 354-2050 TELECOPIER (904) 354-5842 BARBARA CHRISTIE JOHNSTON MYRA LOUGHRAN RALPH H. MARTIN ROBERT O. MICKLER JEANNE M. MILLER JOHN D. MILTON, JR. JAMES A. NOLAN, III DANIEL B. NUNN, JR. SCOTT G. SCHILDBERG MICHAEL D. WHALEN GARY L. WILKINSON

L. PETER JOHNSON (1942-1988)

November 24, 1998

980211

FPSC-RECORDS/REPORTING

. anali

VIA FEDERAL EXPRESS

Ms. Blanca Bayo, Director Department of Records & Reporting Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

Re: Application for Rate Increase in Duval, St. Johns and Nassau Counties by United Water Florida Inc., Docket No. 9802147VS, ("Application")

Dear Ms. Bayo:

In connection with the above-referenced Application, enclosed are an original and five (5) copies of United Water Florida Inc.'s Response to Florida Public Service Commission Data Request Dated November 16, 1998 ("Response").

| - | | As approved by Bobbie Reyes yesterday, the Response is bei via federal express, together with copies of the summary sched facsimile to Ms. Reyes. I would appreciate your distributing the en | ules transmitted via |
|-------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KCK. | 7) | Response in accordance with your established procedures. | siosed copies of the |
| ΨA. | | Response in accordance with your established procedures. | 27 |
| LPP. | | United Water Florida has complied with Staff's request to p | rovide an expedited |
| AF . | | Response. Because of the need to expedite the Response, the Respo | |
| JMU. | | supporting documents for a few minor charges. If the Staff needs such | - |
| STR | | other additional information or documents, please inform me so that the can provide such additional support. | Jnited vvater Florida |
| EAG | | - Can provide such additional support. | |
| LEG | 1 | • | |
| FIN | · | - | |
| O PC | | | |
| RCH | | | |
| SEC | <u>h</u> | DOCUME! | IT HUMBER-DATE |
| WAS | July C | Llus 133 | 35 NOV 25 # |
| OTH | | | And the second s |

Ms. Blanca Bayo, Director November 24, 1998 Page 2

If you have any questions or need additional information concerning this matter, please do not hesitate to call me.

Sincerely yours,

Scott G. Schildberg

SGS/dws Enclosures

cc: Mr. Walton F. Hill

Mr. Jack Schreyer (2 sets) Mr. Gary R. Moseley (2 sets) Mr. Munipalli Sambamurthi Mr. Harold McLean (2 sets)

Ms. Bobbie L. Reyes (via facsimile)

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application of United Water)
Florida Inc. for Increased Water)
and Wastewater Rates in Duval,)
Nassau and St. Johns Counties)

DOCKET NO. 980214-WS

Date Submitted for Filing: November 24, 1998

UNITED WATER FLORIDA INC.'S RESPONSE TO FLORIDA PUBLIC SERVICE COMMISSION DATA REQUEST DATED NOVEMBER 16, 1998

United Water Florida Inc.'s response to the November 16, 1998, data request is set forth on the following pages.

DOCUMENT NUMBER - DATE

13335 HOV 25 8

Docket No. 980214-WS

SUMMARY OF RATE CASE EXPENSE INCURRED THROUGH OCTOBER, 1998 AND PROJECTED THROUGH COMPLETION OF PAA CASE

| | Actual <u>to 10-31-98</u> | Projected from 11-1-98 ¹ | Total¹ |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------------------|-------------------|
| I. United Water ² Management Services, Inc. (See Schedule 1) | \$194,779.98 | \$36,456.00 | \$231,235.98 |
| II. Guastella Associates, Inc.² (See Schedule 2) | \$ 15,568.50 | N/A | \$ 15,568.50 · |
| III. Martin, Ade, Birchfield & Mickler, P.A. ³ (See Schedule 3) | \$ 96,007.50 | \$ 28,992.50 | \$ 125,000.00 |
| IV. Miscellaneous Fees and Costs² (See Schedule 4) | \$ 48,137.85 | \$ 10,000.00 | \$58,137.85 |
| Total | \$354,493.83 | \$75,448.50 | \$429,942.33 |

¹ For PAA rate case. Does not include cost of hearings or full rate case.

As recorded in the books and records of United Water Florida as of October 31, 1998.

Includes invoices for legal fees through October 31, 1998, but not yet recorded in United Water Florida books and records.

Schedule 1
UNITED WATER MANAGEMENT & SERVICES, INC.

SUMMARY SHEET1

| Month | Hours | Amount |
|-----------------------------------------------|--------------------------|------------------------------------------|
| January 1998 General | 9.00 | \$ 993.30 |
| February 1998 General | 167.00 | \$ 9,041.00 |
| March 1998 General McGuire | 287.50 105.00 | \$ 15,843.50 \$ 6,295.80 |
| April 1998 General McGuire | 254.00 156.00 | \$ 16,121.00 \$ 9,353.76 |
| May 1998 General McGuire | 263.00 200.00 | \$ 17,126.00 \$ 11,992.00 |
| June 1998 General McGuire Sharpe | 467.50 80.00 33.00 | \$ 27,896.50 \$ 4,796.80 \$ 676.50 |
| July 1998 General McGuire Sharpe | 60.50 160.00 36.00 | \$ 4,242.00 \$ 9,593.60 \$ 738.00 |
| August 1998 General McGuire | 67.00 200.00 | \$ 4,987.00 \$ 11,992.00 |
| September 1998 General McGuire | 220.50 152.00 | \$ 11,365.50 \$ 9,113.92 |
| October 1998 General McGuire | 235.00 | \$ 13,601.00 \$ 4,796.80 |
| Adjustment ² General General | 52.00 46.00 | \$ 2,236.00 \$ 1,978.00 |
| TOTAL | 3,318.00 | \$\frac{194,779.98}{} |

Attached is a schedule of activity codes, copies of reports by month identifying hours worked by individual by activity and the applicable charge, and copies of monthly summaries by individual. Each individual's rate can be determined by dividing the amounts by time (e.g., \$172.00 + 4.00 = \$43.00/hour).

Also attached are schedules for F. McGuire and P. Sharpe and related invoices.

Charges for certain hours for M. Egan-Long were originally classified to expense.

ACTIVITY CODES

RATE DEPARTMENT ACTIVITY CODES **BROAD ACTIVITY DESCRIPTIONS**

| M&S |
|------|
| CODE |

Time Reporting Codes: DESCRIPTION

FINANCIAL POSITION ANALYSIS

M900

Financial Analysis:

Determine financial position of operating units & prioritize rate filings

RATE CASE PREPARATION & FILING

| M910 | Studies & Prep: | Strategic planning meetings for rate `case filings-team selection, determine & prepare needed studies, set time table |
|------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| M912 | Pro Forma Adjustments: | Gather financial & operations data for operating unit, develop pro forma income & balance sheet adjustments |
| M914 | Testimony Prep: | Prepare testimony and exhibits for rate case filings |
| M916 | Consultant Supervision: | Work associated with the preparation of studies by outside consultants (COS, ROR, depreciation, etc.), including: data gathering, oversight & review of reports. |

REGULATORY PROCESS

| • | • | |
|------|----------------------------|--------------------------------------------------------------------------------------------------------------|
| M930 | Hearings | Prep for & attend public & evidentiary hearings for rate case matters |
| M932 | Data Requests: | Respond to data requests and interrogatories |
| M933 | Review of Other Testimony: | Review testimony & exhibits and prepare data requests & responses from Commission staff & intervenors. |
| M934 | Settlement meetings: | Prep for & attend settlement meetings |
| M936 | Rebuttal Testimony: | Prep of rebuttal testimony and exhibits for rate case filings |
| M938 | Briefs: | Prep of initial & reply briefs for rate case filings |
| M939 | Case Resolution: | Post hearing issue discussion and analysis (internal & external) |
| M940 | Decision Implementation: | Implementation of tariffs and write-up rate case summary; rate case follow-up, including phased rate filings |

0004

Motions & Appeals: 1941

Drafting & filing of motions & appeals, and associated legal fees

M942

Consultant Management:

Work associated with the oversight and management of outside rate case consultants

OTHER REGULATORY & DEPARTMENT MATTERS

Planning & budgeting: M950

Internal planning & budgeting. Internal staff

meetings

Special projects: M952

Rate related special projects

Record Management: M954

Filing, organization and management of

records

Tariffs: M956

Preparation and maintenance of tariffs

1958

Regulatory Relations:

Communication & liaison with regulatory

agencies, intervenors & other parties

Attend Meetings: M959

Internal planning & project/task force meetings;

external meetings with regulators and others.

M960

General:

General and other rate related matters

M980

Not Worked:

Holiday, vacation, sick and other time not in

office

January 1998

| Bus Unit | 052 . |
|------------|---------|
| Emplid | (AII) |
| Activity | (All) |
| Alloc Fact | (All) |
| Project ID | T052981 |

Dec-97

| sum of | Amount | Level Charged | | | |
|---------|-------------------|---------------|-------------|--|--|
| Dept | Name | 052 | Grand Total | | |
| . 6 | 10 Hill, Walton F | 993.3 | 993.3 | | |
| 610 Tot | al | 993.3 | 993.3 | | |
| Grand T | otal | 993.3 | 993.3 | | |

| Name | Dept | Activity | Project ID | Amount | Level Charged | Alloc Factor | Time |
|----------------|------|----------|------------|-----------|---------------|--------------|------|
| Hill, Walton F | 810 | M910 | T052981 | 993.30 | 052 | 1.0000 | 5.00 |
| Total | | | | \$ 993.30 | | | 5,00 |

FEBRUARY, 1998

| Bus Unit | 052 |
|------------|---------|
| mplid | (All) |
| ctivity | (All) |
| Alloc Fact | (All) |
| Project ID | T052981 |

| Sum of An | rount | Level Charged | |
|-----------|---------------------------------------|---------------|--------------------|
| Dept | Name | 052 | Grand Total |
| 800 | Egan-Long,Mary L | 3,354.00 | 3,354.00 |
| | lacullo,Robert J | 396.00 | 396.00 |
| | Roupp, Gregory A | 462.00 | 462.00 |
| | Schlissel, Jennifer A | 341.00 | 341.00 |
| | Schreyer,Jack | 4,488.00 | 4,488.00 |
| 800 Total | · · · · · · · · · · · · · · · · · · · | 9,041.00 | 9,041.00 |
| Grand Tot | al | 9,041.00 | 9,041.00 |

| Name | Dept | Activity | Project ID | Amount | Level Charged | Alloc Factor | Time |
|-----------------------|------|----------|------------|-------------|---------------|--------------|--------|
| Egan-Long, Mary L | 800 | M900 | T052981 | 172.00 | 52 | 1 | 4.00 |
| Egan-Long, Mary L | 800 | M910 | T052981 | 172.00 | 52 | 1 | 4.00 |
| Egan-Long,Mary L | 800 | M912 | T052981 | 3010.00 | 52 | 1 | 70.00 |
| lacullo,Robert J | 800 | M910 | T052981 | 396.00 | 52 | 1 | 3.00 |
| Roupp, Gregory A | 800 | M950 | T052981 | 462.00 | 52 | 1 | 7.00 |
| Schlissel, Jennifer A | 800 | M910 | T052981 | 310.00 | 52 | 1 | 10.00 |
| Schlissel, Jennifer A | 800 | M954 | T052981 | 31.00 | 52 | 1 | 1.00 |
| Schreyer, Jack | 800 | M900 | T052981 | 792.00 | 52 | 1 | 12.00 |
| Schreyer, Jack | 800 | M910 | T052981 | 1584.00 | 52 | 1 | 24.00 |
| Schreyer, Jack | 800 | M912 | T052981 | 2112.00 | 52 | 1 | 32.00 |
| Total | | | | \$ 9,041.00 | | | 167.00 |

| Bus Unit | 052 |
|------------|---------|
| mplid | (All) |
| Activity | (All) |
| Project ID | T052981 |
| Alloc Fact | (All) |

| Sum of Am | nount | Level Charged | |
|-----------|-----------------------|---------------|--------------------|
| Dept | Name | 052 | Grand Total |
| | Hill;Walton F | 834 | 834 |
| 610 Total | <u> </u> | 834 | 834 |
| 800 | Egan-Long,Mary L | 5246 | 5246 |
| | Gradilone,Frank | 858 | 858 |
| Į Į | lacullo,Robert J | 396 | 396 |
| 1 | Roberts, Kenneth E | 1452 | 1452 |
| ļ | Schlissel, Jennifer A | 325.5 | 325.5 |
| | Schreyer, Jack | 6732 | 6732 |
| 800 Total | J | 15009.5 | 15009.5 |
| Grand Tot | al | 15843.5 | 15843.5 |

MARCH, 1998

| Name | Dept | Activity | Project ID | Amount | Level Charged | Alloc Factor | Time |
|-----------------------|------|----------|------------|--------------|---------------|--------------|--------|
| Egan-Long, Mary L | 800 | M900 | T052981 | 1634.00 | 52 | 1 | 38.00 |
| Egan-Long, Mary L | 800 | M910 | T052981 | 172.00 | 52 | 1 | 4.00 |
| Egan-Long, Mary L | 800 | M912 | T052981 | 3440.00 | 52 | 1 | 80.00 |
| Gradilone,Frank | 800 | M910 | T052981 | 858.00 | 52 | 1 | 13.00 |
| Hill,Walton F | 610 | M910 | T052981 | 834.00 | 52 | 1 | 6.00 |
| iacullo,Robert J | 800 | M910 | T052981 | 396.00 | 52 | 1 | 3.00 |
| Roberts, Kenneth E | 800 | M910 | T052981 | 1452.00 | 52 | 1 | 22.00 |
| Schlissel, Jennifer A | 800 | M910 | T052981 | 31.00 | 52 | 1 | 1.00 |
| Schlissel, Jennifer A | 800 | M940 | T052981 | 139.50 | 52 | 1 | 4.50 |
| Schlissel, Jennifer A | 800 | M954 | T052981 | 155.00 | 52 | 1 | 5.00 |
| Schreyer,Jack | 800 | M900 | T052981 | 528.00 | 52 | 1 | 8.00 |
| Schreyer,Jack | 800 | M910 | T052981 | 1188.00 | 52 | 1 | 18.00 |
| Schreyer,Jack | 800 | M912 | T052981 | 5016.00 | 52 | 1 | 76.00 |
| Total |] | | | \$ 15,843.50 | | | 278.50 |

| Bus Unit | 052 | | ! |
|------------|-----------------------|---------------|--------------------|
| implid | (All) | | |
| Activity | (All) | | |
| Alloc Fact | (All) | | |
| Project ID | T052981 | | |
| | | | |
| Sum of Am | nount | Level Charged | |
| Dept | Name | 052 | Grand Total |
| | Hill,Walton F | 695 | 695 |
| 610 Total | | 695 | 695 |
| 800 | Egan-Long,Mary L | 2494 | 2494 |
| | Gradilone,Frank | 3498 | 3498 |
| | lacullo,Robert J | 792 | 792 |
| | Roberts, Kenneth E | 2838 | 2838 |
| 1 | Schlissel, Jennifer A | 62 | 62 |
| } | Schreyer, Jack | 5742 | 5742 |
| 800 Total | | | 15426 |
| Grand Tot | al | 16121 | 16121 |
| | | | |

| Name | Dept | Activity | Project ID | Amount | Level Charged | Alloc Factor | Time |
|-----------------------|------|----------|------------|--------------|---------------|--------------|--------|
| Egan-Long, Mary L | 800 | M912 | T052981 | 2494.00 | 52 | 1 | 58.00 |
| Gradilone,Frank | 800 | M912 | T052981 | 3498.00 | 52 | 1 | 53.00 |
| Hill, Walton F | 610 | M910 | T052981 | 417.00 | 52 | 1 | 3.00 |
| Hill, Walton F | 610 | M910 | T052981 | 278.00 | 52 | 1 | 2.00 |
| lacullo,Robert J | 800 | M910 | T052981 | 792.00 | 52 | 1 | 6.00 |
| Roberts, Kenneth E | 800 | M910 | T052981 | 2838.00 | 52 | 1 | 43.00 |
| Schlissel, Jennifer A | 800 | M910 | T052981 | 31.00 | 52 | 1 | 1.00 |
| Schlissel, Jennifer A | 800 | M954 | T052981 | 31.00 | 52 | 1 | 1.00 |
| Schreyer, Jack | 800 | M900 | T052981 | 594.00 | 52 | 1 | 9.00 |
| Schreyer, Jack | 800 | M910 | T052981 | 1716.00 | 52 | 1 | 26.00 |
| Schreyer, Jack | 800 | M912 | T052981 | 2244.00 | 52 | 1 | 34.00 |
| Schreyer, Jack | 800 | M914 | T052981 | 1188.00 | 52 | 1 | 18.00 |
| Total | | | | \$ 16,121.00 | · | | 254.00 |

| Dus Unit | 052 |
|------------|---------|
| ıplid | (All) |
| tivity | (All) |
| Alloc Fact | (All) |
| Project ID | T052981 |

| Sum of Am | ount | Level Charged | |
|-----------|-----------------------|---------------|-------------|
| | Name | 052 | Grand Total |
| Dept | Hill, Walton F | 695.00 | 695.00 |
| 610 Total | I IIII, VValtori t | 695.00 | 695.00 |
| | Candelmo, Albert | 528.00 | 528.00 |
| 000 | Egan-Long, Mary L | 1,290.00 | 1,290.00 |
| | Gradilone, Frank | 5,676.00 | 5,676.00 |
| | lacullo,Robert J | 396.00 | 396.00 |
| | Roberts, Kenneth E | 2,772.00 | 2,772.00 |
| į | Roberts, Nermeth L | 93.00 | 93.00 |
| | Schlissel, Jennifer A | 5,676.00 | 5,676.00 |
| | Schreyer, Jack | 16,431.00 | 16,431.00 |
| 800 Total | | 17,126.00 | 17,126.00 |
| Grand To | tal | 17,120.00 | 1 11,120.00 |

MAY, 1998

| Name | Dept | Activity | Project ID | Amount | Level Charged | Alloc Factor | Time |
|-----------------------|------|----------|------------|-------------|---------------|--------------|--------|
| Candelmo, Albert | 800 | M914 | T052981 | 132.00 | 52 | 1 | 2.00 |
| Candelmo, Albert | 800 | M960 | T052981 | 396.00 | 52 | 1 | 6.00 |
| Egan-Long, Mary L | 800 | M914 | T052981 | 1290.00 | 52 | 1 | 30.00 |
| Gradilone,Frank | 800 | M912 | T052981 | 5676.00 | 52 | 1 | 86.00 |
| Hill,Walton F | 610 | M910 | T052981 | 695.00 | 52 | 1 | 5.00 |
| lacullo,Robert J | 800 | M910 | T052981 | 396.00 | 52 | 1 | 3.00 |
| Roberts, Kenneth E | 800 | M910 | T052981 | 2772.00 | 52 | 1 | 42.00 |
| Schlissel, Jennifer A | 800 | M910 | T052981 | 93.00 | 52 | 1 | 3.00 |
| Schreyer,Jack | 800 | M900 | T052981 | 792.00 | 52 | 1 | 12.00 |
| Schreyer,Jack | 800 | M910 | T052981 | 1188.00 | 52 | 1 | 18.00 |
| Schreyer,Jack | 800 | M912 | T052981 | 1452.00 | 52 | 1 | 22.00 |
| Schreyer,Jack | 800 | M914 | T052981 | 2244.00 | 52 | 1 | 34.00 |
| Total | | | | \$17,126.00 | | | 263.00 |

| Bus Unit | 052 |
|------------|---------|
| Emplid | (Ali) |
| | (Ali) |
| Alloc Fact | |
| Project ID | T052981 |

| Sum of Am | nount | Level Charged | |
|-----------|-----------------------|---------------|-------------|
| Dept | Name | 052 | Grand Total |
| | Grossman,Carl H | 417.00 | 417.00 |
| 1 | Hill, Walton F | 556.00 | 556.00 |
| 610 Total | <u>L</u> | 973.00 | 973.00 |
| 800 | Egan-Long,Mary L | 3,182.00 | 3,182.00 |
| ł | Gennari,Mark A | 792.00 | 792.00 |
| | Gradilone, Frank | 6,204.00 | 6,204.00 |
| | Roberts, Kenneth E | 1,188.00 | 1,188.00 |
| Ì | Schlissel, Jennifer A | 1,565.50 | 1,565.50 |
| | Schreyer, Jack | 6,336.00 | 6,336.00 |
| | Stryker, Alfred E | 7,656.00 | 7,656.00 |
| 800 Total | <u> </u> | 26,923.50 | 26,923.50 |
| Grand Tot | al | 27,896.50 | 27,896.50 |

JUNE, 1998

| Name | Dept | Activity | Project ID | Amount | Level Charged | Alloc Factor | Time |
|-----------------------|------|----------|------------|--------------|---------------|--------------|--------|
| Egan-Long,Mary L | 800 | M914 | T052981 | 3182.00 | 52 | 1 | 74.00 |
| Gennari,Mark A | 800 | M912 | T052981 | 792.00 | 52 | 1 | 12.00 |
| Gradilone,Frank | 800 | M914 | T052981 | 6204.00 | 52 | 1 | 94.00 |
| Grossman,Carl H | 610 | M910 | T052981 | 139.00 | 52 | 1 | 1.00 |
| Grossman,Carl H | 610 | M952 | T052981 | 278.00 | 52 | 1 | 2.00 |
| Hill,Walton F | 610 | M930 | T052981 | 556.00 | 52 | 1 | 4.00 |
| Roberts,Kenneth E | 800 | M910 | T052981 | 1188.00 | 52 | 1 | 18.00 |
| Schlissel, Jennifer A | 800 | M910 | T052981 | 914.50 | 52 | 1 | 29.50 |
| Schlissel, Jennifer A | 800 | M914 | T052981 | 341.00 | 52 | 1 | 11.00 |
| Schlissel, Jennifer A | 800 | M954 | T052981 | 62.00 | 52 | 1 | 2.00 |
| Schlissel, Jennifer A | 800 | M956 | T052981 | 248.00 | 52 | 1 | 8.00 |
| Schreyer, Jack | 800 | M914 | T052981 | 5676.00 | 52 | 1 | 86.00 |
| Schreyer,Jack | 800 | M916 | T052981 | 660.00 | 52 | 1 | 10.00 |
| Stryker,Alfred E | 800 | M914 | T052981 | 7656.00 | 52 | 1 | 116.00 |
| Total | | | | \$ 27,896.50 | | | 467.50 |

JULY, 1998

| Bus Unit | 052 | |
|-----------------|---------|--|
| прlid | (All) | |
| tivity | (All) | |
| Moc Fac | t (All) | |
| Project ID | T052981 | |

| Sum of A | Amount | Level Charged | |
|----------|-----------------------|---------------|-------------|
| Dept | Name | 052 | Grand Total |
| 6. 6. | 10 Hill, Walton F | 1,071.00 | 1,071.00 |
| 610 Tota | | 1,071.00 | 1,071.00 |
| | 00 Egan-Long,Mary L | 940.00 | 940.00 |
| , | Gradilone,Frank | 292.00 | 292.00 |
| | Schlissel, Jennifer A | 187.00 | 187.00 |
| | Schreyer, Jack | 1,752.00 | 1,752.00 |
| 800 Tota | | 3,171.00 | |
| Grand T | | 4,242.00 | |

JULY, 1998

| Name | Dept | Activity | Project ID | Amount | Level Charged | Alloc Factor | Time |
|-----------------------|-------|----------|------------|------------|---------------|--------------|-------|
| Egan-Long, Mary L | 800 | M954 | T052981 | 940.00 | | | 20.00 |
| Gradilone,Frank | 800 | M914 | T052981 | 292.00 | | 1 | 1 |
| Hill, Walton F | 610 | M910 | T052981 | 1071.00 | 02 | • | 4.00 |
| Schlissel, Jennifer A | 800 | M914 | T052981 | 153.00 | | • | 7.00 |
| Schlissel, Jennifer A | 800 | M932 | T052981 | 17.00 | | * 1 | 4.50 |
| Schlissel, Jennifer A | | M956 | T052981 | 17.00 | 52 | 1 | 0.50 |
| Schreyer, Jack | 800 | M914 | T052981 | 1752.00 | U-1 | 1 | 0.50 |
| Total | - 000 | 771014 | 1002901 | | 52 | 1 | 24.00 |
| 1000 | İ | | f | \$4,242.00 | | | 60.50 |

August 1998

Bus Unit 052
Emplid (All)
Activity (All)
Alloc Fact (All)
Project ID T052981

August M&S Bi July Time

| Sum of Ar | nount | Level Charged | | |
|-----------|-----------------------|---------------|-------------|--|
| Dept | Name | 052 | Grand Total | |
| | Hill, Walton F | 1,377.00 | 1,377.00 | |
| 610 Total | | 1,377.00 | 1,377.00 | |
| 800 | Schlissel, Jennifer A | 544.00 | 544.00 | |
| | Schreyer, Jack | 3,066.00 | 3,066.00 | |
| 800 Total | | 3,610.00 | 3,610.00 | |
| Grand Tot | al | 4,987.00 | 4,987.00 | |

AUGUST, 1998

| Name | Dept | Activity | Project ID | Amount | Level Charged | Alloc Factor | Time |
|------------------------|------|----------|------------|------------|---------------|--------------|-------|
| Hill, Walton F | 610 | M910 | T052981 | 765.00 | 52 | 1 | 5.00 |
| Hill, Walton F | 610 | M938 | T052981 | 612.00 | 52 | 1 | 4.00 |
| Tschlissel, Jennifer A | 800 | M914 | T052981 | 442.00 | 52 | 1 | 13.00 |
| Schlissel, Jennifer A | 800 | M952 | T052981 | 68.00 | 52 | 1 | 2.00 |
| Schlissel, Jennifer A | 800 | M954 | T052981 | 34.00 | 52 | 1 | 1.00 |
| Schreyer,Jack | 800 | M910 | T052981 | 292.00 | 52 | 1 | 4.00 |
| Schreyer, Jack | 800 | M914 | T052981 | 1022.00 | 52 | 1 | 14.00 |
| Schreyer, Jack | 800 | M932 | T052981 | 1752.00 | 52 | 1 | 24.00 |
| Total | | | | \$4,987.00 | | | 67.00 |

SEPTEMBER, 1998

| | Bus Unit | 052 |
|---|------------|---------|
| _ | -mplid | (All) |
| | ctivity | (Ali) |
| | Alloc Fact | |
| | Project ID | T052981 |

| Sum of Arr | nount | Level Charged | |
|-------------|-----------------------|---------------|--------------------|
| Dept | Name | 052 | Grand Total |
| 610 | Hill,Walton F | 278.00 | 278.00 |
| 610 Total | | 278.00 | 278.00 |
| 800 | Egan-Long,Mary L | 4,902.00 | 4,902.00 |
| | Gennari,Mark A | 264.00 | 264.00 |
| | Gradilone,Frank | 264.00 | 264.00 |
| ļ | Hill,Walton F | 278.00 | 278.00 |
| | Schlissel, Jennifer A | 759.50 | 759.50 |
| | Schreyer, Jack | 4,620.00 | 4,620.00 |
| 800 Total | | 11,087.50 | 11,087.50 |
| Grand Total | al | 11,365.50 | 11,365.50 |

SEPTEMBER, 1998

| Name | Dept | Activity | Project ID | Amount | Level Charged | Alloc Factor | Time |
|-----------------------|------|----------|------------|--------------|---------------|--------------|--------|
| Egan-Long, Mary L | 800 | M932 | T052981 | 4902.00 | 52 | 1 | 114.00 |
| Gennari, Mark A | 800 | M932 | T052981 | 264.00 | 52 | 1 | 4.00 |
| Gradilone,Frank | 800 | M932 | T052981 | 264.00 | 52 | 1 | 4.00 |
| Hill,Walton F | 610 | M930 | T052981 | 278.00 | 52 | 1 | 2.00 |
| Hill,Walton F | 800 | M959 | T052981 | 278.00 | 52 | 1 | 2.00 |
| Schlissel, Jennifer A | 800 | M932 | T052981 | 713.00 | 52 | 1 | 23.00 |
| Schlissel, Jennifer A | 800 | M954 | T052981 | 46.50 | 52 | 1 | 1.50 |
| Schreyer, Jack | 800 | M932 | T052981 | 4620.00 | 52 | 1 | 70.00 |
| Total | | | | \$ 11,365.50 | | | 220.50 |

OCTOBER, 1998

| | Our Hall | 050 |
|---|------------|---------|
| | | 052 |
| _ | Emplid | (All) |
| | ctivity | (All) |
| | Alloc Fact | |
| | Project ID | T052981 |

| Sum of An | nount | Level Charged | |
|-----------|-----------------------|---------------|--------------------|
| Dept | Name | 052 | Grand Total |
| 800 | Egan-Long, Mary L | 2,752.00 | 2,752.00 |
| | Gennari,Mark A | 2,310.00 | 2,310.00 |
| | Gradilone,Frank | 3,234.00 | 3,234.00 |
| | Hill, Walton F | 834.00 | 834.00 |
| | Schlissel, Jennifer A | 775.00 | 775.00 |
| · I | Schreyer,Jack | 3,696.00 | 3,696.00 |
| 800 Total | | 13,601.00 | 13,601.00 |
| Grand Tot | al | 13,601.00 | 13,601.00 |

OCTOBER, 1998

| Name | Dept | Activity | Project ID | Amount | Level Charged | Alloc Factor | Time |
|-----------------------|------|----------|------------|-------------|---------------|--------------|--------|
| Egan-Long, Mary L | 800 | M932 | T052981 | 2752.00 | 52 | 1 | 64.00 |
| Gennari,Mark A | 800 | M932 | T052981 | 2178.00 | 52 | 1 | 33.00 |
| Gennari, Mark A | 800 | M958 | T052981 | 132.00 | 52 | 1 | 2.00 |
| Gradilone,Frank | 800 | M932 | T052981 | 3234.00 | 52 | 1 | 49.00 |
| Hill,Walton F | 800 | M959 | T052981 | 278.00 | 52 | 1 | 2.00 |
| Hill,Walton F | 800 | M960 | T052981 | 556.00 | 52 | 1 | 4.00 |
| Schlissel, Jennifer A | 800 | M932 | T052981 | 728.50 | 52 | 1 | 23.50 |
| Schlissel, Jennifer A | 800 | M954 | T052981 | 46.50 | 52 | 1 | 1.50 |
| Schreyer, Jack | 800 | M932 | T052981 | 3696.00 | 52 | 1 | 56.00 |
| Total | | | | \$13,601.00 | | | 235.00 |

Report ID: ^' C7801

Peoples "nancials JOURNAL

LY DETAIL

Page No-

Run D 4.Nov.1988 Run Tin- 11:32:18 AM

Unit:

Q52

Journal ID: MSBILLADJ

Date: Opr ld:

30.Apr.1998 FERRYB

Ledger:

Reversal Date:

ACTUALS

Source; JES Reversal:

None

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| Description: To defe | r M&S fees related to rate case that w | rere previously | expensed. V | | | | | |
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| | | | Description: | O/S-M&S Fees | | | | |
| 3 923015 | 2839 | 099 | | | • | 1.000000 | -1,431.00 USD | -1,431.00 USD |
| | | | Description: | O/S-M&S Fees-Wastewater | | | | |

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Totals for Journal:

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Total Lines: 3

Total Base Debits:

2,236.00

Total Base Credits:

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Journal ID: MSBILOSA

Date: 16Jun.1998 Opr ld:

HARRISR

Description: To correct May chos 36% Water 64% Seven Ledger:

ACTUALS

Source: Reversal:

JES None

Reversal Date:

Foreign Currency: USD

Rate Type:

Effective Date: 16,Jun,1998

Exchange Rate: 1.000000

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|----------------|----------|-------------------------------|------|-----|--------------|-------------------------|---------------|----------------|---------------|
| E | | | | | | | al Lienviller | | |
| | 1 186400 | T052981 | 9999 | 099 | Description: | RA-Deferred Rate Case | 1,000000 | 1,978.00 USD V | 1,978.00 USD |
| .w | 2 923010 | | 9999 | 099 | Description: | O/S-M&S Facs | 1.000000 | -712.08 USD | -712.08 USD |
| ن ، | 3 923015 | | 8999 | 099 | Description: | O/S-M&S Fees-Waslewaler | 1.000000 | -1,265.92 USD | -1,265.92 USD |
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"otals for Journal:

MSBILOSA

Total Lines: 3

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1,978.00

Total Base Credits:

1,978.00

F. MCGUIRE SUMMARY

| Time Period | <u>Hours</u> | Amount |
|----------------------|------------------------|--------------------------------|
| February 1998 N/A | | |
| March 1998 3-15 | 25.00 | ¢ 1 400 00 |
| 3-15 | 40.00 | \$ 1,499.00 2,398.40 |
| 3-29 | 40.00 | 2,398.40 |
| April 1998 | 105.00 | \$ 6,295.80 |
| 4-5 | 40.00 | \$ 2,398.40 |
| 4-12 | 36.00 | 2,158.56 |
| 4-19 | 40.00 | 2,398.40 |
| 4-26 | <u>40.00</u> 156.00 | 2,398.40 \$ 9,353.76 |
| May 1998 | | |
| 5-3 | 40.00 | \$ 2,398.40 |
| 5-10 5-17 | 40.00 40.00 | 2,398.40 2,398.40 |
| 5-24 | 40.00 | 2,398.40 |
| 5-31 | 40.00 | 2,398.40 |
| T 1 000 | 200.00 | \$11,992.00 |
| June 1998 6-21 | 40.00 | \$ 2,398.40 |
| 6-28 | 40.00 | 2,398.40 |
| | 80.00 | \$ 4,796.80 |
| July 1998 | 40.00 | 4 0 200 40 |
| 7-5 7-12 | 40.00 40.00 | \$ 2,398.40 2,398.40 |
| 7-19 | 40.00 | 2,398.40 |
| 7-26 | 40.00 | 2,398.40 |
| 7 | 160.00 | \$ 9,593.60 |
| August 1998 8-2 | 40.00 | \$ 2,398.40 |
| 8-9 | 40.00 | 2,398.40 |
| 8-16 | 40.00 | 2,398.40 |
| 8-23 | 40.00 | 2,398.40 |
| 8-30 | $\frac{40.00}{160.00}$ | <u>2,398.40</u> \$11,992.00 |
| September 1998 | 100.00 | Q11,332.00 |
| 9-6 | 40.00 | \$ 2,398.40 |
| 9-13 | 32.00 | 1,918.72 |
| 9-20 9-27 | $\frac{40.00}{40.00}$ | 2,398.40 2,398.40 |
| <i>J. 2.</i> | 152.00 | \$ 9,113.92 |
| October 1998 | | |
| 10-4 | 40.00 | \$ 2,398.40 |
| 10-11 | $\frac{40.00}{80.00}$ | 2,398.40 \$ 4,796.80 |
| | | |
| mom> - | | hen |
| TOTAL | <u>1133.00</u> | \$ <u>67,934.68</u> |

Done on a weekly basis. Summary includes all time for a week in the month which contains the week ending date.

United Water Management & Service Co., Inc.

| Employee: | Frank McGuire M & S Code | Charge to | Week Ending 15-Mar-98 √ | |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------|-------------------------------|--|
| U W Mgmnt & Svc 1 | | | | |
| Financial Analysis | M900 | 305 | 15 | |
| Rate Case Prep Pro Forma Adj. Testimony Supv of Consitnt | M910 M912 ((UW-FLOUDA) M914 M916 | T05293j1 | 25 Q. \$59.96= <u>*</u> | |
| Reg. Process Hearings/Meetings Data Requests Review testimony Settlement Mtgs Rebut. Testimony Briefs Implement Decis. Consult Mgmnt | M930 M932 M933 M934 M936 M938 M940 M942 | T0029371 T002971 T002971 | | |
| Other Plan. & Budgeting Special Projects Record Mgmnt Tariff Admin. Reg. Relations General Vacation Holiday Sick Total Hours | M950 M952 M954 M956 M958 M960 m980 M980 M980 | | 40 | |

5 1/1/2/

BU - 305 Dept - 800 Cost . 020 Fun - 08 Act - M900 P.1d - 15hrs. Blu Dept Cost Fun Act. P. Id

800 020 18 M9/2 05298/ 25Ars

052

00029

C:\[TIMESHT.XLS]Sheet1

Employee Company Frank McGuire

United Water Management & Services In

Activity

Week Ending 3/22/98 ✓

Week Ending 3/2€/98 ✓

M910

Rate Case Number

T052981 (UW-FLORIDA)

40

40

Total

40 40

@ 59.96

€ 59.96

2398.40

* 2398.40

Bly 052 Dept 0500 Cost 020 Fun 18 Act - M910 Proj T052981 C:\MYDOCU~1\EXCEL\[TIMESHT.XLS]Sheet1

mployee:

Frank McGuire

ompany:

United Water Management & Services Inc

Activity

Week Ending

M910

Rate Case Number

T052981 (UW-FLORIDA)

40

Total

40

@ 59.96

* 2398.40

Blu 052 Dept 800 Cost 020 Fun 18 Act. M910 Proj 1d. T052981 40 Aus.

My of the

C:\MYDOCU~1\EXCEL\[TIMESHT.XLS]Sheet1 Frank McGuire Employee: United Water Management & Services Inc npany: Week Ending Activity 4/12/98 ✓ M910 Rate Case Number 36 @ 59.96 = 3 2.158.56 T052981 (Florida) (Indiana) TO94971 T052981 40 Total 020 P.1d. 7052981 .360 hrs.

00032

40 hrs.

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C:\MYDOCU~1\EXCEL\[TIMESHT.XLS]Sheet1

Employee: Frank McGuire

Company: United Water Management & Services Inc

Activity

Week Ending 4/19/98 √

M910

Rate Case Number

T052981 T094971 (Florida)

(Indiana)

40

T052981

Total

40

2 59.96

2398.40

Blu 052 Dept 800 Cost 020 For 18 Act. 1910 P.Id. T052981 Company: Week Ending Activity 4/26/98 M910 Rate Case Number 40 (Florida) T052981 TO94971 (Indiana) T052981 40 Total 59.96 2398.40

C:\MYDOCU~1\EXCEL\[TIMESHT.XLS]Sheet1 Frank McGuire

United Water Management & Services Inc

Employee:

Employee: Frank McGuire

Company: United Water Management & Services Inc

Activity

Week Ending 5/3/98

M910 Rate Case Number T052981 (Florida) T094971 (Indiana)

40 @ 59.96 = \$2398.40 .

T052981

Total

DAILY TOTAL OFFICE, MARKETING, LIGHT INDUSTRIAL & YECHNICAL finiSit TIAU -TUNCH OUT Tamban services MON ij,

Det GELT SERVICES, INC.

00036

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C:\MYDOCU~1\EXCEL\[TIMESHT.XLS]Sheet1
Employee: Frank McGuire
Company: United Water Management & Serv

United Water Management & Services Inc

Activity

M910 Rate Case Number T052981 (Florida)

40

2398.40

TO94971 (Indiana)

T052981

Total

Week Ending 5/10/98 ✓

D77 4222 819 970 CURRENT ORDER INFORMATION LETTER OKDEK MUMBER BRANCH NUMBER WEEK ENDING SUNDAY MONIH DAY YEAR COMPANY NAME DEPARTMENT CITY / STATE CUSTOMER VERIFICATION AND Learnly the above holics are correct and authorize payment. Lagree to the Teams of Service on the severse side of the Customer Cupy. SIGNATURE OVERTIME

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TOTAL

Employee: Frank McGuire

Company: United Water Management & Services Inc

Activity

Week Ending 5/17/98 ✓

M910

Rate Case Number

T052981

(Florida)

TO94971

(Indiana)

40 @ \$9.96 = \$2,398.40

T052981

Total

Blu 052 DEPT 800 COST 020 FUN 18 ACT. M910 P.Id. TOS2981 40hrs.

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· 1497 KELLY SERVICES, INC.

Employee: Frank McGuire

Company: United Water Management & Services Inc

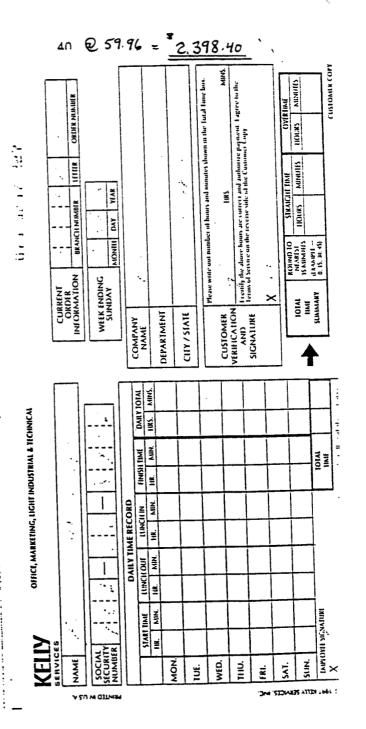
| Activity | Week Ending |
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| | 5/24/98 |

M910 Rate Case Number T052981 (Florida) T094971 (Indiana)

T052981

Total

Blu 052 Dept 800 Cost 020 Fun 18 Act. M910 P.1d TOS2981 40 hrs.



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| S 1997 KELLY SERVICES, INC. | SUN. | VIE SIGN | ATURI | | | | | 10 | IAL | | \dashv | → | | OTAL IIME MMARY | NFARI 15 MINI 17 XAMP | 0165 HOURS MINORS HOURS |
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| | T052981 | - | ē | | | | | | BUSINESS UNIT | EPARTMENT | COSTIYPE | FUNCTION | ACTIVITY | PROJECTID | - | |
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Employee: Frank McGuire
Company: United Water Management & Services Inc

Activity

Week Ending 5/31/98

M910

Rate Case Number T052981 (Florida) T094971 (Indiana)

2,398.40

40 @ \$59.96=

(Indiana)

Employee: Frank McGuire

Company: United Water Management & Services Inc

Activity

Rate Case Charge No. Company

Week Ending 6/21/98

M910

T052981 (Florida) 40 @ \$59.96 = 12,398.40

TO94971

(Indiana)

T027981 (Delaware)

Tot

| CHARGE | CODES |
|---------------|---------|
| BUSINESS UNIT | 052 |
| DEPARTMENT | 800 |
| COSTTYPE | 020 |
| FUNCTION | 18 |
| ACTIVITY | M910 |
| PROJECT ID. | TO52981 |
| TOTAL HOURS | 40 |

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| 1997 KELLY SERVICES. | SAT. | 1 | | | ļ | 1_ | — | ┞- | - | - | | ┧ └── | | | ROUND TO | STRAIC | HT TIME | OVE | RTUME |
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Employee: Frank McGuire

Company: United Water Management & Services Inc

Activity

Rate Case

Company

Week Ending 6/28/98

Charge No.

•

M910

T052981 (Florida) T094971 (Indiana) T027981 (Delaware) 40 @ 59 96 = 2,398.40

•

Total

| CHARGE | CODES | |
|---------------|----------|----|
| BUSINESS UNIT | 152 | 40 |
| DEPARTMENT | 800 | |
| COSTTYPE | 020 | |
| FUNCTION | 18 | |
| ACTIVITY | M910 | |
| PROJECT ID. | TOKO 981 | |
| TOTAL HOURS | 40 | |

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| WED | 1 | | | | | | | | | | Mease write out number of hours and minutes shown in the Total Time box. |
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| N 6 | resiv that | their hour | | er, I unde | urand h | urs will b | e verilied | > 244 | with the c | vuenci. | CUSTOMER COPT |

| | Employee: Company: | Frank McGuire United Water I | e Management & S | Services Inc |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Activity | Rate Case Charge No. | Company | Week Ending 7/5/98 |
| | M910 | T052981 T094971 T027981 | • | 40 @ \$59.96 = <u>2.398.4</u> |
| | Total | | | 40 |
| SERVING COLUMN SERVING | START TIME LUN HR. MIN. HR. | MIN HIL MIN. | FINISH TIME DAILY TOTAL HR. MIN. HRS. MINS. TOTAL TIME | CURRENT ORDER INFORMATION SANACH NUMBER LETTER ORDER NUMBER WEEK ENDING MONTH DAY YEAR COMPANY NAME DEPARTMENT CITY / STATE Please write out number of hours and munutes shown in the Total Time dod. CUSTOMER VERIFICATION AND I Certify the above hours are correct and authorize payment. I agree to the Terms of Service on the reverse side of the Customer Copy. TOTAL ROLNO TO SIEAICHT TIME OVERTIME TIME IS MINUTES SIMMARY (1.15, 30, 45) CUSTOMER COPY CUSTOMER COPY |
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KELLY CURRENT ORDER INFORMATION NAME LETTER ORDER NUMBER BRANCH NUMBER SOCIAL SECURITY NUMBER 7 12 WEEK ENDING SUNDAY DAILY TIME RECORD COMPANY LUNCH OUT LUNCILIN DAILY TOTAL FINISH TIME START TIME NAME HRS. MINS. HR. MIN. HR. MIN. HR. MIN. HR. MIN. DEPARTMENT MON. CITY / STATE IUE. WED. CUSTOMER VERIFICATION AND THU. I certify the above hours are correct and authorize payment, I agree to the Terms of Service on the reverse side of the Customer Copy. SIGNATURE FRI. SAT. STRAIGHT TIME OVERTIME ROUND TO NEAREST 15 MINUTES INTOI SUN. HOURS MINUTES HOURS MINUTES TIME (EXAMPLE --0, 15, 30, 45) EMPLOYEE SIGNATURE SUMMARY X Ecertify that these hours are correct, I understand hours will be verified by Kelly with the customer. CUSTOMER COPY (Delaware) (Indiana) T094971 T027981

OFFICE, MARKETING, LIGHT INDUSTRIAL & TECHNICAL

Week Ending 7/12/98 United Water Management & Services Inc C:\MYDOCU~1\EXCEL\TIMESHT.XLSJSheet1 Employee: Frank McGuire Company: United Water Management & Sand Company Rate Case Charge No. Activity

Total

2398.40

40 6 59.96 =

(Florida)

T052981

M910

Employee: Frank McGuire

Company: United Water Management & Services Inc

Activity

Rate Case Charge No. Company

Week Ending 7/19/98

M910

T052981 (Florida) TO94971

(Indiana)

T027981 (Delaware) 40 @ 35996 = 3 <u>2398.40</u>

Total

| CHARG | E CODES |
|---------------|---------|
| BUSINESS UNIT | 052 |
| DEPARTMENT | 800 |
| COSTTYPE | 02.0 |
| FUNCTION | 18 |
| ACTIVITY | M910 |
| PROJECT. ID | TOS0981 |
| TOTAL HOURS | 40 hr. |

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| KELLY | NAME | SOCIAL SICURITY NUMBER | | | | MON | 106. | wfD. | 5 | 7. E. | , XI. | SUN. | X INTO | |

Employee: Frank McGuire

Company: United Water Management & Services Inc

Activity

Rate Case Charge No. Company

Week Ending

7/26/98

M910

T052981 (Florida) TO94971

(Indiana)

T027981 (Delaware)

40 @ \$59.96 = \$2398.40

Total

| | 91997 | KELLY | SERVICES | INC. | | | | | | | | |
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Employee: Frank McGuire

Company: United Water Management & Services Inc

Activity

Rate Case

Company

Week Ending

Charge No.

8/2/98

M910:

T052981 (Florida)

TO94971 (Indiana)

T027981 (Delaware)

40 @ \$9.96 = \$ <u>2398.40</u>

Total

| CHARG | CHARGE CODES | | | | | | | | | | |
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| BUSINESS UNIT | 052 | | | | | | | | | | |
| DEPARTMENT | 800 | | | | | | | | | | |
| COSTTYPE | 020 | | | | | | | | | | |
| FUNCTION | 18 | | | | | | | | | | |
| ACTIVITY | M910 | | | | | | | | | | |
| PROJECTID. | TOSQ981 | | | | | | | | | | |
| TOTAL HOURS | 40Pms. | | | | | | | | | | |

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Employee: Frank McGuire

Company: United Water Management & Services Inc

Activity

Rate Case

Company

Week Ending

Charge No.

8/9/98

M910

T052981 (Florida)

TO94971 (I T027981 (E

(Indiana) (Delaware) 40 0 59.96 = 2.398.40

CUSTOMER COFT

Total

| CHARGE | CODES |
|---------------|---------|
| BUSINESS UNIT | 052 |
| DEPARTMENT | 800 |
| COSTTYPE | 020 |
| FUNCTION | 18 |
| ACTIVITY | M910 |
| PROJECT ID. | 1052981 |
| TOTAL HOURS | 40 hrs. |

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C:\My Documents\[MISC.xls]Time
United Water Management & Service
Employee Frank J. McGuire

Company Project I D Activity

Week Ending Aug.16/1998

Florida T052981

M-932

40 @ 159.96 = 12398.40.

| CHARGE | E CODES - |
|---------------|-----------|
| BUSINESS UNIT | 052 |
| DEPARTMENT | 800 |
| COSTTYPE | 020 |
| FUNCTION | 18 |
| ACTIVITY | M932 |
| PROJECTID. | T052981 |
| TOTAL HOURS | 40 hrs |

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United Water Management & Service Co.

Regulatory Business Department

Employee: Frank McGuire

Time Sheet

Project M&S ID Code

Week Ending

30-Aug-98 ✓

M900 M932

TO52891

30 @ 59.96 = 1.798.80 10 @ 59.96 = 599,60

Total Hours

| CHARGE | CODES |
|---------------|-------------------|
| BUSINESS UNIT | <i>NSA</i> |
| DEPARTMENT | 800 |
| COSTTYPE | 020 |
| FUNCTION | 18 |
| ACTIVITY | M932 |
| PROJECT ID. | 1052981 |
| TOTAL HOURS | 10 hrs. |

| CHARG | E CODES |
|---------------|---------|
| BUSINESS UNIT | 052 |
| DEPARTMENT | 800 |
| COSTTYPE | 020 |
| FUNCTION | 18 |
| ACTIVITY | M900 |
| PROJECTID. | TOS2981 |
| TOTAL HOURS | 30 hrs. |

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United Water Management & Service Co.
Regulatory Business Department
Employee: Frank McGuire

Time Sheet

| M&S Code | Project ID | Week Ending 23-Aug-98 |
|-----------------------------------|--------------------|--------------------------------|
| M900 M932 M914 M980; · , | TO52981 TO61983 | 40 @ 59.96 = * <u>2.398.40</u> |
| Total Hou | 12 | 40 |

H:\[MISC.xis]Tim_Sheet
United Water Management & Service Co.
Regulatory Business Department

Employee: Frank McGuire

Time Sheet

 M&S
 Project
 Week

 Code
 ID
 Ending

 06-Sep-98

M900

M932

TO52891

40 @ \$9.96 = 2,398.40

Total Hours

| CHARGE | CODES |
|---------------|---------|
| BUSINESS UNIT | 050 |
| DEPARTMENT | 800 |
| COSTTYPE | 020 |
| FUNCTION | 18 - |
| ACTIVITY | M932 |
| PROJECTID. | 1050981 |
| TOTAL HOURS | 40 hrs |

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| | ξ. | TOTAL | | | 2 | Š | ERIFICATION | | CITY/STATE | | XRT | NAME | COMPANY | SE SE | | | |
| | SUMMARY | ≒ ≥ | | | SICNATORE | | VERIFICATION | |) F | | DEPARTMENT | Ē | Ž | SUNDAY | CURREN | | |
| | ├ | | 1 | 21 | | × | | | - | + | _ | L | _ | WEEK ENDING | CURRENT ORDER | | |
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H:\[MISC.xls]Tim_Sheet United Water Management & Service Co. Regulatory Business Department Employee: Frank McGuire Time Sheet

Week Project **Ending** M&S 13-Sep-98 v Code \mathbb{D}

M900 M932

@ 59.96 @ 59.96 TO52891

M980

20

м932 020 *1199-20 *719.52

PROJECT ID.

TOTAL HOURS

FUNCTION

ACTIVITY

COSTIYPE

DEPARTMENT

800

BUSINESS UNIT

CHARGE CODES

| CHARGE | CODES |
|-------------|---------|
| NESS UNIT | 052 |
| ARTMENT | 800 |
| T PE | 020 |
| C.J.ON | 18 |
| IVITY | M900 |
|)JECT ID. | T052981 |
| TOTAL HOURS | 20 hrs. |

| CHARGE | CODES |
|---------------|--------|
| BUSINESS UNIT | 305 |
| DEPARTMENT | 800 |
| COSTTYPE | 020 |
| FUNCTION | 08 |
| ACTIVITY | M980 |
| PROJECT ID. | , |
| TOTAL HOURS | 8 hrs. |

| KELLY | OFFICE, MARKETING, LIGHT INDUSTRIAL & TECHNICA |
|----------|------------------------------------------------|
| SERVICES | |

085 4472 584

| SEC | CIAL URITY MBER | T | | .= - | - 2 | 6 | - | 0 75 L 1 |) | 17 | CURRENT ORDER INFORMATIO WEEK ENDIN SUNDAY | ON BRANCH NUMBER LETTER ORDER NUMBER |
|-------|-----------------------|--------------|----------|------------------------------|----------|-------|----------|-------------|-------|-------|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| - | | TIME | LUNC | _ | LUNG | CH IN | FINISH | TIME | | TOTAL | COMPANY NAME | 14 Mail + 12 2 |
| Mon. | HR. | MIN. | HR. | MIN. | HR. | MIN. | HR. | MIN. | HRS. | MINS. | DEPARTMENT | 1 1 Page 121 |
| Tue. | | | | | | | | | | | CITY/STATE | South N.T |
| Wed | 1 | | <u> </u> | - | <u> </u> | | <u> </u> | <u> </u> | _ | | CHECONES | Please write out number of hours and minutes shown in the Total Time box. HRS. MINS. |
| Thu. | - | - | - | | - | | - | | - | - | CUSTOMER VERIFICATION AND | I certify the above hours are correct and authorize payment. I agree to the Terms of Service on the reverse side of the Customer Copy. |
| y Sat | | | | | | | | | | | SIGNATURE | X |
| Sun. | | | 1 | | | | | | 1 | | | Print Name |
| X | 7 | | | مراہ ایک کے L I unders | | | T | TAL ME | -/U | / | TOTAL TIME SUMMARY | ROUND TO STRAICHT TIME OVERTIME NEAREST HOURS MINUTES HOURS MINUTES (EXAMPLE— 0, 15, 30, 45) CUSTOMER COP |

Time Sheet

| M&S Code | Project ID | Week Ending 20-Sep-98 |
|--------------|---------------|-----------------------------|
| M900 M932 | TO52891 | 40 |
| M980 | | |

40 Total Hours 5996 ₹ 2398.40

| CHARGE | CODES |
|---------------|-----------|
| BUSINESS UNIT | 052 |
| DEPARTMENT | 800 |
| COSTTYPE | 020 |
| FUNCTION | 18 |
| ACTIVITY | M932 |
| PROJECT ID. | EDT052981 |
| TOTAL HOURS | 40 hrs. |

| CUSTOMER COPY | | | | | | inmer. | theheron | in correct. I understand house will be verilled by Kelly with the sustamer. | hours will be v | nderstand | 6 | | - | } |
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| Please write out number of hours and minutes shown in the Intal Time box. | and minutes show | ber of hours | vitic out numb | | | | | | | | _ | | n I | WED. |
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| | | | | | | | | | DAILY TIME RECORD | Y TIME | DAIL | • | a | |
| | 86 | 20 0 | 9 MONI | WEEK ENDING | | | | -: -: | 1 | 17 | 1.3 | 9 | REAL PROPERTY. | SOCIAL SECURITY NUMBER |
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| | K | FLI | y c | OFFICE, | MARKI | ETING, | LIGHT | INDUS | TRIAL | & TEC | HNIC/ | ۸L | | |) ઘક્ | es wh | . I) | |
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| | îve. | 33 | | | | | | | | | | 1 | CITY/STATE | | | | ÷ | |
| | Wed. I hu. Frl. | 111 | | | | | | | | | | ۱ ا | CUSTOMER /ERIFICATION AND SIGNATURE | Please write out Leerlify the obov forms of Service X | e hours fire co | LIRS. | ze payment, Fa muer Copy. | MINS. |
| 1 | P | • • | | | | <u> </u> | ļ | | | | ļ | ╢ | | Print Name | | | | <u>.</u> |
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27-Sep-98

Project D

M&S Code @`59% @ 59%

TO52891

M900 M932 M980

Total Hours

Week Ending

United Water Management & Service Co.

Regulatory Business Department

Frank McGuire

Employee: Time Sheet

| CODES | 050 | 800 | 020 | 81 | M900 | 1865501 | 20 Ar |
|--------------|---------------|------------|-----------|----------|----------|-------------|-------------|
| CHARGE CODES | BUSINESS UNIT | DEPARTMENT | COSTITYPE | FUNCTION | ACTIVITY | PROJECT ID. | TOTAL HOURS |

| CHARGE CODES BUSINESS UNIT DEPARTMENT COST TYPE FUNCTION ACTIVITY MATERIAL CODES | 552 800 020 18 18 1832 |
|----------------------------------------------------------------------------------|---------------------------------------|
| TOTAL HOURS | 278/ |

USES. OFFICE, MARKETING, LIGHT INDUSTRIAL & TECHNICAL

001 5207 105

H:\[MISC.xls]Tim_Sheet
United Water Management & Service Co.
Regulatory Business Department
Employee: Frank McGuire
Time Sheet

| M&S Code | Project ID | Ending 04-Oct-98 |
|--------------|---------------|---------------------|
| M900 M932 | TO52891 | 40 |
| M980 | | |
| Total Hou | rs | 40 |
| 10,221,000 | ··· | @ 59.96 |

Week

\$2398.40

| CHARGE | CODES |
|---------------|---------|
| BUSINESS UNIT | NSA |
| DEPARTMENT | 800 |
| COSTTYPE | 020 |
| FUNCTION | 18 |
| ACTIVITY | M932 |
| PROJECT ID. | T052981 |
| TOTAL HOURS | 40 hrs. |

| | - | | | | _ | _ | | • | | • | | | | | | | | • • • | • • |
|-------|------------------------------------------------|---------------|------------|---------------|-----------|-----------|----------------------------------|--------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------|------------|----------|-------------|-------------------|--------|----------------|---------------|------------------|-----|
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| | CUSTOMER CO | L | ā | OVERIME | | | * | - | A I | | | | | | | | ORDER NUMBI | ,,, | |
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Info. gruen 10 HR. 10/21/98

H:\[MISC.xls]Tim_Sheet
United Water Management & Service Co.
Regulatory Business Department
Employee: Frank McGuire

Time Sheet

| M&S Code | Project ID | Week Ending 10/11/1998 |
|--------------|---------------|------------------------------|
| M900 M932 | TO52981 | 40 |
| M980 | | |
| Total Hou | ırs | <u>40</u> @ 59.96 |

KELLY OFFICE, MARKETING, LIGHT INDUSTRIAL & TECHNICAL

081 5207 519

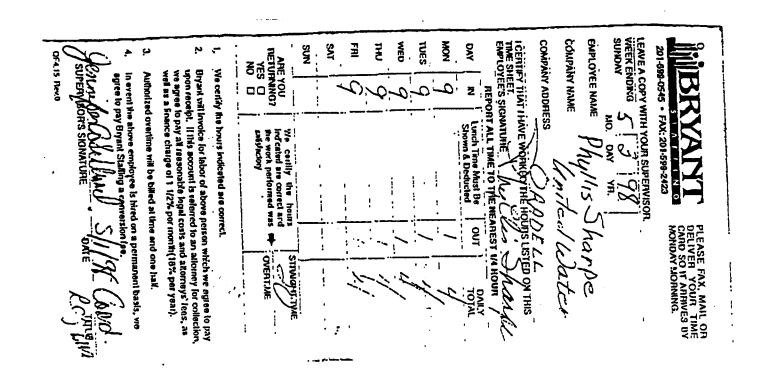
| NAM | | ه و المسلم | 4 4 | | <u> </u> | <u> </u> | 11.12. | | | | | ORDER | 4 | 1 5 | | | 7.7 |
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| SECI | CIAL URITY MBER | 1 | | | - - | 4 | | : | () (| | | WEEK ENDIR | | | ER L | ETTERI ORD | ER NUMBER |
| \vdash | STAR | TIME | | HOUT | _ | ECORD CH IN | | TIME | DAILY | TOTAL | | COMPANY | | | - | | |
| Mon. | HR. | MIN. | HR. | MIN. | HR. | MIN. | HR. | MIN. | HRS. | MINS. | C | DEPARTMENT | | | | | - |
| Tue. | | | | | | | | | | | | CITY/STATE | | 11. | 37.5 | | |
| Wed. Thu. | | | - | _ | - | | - | | - | - | | CUSTOMER | Please write out of | 7 | HRS. | | MINE |
| fri. | | | | | | | | | | | ∦ ٧ | ERIFICATION | t certify the above Terms of Service C | M the levelse i | ide of the Ci | ustomer Copy. | agree to the |
| Sat. | | | | ļ | _ | | | - | _ | | | SIGNATURE | Print Name | | | / | |
| X | 7 | ICNATU | |] }} | <u>ا</u> نهز ناريخ کا | :. | T | TAL IME | | | • | TOTAL TIME SUMMARY | ROUND TO NEAREST 15 MINUTES IEXAMPLE— | HOURS | HT TIME MINUTES | | /ERTIME MINUTES |
| I certif | y that the | se hours' | re correct | L 1 unders | tand hour | s will be v | erified by | Kelly wid | the cust | omer. | 1 | | 0, 15, 30, 45) | / | | Cus | TOMER COP |

\$ 2398.40

P. SHARPE SUMMARY1

| Time Period | <u>Hours</u> | Amount |
|------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------|
| February 1998 N/A | | |
| March 1998 N/A | | |
| April 1998 N/A | | |
| May 1998 5-3 5-10 5-24 June 1998 6-7 6-19 July 1998 N/A August 1998 | 10 20 3 33 20 16 36 | \$ 205.00 410.00 61.50 \$ 676.50 \$ 410.00 328.00 \$ 738.00 |
| N/A September 1998 N/A | | |
| October 1998 N/A | | |
| TOTAL | 69 | \$ <u>1,414.50</u> |

 $^{^{\}rm 1}$ $\,$ Done on a weekly basis. Summary includes all time for a week in the month which contains the week ending date.



| CHARGE CODES | | | | | | | |
|---------------|--------|--|--|--|--|--|--|
| BUSINESS UNIT | 002 | | | | | | |
| DEPARTMENT | 800 | | | | | | |
| COSTTYPE | 070 | | | | | | |
| FUNCTION | 18 | | | | | | |
| ACTIVITY | M954 | | | | | | |
| PROJECT. ID | TOOS A | | | | | | |
| TOTAL HOURS | | | | | | | |

| CHARGE | CODES |
|---------------|---------|
| BUSINESS UNIT | 052 |
| DEPARTMENT | 800 |
| COSTTYPE | 020 |
| FUNCTION | NOTE 18 |
| ACTIVITY | M954 |
| PROJECT. ID | T052981 |
| TOTAL HOURS | (0) |

| CHARGE CODES | | | | | | |
|---------------|------|--|--|--|--|--|
| BUSINESS UNIT | 305 | | | | | |
| DEPARTMENT | 800 | | | | | |
| COSTTYPE | 020 | | | | | |
| FUNCTION | 08 | | | | | |
| ACTIVITY | M434 | | | | | |
| PROJECT. ID | | | | | | |
| TOTAL HOURS | (a) | | | | | |

| CHARG | E CODES | 3 | | ! |
|--------------|---------|---------|---------|------------|
| BUSINESSUNIT | 1)84 | 087 | 094 | 0 |
| DEPARTMENT | 800 | 800 | 800 | 8 |
| COSTTYPE . | 020 | 020 | 020 | 1 |
| FUNCTION . | 18 | 18 | 18 | 1 |
| ACTIVITY | Masy | 4954 | M953/ | 14 |
| PROJECT. ID | 1084971 | 1087971 | T094971 | Ti |
| TOTAL HOURS | | (.5) | 1.25 | 6 |

PLEASE FAX. MAIL OR DELIVER YOUR TIME CARD SO IT ARRIVES BY MONDAY MORNING. 201-599-0545 • FAX: 201-599-2423 LEAVE A COPY WITH YOUR SUPERVISOR WEEK ENDING SUNDAY YA EMPLOYEE NAME COMPANY NAME COMPANY ADORESS CERTIFY THAT I HAVE WITH SHEET. WOR REPORT ALL TIME TO Lunch Time Must Be DAILY DAY OUT Shown & Deducted MON TUES WED THU FRI SAT SUN We certify the hours ARE YOU indicated are correct and the work performed was salisfactory **RETURNING?** YES [] OVERTIME We certify the hours indicated are correct. ١. Bryant will invoice for labor of above person which we agree to pay 2, upon receipt. If this account is referred to an attorney for collection. we agree to pay all reasonable legal costs and attorneys' fees, as well as a finance charge of 1 1/2% per month(18% per year). Authorized oversime will be billed at time and one half, In event the above employee is hired on a permanent basis, we agree to pay Bryant Stating a conversion fee. 1/0

| CHARGE CODES | | | | | |
|---------------|---------|--|--|--|--|
| BUSINESS UNIT | 027 | | | | |
| DEPARTMENT | 800 | | | | |
| COSTTYPE | 020 | | | | |
| FUNCTION | 18 | | | | |
| ACTIVITY | 14414 | | | | |
| PROJECTID. | 1027981 | | | | |
| TOTAL HOURS | 20 | | | | |

SUPERMISCR'S SIGNATURE

QF4.15 Rev.0

CITHLE

K B CLULSON

| | | · | • • • | | | | |
|---------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------|-------------------------------------------------------------------|--|--|--|
| Q 201- | | YANT • FAX: 201-599-2423 | CARO | SE FAX, MAIL O VER YOUR TIM SO IT ARRIVES 8 DAY MORNING. | | | |
| LEAVE | A COPY | WITH YOUR SUPERVISOR | A | | | | |
| SUNDA | | 5 10 98 MO. DAY YR. | | | | | |
| : EMPLO | YEE NA | WE Florillies | 57 | 2565 | | | |
| · | NY NAM | Unite | 24 | Dolor | | | |
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| SAT | | | | | | | |
| SUN | | | | | | | |
| ARE RETUR YES NO | NING? | We certify the hours indicated are correct and the work performed was salicitationy. | ! _ _ | TRAIGHT TIME VERTIME | | | |
| We certify the hours indicated are correct. | | | | | | | |
| 2. Br | 2. Bryant will invoice for labor of above person which we agree to pay | | | | | | |

- Bryant will invoice for labor of above person which we agree to pay
 upon receipt. If this account is referred to an atterney for collection,
 we agree to pay all reasonable legal costs and atterneys fees, as
 well as a finance charge of 1.1/2% per month (18% per year).
- Authorized evertime will be billed at time and one haif.

| 4. | In eyent the above employed is hired on a permanent basis, w | e |
|----|--------------------------------------------------------------|---|
| | agree to pay Bryant, Staffing a conversion fee. | - |

SUPERVISOR'S SIGNATURE

QF4.15 Ray.0

| CHARGE CODES | | | | | |
|---------------|----------|--|--|--|--|
| BUSINESS UNIT | 052 | | | | |
| DEPARTMENT | 800 | | | | |
| COSTTYPE | 020 | | | | |
| FUNCTION | 18. | | | | |
| ACTIVITY | NG14 | | | | |
| PROJECTID. | 10200181 | | | | |
| TOTAL HOURS | RO V | | | | |

| 201-5 | BF 19-05-45 | FAX: 201-599-2423 | PLEAS OELIV CARD MOND. | SE FAX. MAIL OR ER YOUR TIME SO IT ARRIVES BY AY MORNING. | | |
|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------|--|--|
| LEAVE / WEEK E SUNDA | NDING | WITH YOUR SUPERVISOR | <u>.</u> | | | |
| EMPLO | YEE NAM | ie Danille S | ha | صاه | | |
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| COMPA | NY AOD | TESS (10) | | CLEV. | | |
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| DAY | IN | Lunch Time Must Be Shown & Deducted | OUT | DAILY TOTAL | | |
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| TUES | 9 | | / | 4 | | |
| WED | 9 | : | 1 | 1./ | | |
| THU | 9 | | 1 | 4 | | |
| FRI | 9 | | 1 | 4 | | |
| SAT | / | : | | / | | |
| SUN | - | <u> </u> | | T | | |
| RETU | YOU RNING? S D | We certify the hour indicated are correct an the work performed we sadisfactory | d _ [| STRAIGHT TIME | | |
| 1. \ | Na cotily | the hours indicated are con | rect. | | | |
| , | e agree we agree we iev | I invoice for labor of above p ipt. If this account is referre to pay all reasonable logal of induce charge of 1 1/2% pe | e הג סו bi bns צוכס: 1)ולוחסת: ז | nomey for collection, attorneys' foes, as law per year). | | |
| 3. Authorized overtime will be billed at time and one half. 4. In event the above employee is hired on a permanent basis, we | | | | | | |
|) 2. / SU | agree la p Karraron PERVISO | zy Bryant Staffing a conver | cn a pen sion leo. | TO CONTLUCTOR | | |
| CF4.15 | Rev.0 | | | , = , , | | |

| DAY IN | Lunch Time Must Be Shown & Deducted | OUT | DAILY | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------|-------------|----------|
| MON G | | 1./ | 4 | • |
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| тни 6 | | / | 7 | ••• |
| FRI G | | / | 4 | • ••• |
| SAT | | | · -/ | |
| SUN | ·· ··· ······ | -} | | • · |
| ARE YOU RETURNING? YES [] NO [] | We certify the house indicated are correct a the work performed w sadisfactory | nd | TRAIGHT TIM | 5, |
| 1. We conify the hours indicated are correct. 2. Bryant will invoice for labor of above person which we agree to pay upon receipt. If this account is referred to an atterney for collection, we agree to pay all reasonable logal costs and atterneys' fees, as well as a finance charge of 1 1/2% per month(18% per year). 3. Authorized overtime will be billed at time and one half. 4. In event the above employee is hired on a permanent basis, we agree to pay Bryant Staffing a conversion fee. INTULY SIGNATURE OATE TYLE OGF1.15 Rev.0 | | | | |
| Cl | HARGE CODE | S | | . |
| BUSINESS U | NIT 084 | 081 | 094 | 1097 |
| DEPARTMEN | T 800 | 800 | 800 | 800 |
| COSTTYPE | 020 | 020 | 020 | 000 |
| FUNCTION | 18 | 18 | 18 | 18 |
| ACTIVITY | Masi | MAR. | M332 | M932 |

PROJECTID.

TOTAL HOURS

| CHARGE CODES | | |
|---------------|--------|--|
| BUSINESS UNIT | CC.4 | |
| DEPARTMENT | 800 | |
| COSTTYPE | 020 | |
| FUNCTION | 15 | |
| ACTIVITY | 1.1954 | |
| PROJECT ID. | | |
| TOTAL HOURS | ٠٦ | |

| CHARGE CODES | | | |
|---------------|---------|--|--|
| BUSINESS UNIT | 052 | | |
| DEPARTMENT | 800 | | |
| COSTTYPE | 020 | | |
| FUNCTION | 18 | | |
| ACTIVITY | 1954 | | |
| PROJECTID. | TOS2981 | | |
| TOTAL HOURS | 13/ | | |

| CHARGE CODES | | | |
|---------------|---------|--|--|
| BUSINESS UNIT | 027 | | |
| DEPARTMENT | 800 | | |
| COSTTYPE | 020 | | |
| FUNCTION | 18 | | |
| ACTIVITY | 11932 | | |
| PROJECTID. | TO27981 | | |
| TOTAL HOURS | 12 | | |

| 201-5 | BF 94-0545 | EXANT FAX: 201-599-2423 | PLE CAR MON | ASE FAX, MAIL OR IVER YOUR TIME D SO IT ARRIVES BY IDAY MORNING. |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------|
| | ENDING | MO. DAY YR. | ₹ | |
| COMPA | YEE NAM MY NAM MY TOD | PALILIS - | h | Arge SATER |
| CEATI TIME SI EMPLO | | THANE WORKED THE HO | 5 | ISTED ON THIS |
| DAY | IN | Lunch Time Must Be Shown & Deducted | 92 | DAILY |
| MON | 9 | | 1 | 2/ |
| TUES | 9 | | 1 | 1/ |
| WED | 9 | , , | / | 4/ |
| טאז | 9 | | 1 | 14/ |
| . FAI | 9 | | 1 | |
| SAT | -, | | | |
| SUN | | | | |
| RETUR | YOU NING? | We certify the hours indicated are correct and the work performed was satisfactory | 1 1 | STRAIGHT FIME |
| 1. We certify the hours indicated are correct. 2. Bryant wilt invoice for labor of above person which we agree to pay upon receipt. If this account is referred to an atterneys for collection, we agree to pay all reasonable legal costs and atterneys' feed, as well as a finance charge of 1 1/2% per month (18% per year). 3. Authorized overtime will be billed at time and one half, 4. In event the above employee is hired on a permanent basis, we agree to pay Bryant Staffing a conversion lee. SUPERVISOR'S SIGNATURE CF4.15 Revo | | | | |

| | B | KYANT | PLE OELI CARE | VER YOUR |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------------|---------------------|----------------------------|
| . 201-5 | 99-0590 | • FAX: 201-599-2423 | MON | SO IT ARRIV DAY MORNING |
| LEAVE | THEYEL | LOW COPY WITH YOUR | SUPERV | TSOR. |
| WEEK! | ENDING | 6 14 198 | EMP. 9 | |
| | ··· | MO DAY YAL | · / | |
| | YEE NA | 114713 | シん | arse |
| COMPA | WY NAM | E Unite | | 1, 27 |
| COMPA | OGA YIV | ····· // // 4/ | EL | 1 |
| TIMES | FY THAT | | | TEO ON THIS |
| | | ORT ALL TIME TO THE NE | AREST | 1/4 HOUR |
| DAY | iN | Lunch Time Must Be Shown & Doducted | CUT | DAILY TOTAL |
| MON | X | | 1. | |
| TUES | 9 | | 1 | =// |
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| FRI | 9 | | 1 | - بنبتر |
| SAT | | | | : |
| SUN | | | ! | |
| ARE | YOU WING? | We certify the hour indicated are correct an | d ! | STRUGHT THE |
| | | the work performed was | * 🖚 [| OVERTIME |
| 1. W | e certify | the hours indicated are com | ect. | |
| Bryant will invoice for labor of above person which we agree to upon receipt. If this account is referred to an atomey for colic. | | | | |
| we agree to pay all reasonable legal costs and altomeys' less | | | | |
| well as a linance charge of 1 1/2% per month(18% per year). 3. Authorized overtime will be billed at time and one half. | | | | |
| 4. In event the above employee is hired on a permanent besis, | | | | |
| agrae to pay Bryant Stoffing a conversion lee! | | | | |
| SUP | ERVISO | A'S SIGNATURE | DATE | - Lett |
| 054.15 | U-10 | | BU 2 | ي جي ريم |

| CHARGE CODES | | | |
|---------------|----------|--|--|
| BUSINESS UNIT | 1052 | | |
| DEPARTMENT | 800 | | |
| COSTTYPE | 020 | | |
| FUNCTION | 18 | | |
| ACTIVITY | M754 | | |
| PROJECTID. | 7852981 | | |
| TOTAL HOURS | 20 hr. V | | |

| | CHARGE CODES | | |
|-------|--------------|--------|--|
| BU | ISINESS UNIT | 052 | |
| DE | PARTMENT | 800 | |
| co | STTYPE | 020 | |
| FU | NCTION | 18 | |
| AC | TIVITY | M54 | |
| / PR | COJECT ID. | T95298 | |
| 00061 | TOTAL HOURS | 16 hrs | |

SCHEDULE 2

GUASTELLA ASSOCIATES, INC. FEES AND COSTS

Fees and Costs incurred through October 31, 1998

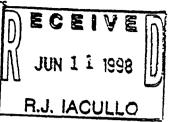
| End of Billing Period | <u>Amount</u> |
|-----------------------|---------------|
| 01-31-98 | \$ 774.00 |
| 02-28-98 | 5,551.50 |
| 03-31-98 | 740.00 |
| · 04-30-98 | 954.00 |
| 05-31-98 | 7,549.00 |
| TOTAL | \$15,568.50 |

V# 11849

GUASTELLA ASSOCIATES, INC.

UTILITY MANAGEMENT • VALUATION • RATE CONSULTANT

Robert J. Iacullo United Water Management and Services 200 Old Hook Road Harrington Park, NJ 07640



210 WINTER STREET, SUITE 101
WEYMOUTH, MA 02182
TEL: (617) 335-2222
FAX: (617) 337-5155
June 3, 1998
Rate Case

Period Ended: 5/31/98

Work in progress on used and useful study. Prepare report and schedules, discussion with company and attorney.

CPR STULY

Req. 0000005

Po # 5769

| Staff Charges | Hourly Rate | Hours | Amount |
|------------------|----------------|-------|------------|
| Principal I | \$200 | 33.00 | \$6,600.00 |
| Associate | 165 | 0.00 | 0.00 |
| Principal II | 145 | 0.00 | 0.00 |
| Engineer | 110 | 5.00 | 550.00 |
| Financial/Acctng | 110 | 0.00 | 0.00 |
| Technician | 65 | 0.00 | 0.00 |
| Administrative | 38 | 10.50 | 399.00 |

Subtotal

48.50 \$7,549.00

Expenses:

Telephone

Travel

Room & Board Reproduction

Federal Express / UPS

Other

RECEIVED

JUN 1 8 1998

PROCUREMENT DEPT.

PAID

Amount Due

\$7,549.00

Vonder # 99/6

GUASTELLA ASSOCIATES, INC.

UTILITY MANAGEMENT • VALUATION • RATE CONSULTANT

MAR 0 5 1998

R.J. IACULLO

P.O. BOX 371, SE MAIN STREET PEAPACK, NEW JERSEY 07977 TEL: (908) 234-1717 FAX: (908) 234-2787

> March 3, 1998 Rate Case

Robert J. lacullo United Water Management and Services 200 Old Hook Road Harrington Park, NJ 07640

Period Ended: 2/28/98

Preliminary work on used and useful study and related testimony.

16 193R

PO= 4665

WUFL
PETTA (ELLE)
FILE
TESTIMONY

| : N | Hourly | | |
|-----------------------|--------|-------|------------|
| Staff Charges | Rate | Hours | Amount |
| | | | |
| Principal I | \$200 | 20.00 | \$4,000.00 |
| Associate | 165 | 0.00 | 0.00 |
| Principal II | 145 | 0.00 | 0.00 |
| Engineer | 110 | 8.25 | 907.50 |
| Financial/Acctng | 110 | 1.50 | 165.00 |
| Technician | 65 | 0.00 | 0.00 |
| Administrative | 38 | 3.00 | 114.00 |
| | | | |
| Subtotal | | 32.75 | \$5,186.50 |
| Expenses: | | | |
| Telephone | | | |
| Travel | | | 100.50 |
| Room & Board | | | 249.00 |
| Reproduction | | | |
| Federal Express / UPS | | | 15 50 |

Amount Due

Other

PAID

00064

18

GUASTELLA ASSOCIATES, INC.

UTILITY MANAGEMENT . VALUATION . RATE CONSULTANTS

P.O. POX 171, SA HAIN STREET PEAPACK, NEW JERSEY 01477 (201) 234-1717

Period Ended: 3/31/98

April 2, 1998 Rate Case

Robert J. Iacullo United Water Management and Services 200 Old Hook Road Harrington Park, NJ 07640

Work in progress on used and useful study.

| Staff Charges | Hourly Rate | Hours | Amount |
|----------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------|----------------------------------------------------|
| Principal I Associate Principal II Engineer Financial/Acctng Technician Administrative | \$200 165 145 110 110 65 38 | 0.00 0.00 0.00 5.00 0.00 5.00 | \$0.00 0.00 0.00 550.00 0.00 190.00 |
| Subtotal | | 10.00 | \$740.00 |

Expenses:

Telephone

Travel

Room & Board Reproduction

Federal Express / UPS

Other

Amount Due \$740.00

GUASTELLA ASSOCIATE

UTILITY MANAGEMENT • VALUATION • RATE CONSULTANTS

Robert J. Iacullo United Water Management and Services 200 Old Hook Road Harrington Park, NJ 07640 TEL-(612) 33-2514

FAX:(612) 33-2514

May 7, 1998

Rate Case

ided: 4/30/98

Work in progress on used and useful study.

| Staff Charges | Hourly Rate | Hours | Amount |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------|--------------------------------------------------------------|
| Principal I Associate Principal II Engineer Financial/Acctng Technician Administrative | \$200 165 145 110 110 65 38 | 2.00 0.00 0.00 4.00 0.00 0.00 3.00 | \$400.00 0.00 0.00 440.00 0.00 0.00 114.00 |
| Subtotal | B Base annuer () a deser () emerce () () () | 9.00 | \$954,00 |
| Expenses: Telephone Travel Room & Board Reproduction Federal Express / UPS Other Previous Balance | 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2 | | 740.00 |
| Amount Due | | | \$1,694.00 |

Ducha # 9247

GUASTELLA ASSOCIATES, INC.

UTILITY MANAGEMENT • VALUATION • RATE CONSULTANTS

FEB 0 9 1998

R.J. IACULLO

P.O. BOX 171, SE MAIN STREET
PEAPACK, NEW JERSEY 01977
(201) 234-1717

February 5, 1998 Rate Case

Period Ended: 1/31/98

---- Kat

Robert J. Iacullo United Water Management and Services 200 Old Hook Road Harrington Park, NJ 07640

D#4311

Preliminary work on used and useful study.

Reproduction

Other

Federal Express / UPS

| Staff Chargos | Hourly | | A |
|-------------------------------------|-------------------------|------------------------------|-------------------------------|
| Staff Charges | Rate | Hours | Amount |
| Principal I | \$200 | 3.50 | · \$700.00 |
| Associate | 165 | 0.00 | 0.00 |
| Principal II | 145 110 110 65 | 0.00 0.00 0.50 0.00 | 0.00 0.00 55.00 0.00 |
| Engineer | | | |
| Financial/Acctng | | | |
| Technician | | | |
| Administrative | 38 | 0.50 | 19.00 |
| Subtotal | | 4.50 | \$774.00 |
| Expenses: | | | |
| Telephone Travel Room & Board | | | |

Amount Due

REQ. 100000 50/2

BUS.UNIT 052 FUNCTION 18 ACCOUNT 1866

POS. ID.

18 186400 TO 52981 \$774.00

FEB 1 6 1998



SCHEDULE 3

MARTIN, ADE, BIRCHFIELD & MICKLER, P.A. FEES

Actual - to October 31, 1998

| Billing Period | Bill Date | <u>Amount</u> |
|---------------------|-----------|---------------|
| 01-01-98 - 01-31-98 | 03-16-98 | \$ 3,960.00 |
| 02-01-98 - 02-28-98 | 03-31-98 | \$ 2,950.00 |
| 03-01-98 - 03-31-98 | 04-30-98 | \$ 5,455.00 |
| 04-01-98 - 04-30-98 | 05-27-98 | \$ 7,697.50 |
| 05-01-98 - 05-31-98 | 06-17-98 | \$19,702.50 |
| 06-01-98 - 06-30-98 | 07-24-98 | \$ 7,825.00 |
| 07-01-98 - 07-31-98 | 08-27-98 | \$ 4,035.00 |
| 08-01-98 - 08-31-98 | 09-30-98 | \$11,102.50 |
| 09-01-98 - 09-30-98 | 10-30-98 | \$10,487.50 |
| 10-01-98 - 10-31-98 | 11-23-98 | \$22,792.50 |
| | | |
| Total - Actual to | | |
| October 31, 1998 | | \$96,007.50 |

Projected from November 1, 1998

| <u>Projected Period</u> | <u>Amount</u> |
|----------------------------------------------------------------------|---------------|
| Estimated from November 1, 1998 through completion of PAA case | \$ 28,992.50 |
| Total | \$125,000.00 |

^{*} See attached bills for details as to work, hours, rates, and amount.

LAW OFFICES

MARTIN, ADE, BIRCHFIELD & MICKLER, P. A.

3000 INDEPENDENT SQUARE

POST CFFICE BOX 59

JACKSONVILLE, FLORIDA 32201

TELEPHONE (904) 354-2050 FEDERAL TAX 10 #59-2350277

March 16, 1998

United Water Florida Inc. Post Office Box 8004 Jacksonville, Florida 32239

Attention: Mr. Munipalli Sambamurthi

To fee for professional services rendered from January 1, 1998, through January 31, 1998, as follows:

Application for Rate Adjustment

In connection with Application for Rate Adjustment ("Application") filed before the Florida Public Service Commission ("Commission"), including:

Preliminary Matters Regarding Preparation and Filing of Rate Case

Identification of potential issues which may arise in rate case for the development of positions and strategy, prefiled testimony and witnesses' assignments, minimum filing requirements, and prehearing statement; research and comparison of the advantages and disadvantages of the use of a proposed agency action proceeding versus a standard rate case proceeding and preparation of written analysis of same; preparation for and attendance at January 13 and 16, 1998, meetings with representatives of client to discuss potential issues; and telephone conversations and correspondence with representatives of client concerning the scope of the rate case and definition of issues and responsibilities in connection with said matter.

\$ 3,585.00

United Water Florida Inc. March 16, 1998 Page 2

| Attorney | | Hourly Rate | <u> Hours</u> | <u>Fees</u> |
|----------|------------|-------------|---------------|-------------|
| James L. | | \$250.00 | 7.50 | \$1,875.00 |
| Scott G. | Schildberg | \$180.00 | 9.50 | \$1,710.00 |

<u>Determination and Request</u> for Approval of Test Year

Receipt from representative of United Water Resources Inc. Rate Department and review of a preliminary draft of a proposed letter to the Commission requesting approval of a test year; review Commission's order on return on common equity leverage formula; and telephone conversations and correspondence with representatives of client in connection with said matter.

375.00

| Attorney | Hourly Rate Hours | <u>Fees</u> | |
|-------------------------------------------|-------------------|--------------|--------------------|
| James L. Ade | \$250.00 1.50 | \$375.00 | |
| Total Rate Case Matt | ers | | \$ 3,960.00 |
| Attorney James L. Ade Scott G. Schildberg | Hourly Rate | <u>Hours</u> | Fees |
| | \$250.00 | 9.00 | \$ 2,250.00 |
| | \$180.00 | 9.50 | \$ 1,710.00 |
| Total Rate Case Matt | cers | | \$ <u>3,960.00</u> |

MARTIN, ADE, BIRCHFIELD & MICKLER, P. A.

3000 INDEPENDENT SQUARE

POST OFFICE BOX 59

JACKSONVILLE, FLORIDA 32201

March 31, 1998

TELEPHONE
1904: 354-2050
FEDERAL TAX 10 #59-2350277

United Water Florida Inc. Post Office Box 8004 Jacksonville, Florida 32239

Attention: Mr. Munipalli Sambamurthi

To fee for professional services rendered from February 1, 1998, through February 28, 1998, as follows:

Application for Rate Adjustment

In connection with Application for Rate Adjustment ("Application") to be filed before the Florida Public Service Commission ("Commission"), including:

Preliminary Matters Regarding Preparation and Filing of Rate Case

Identification of the advantages of client's use of a proposed agency action ("PAA") proceeding versus a standard rate case proceeding, including research of issues of law and procedure regarding PAA proceeding, standard rate case proceeding and interim rate relief; preparation of analysis containing (1) an outline of the procedure for a standard rate case proceeding; (2) an outline of the procedure for a PAA proceeding, (3) estimated time schedules comparing a standard rate case proceeding, a PAA proceeding without a protest, and a PAA proceeding with a protest, (4) a discussion of the implementation of proposed rates in the event a third party protests a PAA order, (5) an explanation of the requirements for establishing prima facie entitlement for interim rate relief, (5) a discussion of factors to consider in determining whether to request interim rate relief,

United Water Florida Inc. March 31, 1998 Page 2

(7) a discussion of the opportunity to narrow issues for hearing in a PAA proceeding, (8) an analysis of the PAA process regarding the quantity and cost of testimony required to be filed because (a) testimony is not filed with the application in a PAA proceeding and (b) even if a PAA Order is protested, the amount of testimony should be reduced because of the narrowing of issues to be resolved at a hearing, (9) a discussion of the impact of a PAA proceeding on the development and presentation of client's evidence and positions, (10) a response to client's inquiry as to whether the election to utilize a PAA proceeding must be made in the request for test year, and (11) a discussion regarding the possible use of customer surveys; and telephone conversations correspondence with representatives of client in connection with said matter.

\$ 2,172.50

| Attorney | • | Hourly Rate | <u> Hours</u> | Fees |
|----------|------------|-------------|---------------|------------|
| James L. | Ade | \$250.00 | | \$ 687.50 |
| Scott G. | Schildberg | \$180.00 | 8.25 | \$1,485.00 |

Determination and Request for Approval of Test Year

Consultation with representative of client regarding anticipated estimated pro forma adjustments to be incorporated in a letter to the Commission requesting approval of a test year; preparation and filing of letter to the Commission requesting approval of an historical test year ended December 31, 1997, an intermediate test year ended December 31, 1998, and a projected test year ending December 31, 1999; telephone conversation with a member of the Staff of the Commission regarding the approval of a test year and the requirement for monthly plant account information; and telephone conversations with representatives of client in connection with said matter.

\$ 777.50

United Water Florida Inc. March 31, 1998 Page 3

| Attorney James L. Ade Scott G. Schildberg | Hourly Rate Hours \$250.00 2.75 \$180.00 .50 | \$687.50 | |
|-------------------------------------------|------------------------------------------------------------------------------------------|------------------------------|-------------------------------------------|
| Total Rate Case Matt | ers | | \$ 2,950.00 |
| Attorney James L. Ade Scott G. Schildberg | Hourly Rate \$250.00 \$180.00 | <u>Hours</u> 5.50 8.75 | <u>Fees</u> \$ 1,375.00 \$ 1,575.00 |
| Total Rate Case Matt | ers | | \$ <u>2,950.00</u> |

MARTIN, ADE, BIRCHFIELD & MICKLER, P. A.

3000 INDEPENDENT SQUARE

POST OFFICE BOX 59

JACKSONVILLE, FLORIDA 32201

TELEPHONE (904) 354-2050 FEDERAL TAX 10 #59-2350277

April 30, 1998

Billed through 03/31/98

Bill number

600-00701-008 JLA

United Water Florida Inc. 200 Old Hook Road Harrington Park, NJ 07640-1799

Attn: Mr. Walton F. Hill

1998 APPLICATION FOR RATE ADJUSTMENT

Preliminary Matters Regarding Preparation and Filing of Rate Case

03/09/98 JLA Telephone conversation with J. Schreyer re: preparation of presentation of case and use of expenses for base year.

.25 hrs

Total fees for this matter

62.50

Request for Test Year

03/05/98 JLA Receipt and review of letter from FPSC approving requested test year; letter to W. Hill.

.25 hrs

03/06/98 SGS Consideration of impact of conditions in test year letter on rate case filing.

.25 hrs

Total fees for this matter

\$ 107.50

Preparation and Consultation Regarding Prefiled Direct Testimony - Munipalli Sambamurthi

| 03/05/98 | SGS | Prepare draft of M. Sambamurthi's direct testimony; review P. Heil's, M. Sambamurthi's, T. Cleveland's and F. Guastella's direct testimony from 1996 rate case and exhibits re: the used and useful analysis; analysis of issues to address in M. Sambamurthi's direct testimony. | 5.50 | hrs |
|----------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|
| 03/06/98 | JLA | Conference with M. Sambamurthi and S. Schildberg re: preparation and revising of M. Sambamurthi's direct testimony. | 2.75 | hrs |
| 03/06/98 | SGS | Prepare draft of M. Sambamurthi's direct testimony; conference with J. Ade and M. Sambamurthi re: direct testimony; review draft of F. Guastélla's direct testimony; | 6.25 | hrs |
| 03/09/98 | SGS | Telephone conversation with M. Sambamurthi re: wastewater treatment plants, his direct testimony, and preparation of H schedules; revise M. Sambamurthi's direct testimony and send draft to M. Sambamurthi. | 1.50 | hrs |

Total fees for this matter

\$ 3,072.50

Advise, Consultation and Assistance regarding Quality of Service Engineering Issues

| 03/02/98 SGS | Letter to FPSC re: corrosion control; telephone conversation with T. Mackey; send letter to T. Mackey. | .50 hrs |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 03/09/98 SGS | Consultation regarding corrosion control report. | .25 hrs |
| 03/09/98 JLA | Review of update on effectiveness of corrosion control and hydrogen sulfide treatment program required in 1996 rate case; review of items required of UWF by Order in 1996 rate case. | 1.50 hrs |

Total fees for this matter

\$ 510.00

Advise, Consultation and Assistance Regarding Cost of Capital Issues

00075

| United Water Bill number | Florida Inc. 600-00701-008 JLA | • | PAGE 3 |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------|
| 03/12/98 SGS | Telephone conversation with J. Schreyer re: leverage formula; obtain leverage formula order and transmit to J. Schreyer; telephone conversation with T. Vaccaro (FPSC) and call to records and reporting office (FPSC) re: status of current docket for leverage formula. | | 1.50 hrs |
| 03/13/98 JLA | Consideration and analysis of FPSC order re: reestablishment of authorized range of returns on common equity and calculation of UWF's midpoint for return on equity and error in order; telephone conversation with J. Schreyer. | | 1.25 hrs |
| 03/13/98 SGS | Review and analysis of leverage formula order, including errors, etc., in order and determine effect on UWF; telephone conversation with T. Vacarro (FPSC) re: order. | | 2.25 hrs |
| Advise, Consu Improvement P | Total fees for this matter ltation and Assistance Regarding Capital rojects | \$ | 987.50 |
| 03/27/98 JLA | Schedule of capital construction projects; conference with M. Sambamurthi. | | 1.00 hrs |
| | Total fees for this matter | \$ | 250.00 |
| Advise, Consu Prior Rate Ca | ltation and Assistance Regarding Amortization of se Expenses | | |
| 03/17/98 SGS | Telephone conversation with J. Schreyer re: requirements for amortization of rate case expense; review order establishing current rates and statutes re: amortization of rate case expense and reduction of rates; telephone conversation with J. Schreyer and send fax. | | .50 hrs |
| | Total fees for this matter | \$ | 90.00 |

00076

Advise, Consultation and Assistance Regarding Interim Rate

Request

| | • | į. | |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------|
| United Water Bill number | Florida Inc. 600-00701-008 JLA | · | PAGE 4 |
| 03/09/98 JLA | Telephone conversation with procedure for calculation of increases. | J. Schreyer re: interim rate | .25 hrs |
| 03/30/98 JLA | Telephone conversations with and J. Schreyer re: calculate and final rate requirements a return on equity and return of | ion of interim and consideration | :) |
| | interim rate calculations. | on rate base for | 1.25 hrs |
| | Total fees for this matter | | \$ 375.00 |
| BILLING SUMMA | RY | | |
| | JAMES L. ADE SCOTT G. SCHILDBERG | 8.50 hrs 250 18.50 hrs 180 | /hr 2,125.00 /hr 3,330.00 |
| | TOTAL FEES | 27.00 hrs | \$ 5,455.00 |
| | | | |
| TOTAL CHARGES | FOR 1998 APPLICATION FOR RATE | : ADJUSTMENT | \$ 5,455.00 |

MARTIN, ADE. BIRCHFIELD & MICKLER, P. A.

3000 INDEPENDENT SQUARE

POST OFFICE BOX 59

JACKSONVILLE, FLORIDA 32201

TELEPHONE (904) 354-2050 FEDERAL TAX 10 \$59-2350277

May 27, 1998

Billed through 04/30/98

Bill number

600-00701-015 JLA

United Water Florida Inc. 200 Old Hook Road Harrington Park, NJ 07640-1799

Attn: Mr. Walton F. Hill

1998 APPLICATION FOR RATE ADJUSTMENT

Preliminary Matters Regarding Preparation and Filing of Rate Case

| 04/07/98 JLA | Conference with W. Hill, J. Schreyer and F. McGuire re: strategy for use of Proposed Agency Action ("PAA") procedure or standard rate case procedure and request for interim rates. | 1.00 hrs |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 04/17/98 SGS | Legal research re: issues relating to PAA, including level of participation by third parties such as Office of Public Counsel ("OPC)"; obtain and review PSC publications on rate case procedures for water and wastewater utilities. | 2.00 hrs |
| 04/17/98 JLA | Review of Florida Public Service Commission ("FPSC") Statutes and Rules re: response to W. Hill's questions re: PAA Procedure and OPC's rights in PAA proceeding; telephone conversation with H. McLean (OPC); telephone conversation with W. Hill. | 1.25 hrs |
| 04/20/98 SGS | Receipt of voice mail regarding PAA and interim rates from W. Hill, telephone conversation with M. Sambamurthi. | .25 hrs |

Total fees for this matter

967.50

Preparation of Application

| 04/15/98 | SGS | Preparation of Application. | 1.00 hrs |
|-----------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 04/16/98 | SGS | Review other applications for rate adjustments. | 1.25 hrs |
| 04/17/98 | SGS | Prepare Application and transmit draft to W. Hill. | 1.25 hrs |
| 04/17/98 | JLA | Review of draft of Application. | .25 hrs |
| 04/21/98 | SGS | Prepare Application. | .25 hrs |
| 04/22/98 | SGS | Prepare a new draft of Application to incorporate additional information. | .25 hrs |
| 04/23/98 | JLA | Preparation of Application. | .25 hrs |
| 04/23/98 | SGS | Preparation of Application. | .25 hrs |
| 04/28/98 | sgs | Legal research regarding issues related to uniform rate structures. | 1.00 hrs |
| 04/29/98 | SGS | Prepare Application; review changes to Application. | 1.00 hrs |
| 04/30/98 | SGS | Draft letter to W. Hill and prepare Application. | 1.00 hrs |
| | | Total fees for this matter | \$ 1,430.00 |
| Advise, o | | ltation and assistance regarding used and useful case | |
| 04/23/98 | SGS | Research issues of law re: used and useful, including recent case involving Florida Cities Water Company. | 2.75 hrs |
| 04/27/98 | SGS | Analysis of FPSC's position on used and useful; preparation of letter to client regarding Florida Cities used and useful case and proposed rule. | 3.50 hrs |

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|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----|
| United Water Bill number | | PAGE | 3 . |
| 04/28/98 JLA | Review and revise letter to client re: Florida Cities Water Company case decision re: Used and Useful and FPSC Rule proposal and FPSC Order on Remand. | .50 | hrs |
| 04/28/98 SGS | Analysis of court's review of FPSC's determination of used and useful in Florida Cities Water Company and FPSC's response in order on remand; draft letter. | 1.25 | hrs |
| 04/29/98 JLA | Telephone conversation with W. Hill re: change in FPSC procedure for determining used and useful percentages of plant and additional information to be included in Application. | .50 | hrs |
| 04/30/98 JLA | Preparation of letter to W. Hill re: FPSC change in procedure for determining used and useful wastewater treatment plants to be included in rate base. | .25 | hrs |
| 04/30/98 SGS | Prepare letter re: used and useful to W. Hill. | 1.00 | hrs |
| Advise, consuint rate case | Total fees for this matter | \$ 1,842. | 50 |
| In race case | | | |
| 04/24/98 JLA | Conversation with J. Schreyer and M. Sambamurthi re: schedule for reuse rates request as part of rate case. | .50 | hrs |
| 04/24/98 SGS | Telephone conference with J. Schreyer regarding alternative procedure for requesting reuse rates, review reuse feasibility study, consultation regarding rate schedule for reuse rate request as | | |
| | a part of rate case. | 1.75 | hrs |
| 04/27/98 SGS | Letter to J. Schreyer regarding options on reuse. | 2.50 | hrs |
| 04/29/98 SGS | | . 75 | hrs |
| | and transmit reuse letter. | .,, | |
| 04/29/98 JLA | Review and revise letter to J. Schreyer re: alternative procedure available to client in order to obtain rates for new reuse service. | | hrs |

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|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------|---|
| United Water Bill number | Florida Inc. 600-00701-015 JLA | | PAGE 4 | |
| | ltation and assistance regarding preliminary ing to Minimum Filing Requirements ("MFRs") | | | |
| | | | | |
| 04/20/98 JLA | Telephone conversation with J. Scheyer re: date for filing of Application and forwarding of schedules for review. | | .25 hr: | s |
| 04/24/98 JLA | Calls to M. Sambamurthi, D. deNagy and J. Schreyer re: preparation and distribution of Application and Schedules. | | .50 hr: | s |
| 04/24/98 SGS | Determine number of copies needed of Application and various Schedules; telephone conversations with M. Sambamurthi; preparation of chart for the distribution of Application and Schedules; | | | |
| | telephone conversations with M. Sambamurthi, D. deNagy and J. Schreyer. | | 1.75 hr | s |
| 04/30/98 JLA | Telephone conversation with J. Schreyer re: narrative explanations to be included in MFRs and status of schedules for MFRs. | | .25 hrs | s |
| | | | | |
| | | | | |
| | Total fees for this matter | \$ | 565.00 | |
| | Total fees for this matter Schedules B-1 through B-15 to Determine Compliance y and Rule Requirements | | 565.00 | |
| | Schedules B-1 through B-15 to Determine Compliance | | 565.00 | |
| | Schedules B-1 through B-15 to Determine Compliance y and Rule Requirements Telephone conversation with J. Schreyer re: rate of return for use on Schedules B-1 and B-2; telephone conversation with J. Schreyer re: | | 565.00 | |
| with Statutor | Schedules B-1 through B-15 to Determine Compliance y and Rule Requirements Telephone conversation with J. Schreyer re: rate of return for use on Schedules B-1 and B-2; | | 565.00 | |
| with Statutor | Schedules B-1 through B-15 to Determine Compliance y and Rule Requirements Telephone conversation with J. Schreyer re: rate of return for use on Schedules B-1 and B-2; telephone conversation with J. Schreyer re: strategy for presentation on Schedules B-1 and | | | s |
| with Statutor 04/27/98 JLA Review of MFR | Schedules B-1 through B-15 to Determine Compliance y and Rule Requirements Telephone conversation with J. Schreyer re: rate of return for use on Schedules B-1 and B-2; telephone conversation with J. Schreyer re: strategy for presentation on Schedules B-1 and B-2. | 2 | .50 hr | s |
| with Statutor 04/27/98 JLA Review of MFR | Schedules B-1 through B-15 to Determine Compliance y and Rule Requirements Telephone conversation with J. Schreyer re: rate of return for use on Schedules B-1 and B-2; telephone conversation with J. Schreyer re: strategy for presentation on Schedules B-1 and B-2. Total fees for this matter Schedules D-1 through D-7 to Determine Compliance | 2 | .50 hr | s |
| with Statutor 04/27/98 JLA Review of MFR with Statutor | Schedules B-1 through B-15 to Determine Compliance y and Rule Requirements Telephone conversation with J. Schreyer re: rate of return for use on Schedules B-1 and B-2; telephone conversation with J. Schreyer re: strategy for presentation on Schedules B-1 and B-2. Total fees for this matter Schedules D-1 through D-7 to Determine Compliance | 2 | .50 hr | S |

00081

\$ 125.00

Total fees for this matter

| • | | |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 04/15/98 SGS | Telephone conversation with M. Sambamurthi regarding H Schedules; letter to M. Sambamurthi regarding compliance with Rule 25-30.440, FAC. | 1.00 hrs |
| 04/27/98 JLA | Consideration of strategy for review of Schedules H-1 through H-12. | .25 hrs |
| 04/27/98 SGS | Telephone conference with D. deNagy re: rate schedules; review rule requirements. | .25 hrs |
| | | |

Total fees for this matter

287.50

Preparation of Notices - General Matters

| 04/23/98 SGS | Telephone conversation with D. deNagy re: PAA |
|--------------|-----------------------------------------------|
| | procedures and noticing; transmit copies of |
| | letters to libraries in previous rate case to |
| | D. deNagy. |

.50 hrs

04/27/98 SGS Telephone conversation with D. deNagy re: noticing, etc., in a PAA proceeding.

.25 hrs

Total fees for this matter

\$ 135.00

BILLING SUMMARY

| JAMES | L. ADE | 7.75 hrs | 250 /hr 1,937.50 |
|-------|---------------|-----------|------------------|
| SCOTT | G. SCHILDBERG | 32.00 hrs | 180 /hr 5,760.00 |
| : | | | |
| TOTAL | FEES | 39.75 hrs | \$ 7,697.50 |

TOTAL CHARGES FOR 1998 APPLICATION FOR RATE ADJUSTMENT \$ 7,697.50

MARTIN, ADE, BIRCHFIELD & MICKLER, P. A.

3000 INDEPENDENT SQUARE

POST OFFICE BOX 59 JACKSONVILLE, FLORIDA 32201

TELEPHONE (904) 354-2050 FEGERAL TAX 10 #59-2350277

June 17, 1998

Billed through 05/31/98

Bill number 600-00701-019 JLA

United Water Florida Inc. 200 Old Hook Road Harrington Park, NJ 07640-1799

Attn: Mr. Walton F. Hill

UWF/1998 Rate Case

Preparation of Application

| 05/01/98 J | LA | Preparation of Application. | .50 h | nrs |
|-------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----|
| 05/01/98 S | GS | Review of the test year application and response letter from the Florida Public Service Commission ("FPSC"); preparation of a letter to W. Hill and a draft of the Application. | 1.25 | nrs |
| 05/08/98 J | JLA | Consideration of revisions to Application suggested by J. Schreyer. | .25 | hrs |
| 05/08/98 S | SGS | Revise Application to include changes proposed by United Waterworks Inc. | . 25 | hrs |
| 05/13/98 S | SGS | Incorporate a Capital Improvements paragraph into the Application; preparation of a letter to W. Hill. | .50 | hrs |
| 05/14/98 \$ | SGS | Preparation of revisions to the Application to incorporate revenue, expenses, returns, and other information anticipated to be in the final MFRs; preparation of a letter to W. Hill; telephone conversations with J. Schreyer re: revisions and filing of the Application. | 1.50 | hrs |
| 05/15/98 J | JLA | Review revisions to the Application and assure coordination with MFR Schedules. | 1.75 | hrs |

United Water Florida Inc.
Bill number 600-00701-019 JLA

Application.

PAGE 2

05/15/98 SGS Review revisions to the Application suggested by client; telephone conversation with M.

Sambamurthi; preparation of revisions to the

.50 hrs

Total fees for this matter

\$ 1,345.00

Advise, consultation and assistance regarding used and useful issue in rate case

05/11/98 SGS Review J. Guastella's report and F Schedules and compare with prior FPSC orders; preparation of a memorandum to J. Schreyer; preparation for conference call.

.50 hrs

05/11/98 JLA Receipt and review of J. Guastella's used and useful study and analysis and comparison with recent District Court of Appeal and Commission decisions re: used and useful calculations and Commission's Proposed Rule Development Order; review and analysis of F Schedules; telephone conversation with M. Sambamurthi re: arranging a conference call.

2.00 hrs

05/12/98 SGS Review J. Guastella's revised report;
prepararation and participation in a conference
call with J. Schreyer, M. Sambamurthi, T. Mackey,
J. Guastella and J. Ade re: used and useful
narrative; receipt and review of a revised
report.

3.25 hrs

05/12/98 JLA Telephone conversation with M. Sambamurthi re:
arrangements for conference call; conference call
with M. Sambamurthi, T. Mackey, J. Guastella, J.
Schreyer and S. Schildberg re: review of F
Schedule information, J. Guastella's narrative,
strategy to address issues raised in recent cases
and Proposed Rule Development; telephone
conversation with M. Sambamurthi re: used and
useful issues with Black Ford wastewater
treatment plant.

2.50 hrs

05/13/98 SGS Receipt and review of J. Guastella's updated exhibit; telephone conversation with M. Sambamurthi re: changes; telephone conversation with J. Guastella.

.50 hrs

Total fees for this matter

\$ 1,890.00

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|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| United Water : Bill number | Florida Inc. 600-00701-019 JLA | PAGE 3 |
| Advise, consuin rate case | ltation and assistance regarding reuse rate request | |
| 05/04/98 SGS | Receipt of a fax from F. Gradilone re: reuse rates. | .25 hrs |
| 05/06/98 SGS | Review FPSC Staff Recommendation for May 12, 1998 Agenda in another docket which relates to using a zero rate as a reuse rate and addressing the impact of Section 367.0817, Florida Statutes, as to overall rate adjustments. | 1.50 hrs |
| | Total fees for this matter | \$ 315.00 |
| | ltation and assistance regarding preliminary ing to Minimum Filing Requirements ("MFRs") | \$ 313.00 |
| 05/01/98 SGS | Telephone conversation with J. Schissel re: | |
| 00, 01, 70 000 | preparation of MFRs. | .25 hrs |
| 05/02/98 SGS | Obtain and review MFR draft package. | 2.00 hrs |
| 05/07/98 SGS | Review of draft MFRs. | .25 hrs |
| 05/07/98 JLA | Telephone conversation with J. Schreyer and F. Gradilone re: format and location of tariff sheets in the Application and MFRs; telephone conversation with J. Schreyer re: organization of MFRs. | .75 hrs |
| 05/07/98 JLA | Telephone conversation with M. Willis (FPSC) re: extra copies of MFRs and Application. | .25 hrs |
| 05/08/98 JLA | Determination of number of copies of MFR Schedules and other documents required for filing; telephone conversation with J. Schreyer re: necessary revisions to drafts of MFR's; preparation of a letter to J. Schreyer. | 1.75 hrs |
| 05/08/98 SGS | Preparation of a list for distribution of copies of Billing Analysis and other MFRs including copies to libraries, Office of Public Counsel ("OPC"), etc.; telephone conversations with J. Schrever and F. Gradilone re: same. | 1.25 hrs |

Total fees for this matter

Schreyer and F. Gradilone re: same.

1.25 hrs

Review of MFR Schedules A-1 through A-19 to Determine Compliance with Statutory and Rule Requirements

| 05/03/98 SGS | Review A Schedules. | 2.25 hrs |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 05/07/98 SGS | Review A Schedules. | .75 hrs |
| 05/08/98 SGS | Review A Schedules; telephone conversation with J. Schreyer re: same. | 2.50 hrs |
| 05/10/98 SGS | Review A Schedules. | 1.75 hrs |
| 05/11/98 SGS | Review of MFRs and comparison with form requirements of rule; comparison with MFRs, deficiency letter and orders in last rate case; preparation and transmittal of a memorandum re: A Schedules to J. Schreyer. | 1.75 hrs |

Total fees for this matter

\$ 1,620.00

Review of MFR Schedules B-1 through B-15 to Determine Compliance with Statutory and Rule Requirements

05/08/98 SGS Review B Schedules.

.50 hrs

05/11/98 SGS Review B Schedules and comparison with prior rate case; preparation and transmittal of a memorandum re: B Schedules to J. Schreyer.

2.50 hrs

Total fees for this matter

\$ 540.00

Review of MFR Schedules C-1 through C-19 to Determine Compliance with Statutory and Rule Requirements

05/11/98 SGS Review C Schedules and comparison of MFRs and orders with prior rate case; telephone conversation with J. Schreyer; preparation and transmittal of a memorandum re: C Schedules to J. Schreyer.

1.50 hrs

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|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----|-----|
| United Water F Bill number | Tlorida Inc. 600-00701-019 JLA | | PAGE | į | 5 |
| | Review of C Schedules and consideration of information relating to absence of debt of United Water Resources Inc. in capital structure of United Waterworks or United Water Florida; review of Commission Rule re: Parent-Debt Adjustment. | | 1.50 | h | rs |
| 05/13/98 SGS | Consideration of Parent-Debt Adjustment; review Rule re: Parent-Debt Adjustment and MFRs requirements; preparation of an insert for C Schedules re: Parent-Debt Adjustment; telephone conversation with J. Schreyer. | | 3.00 | h | rs |
| | ; | | - | _ | _ |
| | Total fees for this matter | \$ | 1,185 | .0 | 0 |
| Review of MFR with Statutory | Schedules D-1 through D-7 to Determine Compliance y and Rule Requirements | | | | |
| 05/11/98 SGS | Review D Schedules and comparison of MFRs and orders with prior rate case; preparation of a memorandum re: D Schedules to J. Schreyer. | | 1.75 | h | rs |
| 05/12/98 SGS | Review D Schedules; preparation and transmittal of a memorandum re: D Schedules to J. Schreyer. | | .50 | h | rs |
| | Total fees for this matter | \$ | 405 | .0 | 0 |
| | Schedules E-1 through E-14 to Determine Compliance y and Rule Requirements | <u> </u> | | | |
| | | | | | |
| 05/11/98 SGS | Review E Schedules and comparison with current tariffs; preparation of a memorandum re: E Schedules to J. Schreyer. | | 1.50 |) h | nrs |
| 05/12/98 SGS | Review E Schedules; preparation and transmittal of a memorandum re: E Schedules to J. Schreyer. | | . 50 |) h | nrs |
| | Total fees for this matter | \$ | 36 | 0.0 | 00 |
| | Schedules F-1 through F-10 to Determine Compliance y and Rule Requirements | 9 | | | |

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| | United Water Bill number | Florida Inc. 600-00701-019 JLA | PAGE 6 |
|---|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| | 05/01/98 JLA | Review of alternative plant capacities to be considered in determining used and useful plant for rate base purposes and inclusion of F Schedules. | .75 hrs |
| | 05/01/98 SGS | Research used and useful issues and review capacity checklist. | 1.25 hrs |
| | 05/11/98 SGS | Review F Schedules; preparation of a memorandum re: F Schedules to J. Schreyer. | 1.50 hrs |
| | 05/12/98 SGS | Review F Schedules; preparation and transmittal of a memorandum re: F Schedules to J. Schreyer. | .50 hrs |
| | | • • | |
| | | Total fees for this matter | \$ 772.50 |
| | | Schedules G-1 through G-45 to Determine Compliance y and Rule Requirements | |
| | | | |
| | 05/08/98 SGS | Review of tariff sheets re: G Schedules; telephone conversations with J. Schreyer re: same; telephone conversation with F. Gradilone re: reuse sheets and tariff sheets. | .75 hrs |
| | 05/12/98 SGS | Review G Schedules and comparison with prior rate case; telephone conversations with F. Gradilone and J. Schreyer; preparation of a memorandum re: G Schedules to J. Schreyer. | 5.25 hrs |
| | 05/13/98 SGS | Preparation and transmittal of a memorandum re: G Shedules to J. Scheyer; telephone conversation with J. Schreyer re: same. | 1.25 hrs |
| | | maral for four bits makes | ¢ 1 205 00 |
| | | Total fees for this matter | \$ 1,305.00 |
| | | R Schedules H-1 through H-12 to Determine th Statutory and Rule Requirements | |
| ı | 05/01/98 SGS | Review H Schedules prepared by client; telephone conversation with T. Mackey re: missing treatment plant reports. | 3.00 hrs |

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|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| United Water Bill number | Florida Inc. 600-00701-019 JLA | PAGE 7 |
| 05/05/98 SGS | Telephone conversation with T. Mackey and D. deNagy; review chemical dosage information, sewer monthly operating reports, permits, inspection and survey reports, chemical analysis, information from DEP, field employee and vehicle listing, and customer complaints. | 4.25 hrs |
| 05/06/98 SGS | Review customer complaints; telephone conversation with T. Mackey re: corrections and additional information needed; telephone conversation with D. deNagy re: additional information needed. | 1.00 hrs |
| 05/08/98 SGS | Voicemails with T. Mackey re: status of H Schedules. | .25 hrs |
| 05/13/98 SGS | Telephone conversation with J. Schreyer re: status; telephone conversations with D. deNagy and T. Mackey re: updates for H Schedules; office conference with D. deNagy. | .50 hrs |
| 05/14/98 SGS | Review updates to H Schedules; preparation of a letter to M. Sambamurthi re: revisions still needed; telephone conversation with D. deNagy re: H Schedules, etc.; telephone conversation with T. Mackey re: Monthly Operating Reports and permits; | 5.75 hrs |
| | Total fees for this matter | \$ 2,655.00 |
| - | and Consultation regarding MFR Schedule I for th Application for Rate Adjustment | |
| 05/09/98 SGS | Preparation of Schedule I; review case law and Commission decisions re: uniform rates. | 3.25 hrs |
| 05/11/98 SGS | Preparation of Schedule I and a letter to M. Sambamurthi for review. | .50 hrs |
| 05/12/98 JLA | Preparation of Schedule I. | .50 hrs |
| 05/12/98 SGS | Receipt and review of R. Iacculo's revisions; telephone conversation with M. Sambamurthi re: capacity information. | .75 hrs |
| 05/13/98 SGS | Revisions to I Schedules; preparation of a letter to M. Sambamurthi. | 1.50 hrs |

| United Water | | PAGE 8 |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Bill number | 600-00701-019 JLA | |
| 05/14/98 SGS | Telephone conversation to J. Schreyer re: revisions; preparation of revisions to Schedule I and transmittal via federal express to J. Schissel. | .75 hrs |
| | Total fees for this matter | \$ 1,340.00 |
| Preparation o | f Notices - General Matters | |
| 05/05/98 SGS | preparation and transmittal of a letter to J. Schreyer; telephone conversation with D. deNagy; preparation and transmittal of a letter to B. | |
| | Messer (FPSC) re: notification list. | 2.00 hrs |
| 05/06/98 SGS | Preparation of a memorandum re: noticing; preparation of a letter to J. Schreyer. | 2.75 hrs |
| 05/08/98 SGS | Preparation of a noticing memorandum. | 1.00 hrs |
| 05/09/98 SGS | Preparation of a memorandum re: noticing; preparation of a letter to J. Schreyer. | 1.50 hrs |
| 05/11/98 SGS | Telephone conversation with M. Sambamurthi re: noticing procedures and the use of United Waterwork's personnel in the mailing of notices. | .25 hrs |
| 05/14/98 SGS | Voicemails with the offices of B. Messer (FPSC) and J. Williams (FPSC) re: noticing list. | .25 hrs |
| 05/18/98 SGS | Telephone conversation with Shannon Smith re: mailing notices to county/city contacts. | .25 hrs |
| | Total fees for this matter | \$ 1,440.00 |
| Advise and Co | nsultation Regarding Press Release by Client | |
| | | |
| 05/15/98 JLA | Conference with M. Sambamurthi; telephone conversation with J. Schreyer re: preparation of Press Release; receipt and review of a draft of the Press Release; telephone conversation with D. deNagy. | 1.50 hrs |

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|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|
| United Water Bill number | Florida Inc. 600-00701-019 JLA | PAGE | 9 |
| 05/15/98 SGS | Office conference with M. Sambamurthi; telephone conversation with J. Schreyer re: press releases; obtain and fax copy of previous press release to J. Schreyer; obtain and review proposed press release; telephone conversations with D. deNagy. | 1.25 | hrs |
| | Total fees for this matter | \$ 600. | 00 |
| Review of Fin Filing Rate C | al MFR Schedules and Assist in Preparation of asse Documentation | | |
| | : | | |
| 05/11/98 SGS | Telephone conversation with J. Schreyer re: MFR review and revisions. | .25 | hrs |
| 05/13/98 JLA | Review of draft of MFRs and suggestions for corrections and improvements. | 1.25 | hrs |
| 05/13/98 SGS | Telephone conversation with J. Schreyer re: the filing of the Application and schedules; preparation of the Application; office conference with D. deNagy; telephone conversation with J. Schreyer re: delivery of MFRs. | .50 1 | hrs |
| 05/14/98 JLA | Review of MFR Schedules. | .50 1 | hrs |
| 05/15/98 JLA | Conference with M. Sambamurthi; review of final Application and MFR Schedules for filing. | 1.50 1 | hrs |
| 05/15/98 SGS | Telephone conversations with D. deNagy re: delivery of MFRs, directions and numbers of copies of H-2 Schedules; preparation of the filing letter; telephone conversation with M. Sambamurthi re: procedure to execute Application; copy and forward package to D. deNagy; telephone conversation with D. deNagy re: preparation of filing packages. | 2.75 | hrs |
| 05/17/98 SGS | Preparation for filing; office conference with D. deNagy; telephone conversations with various delivery services; telephone conversation with J. Schreyer; organize package for filing; telephone conversations with D. deNagy and the delivery service personnel. | 1.75 | hrs |
| 05/18/98 SGS | Telephone conversation with D. deNagy re: status of billing analysis and filing; telephone conversation with M. Willis (FPSC) re: status; telephone conversation with Shannon Smith re: filing; and telephone conversation with J. Schreyer re: filing and next steps in case. | 2.25 | hrs |

| United Water Bill number | Florida Inc. 600-00701-019 JLA | | PAGE 10 |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------|
| 05/19/98 SGS | Telephone conversation with T and delivery of copies. | . Mackey re: | filing .25 hrs |
| 05/21/98 SGS | Receipt of filing letter; tel with D. deNagy re: status of | ephone conver copies of MFR | sation s25 hrs |
| 05/28/98 SGS | Telephone conversation with D delivery of MABM's sets of sc | | .25 hrs |
| 05/28/98 SGS | Analysis of B-10 and G-25 Sch | edules. | .50 hrs |
| 05/29/98 SGS | Telephone conversation with D preparation of a list of serviconsolidating MFRs including prior rate case; preparation consolidate information, scheen from prior rate case. Total fees for this matter | ice applicant of Schedules for pleading f | rom ile; |
| BILLING SUMMA | RY | | |
| | JAMES L. ADE SCOTT G. SCHILDBERG | | 250 /hr 4,312.50 180 /hr 15,390.00 |
| | TOTAL FEES | 102.75 hrs | \$19,702.50 |
| TOTAL CHARGES | FOR 1998 APPLICATION FOR RATE | ADJUSTMENT | \$19,702.50 |

MARTIN, ADE, BIRCHFIELD & MICKLER, P. A.

3000 INDEPENDENT SQUARE

POST OFFICE BOX 59

JACKSONVILLE, FLORIDA 32201

TELEPHONE (904) 354-2050 FEDERAL TAX ID #59-2350277

July 24, 1998

Billed through 06/30/98

Bill number

600-00701-024 JLA

United Water Florida Inc. 200 Old Hook Road Harrington Park, NJ 07640-1799

Attn: Mr. Walton F. Hill

UWF/1998 Rate Case

Advise, consultation and assistance regarding used and useful issue in rate case

06/13/98 SGS Obtain, review and analyze used and useful components of the June 10, 1998, First District Court of Appeal case overturning Citrus County v. Southern States Utilities; compare with other recent used and useful case.

1.50 hrs

Total fees for this matter

\$ 270.00

Review of MFR Schedules G-1 through G-45 to Determine Compliance with Statutory and Rule Requirements

06/10/98 SGS Telephone conversation with D. deNagy re: need for a tariff page for sale of service to Jacksonville Electric Authority ("JEA").

.25 hrs

Total fees for this matter

\$ 45.00

| United Water : Bill number | Florida Inc. 600-00701-024 JLA | | PAGE | 2 |
|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|------|-----|
| | nd Consultation regarding MFR Schedule I for h Application for Rate Adjustment | | | |
| 06/12/98 SGS | Obtain, review and analyze the First District Court of Appeal case overturning Citrus County v. Southern States Utilities re: requirement of single system for uniform rates. | | 1.25 | hrs |
| | Total fees for this matter | \$ | 225. | 00 |
| Initial Notic | e of Application to Cities and Counties | | | |
| | • | | | |
| 06/09/98 SGS | Investigate possible use of central location of H-2 System Maps; determine whether to charge a city requesting a copy of MFR's the costs of reproducing the MFRs or to include the cost in | | | |
| | the rate case expense. | | .25 | hrs |
| 06/22/98 SGS | Telephone conversation with M. Sambamurthi re: FPSC Staff's position on whether to charge City of St. Augustine for copies of MFRs and status of deficiency letter. | | .25 | hrs |
| 06/24/98 SGS | Telephone conversation with D. deNagy re: status of availability of libraries for depositories for MFRs; review and revise M. Sambamurthi's letter to City of St. Augustine; telephone conversation with M. Sambamurthi re: letter to City of St. | | | |
| | Augustine. | • | .50 | hrs |
| | Total fees for this matter | \$ | 180 | .00 |
| Preparation, | Obtaining Approval and Distribution of Synopsis | | | |
| 06/02/98 SGS | Prepare Synopsis and Notice. | | 1.00 | hrs |
| 06/05/98 SGS | Prepare Synopsis. | | 1.00 | hrs |
| 06/08/98 SGS | Prepare Synopsis. | | .25 | hrs |

| | · · · | | | |
|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|------|------|
| United Water Bill number | Florida Inc. 600-00701-024 JLA | | PAGE | 3 |
| 06/24/98 SGS | Prepare Synopsis and compare with proposed tariffs and existing tariffs. | | .25 | hrs |
| 06/25/98 SGS | Letter to M. Sambamurthi with draft of Synopsis. | | .25 | hrs |
| 06/26/98 JLA | Review and revise Synopsis. | | .25 | hrs |
| 06/30/98 SGS | Telephone conversation with M. Sambamurthi re: Synopsis revisions. | | .25 | hrs |
| | Total fees for this matter | \$ | 602 | 50 |
| | · · | · | 002 | . 50 |
| Preparation a Adjustment of | nd Obtaining Approval of Notice of Application for Rates | | | |
| 06/24/98 SGS | Prepare draft of initial Notice of Application and compare with proposed tariffs and existing tariffs. | | .50 | hrs |
| 06/25/98 SGS | Prepare draft of Notice of Application. | | .25 | hrs |
| | | \$ | 135 | 00 |
| | Total fees for this matter | Ą | 133 | .00 |
| Advise and As | sist in Preparation of Response Deficiency Letter | | | |
| 06/02/98 JLA | Receipt and review of a deficiency letter from the FPSC Staff; review of the Application and the MFR's re: alleged deficiencies; telephone conversations with W. Hill and J. Schreyer re: alleged deficiencies. | | . 75 | hrs |
| 06/02/98 SGS | Receipt, review and analysis of the deficiency letter; consultation with W. Hill and J. Schayer re: preparation of a response to the deficiency letter. | | .75 | hrs |
| 06/03/98 SGS | Telephone conversation with J. Schreyer; receipt and review of facsimiles re: National Association of Regulatory Utility Commissioners' ("NARUC") position on Investment Tax Credit ("ITC"); | | | · |
| | prepare memorandum re: ITC analysis. | | .75 | hrs |

| United Water Bill number | Florida Inc. 600-00701-024 JLA | PAGE 4 |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 06/04/98 JLA | Telephone conversation with M. Sambamurthi re: responses to deficiency letter alleged by the FPSC Staff for the Application and MFRs. | .50 hrs |
| 06/04/98 SGS | Telephone conversation with T. Mackey and T. Cleveland re: engineering deficiency; receipt and review of draft of the Testimony of Thomas F. Cleveland; receipt and review of ITC fax from J. Schreyer re: Answer to Public Counsel Interrogatory No. 34. | 1.00 hrs |
| 06/05/98 SGS | Analysis of engineering deficiency item; review the draft of the Testimony of Thomas F. Cleveland; prepare a response; outline issues for T. Cleveland to cover in response. | 1.75 hrs |
| 06/08/98 JLA | Telephone conversation with J. Schreyer re: Section 46 election letter. | .25 hrs |
| 06/08/98 SGS | Telephone conversation with T. Cleveland re: schedule for methods and basis deficiency; investigate ITC; receipt of fax from J. Schreyer re: ITC; telephone conversation with B. Salek (FPSC) re: status of FPSC Staff's investigation. | 1.75 hrs |
| 06/09/98 JLA | Review of FPSC Rate Orders for United Water Florida re: ITC normalization; research Internal Revenue Service requirements for Section 46(f)(2) election. | 2.00 hrs |
| 06/09/98 SGS | Analysis of rate case orders re: ITC; telephone conversation with B. Salek re: status of FPSC Staff's review. | 1.50 hrs |
| 06/10/98 JLA | Research re: General Waterworks Inc.'s operations in Florida and Commission Audit Report from 1981 Rate Case re: Option 2 Election for Accounting for ITC deferrals; telephone conversation with J. Schreyer re: ITC election. | 1.75 hrs |
| 06/10/98 SGS | Prepare letter to J. Schayer re: FPSC response; review FPSC response; receipt and review of J. Shreyer's facsimile re: proposed response; telephone conversation with J. Scheyer re: ITC and T. Cleveland; prepare response to deficiency letter. | 2.25 hrs |
| 06/11/98 SGS | Conference with M. Sambamurthi re: ITC and T. Cleveland's exhibit. | .25 hrs |

| United Water Bill number | Florida Inc. 600-00701-024 JLA | PAGE 5 |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 06/12/98 SGS | Review 1981 Rate Case pleadings and discovery. | 1.75 hrs |
| 06/12/98 SGS | Prepare a response to deficiency letter; review of prior deficiency response. | .75 hrs |
| 06/16/98 SGS | Telephone conversation with J. Schreyer re: ITC election; prepare response to deficiency letter; and research prior rate case. | 1.25 hrs |
| 06/17/98 JLA | Review and revise Response to Deficiency re: Sec. 46(f) Option 2 Election. | 1.25 hrs |
| 06/17/98 SGS | Prepare response to Deficiency 1; receipt and review of responses to Deficiencies 2 and 3; telephone conversation with J. Schreyer re: responses; receipt and review of facsimile from J. Schreyer re: Jacksonville Suburban Utilities Corporation ("JSUC") interrogatory; fax to J. Schreyer. | 2.00 hrs |
| 06/17/98 JLA | Review and revise Responses to Deficiency Letter. | .25 hrs |
| 06/18/98 SGS | Prepare response to deficiency letter; fax to J. Schreyer; telephone conversation with J. Schreyer re: responses to deficiency letter and ITC search results. | 1.50 hrs |
| 06/19/98 SGS | Telephone conversations with J. Schissel, J. Schreyer, and R. Iacullo re: responses to deficiency letter and preparation of responses, preparation of Response to Deficiency. | 2.75 hrs |
| 06/21/98 SGS | Prepare responses to Deficiency Letter. | .75 hrs |
| 06/22/98 SGS | Telephone conversation with J. Schreyer re: filing responses to deficiency letter; receipt of additional materials; prepare and revise responses to deficiencies 2 and 3; file response to deficiency request. | 3.00 hrs |
| 06/25/98 SGS | Determine number of copies by United Water Florida and United Waterworks; letter to M. Sambamurthi. | .75 hrs |

\$ 6,097.50

Total fees for this matter

| United Water B Bill number | Florida Inc. 600-00701-024 JLA | | • | | PAGE | 6 |
|--------------------------------|------------------------------------------|------------|---------|------------------|-------|-----|
| Preparation a Meetings | nd Obtaining Approval of Noti | ce of Cust | omer | | | |
| 06/24/98 SGS | Preparation of draft of Noti Meeting. | ce of Cust | omer | | .50 | hrs |
| 06/25/98 SGS | Preparation of draft of Noti Meeting. | ce of Cust | omer | | .25 | hrs |
| | Total fees for this matter | | | \$ | 135. | .00 |
| Preparation a Rate Increase | nd Obtaining Approval of Cust | omer Notic | e of F | inal | | |
| 06/24/98 SGS | Preparation of draft of Noti | ce of Fina | ıl Rate | s. | .50 | hrs |
| 06/25/98 SGS | Preparation of Notice of Fin | al Rates. | | | .25 | hrs |
| | Total fees for this matter | | | \$ | 135 | .00 |
| BILLING SUMMARY | | | | | | |
| | JAMES L. ADE SCOTT G. SCHILDBERG | | | 50 /hr 80 /hr | | |
| | TOTAL FEES | 40.75 | hrs | \$ | 7,825 | .00 |
| TOTAL CHARGES | FOR 1998 APPLICATION FOR RAT | E ADJUSTMI | ENT | \$ | 7,825 | .00 |

MARTIN, ADE, BIRCHFIELD & MICKLER, P. A.

3000 INDEPENDENT SQUARE

POST OFFICE BOX 59

JACKSONVILLE, FLORIDA 32201

TELEPHONE
(904) 354-2050
FEDERAL TAX ID #59-2350277

August 27, 1998

Billed through 07/31/98

Bill number

600-00701-028 JLA

United Water Florida Inc. 700 Kinder Kamack Road Oradell, NJ 07649

Attn: Mr. Walton F.' Hill

UWF/1998 Rate Case

07/09/98 SGS Receipt and review of letter regarding official date of filing of Application; letter to J. Schreyer regarding same.

.25 hrs

Total fees for this matter

\$ 45.00

Preparation, Obtaining Approval and Distribution of Synopsis

07/07/98 SGS Conference with G. Moseley re: Synopsis revisions; revise Synopsis.

.50 hrs

07/08/98 JLA Review and revise Synopsis with dates and information received from Staff of the Florida

.25 hrs

07/08/98 SGS Telephone conversation with M. Willis (FPSC) recritical dates and discuss timing and location of customer meeting.

Public Service Commission ("FPSC").

.25 hrs

| | United Water l Bill number | Florida Inc. 600-00701-028 JLA | PAGE 2 |
|---|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| | 07/09/98 SGS | Revise Synopsis; letter to M. Sambamurthi; telephone conversation with J. Schreyer re: revisions. | .50 hrs |
| | 07/10/98 SGS | Telephone conversation with M. Sambamurthi. | .25 hrs |
| | 07/14/98 JLA | Review and revise Synopsis. | .50 hrs |
| • | 07/22/98 SGS | Review Synopsis; telephone conversation with B. Reyes (FPSC) and forward letter to her re: Synopsis. | .50 hrs |
| | 07/23/98 SGS | Voice mail to B. Reyes re: Synopsis; receipt of comments from B. Reyes; revise Synopsis; telephone conversations with B. Reyes, G. Mosely, and forward Synopsis to B. Reyes; | 1.25 hrs |
| | 07/24/98 SGS | Letter to D. deNagy re: distribution of Synopsis. | .25 hrs |
| | | | |
| | | Total fees for this matter | \$ 817.50 |
| | Preparation a Adjustment of | nd Obtaining Approval of Notice of Application for Rates | |
| | | | |
| | 07/23/98 SGS | Voice mail from and telephone conversation with D. deNagy re: placement of MFRs and Synopsis. | .25 hrs |
| | 07/24/98 SGS | Prepare draft of Notice and letter to G. Moseley for review of same. | 1.00 hrs |
| | 07/29/98 SGS | Telephone conversation with M. Sambamurthi. | .25 hrs |
| | 07/31/98 SGS | Telephone conversation with W. Hill; telephone conversations with B. Reyes; telephone conversation with G. Moseley re: sufficiency of Notice. | .75 hrs |
| | | | |
| | | Total fees for this matter | \$ 405.00 |
| | | ssistance in Preparation of Response to Data L (July 2, 1998) | |
| | 07/02/98 SGS | Receipt and review of First Data Request; letter and facsimile forwarded to J. Schreyer and voice mail to J. Schreyer. | .50 hrs |

| • | · · · · · · · · · · · · · · · · · · · | | |
|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|
| United Water Bill number | Florida Inc. 600-00701-028 JLA | | PAGE 3 |
| 07/23/98 SGS | Telephone conversation with J. Schreyer re: status of Response to First Data Request and to T. Mackey re: First Data Request; receipt and review of Response to First Data Request. | | .25 hrs |
| 07/24/98 SGS | Receipt and review of draft of Response to First Data Request from client. | | 2.25 hrs |
| 07/29/98 SGS | Review First Data Request. | | 1.00 hrs |
| 07/30/98 SGS | Review client's prepared response; telephone conversations with T. Mackey, W. Hill, P. Radice re: contents; receipt and review facsimiles from client on support for responses; prepare and transmit filing letter and description sheet | | |
| | to response. | | 4.50 hrs |
| | • | | |
| | Total fees for this matter | \$ 1 | .,530.00 |
| Assistance an Connection wi | d Analysis Regarding Expenses to be Incurred in th Rate Case | | |
| 07/06/98 SGS | Telephone conversation with D. DeNagy re: preparation of documentation of rate case expense, noticing, and other rate case matters; conference with M. Sambamurthi regarding same. | | .25 hrs |
| | Total fees for this matter | \$ | 45.00 |
| Advise and As | sistance in Preparation of Tariff Sheets | | |
| | | | |
| 07/08/98 SGS | Review rate structure and changes in rates by class and meter size per discussion with G. Moseley. | | .75 hrs |
| 07/09/98 SGS | Review rate differences and percent changes between classes and meter sizes; telephone conversation with F. Gradilone to discuss this matter. | | .50 hrs |
| | Total fees for this matter | \$ | 225.00 |

Advise and Assistance in Responding to Customer Comments

| | · · | | | |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|------|-----|
| United Water Bill number | Florida Inc. 600-00701-028 JLA | 1 | PAGE | 4 |
| 07/21/98 SGS | Conference with FPSC re: customer meeting and complaints; review docket file; conference with M. Sambamurthi re: obtaining remainder of complaints. | | .50 | hrs |
| 07/22/98 SGS | Review complaints; letter to M. Sambamurthi with copies of complaints. | | .50 | hrs |
| 07/23/98 SGS | Telephone conversation re: customer complaints. | | .25 | hrs |
| 07/31/98 JLA | Receive and review complaint from Beth Perry; telephone conversation with M. Sambamurthi re: Response to Complaint; telephone conversation with M. Sambamurthi re: inquiries from Ms. Perry. | | .50 | hrs |
| 07/31/98 SGS | Receipt and review of customer complaint from Ms. Perry. | | .25 | hrs |
| | Total fees for this matter | \$ | 395 | .00 |
| Advise and As No. 2 (July 2 | sistance in Preparation of Response to Data Request 4, 1998) | | | |
| 07/27/98 JLA | Receive, review and analyze Commission Staff's Second Request for additional data. | | .50 | hrs |
| 07/27/98 SGS | Review request; letter to W. Hill re: request. | | .50 | hrs |
| 07/30/98 JLA | Telephone conversation with M. Gennari re: procedure for response to requests and discussion of reuse issues raised. | | .50 | hrs |
| 07/31/98 JLA | Telephone conversation with M. Sambamurthi re: responses to reuse issues in Staff's Second Request for Data. | | .25 | hrs |
| | Total fees for this matter | \$ | 402 | .50 |
| Advise, Consu Document/Reco | ltation and Assistance Regarding Staff Audit rd Requests | | | |

United Water Florida Inc.
Bill number 600-00701-028 JLA

PAGE 5

07/29/98 JLA Receive and review audit document/record requests.

.50 hrs

Total fees for this matter

125.00

Advise and Assistance in Preparation of Response to Data Request No. 3 (August 7, 1998)

07/23/98 SGS Telephone conversation with B. Reyes re: Third
Data Request re: consumption and weather factors
and procedures for obtaining information;
telephone conversation with J. Schreyer re:
direct contact with F. Gradilone.

.25 hrs

Total fees for this matter

\$ 45.00

BILLING SUMMARY

| | JAMES L. ADE SCOTT G. SCHILDBERG | | 250 /hr 750.00 180 /hr 3,285.00 |
|---------------|-------------------------------------|---------------------|------------------------------------|
| | TOTAL FEES | 21.25 hrs | \$ 4,035.00 |
| | | | |
| TOTAL CHARGES | FOR 1998 APPLICATION | FOR RATE ADJUSTMENT | \$ 4 , 035.00 |

MARTIN, ADE, BIRCHFIELD & MICKLER, P. A.

3000 INDEPENDENT SQUARE

POST OFFICE BOX 59

JACKSONVILLE, FLORIDA 32201

TELEPHONE (904) 354-2050 FEDERAL TAX ID #59-2350277

September 30, 1998

Billed through 08/31/98

Bill number

600-00701-032 JLA

United Water Florida Inc. 200 Old Hook Road Harrington Park, NJ 07640-1799

Attn: Mr. Walton F. Hill

UWF/1998 Rate Case

Consultation and Advise Concerning Preparation and Filing of Rate Case Expense Exhibit

08/28/98 JLA Designing and formating of schedule for preparation of Rate Case Expense Exhibit for filing with the Florida Public Service Commission ("FPSC").

1.50 hrs

Total fees for this matter

375.00

Preparation and Obtaining Approval of Notice of Application for Adjustment of Rates

08/03/98 SGS Telephone conversation with B. Reyes (FPSC) re: notice's provision concerning monthly billing; review application and MFRs re: monthly billing issue; voice mail to J. Schreyer.

.75 hrs

| United Water Bill number | Florida Inc. 600-00701-032 JLA | PAGE | 2 |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----|
| 08/04/98 SGS | Telephone conversation with J. Schreyer re: monthly billing issue, potential restarting of statutory clock for rate case, conversion of notice, and customer surveys; receipt of customer meeting information; revise notice for quarterly residential bills and staff revisions; telephone conference with M. Sambamurthi re: same. | 1.00 | hrs |
| 08/07/98 SGS | Telephone conversation with B. Reyes to confirm Staff's approval; telephone conversation with M. Sambamurthi re: copies, etc.; discussion with Ikon representatives re: copies; receipt and review of final Notice. | 7.5 | hrs |
| 00/11/00 555 | • | | |
| 08/11/98 SGS | Letter to M. Sambamurthi re: printing bill. | .25 | hrs |
| 08/29/98 SGS | Draft letters and affidavits to G. Moseley and A. Alexander (Alexander's Direct Mailing). | .25 | hrs |
| 08/30/98 SGS | Draft affidavits of G. Moseley, A. Alexander and letters. | .25 | hrs |
| 08/31/98 SGS | Revise letters for G. Moseley, A. Alexander and affidavits; transmit affidavits to A. Alexander; telephone conversation with A. Alexander re: post office imprint; confirm that notice was provided within time schedule rules. | .50 | hrs |
| 08/31/98 JLA | Telephone conversation with M. Willis (FPSC) re: date of Notice to Customers; review of file; telephone conversation with M. Willis re: Date of Notice to Customers. | . 25 | hrs |
| • | Total fees for this matter | \$ 737 | .50 |
| Preparation a Meetings | nd Obtaining Approval of Notice of Customer | | |
| 08/04/98 SGS | Draft Notice of Customer Meeting and incorporate meeting times and locations. | .25 | hrs |
| 08/05/98 SGS | Telephone conversations with S. Smith and W. Hill re: Notice; voice mail to B. Reyes. | .25 | hrs |
| 08/06/98 SGS | Telephone conversation with M. Sambamurthi re: customer list and mailing instructions; telephone conversation with B. Reyes re: notice changes. | | hrs |

| | • | |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| United Water Bill number | Florida Inc. 600-00701-032 JLA | PAGE 3 |
| 08/06/98 SGS | Letter to M. Sambamurthi with draft of Notice of Customer Meetings. | .25 hrs |
| 08/11/98 SGS | Revise letter to B. Reyes re: same. | .50 hrs |
| 08/14/98 SGS | Telephone conversation with M. Sambamurthi re: notice, copying and mailing; revise customer notice. | 1.00 hrs |
| 08/17/98 SGS | Revise Customer Notice; telephone conversation with J. Schreyer re: Notices. | .75 hrs |
| 08/18/98 SGS | Conference with R. Gervasi (FPSC), M. Willis, B. Davis (FPSC), G. Moseley and M. Sambamurthi re: notice and customer meeting procedures; provide draft of notice. | 1.00 hrs |
| 08/19/98 SGS | Telephone conversations with M. Sambamurthi and B. Reyes; revise notice; telephone conversation with M. Sambamurthi; telephone conversation and meeting with IKON re: copies. | .50 hrs |
| 08/23/98 SGS | Letter to M. Sambamurthi re: bill for reproduction costs. | .25 hrs |
| 08/24/98 SGS | Voice mail from B. Reyes; telephone conversation with M. Sambamurthi re: status of notice; fax of customer notice. | .50 hrs |
| 08/25/98 SGS | notice from M. Sambamurthi; telephone conversation with a representative of Alexander Direct Mailing; voice mail to B. Reyes re: status of notice; telephone conversation with M. Sambamurthi; telephone conversation with T. | |
| | Mackey. | 1.00 hrs |
| 08/26/98 SGS | Voice mail from M. Sambamurthi re: affidavits; letter to B. Reyes re: copies of notices. | .50 hrs |
| 08/29/98 SGS | Draft letter to G. Moseley and A. Alexander and affidavits of same. | .25 hrs |
| 08/30/98 SGS | Draft affidavits of G. Moseley, A. Alexander and letters. | .25 hrs |
| 08/31/98 SGS | Revise letters to and affidavits of G. Moseley and A. Alexander; transmit affidavits and letter to A. Alexander; telephone conversation with A. Alexander re: U.S. Post Office Imprints; confirm that notice was provided within time schedule in rule. | .50 hrs |

| | Total fees for this matter | \$ 1,440.00 |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| | | \$ 1,440.00 |
| | sistance in Preparation of Response to Data (July 2, 1998) | |
| | | |
| 08/04/98 SGS | Telephone conversation with J. Schreyer re: supplement to Data Request No. 1; prepare list for T. Mackey; | .25 hrs |
| 08/07/98 SGS | Prepare memorandum re: supplemental response; telephone conversation with J. Schreyer. | 2.50 hrs |
| 08/10/93 SGS | Review data request and prepare letter re: supplemental response. | 2.00 hrs |
| 08/11/98 SGS | Revise letter to J. Schreyer re: supplemental response; review data response. | 1.75 hrs |
| | | |
| | Total fees for this matter | \$ 1,170.00 |
| Advise and As | sistance in Responding to Customer Comments | |
| 08/05/98 SGS | Telephone conversation with M. Sambamurthi re: his draft of response. | .25 hrs |
| 08/10/98 SGS | Telephone conversation with T. Mackey re: San Jose Packed Tower Aerator; prepare response to complaint from Mrs. Perry. | 1.00 hrs |
| 08/11/98 JLA | Review and revise Response to Commission Staff re: customer complaint from Mrs. Perry. | .25 hrs |
| 08/11/98 SGS | Revise response and letter to M. Sambamurthi; revise response per suggestions from G. Moseley. | .75 hrs |
| 08/12/98 SGS | Telephone conversation with M. Sambamurthi; review customer complaint response; conference with T. Mackey, G. Moseley and M. Sambamurthi; transmit response. | .50 hrs |
| 08/14/98 JLA | Receive and review South Ponte Vedra Association Inc., objection re: absence of fire hydrants; | , |

.75 hrs

review of water tariff and Commission Rules re: fire hydrants; telephone conversation with T.

Mackey.

| | Jnited Wate Bill number | r Florida Inc. 600-00701-032 JLA | PAGE | 5 |
|---|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|
| (| 08/17/98 JL | A Receive and review customer comments. | . 25 | hrs |
| (| 08/17/98 SG | S Letter to B. Reyes re: complaints; review South Ponte Vedra Corporation, Inc.'s complaint. | .75 | hrs |
| (| 08/31/98 SG | S Review customer complaints; preparation of letter to send copies to G. Moseley. | .50 | hrs |
| (| 08/31/98 JL | A Receive and review customer comments. | .25 | hrs |
| | | Total fees for this matter | \$ 1,050 | 0.00 |
| | | Assistance in Preparation of Response to Data Request 24, 1998) | | |
| , | 08/12/98 SG | S Conference with representative of United Water Florida Inc. ("UWF") and United Waterworks Inc. ("UWW") re: preparation of responses to reuse questions; review M. Sambamurthi's draft of answers to certain requests. | 1.00 |) hrs |
| | 08/14/98 SG | S Review M. Sambamurthi's response to certain requests for information. | . 75 | 5 hrs |
| | 08/19/98 SG | S Conversation with J. Schreyer re: preparation of data requests; receipt and review of proposed responses from G. Grimes; review and revise response from M. Sambamurthi; research rules of St. Johns Water Management District ("District") re: reuse and watering restrictions; telephone conversation with a representative of the District re: watering restrictions; telephone conversation with J. Schreyer re: preparation of | | |
| | 08/20/98 SC | response. S Receipt and review of responses from UWW; review Reuse Plan; receipt and review T. Mackey's reponses for request nos. 10-37 (except request nos. 12, 25, 26, 35 and 36); review memorandum of understanding and water use plan; draft responses for request nos. 25, 26, 35 and 36. | | 0 hrs 5 hrs |
| | 08/21/98 JI | | .5 | 0 hrs |
| | 08/21/98 SC | Review UWW responses to request nos. 1-8; review UWF responses; prepare and send to M. Sambamurthi drafts of responses to request nos. 25, 26, 35 and 36; telephone conversations with M. Sambamurthi and T. Mackey; revise responses to request nos. 25, 26, 35 and 36; fax revisions to | 00 | 0108 |

MARTIN, ADE, BIRCHFIELD & MICKLER, P.A.

| United Water Bill number | Florida Inc. 600-00701-032 JLA | PAGE 6 |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| | responses to request nos. 10-37 to T. Mackey with letter; obtain proposed final responses and copies of reports. | 4.25 hrs |
| 08/22/98 SGS | Review and revise responses to request nos. 1-8; review and make proposed revisions to responses to request nos. 9-37. | 5.50 hrs |
| 08/23/98 SGS | Prepare letter to B. Bayo; review responses; transmit proposed revisions to T. Mackey. | 3.50 hrs |
| 08/24/98 SGS | Telephone conversation with T. Mackey and refax comments on data requests; telephone conversations with T. Mackey re: responses; revise responses to request nos. 25, 26, 35 and 36; letter to T. Mackey re: final draft of responses. | 3.00 hrs |
| 08/25/98 SGS | Telephone conversations with S. Smith re: refaxing responses; telephone conversation with J. Schlissel re: faxing responses; letter to B. Bayo; telephone conversations with T. Mackey, M. Sambamurthi and W. Hill. | 1.75 hrs |
| 08/26/98 JLA | Review of responses to Staff's Data Request No. 2. | .50 hrs |
| 08/28/98 JLA | Review and consider Response to Staff's Requests for Data Nos. 1 and 2. | .50 hrs |
| | Total fees for this matter | \$ 5,055.00 |
| Advise, Consu Document/Reco | altation and Assistance Regarding Staff Audit ord Requests | |
| 08/04/98 SGS | Review audit requests and responses. | .50 hrs |
| 08/10/98 JLA | Receive and review Staff audit and document requests. | .25 hrs |
| 08/10/98 SGS | Review audit requests. | .75 hrs |
| 08/17/98 JLA | Receipt and review responses to Audit Requests. | .25 hrs |
| 08/21/98 JLA | Receive and review Responses to Staff Audit Requests. | .50 hrs |

| United Water Bill number | Florida Inc. 600-00701-032 JLA | , PAGE | 7 |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----|
| .08/21/98 SGS | Telephone conversation with J. Schreyer re: status of audit; review audit requests. | .50 | hrs |
| 08/24/98 SGS | Review Audit Requests. | .25 | hrs |
| 08/26/98 JLA | Receive and review Audit Requests. | .25 | hrs |
| 08/26/98 SGS | Review additional audit requests. | .25 | hrs |
| 08/31/98 JLA | Telephone conversation with J. Schreyer re: progress of audit by Commission Staff in New Jersey. | .25 | hrs |
| | Total fees for this matter \$ | 780 | .00 |
| Advise and As No. 3 (August | sistance in Preparation of Response to Data Request 7, 1998) | | |
| 08/07/98 SGS | Telephone conversations with F. Gradilone, B. Reyes re: diskettes containing response, service list and voice mail with M. Egan Long re: data requests; telephone conversation with J. Schreyer re: procedure. | 1.25 | hrs |
| | Total fees for this matter | 225 | .00 |
| Advise and As No. 4 | sistance in Preparation of Response to Data Request | | |
| 08/06/98 SGS | Telephone conversation with B. Reyes re: errors in E-1 and E-2 Schedules and forthcoming data request; telephone conversation with F. Gradilone re: revised sheets needed. | .50 | hrs |
| 08/30/98 SGS | Draft letter to J. Schreyer and review Fourth Data Request. | .50 | hrs |
| 08/31/98 SGS | Letter to J. Schreyer re: Fourth Data Request. | .25 | hrs |
| | Total fees for this matter | \$ 225 | .00 |

Advise and Assistance in Preparation of Response to Data Request No. 5

-08/31/98 SGS Telephone conversation with B. Reyes; letter to J. Schreyer; review data request.

.25 hrs

Total fees for this matter

\$ 45.00

BILLING SUMMARY

JAMES L. ADE SCOTT G. SCHILDBERG

6.25 hrs 250 /hr 1,562.50 53.00 hrs 180 /hr 9,540.00

\$11,102.50

TOTAL FEES

59.25 hrs

TOTAL CHARGES FOR 1998 APPLICATION FOR RATE ADJUSTMENT \$11,102.50

LAW OFFICES

MARTIN, ADE, BIRCHFIELD & MICKLER, P. A.

3000 INDEPENDENT SQUARE

POST OFFICE BOX 59

JACKSONVILLE, FLORIDA 32201

TELEPHONE (904) 354-2050 FEDERAL TAX 10 #59-2350277

October 30, 1998

Billed through 09/30/98

Bill number

600-00701-033 JLA

United Water Florida Inc. 200 Old Hook Road Harrington Park, NJ 07640-1799

Attn: Mr. Walton F. Hill

UWF/1998 Rate Case

Advise and Assistance in Responding to Customer Comments

09/02/98 SGS Letter to G. Moseley re: customer comments.

.25 hrs

09/03/98 SGS Receive and review letter from R. LaBelle (a customer); update Customer Comments outline for September 10, 1998 meeting; letter to B. Bayo re: check for copies of complaints; letter to G. Moseley re: R. LaBelle letter and outline; telephone call with T. Mackey re: South Ponte Vedra Association letter.

1.75 hrs

09/04/98 SGS Telephone conversation with M. Sambamurthi; telephone conversation with T. Mackey re: South Ponte Vedra Association, Inc.; review additional customer comments; telephone conversation with G. Moseley re: W. Tucker's (a customer) letter, R. LaBelle letter and attendance at meeting; review T. Mackey's response to South Ponte Vedra Association, Inc.; telephone conversation with T. Mackey.

2.50 hrs

09/08/98 JLA Receive and review customer comments; receive and review responses to C. Hill (Florida Public Service Commission ["FPSC"]) re: a customer comment regarding fire hydrants in South Ponte Vedra area.

.75 hrs

| United Water Bill number | Florida Inc. 600-00701-033 JLA | PAGE 2 | |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----|
| 09/08/98 SGS | Receive and review customers comments; review various drafts of responses by T. Mackey; telephone conversation with T. Mackey and G. Moseley. | 2.00 hrs | s |
| 09/09/98 JLA | Receive and review customer comments; letter to G. Moseley. | .50 hrs | S |
| 09/10/98 JLA | Receive from FPSC and review customer comments and FPSC's responses; letter to G. Moseley. | 1.00 hrs | s |
| 09/10/98 SGS | Review customer comments from public records request; conference with G. Moseley. | .75 hr | s |
| 09/11/98 SGS | Review notes and prepare response to customer comments. | 1.50 hr | s |
| 09/14/98 SGS | Receive facsimile from G. Moseley re: South Ponte Vedra Association, Inc.; conversation with G. Moseley re: same and Proposed Agency Action ("PAA"); telephone conversation with J. Schreyer re: response to customer complaints. | 1.00 hr | s |
| 09/15/98 SGS | Receive and review letter from G. Moseley re: customer responses. | .25 hr | s |
| 09/16/98 SGS | Receive and review additional customer comments. | .25 hr | S |
| 09/17/98 JLA | Receive from M. Willis (FPSC) and review documents presented to FPSC Staff during customer service meetings. | .25 hr | s |
| 09/17/98 SGS | Review customer comments; draft response. | 4.00 hr | s |
| 09/18/98 SGS | Telephone conversation with J. Schreyer re: audit report and customer comments; receipt of response to customer calculations. | .50 hr | S |
| 09/21/98 SGS | Telephone conversation with M. Sambamurthi re: service areas represented. | .25 hr | 's |
| | Total fees for this matter | \$ 3,325.00 |) |
| Advise, Cons Document/Rec | ultation and Assistance Regarding Staff Audit ord Requests | | |
| 09/02/98 SGS | Review Audit Response No. 43. | .25 hr | :s |

| United Water Bill number | Florida Inc. 600-00701-033 JLA | PAGE 3 |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------|
| 09/03/98 JLA | Telephone conversation with J. Schreyer re: status of audit by FPSC auditors in New Jersey. | .25 hrs |
| 09/04/98 SGS | Telephone conversation with M. Egan-Long; review City of Jacksonville Municipal Code re: water and sewer rates. | .25 hrs |
| 09/08/98 JLA | Review of responses to audit requests. | .50 hrs |
| 09/10/98 JLA | Receive and review responses to audit requests. | .25 hrs |
| 09/11/98 SGS | Review requests and responses. | .75 hrs |
| 09/29/98 JLA | Receive and review Responses to Audit Requests DV-1 and DV-2. | .25 hrs |
| 09/30/98 SGS | Receive and review audit response. | .25 hrs |
| | | |
| | Total fees for this matter \$ | 582.50 |
| Advise and As No. 3 (August | sistance in Preparation of Response to Data Request . 7, 1998) | |
| 09/03/98 SGS | Telephone conversation with J. Schreyer re: filing response and address to send rate department information. | .25 hrs |
| | Total fees for this matter \$ | 45.00 |
| Advise and As No. 4 | sistance in Preparation of Response to Data Request | |
| | | |
| 09/01/98 SGS | Conference with B. Reyes (FPSC) re: status of Data Request No. 4; conference with R. Iacullo re: Data Request No. 4. | .25 hrs |
| 09/02/98 SGS | Telephone conversation with J. Schreyer re: need to expedite response time on data request. | .25 hrs |
| 09/03/98 SGS | Telephone conversation with F. Gradilone re: discovery for Data Request No. 4 and timing of response; voice mail to B. Reyes. | .25 hrs |

| United Water Bill number | Florida Inc. 600-00701-033 JLA | P | AGE | 4 |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------|------------|
| 09/04/98 SGS | Receive and review facsimiles from F. Gradilone and M. Egan-Long; telephone conversation with F. Gradilone. | | .25 | hrs |
| 09/08/98 SGS | Telephone conversation with F. Gradilone; review Data Requests prepared by United Water Florida Inc. ("UWF"); telephone conversation with B. Reyes re: status. | | .75 | hrs |
| 09/09/98 JLA | Review of drafts of Response to Data Request No. | | .50 | hrs |
| 09/09/98 SGS | Review Response to Data Request No. 4 and telephone conversation with F. Gradilone rechanges. | 1 | 00 | hrs |
| 09/10/98 SGS | Conference with B. Reyes re: status; review Responses to Data Requests Nos. 3 and 4; telephone conversation with F. Gradilone re: issues; telephone conversation with J. Schreyer re: status. | 1 | 1.25 | hrs |
| 09/11/98 SGS | Preparation and submittal to the FPSC of the Response to Data Request No. 4. | | .75 | hrs |
| | Total fees for this matter | \$ | 980. | 00 |
| Advise and As No. 5 | sistance in Preparation of Response to Data Request | t | | |
| | | | | |
| 09/03/98 SGS | Telephone conversation with F. Gradilone re: | | | |
| | discovery for Data Request No. 5 and timing of response; voice mail to B. Reyes. | | .25 | hrs |
| 09/04/98 SGS | | | | hrs hrs |
| 09/04/98 SGS 09/08/98 SGS | response; voice mail to B. Reyes. Telephone conversation with F. Gradilone; receive revised Response to Data Request No. 5. | | | hrs |
| 09/08/98 SGS | response; voice mail to B. Reyes. Telephone conversation with F. Gradilone; receive revised Response to Data Request No. 5. Telephone conversation with F. Gradilone; review Response to Data Request No. 5 prepared by UWF; | | .50 2.75 | hrs |

| United Water : Bill number | Florida Inc. 600-00701-033 JLA | PAGE 5 |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 09/10/98 SGS | Review Response to Data Request No. 5; telephone conversation with J. Schreyer; telephone conversation with F. Gradilone re: changes and issues; facsimile changes to F. Gradilone. | 1.50 hrs |
| 09/11/98 SGS | Telephone conversation with F. Gradilone; preparation and submittal to the FPSC of the Response to Data Request No. 5. | 2.00 hrs |
| 09/15/98 SGS | Telephone conversation with B. Reyes re: FPSC receipt of Responses to Data Request Nos. 4 and 5. | .25 hrs |
| | | |
| | Total fees for this matter | \$ 1,790.00 |
| Advice, Consu | ltation and Assistance in Customer Hearings | |
| 09/04/98 SGS | Telephone conversation with J. Schreyer re: attendance at customer meetings; telephone conversation with M. Sambamurthi re: attendance at customer meetings. | .25 hrs |
| 09/08/98 JLA | Preparation for customer meetings; telephone conversation with G. Moseley. | 1.00 hrs |
| 09/08/98 SGS | Preparation for customer meetings; telephone conversation with B. Reyes re: attendance at homeowners meeting; preparation for customer meetings. | 1.00 hrs |
| | Telephone conversation with M. Sambamurthi re: arrangements for customer meetings. | .25 hrs |
| 09/10/98 JLA | Attendance at customer meetings held in the morning and in the evening. | 3.75 hrs |
| 09/10/98 SGS | Preparation for and attendance at customer meetings held in the morning; preparation for and attendance at customer meeting held in the evening; conference with FPSC members re: case. | 7.00 hrs |
| 09/11/98 JLA | Consideration of strategy for responses to customer comments at customer meetings; telephone conversation with D. deNagy; telephone conversation with G. Moseley. | 2.00 hrs |

| United Water Bill number | Florida Inc. 600-00701-033 JLA | | | PAGE | 6 |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------|--------|-----|
| 09/11/98 SGS | Attendance at meetings with cust Staff members; conference with P Randall (FPSC); telephone conver Schreyer re: results of the cust | 4. Willis and T. rsation with J. | | 1.50 | hrs |
| | Total fees for this matter | | \$ | 3,505. | .00 |
| | nferences, Telephone Conversation e with Representatives of Client; unsel | | ff | | |
| | | | | | |
| 09/10/98 JLA | Receive and review Order Suspend Rates; preparation of a letter t | | | .25 | hrs |
| 09/17/98 JLA | Telephone conversation with a re Times Union re: information rega increase requested. | | | .25 | hrs |
| | Total fees for this matter | | \$ | 125 | .00 |
| Advise and As No. 6 | sistance in Preparation of Respon | nse to Data Requ | est. | | |
| 09/29/98 SGS | Review Data Request No. 6; telewith J. Schreyer re: same. | phone conversati | .on | .50 | hrs |
| 09/30/98 SGS | Telephone conversaton with R. Comunicipal Service District and customers of Nassau County. | | | .25 | hrs |
| | Total fees for this matter | | \$ | 135 | .00 |
| BILLING SUMMA | RY | | | | |
| | JAMES L. ADE SCOTT G. SCHILDBERG | 12.25 hrs 250 41.25 hrs 180 | | | |
| | TOTAL FEES | 53.50 hrs | \$1 | LO,487 | .50 |
| TOTAL CHARGES | FOR 1998 APPLICATION FOR RATE A | DJUSTMENT | \$: | 10,487 | .50 |

LAW OFFICES

MARTIN, ADE, BIRCHFIELD & MICKLER, P. A.

3000 INDEPENDENT SQUARE

POST OFFICE BOX 59

JACKSONVILLE, FLORIDA 32201 November 23, 1998

TELEPHONE (904) 354-2050 FEDERAL TAX 10 #59-2350277

Billed 10/01/98-10/31/98

Bill number 600-00701-035 JLA

United Water Florida Inc. 200 Old Hook Road Harrington Park, NJ 07640-1799

Attn: Mr. Walton F. Hill

UWF/1998 Rate Case '

Advice and Assistance in Responding to Customer Comments

Total fees for this matter

| 10/02/98 SGS | Letter to Florida Public Service Commission ("FPSC") requesting rate case transcripts of customer meetings held on September 10, 1998. | .25 hrs |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------|
| 10/08/98 SGS | Response to Question No. 13 and transmit to T. Mackey re: letter to South Ponte Vedra Association. | .25 hrs |
| 10/09/98 JLA | Letter to G. Moseley enclosing customer complaints, FPSC responses to customer complaints and documents presented at customer meetings. | .25 hrs |
| 10/09/98 SGS | Review customer comments. | .25 hrs |
| 10/27/98 SGS | Prepare exhibit responding to customer comments. | 1.00 hrs |
| 10/28/98 SGS | Prepare responses to customer comments. | 2.00 hrs |
| 10/29/98 SGS | Prepare response to customer comments; review customer testimony. | 4.00 hrs |
| 10/30/98 SGS | Prepare response to customer comments. | 6.00 hrs |
| | | |

\$ 2,537.50

| United Water : Bill number | Florida Inc. 600-00701-035 JLA | PAGE | 2 |
|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|
| | | | |
| Advice, Consu Document/Reco | ltation and Assistance Regarding Staff Audit rd Requests | | |
| | | | |
| 10/01/98 SGS | Review audit responses; telephone conversation with J. Schreyer. | .25 | hrs |
| 10/05/98 SGS | Review audit requests. | .50 | hrs |
| 10/07/98 JLA | Review Responses to Audit Requests DV-5 and DV-8; review of records and file to determine correct amount of legal fees charged to rate case expense. | 1.25 | hrs |
| 10/07/98 SGS | Receipt and review of responses to audit requests. | .75 | hrs |
| | • | | |
| 10/10/98 JLA | Review of responses to audit requests from D. Vandiver (FPSC). | .75 | hrs |
| 10/13/98 SGS | Receive and review responses to audit requests. | .50 | hrs |
| | | | |
| | | | |
| | Total fees for this matter | \$ 860 | .00 |
| | nferences, Telephone Conversations and e with Representatives of Client; Commission Staff | \$ 860 | .00 |
| Correspondenc | nferences, Telephone Conversations and e with Representatives of Client; Commission Staff | \$ 860 | .00 |
| Correspondenc and Public Co | nferences, Telephone Conversations and e with Representatives of Client; Commission Staff | | 0.00 hrs |
| Correspondenc and Public Co | nferences, Telephone Conversations and e with Representatives of Client; Commission Staff unsel Telephone conversation with M. Willis (FPSC) and W. Hill re: waiver of statutory five-month time limit for FPSC action re: rate relief. Telephone conversations with W. Hill and M. Willis re: extension of five-month requirement | | |
| Correspondence and Public Co | nferences, Telephone Conversations and e with Representatives of Client; Commission Staff unsel Telephone conversation with M. Willis (FPSC) and W. Hill re: waiver of statutory five-month time limit for FPSC action re: rate relief. Telephone conversations with W. Hill and M. | . 50 | |
| Correspondence and Public Co | Telephone conversation with M. Willis (FPSC) and W. Hill re: waiver of statutory five-month time limit for FPSC action re: rate relief. Telephone conversations with W. Hill and M. Willis re: extension of five-month requirement for FPSC action on rate adjustment; letter to B. | . 50 |) hrs |
| Correspondence and Public Co | references, Telephone Conversations and e with Representatives of Client; Commission Staff unsel Telephone conversation with M. Willis (FPSC) and W. Hill re: waiver of statutory five-month time limit for FPSC action re: rate relief. Telephone conversations with W. Hill and M. Willis re: extension of five-month requirement for FPSC action on rate adjustment; letter to B. Bayo. Letter to M. Willis re: waiver of five-month statutory requirement for FPSC vote on Application. | . 75 | hrs hrs |

Total fees for this matter

\$ 465.00

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Total fees for this matter

\$ 2,257.50

and and the transportation

Advice and Assistance in Preparation of Response to Data Request No. 7

| United Water Bill number | Florida Inc. 600-00701-035 JLA | PAGE 4 |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 10/08/98 SGS | Telephone conversation with T. Mackey re: preparation of Response to Data Request No. 7; letter to B. Bayo. | .50 hrs |
| 10/09/98 SGS | Receipt, review, and analysis of proposed Response to Data Request No. 7 re: Black Fords Creek and Lofton Creek. | 1.00 hrs |
| 10/19/98 JLA | Review Response to Data Request No. 7. | .25 hrs |
| | Total fees for this matter \$ sistance in Preparation of Response to Data Request | 332.50 |
| No. 8 | | |
| 10/12/98 SGS | Telephone conversations to F. McGuire re: subject area of FPSC Staff questions; telephone conversation with B. Reyes, D. Draper (FPSC), and P. Lester (FPSC) re: capital structure. | 1.00 hrs |
| 10/13/98 SGS | Receive and review facsimile from F. McGuire re: response to conference call. | .50 hrs |
| 10/14/98 SGS | Review Data Request No. 8; telephone conversation with F. McGuire; receive facsimile from F. McGuire. | .50 hrs |
| | Prepare to file Response to Data Request No. 8; telephone conversation with J. Schreyer re: facsimile of a copy of the letter. | .25 hrs |
| 10/16/98 SGS | Telephone conversation with J. Schreyer re: facsimile of letter from F. McGuire. | .25 hrs |
| 10/19/98 SGS | Prepare letter to B. Bayo and file Response to Data Request No. 8. | .50 hrs |
| | Total fees for this matter \$ | 540.00 |
| Advice and As | sistance in Preparation of Audit Report | |
| 10/13/98 JLA | Review and analysis of FPSC Audit Report and obtaining exhibits attached to Audit Report. | 2.00 hrs |

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| United Water Bill number | Florida Inc. 600-00701-035 JLA | PAGE 5 |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 10/13/98 SGS | Receive and review of facsimile of Audit Report; receive memorandum from J. Schreyer re: assignment of duties; telephone conversation with R. Hicks (FPSC) re: exhibits to Audit Report. | 2.00 hrs |
| 10/14/98 JLA | Conference with W. Hill; telephone conference call with W. Hill, M. Gennari, F. McGuire, B. Becker, J. Schreyer, and S. Schildberg re: Response to Audit Report; preparation of Response to Audit Report. | 3.75 hrs |
| 10/14/98 SGS | Telephone conversation with J. Schreyer re: telephone conference call; telephone conversation with M. Gennari, Stan (engineer), B. Becker, F. McGuire, W. Hill, J. Schreyer, and J. Ade re: Exception Nos. 1-4 and Disclosure Nos. 1-9; receive facsimile of exhibits from R. Hicks; receive facsimile from J. Schreyer. | 5.75 hrs |
| 10/15/98 SGS | Prepare drafts of company comments to Audit Report, General Section; telephone conversation with J. Schreyer re: same; review audit responses re: reconciliations and journal entries; telephone conversation with J. Schreyer; telephone conversation with D. deNagy re: Audit Request No. 4; draft Response to Audit Exception No. 1; review NARUC USOA; draft response to Audit Exception No. 2; telephone conversation with J. Schreyer; draft letter to W. Hill; receive and review Response to Audit Request No. 4. | 8.00 hrs |
| 10/16/98 JLA | Review and revise draft of Response to Audit Report. | 1.00 hrs |
| 10/16/98 SGS | Telephone conversation with J. Schreyer re: status of responses on Exception Nos. 3 and 4 and Disclosure Nos. 1-7; update draft to include information re: NARUC accounting and G Schedules; telephone conversations with J. Schreyer and W. Hill; receive and review responses to Audit Report; receive and review of B. Becker's comments to Audit Report; prepare redline drafts of responses to Audit Report; telephone conversations with J. Schreyer and W. Hill. | 6.25 hrs |
| 10/18/98 SGS | Prepare responses to Exception Nos. 1-4; telephone conversation with J. Schreyer. | 4.50 hrs |
| 10/19/98 JLA | Telephone conference call with J. Schreyer, B. Becker, F. McGuire, J. Gebbia, T. Cleveland, F. Hildabrand, and W. Hill re: Response to Audit Report. | 1.50 hrs |

| United Water Bill number | Florida Inc. 600-00701-035 JLA | PAGE | 6 |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----|
| 10/19/98 SGS | Prepare drafts of Exception Nos. 1, 2, and 4; telephone conversation with J. Schreyer, M. Gennari, B. Becker, T. Cleveland, F. McGuire, F. Hildabrand re: facsimile re: Exception No. 3; facsimile from J. Schreyer re: conference with FPSC Staff. | 8.50 | hrs |
| 10/20/98 JLA | Telephone conversation with M. Willis re: Response to Audit Report. | .25 | hrs |
| 10/20/98 SGS | Facsimile re: Disclosure No. 1; draft responses to Exception Nos. 1-4; telephone conversations with D. deNagy, J. Schreyer, W. Hill. and F. McGuire; draft responses to Exception Nos. 1-4; receive facsimile from F. McGuire; telephone conversation with J. Schreyer; draft response to Exception No. 3; facsimile re: \$29,000.00 difference; review deposit policy. | 10.50 | hrs |
| 10/21/98 JLA | Determine status of Response to Audit Report. | .25 | hrs |
| | Revise respone to Exception No. 3; facsimile from W. Hill re: Exception Nos. 1, 2, and 4; letter to M. Willis re: draft; telephone conversations with D. deNagy, J. Schreyer, W. Hill, F. McGuire re: draft of responses to Exception Nos. 1-4 and draft of responses to Disclosure Nos. 1-9, and schedules; facsimile draft of responses to Disclosure Nos. 1-9 to W. Hill; receive response from J. Schreyer. | 10.00 | hrs |
| 10/22/98 SGS | Telephone conversation with J. Schreyer and W. Hill; revise responses to disclosures; telephone conversation with J. Schreyer re: revisions to responses to Disclosure Nos. 1, 3, 6, 7, 8, and 9; telephone conversation with F. Gradilone, D. deNagy; J. Schreyer, W. Hill; letters to M. Willis with drafts of disclosures. | 12.00 | hrs |
| 10/23/98 JLA | Arrangements for filing Response to Audit Report; telephone conversation with W. Hill. | .50 | hrs |
| 10/23/98 SGS | Letter to B. Bayo; telephone conversations with W. Hill re: timing; telephone conversation with a member of the FPSC Staff of Records and Reporting; telephone conversation with M. Sambamurthi re: Audit Report. | 2.50 | hrs |
| 10/26/98 SGS | Telephone conversation with B. Davis re: e-mail/diskette of Audit Report; letter to B. Bayo with diskette; telephone conversation with W. Hill re: same. | .50 | hrs |

| | 21 | | | DAGE | _ |
|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------|--------|-----|
| United Water I Bill number | 600-00701-035 JLA | | | PAGE | , |
| 10/27/98 JLA | Review of Comments to Audit Report. | • | | 1.75 | hrs |
| 10/29/98 SGS | Telephone conversation with J. Schr telephone conversation with member of FPSC re: missing page; letter to missing page. | of the Sta | | .25 | hrs |
| | | | | | |
| | Total fees for this matter | | \$1 | 5,485 | ,00 |
| Advice and As - Informal Re | sistance in Preparation of Response quest | to Data Re | equest | | |
| | \ | | | | |
| 10/20/98 SGS | Telephone conversation with B. Reyetc., ré: financial statements; te conversation with J. Schreyer. | | /er, | .75 | hrs |
| 10/26/98 SGS | Telephone conversation with B. Reyrequest for information re: capita telephone conversation with F. McGronversation with B. Reyes. | 1 structure | ≥; | .75 | hrs |
| 10/27/98 SGS | Telephone conversation with F. McG information no longer required. | uire re: | | .25 | hrs |
| | Total fees for this matter | | \$ | 315 | .00 |
| BILLING SUMMA | | | | | |
| | | 0.75 hrs 2 0.75 hrs 1 | | | |
| | TOTAL FEES 120 |).50 hrs | \$: | 22,792 | .50 |
| | | | _ | | |

\$22,792.50

TOTAL CHARGES FOR 1998 APPLICATION FOR RATE ADJUSTMENT

Left Blank Intentionally

Schedule 4
MISCELLANEOUS EXPENSES SUMMARY

| Vendor/Payee | <u>Subject</u> | Amount |
|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| Alexander's Direct Mailing | Mailing Services | \$ 2,257.81 |
| Alexander's Direct Mailing | Mailing Services | \$ 2,257.81 |
| Alexander's | Mailing Services | 7,750.00 |
| Direct Mailing Alexander's | Mailing Services | 3,880.42 |
| Direct Mailing Alexander's Direct Mailing | Outstanding Credit | (1,049.00) |
| J | | |
| American Express | Air Fare | 556.00 |
| Aon Consulting, Inc. | Actuarial Study | 5,600.00 |
| FPSC FPSC FPSC FPSC | Filing Fee Audit Related Fee Audit Related Fee Audit Related Fee | 9,000.00 1,018.05 1,333.92 975.98 |
| Federal Express Federal Express | Through 8-17-98 Through 8-1-98 | 30.19 28.60 |
| Futch Printing Futch Printing Futch Printing Futch Printing | Envelopes Envelopes Envelopes Envelopes | 1,064.55 119.28 1,031.29 946.79 |
| Ikon Ikon | Notice Printing Notice Printing | 2,385.60 3,961.80 |
| Kinko's Kinko's | Copies for Rate Case Copies for Rate Case | 3,194.00 800.96 |
| Martin, Ade Martin, Ade Martin, Ade Martin, Ade Martin, Ade Martin, Ade | Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement | 73.47 50.06 28.24 173.90 420.43 170.37 |
| RA-Deferred Rate Case RA-Deferred Rate Case RA-Deferred Rate Case RA-Deferred Rate Case RA-Deferred Rate Case | | 5.16 4.89 24.50 22.76 20.00 |
| TOTAL | | \$ <u>48,137.85</u> |

200 Old Hook Road on Park, New Jersey 07640-1738 Hø.

MELLON BANK NA, PHILADELPHIA Mellon Bank (DE) N.A. Wilmington, DE

| 62-4/31 | ٦ |
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Check Number 00093316

| Check Date |
|----------------|
| 09/03/98 |

PAY Two thousand two hundred fifty seven and 81/100 Dollars ALEXANDER'S DIRECT MAIL SERVICE 4870 Victor St

To the order of

Jacksonville, FL 32256

\$2,257.81***

*****FILE COPY****

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|---------------------|----------|----------------|---------------------------------------|------------|--------------|
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| VENDOR NAME | VENDOR | TOTAL AMOUNT | TOTAL DISCOUNTS | TOTAL PAID AMOUNT |
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| Alexander's Direct Mail Service | 0000009452 | \$2,257.81 | \$0.00 | \$2,257.81 |

9452

ALEXANDER'S DIRECT MAIL SERVICES, INC.

70 VICTOR ST. ACKSONVILLE, FL 32256

Invoice

| DATE | INVOICE# |
|---------|----------|
| 8/26/98 | 8250 |

SO5018

BILL TO

UNITED WATER
JANNETT DELANEY
1400 MILLCOE RD
JACKSONVILLE, FL 32225

V# 13321 Po# 6639

All materials supplied by customer

red. 3

June, 18 - aut = 186400 Grof # T052981 P.O. NO.

TERMS.

Net 10

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
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| 27.689 | DIRECT PRINTING | 35.00 | 969.12 |
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REQIET 1746

RECEIVED

AUG 27 1998

UNITED WATER FLORIDA

RECEIVED

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PROCUREMENT DEPT.

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Total:

\$2,257.81

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/25 MAILING

ITED WATER FLORIDA / MANAGERS FUND
ALEXANDERS DIRECT MAIL SERVICE INC
8 186400 T052981 400

8/21/1998

1663 2,257,81

P.A.M.

Customer Notice Mailouts-Rate Case Inv #8225 8/14/

2,257.81

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(3/98)

Checking

ALEXANDER'S DIRECT MAIL SERVICES, INC.

4870 VICTOR ST. JACKSONVILLE, FL 32256

Invoice

| DATE | INVOICE# |
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| 8/14/98 | 8225 |

BILL TO

UNITED WATER
JANNETT DELANEY
1400 MILLCOE RD
JACKSONVILLE, FL 32225

SO4978

All materials supplied by customer

P.O. NO.

TERMS

Net 10

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| 27.689 | DIRECT PRINTING | 35.00 | 969.12 |
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| 27.689 | MACHINE FOLDING | 8.00 | 221.51 |
| 27.689 | MACHINE INSERTING | 30,00 | 830.67 |
| | DELIVERY TO POST OFFICE | 15.00 | 15.00 |

AUG 21 1998

8/12 MAILING

Total:

\$2,257.81

000130

UNITED WATER FLORIDA MANAGERS FUND P.O. BOX 8004 JACKSONVILLE, FL 32239

SUNTRUST BANK, NORTH FLORIDA, NA. JACKSONVILLE, FL 32202 63-234/630

1573

63-234/630 8/10/1998 PAY TO THE ORDER OF ALEXANDERS DIRECT MAIL SERVICE INC **7,750.00 Seven Thousand Seven Hundred Fifty and 00/100*** ALEXANDER'S DIRECT MAIL 2 SIGNATURES REQUIRED FOR AMOUNTS OVER \$2000.00 SERVICE INC. 6956 PHILLIPS PARKWAY DR N JÁCKSÓNVILLE, FLORIDA 32256 Customer Notice Mallouts-Rate Case MEMO. #*001573# #:063002346#:0070003767973# ? ? SOOO ; • UNITED WATER FLORIDA / MANAGERS FUND 1573 ALEXANDERS DIRECT MAIL SERVICE INC 8/10/1998 7,750.00 18 186400 T052981 400

Customer Notice Mailouts-Rate Case

114 (2/78)

Checking

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.ed States Postal Service

Postage Statement — First-Class Mail — Permit Imprint

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| Jacksonville | | | Malling Date CF 198 | Processing Cates | | USPS Authorized | Mailing ID Co | d = (s) | |
| Permit No. | | Federal Agency Cost Code | Statement Sequence No. 4978 WAT36017.73 | Letters (DMM C | | _ | | | |
| Permit Holder's Name and Add | | Telephone (904)-443-7384 | Receipt No. | (DMN C820) | ompetible Flets | | | | |
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| Nailing Is Prep | ared (If o | dividual or Organization for Which than permit holder) | Name and Address of Meille (If other than permit holder) | | | | | | |
| United Wate | Rd | • | Alexander's Direct Ma | | | | | | |
| Jacksonvilk | FL 322 | 125- | Jacksonville FL 32207 | '• | | | | | |
| Dun & Bradstre | | | Cun & Bradstreet No. | | | <u> </u> | | | |
| For autema | | letter-size pieces other than cards | at card rates (DMM C810), go | o to Part A on the | ! , | Part A | \$ | 0.00 | |
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|) E For postal t | ards and | postcards at card rates (DMM E100 | 0), go to Part D on the reverse | of this form. | | Part D | \$ | 0.00 | |
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| Ğ. | | | Total Pos | stage | | | \$ | 228.62 | |
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| Signature of F | emit Hol | der or Agent (Both principal and age | ent are sable for any postage | deficiency incurred | 1 | | Telephone (904)-443-7: | 384 | |
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| | Permit No. 842 | Federal Agency Cast Gode | Statement Sequence No. Fats | | • | CHE | anog e | à |
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| mputation | reverse of this form. B for automation rate | fiate (DMM C820), go to Part 8 | | O to Part A en the | Postage | Part A Part B | \$ | 6,429.225 0.000 |
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Suntrust Bank, '
NORTH FLORIDA, N.A.
JACKSONVILLE, FL 92202
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PAY TO THE ALEXANDERS DIRECT MAIL SERVICE INC

Three Thousand Eight Hundred Eighty and 42/100

ALEXANDER'S DIRECT MAIL

SERVICE INC.
6956 PHILLIPS PARKWAY DR N
JACKSONVILLE, FLORIDA 32256

MEMO Customer Notice Mailouts-Hearing-Rate Case

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200 Old Hook Rd

Harrington Park, NJ 07640-1799

USA

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Req ID Date Origin

09/22/98

Requestor

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O'Connor, Michael

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| Line-Scho | i Item | Description | Mfg ID | Quantity UOM | Price | Extended Amt Due Date |
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June 25, 1998

United Water Resources 200 Old Hook Road Harrington Park, New Jersey 07640

Account Number:

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Invoice Date:

March 21, 1998

Professional services rendered for the period ending March 21, 1998

Public Service Commission Filings and Support

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Total:

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Please make sure account number is written on check and make check payable to:

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Aon Consulting 13442
300 Harmon Meadow Blvd., 3rd Floor
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52-4/311

\$9,000.00

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PAY Nine thousand and 00/100 Dollars

Florida Public Service Commission

FLORIDA PUBLIC SERVICE COMMISSION

To the order of

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\$9,000.00***

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FLORIDA PUBLIC SERVICE COMMISSION

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| | Audit related travel expenses for Christine M. Vendetti from 08/30-09/04/199 PER DIEM 25200 \$ 5000 MEALS 25200 \$ 702.00 | 98 | \$975.98 |
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| | 05 06 004 C. Vendetti | | |

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C. Holman

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R. Moore

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PAY One thousand sixty four and 55/100 Dollars

To the order of

FUTCH PRINTING & MAILING INC 228 E Forsyth St Jacksonville, FL 32202

| \$1,064.55*** | |
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62-4/311

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| JNITED WATER FLORIDA | | - | | O9/01/98 | CHECK NUMBER |
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| INVOI | CE | | | | 00092820 |
| NUMBER | DATE | VOUCHER NUMBER | GROSS AMOUNT | DISCOUNT | NET AMOUNT |
| 37463 | 08/04/98 | 00012917 | 1,064.55 | 0.00 | 1,064.55 |
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| VENDOR | TOTAL AMOUNT | TOTAL DISCOUNTS | TOTAL PAID AMOUNT |
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| 0000002353 | \$1,064.55 | \$0.00 | \$1, 064.55 |
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Voulle

FUTCH PRINTING & MAILING, INC.

228 E. Forsyth St. JACKSONVILLE, FLORIDA 32202

904) 355-3606

DATE

INVOICE NO.

8/4/1998

37463

PROJECT

BILL TO: UNITED WATER FLORIDA 1400 MILLCOE RD JACKSONVILLE FL32225

TERMS

| | r | 36143 | | Net 30 | | 36143 |
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| ANTITY | DESCRIPTION | <u> </u> | <u> </u> | RATE | <u> </u> | AMOUNT |
| | 32,000 OFFSET 1 COLOR REGUL BLACK INK Florida Sales Tax | AR # 10 ENVE | _DPE\$ | - | 9.58 6.50% | 999.58T 64.97 |
| | | 3 | | | | |
| | Func: 18 Acct: 186400 | , | İ | RECEIVI | 998 | • |
| | PROJED: TO5298 REQ. FD# | | | CUREMENT | UEPT. | |
| | | | | 4 | | |
| | | | | ТОТА | L | \$1,064.55 |

P.O. NUMBER

Old Hook Road rington Park, New Jersey 07640-1738 MELLON BANK NA, PHILADELPHIA Mellon Bank (DE) N.A. Wilmington, DE

1154-50

Check Number - 00093303

| | Check Date |
|--|------------|
| | 86/50/60 |

PAY One hundred nineteen and 28/100 Dollars

To the order of

, FUTCH PRINTING & MAILING INC 228 E Forsyth St Jacksonville, FL 32202

*****FILE COPY*****

\$119.28***

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| ITED WATER FLORIDA | 1 | | | 09/03/98 | 00093303 |
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| 7479 | 08/11/98 | 00013007 | 119.28 | 0.00 | 119.28 |
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| VENDOR | NAME | VENDOR | TOTAL AMOUNT | TOTAL DISCOUNTS | TOTAL PAID AMOUNT |
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| | | ****** | | | £119 2A |
| Cura Brighton 1 | Melling Inc | 0000002353 | \$119.2g | \$0.00 | |

Futch Printing & Mailing, Inc. / The Letter Shop

Futch Printing and Mailing, Inc. 228 East Forsyth Street Jacksonville, FL 32202

| Vouher | 13001 |
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| | nvoice ' |

| DATE | INVOICE# |
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| 8/11/1998 | 37479 |

PROJECT

| BILL TO | |
|-----------------------------------------------------------------|---|
| UNITED WATER FLORIDA 1400 MILLCOE RD JACKSONVILLE FL32225 | |
| • | • |
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PO-11 6416

Total

\$119.23

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| | | 36157 | Net 30 | | 36157 |
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| QUANTITY | DESCRIPTION | ·· | RATE | = | AMOUNT |
| | 2,000 OFFSET 1 COLOR REGULAR # 10 ENVELOPI Florida Sales Tax | BLACK INK | | 112.00 6.50% | 112.00T 7.28 |
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P.O. NO.

itedWater.

Old Hook Road ington Park, New Jersey 07840-1738 MELLON BANK NA, PHILADELPHIA Mellon Bank (DE) N.A. Wilmington, DE

82-4/311

: Check Number .. 00093651

Check Date 86/80/60

PAY One thousand nine hundred seventy eight and 08/100 Dollars FUTCH PRINTING & MAILING INC

To the order of

228 E Forsyth St Jacksonville, FL 32202

****FILE COPY****

\$1,978.08***

| : | | | CHECK DATE | CHECK NUMBER 00093651 | |
|----------|----------------|------------------------|---------------------------------|--------------------------|--|
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| 08/14/98 | 00013107 | 1,031.29 | 0.00 | 1,031.29 | |
| 08/14/98 | 00013108 | 945.79 | 0.00 | 946,79 | |
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| VENDOR NAME | VENDOR | TOTAL AMOUNT | TOTAL DISCOUNTS | TOTAL PAID AMOUNT |
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| Futch Printing & Mailing Inc | 0000002353 | \$1,978.08 | \$0.00 | \$1,978.08 |

Futch Printing & Mailing, Inc. / The Letter Shop

Futch Printing and Mailing, Inc. 228 East Forsyth Street Jacksonville, FL 32202

Invoice

| DATE | INVOICE# |
|-----------|----------|
| 8/14/1998 | 37484 |

| BILL TO | |
|-----------------------------------------------------------------|---|
| UNITED WATER FLORIDA 1400 MILLCOE RD JACKSONVILLE FL32225 | • |
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| P.O. NO. | TERMS | PROJECT | |
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| 36160 | Net 30 | 36160 | 1 |

Total

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| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|----------|---------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------|
| | 31,000 OFFSET REGULAR # 10 ENVELOPES 1 COLOR BLACK INK PERMIT # 842 Florida Sales Tax | 968.35 6.50% | 968.3 <i>5</i> 7 62.94 |
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| | RECEIVED AUG 1 7 1998 | | 2383 |
| | UNITED WATER FLORIDA 000151 | | |

United Water FLORIDA

200 Old Hook Road Harrington Park, New Jersey 07640-1738 MELLON BANK NA, PHILADELPHIA Mellon Bank (DE) N.A. Wilmington, DE 62-4/311

Check Number 00093655

Check Date 09/08/98

PAY Two thousand three hundred eighty five and 60/100 Dollars

IKON OFFICE SOLUTIONS
Document Services

To the order of

Document Services PO Box 281236 Atlanta, GA 30384-1236

*****FILE COPY****

\$2,385.60***

| IITED WATER FLORIDA | | 4 | · | O9/08/98 | CHECK NUMBER |
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| INVOIC | F | | | | 00093655 |
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| Ikon Office Solutions | 0000002950 | \$2,385.60 | \$0.00 | \$2,385.60 |



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| invoice # | L19023057 |
|--------------|------------|
| Invoice Date | 08/20/1998 |
| Due Date | 08/30/1998 |
| Customer# | L19-MARA |
| Order# | 98080241 |
| | |

Sument Services

Phone: (904) 356-4980

SOLD TO:

Fax: (904) 355-5161 **TERMS: Net 10 Days**

MARTIN, ADE, BIRCHFIELD & MICK

3000 Independent Drive Jacksonville,FL 32202-0000 SHIP TO: MARTIN, ADE, BIRCHFIELD & MICK

3000 Independent Drive

Jacksonville,FL 32202-0000

IKON Office Solutions Document Services P.O. Box 281236 Atlanta, GA 30384-1236

REMIT TO:

| Order Date | Ordered By | Reference / Case # | Account Manager | |
|------------|------------------|------------------------------|-------------------|--|
| 08/19/1998 | SCOTT SCHILDBERG | UNITED WATER CUSTOMER NOTICE | Andrew C. Dedrick | |

| Description | Quantity | Unit Price | Extension |
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| 565 AUTOFEED | 56000 | 0.040 | 2240.00 |

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SEP - 3 1998

.POCUREMENT DEPT.

Thank You For Using IKON

PLEASE PAY FROM THIS INVOICE

YOUR SIGNATURE BELOW IS AN AGREEMENT THAT THE ABOVE DESCRIBED WORK HAS BEEN AUTHORIZED AND RECEIVED. THE PARTY ABOVE ASSURES PAYMENT OF THIS INVOICE WITHIN 30 DAYS. ALL INVOICES ARE DUE UPON RECEIPT. INTEREST AT THE RATE OF THE LESSER 1.5%

PER MONTH OR THE MAXIMUM LEGAL RATE WILL BE CHARGED ON INVOICES NOT PAID IN 30 DAYS. CUSTOMER AGREES TO PAY LEGAL FEES INCURRED IN THE COLLECTION OF PAST DUE ACCOUNTS.

Taxable Sales: Sales Tax: Non-Taxable: Postage: Delivery:

2240.00 145.60 0.00 0.00 0.00

PAY THIS AMOUNT: 2385.60

Received and approved by:



Document Services

Phone: (904) 356-4980 Fax: (904) 355-5161

TERMS: Net 10 Days

Invoice # Invoice Date Due Date Customer # Order #

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| 3000 Independent Drive | 3000 Independent Drive | Document Services 2 |
| Jacksonville,FL 32202-0000 | Jacksonville,FL 32202-0000 | P.O. Box 281236 |
| | | Atlanta,GA 30384-1236 |
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| 08/07/1998 | PATMCCLAIN | • | UNITED WATER RATE | E : | Andrew C. Dedrick |
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Thank You For Using IKON

3720.0 Taxable Sales: PLEASE PAY FROM THIS INVOICE 241.8 Sales Tax: Non-Taxable: 0.0 YOUR SIGNATURE BELOW IS AN AGREEMENT THAT THE ABOVE DESCRIBED WORK HAS BEEN AUTHORIZED AND RECEIVED. THE PARTY ABOVE ASSURES PAYMENT OF THIS INVOICE WITHIN 0.0 Postage: 30 DAYS. ALL INVOICES ARE DUE UPON RECEIPT. INTEREST AT THE RATE OF THE LESSER 1.5% 0.0 Delivery: PER MONTH OR THE MAXIMUM LEGAL RATE WILL BE CHARGED ON INVOICES NOT PAID IN 30 DAYS. **PAY THIS** CUSTOMER AGREES TO PAY LEGAL FEES INCURRED IN THE COLLECTION OF PAST DUE ACCOUNTS. 3961.8 **AMOUNT:**

Received and approved by: ______ Date: _____

UNITED WATER FLORIDA

200 Old Hook Road Harrington Park, New Jersey 07640-1738

MELLON BANK NA, PHILADELPHIA Mellon Bank (DE) N.A. Wilmington, DE

824/311

Check Mumber 00100558

Check Dete 10/26/98

PAY Three thousand nine hundred sixty one and 80/100 Dollars

To the order of

IXON OFFICE SOLUTIONS Document Services PO Box 281236 Allana, GA 30384-1236

\$3,961.80***

24951 465M.

#'001005584 # 1:0311000471

| INITED WATER FLORIDA | | | | CHECK DATE | CHECK NUMBE |
|----------------------|----------|----------------|--------------|------------|-------------|
| I N V C | | VOUCHER HUMBER | | 10/28/99 | 00100558 |
| 190228 | DATE | TOUCHER RUMBER | GROSS AMOUNT | DISCOUNT | NET AMOUNT |
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| VENDOR NAME | VENDOR | TOTAL AMOUNT | TOTAL DISCOUNTS | |
| Ikan Office Solutions | 0000002950 | | 100000213 | TOTAL PAID AMOUNT |
| • | | \$3.961.80 i | to no | |

200 Old Hook Road Harrington Park, New Jersey 07640-1738 MELLON BANK NA, PHILADELPHIA Mellon Bank (DE) N.A. Wilmington, DE

82-4/311

| Check Number | |
|--------------|--|
| 00078818 | |

| Check Date | |
|------------|--|
| 06/22/98 | |

Y Three thousand one hundred ninety four and 99/100 Dollars

KINKO'S

To the order of

PO Box 105522 Atlanta, GA 30348-5522

\$3,194.99***

*****FILE COPY*****

| | | | Γ | CHECK DATE | CHECK NUMBER | | |
|---------------------|----------|----------------|--------------|------------|--------------|--|--|
| NITED WATER FLORIDA | | | f | 05/22/98 | 00078818 | | |
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| VENDOR NAME | VENDOR | TOTAL AMOUNT | TOTAL DISCOUNTS | TOTAL PAID AMOUNT |
|-------------|------------|--------------|-----------------|--------------------|
| Kinko's | 0000003400 | \$3,194.99 | \$0.00 | \$ 3,194.99 |

Teras Het 30 Days Please Referenc

For the appropriate Payment Processing Center. please refer to map on reverse.

> Questions? Please call: 1-800-488-3705

Custoser 1: 2000207976 0001 Customer THITE WATER FLORIDA

Date: 05/17/98 11:37 AM == Co-Worker:

Autt. User: BAVID DEMAGT

DAVIS DENSITY

Delivery Address

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Asount

F3 S/3 F1 Prc Special Price : 619148 0.035

BIND VELO CLEAR STANDARD ₩.\$

833.60 T

2788

Co-worker's Initials

Print Name

186400

SUBTOTAL TAX

TOTAL

PROCURENENT DE 2999.99 195.00 3194.99

Kinko's

The new way to office Kinko's - the corresenter 9810-7 BAYHEADD JACKSONVILLE,

Visit the Kinko's Web Site at http://www.kinkos.com

BRANCH COPY - WHITE AR COPY - YELLOW CUSTOMER COPY - PINK

United Water.

UNITED WATER FLORIDA

M Old Hook Road ington Park, New Jersey 07840-1738

PAY Eight hundred and 96/100 Dollars

KINKO'S PO Box 105522 Atlanta, GA 30348-5522

To the order of

MELLON BANK NA, PHILADELPHIA Melion Benk (DE) N.A. Wilmington, DE

62-4/311

Check Number

Check Date 09/14/98

\$800.96***

*****FILE COPY****

| | | • | . [| CHECK DATE | CHECK NUMBER |
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| NITED WATER FLORIDA | | | | 09/14/98 | 00094466 |
| I N V O I | C E OATE | VOUCHER NUMBER | GROSS AMOUNT | DISCOUNT | NET AMOUNT |
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| VENDOR NAME | VENDOR | TOTAL AMOUNT | TOTAL DISCOUNTS | TOTAL PAID AMOUNT |
|-------------|------------|--------------|-----------------|-------------------|
| Kinko's | 0000003400 | \$800.96 | \$0.00 | \$800.96 |

Por the appropriate Payment Processing Center please refer to map on reverse

Ouestions Elease call:

Delivery Address

INVOICE Official Bill of Sale Terms Het 30 Days Please Reference Invoice & Below

Invoice#:239400281078

408984 Reg: 4 Page: 1 Receipt Mr Custosa: #: 0000207976 0000 Oustoner : UNITED WATER FLURITA Auth. User: UNITED NATER FLORIDA Reference 1' HARIE: MELLS 721-4600

| CS FS Toc Greation Tabs 78: 2.00 0.00 14.00 T FS Btock Tabs 1400 0.30 0.00 42.00 T COLOR 0.3 X 11 SINGLE SIDE - 150 1.49 0.00 22.35 T BIND SPIRAL VINIL OVER 1" 200 2.95 0.00 105.00 T OVERSITE POSTER/RAN 18 X 24 WHITE BOND 300 2.95 0.00 88.50 T FS Addl Features Special Handling 1060 0.25 0.00 26.50 T FS S/S F1 Prc Special Price 63700 0.053 0.00 338.67 T FS S/S F1 Prc White 11 x 17 2550 0.14 0.00 35.70 T AUX OTHER FOLDING HAND 2850 0.20 0.00 57.00 T FS S/S F1 Prc Pastel, Astro, Color 1950 0.03 0.00 3.45 T FS S/S F1 Prc Special Price 1150 0.03 0.00 3.45 T FS S/S F1 Prc Special Price | Dates U | 3/21/98-12:2 | OFN Co- | Morkey: 5595 |
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| FS S/S F1 Prc Special Price 1120 - 0.03 | 195 | 0.09 | 0.00 | : 17,55 T |
| 'FS S/S F1 Pro Pastel, Astro. Color | FS 5/S | FI Pro Soeci | ial Price | |
| 'FS S/S F1 Pro Pastel, Astro. Color | 115 | d - 0.03 | 0.00 | 3.45 T |
| 150 0.09 0.00 1.35 T | ' FS S/S | Fl Pro Paste | el. Astro. (| Color |
| 2 700 0101 | 1: | A 0.09 | 0.00 | · 1.35 T |
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NEXT RAGE FOLLOWS

kinko's

The new way to office:

For the appropriate Payment Processing Center, please refer to map on reverse.

> Questions? Please cult: 1-800-488-3705

INVOICE Official Bill of Sal ierus Het 30 Days

Please Reference Invoice # Delow PREVIOUS PAGE EXISTS

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g

Invoice#:239400281078

Fage: 2 Receipt #: 406584 Reg: 1

Oustoner #: 0000207976 0000 Dustoner : UNITED WATER FLORIDA

Auth. User: UNITED WATER FLORIDA

Reference:

HARTE WELLS 721-4600

Co-Norker: 9997 Vate: 03/21/78 12:20 FM Disc. üty frice AMOUNT.

REQ ID

Delivery Address

AUG 2 6 1998

Print Name

Co-worker's Initials

PROCUREMENT DEPT

SUBTOTAL

752.67 48.69 BOO.96

Kirko's

The new way to office

Kirko's - the copy center (904) 642-3085

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JACKSONVILLE,

fish the Kinko's Web Site at np://www.kinkos.com

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MARTIN, ADE, BIRCHFIELD & MICKLER, P. A.

3000 INDEPENDENT SQUARE

POST OFFICE BOX 59 JACKSONVILLE, FLORIDA 32201

TELEPHONE 19041 354-2050 FEOCRAL TAX 10 #59-2350277

March 13, 1998

Billed through 02/28/98

. . .

Bill number 600-00000-333 JLA

United Water Florida Inc. 1400 Millcoe Road Jacksonville, Florida 32225

UWF/1998 Rate Case Expenses

DISBURSEMENTS

02/28/98 Federal Express Charges on 02-04-98

10.00

| United Water Bill number | Florida Inc. 600-00000-333 JLA | PAGE | 2 |
|-----------------------------|----------------------------------------------------------------------|---------------|--------|
| 02/28/98 | FALR. Database Search for All references to "Retroactive Ratemeking" | 61. | 75 |
| 02/28/98 | Long Distance Telephone Charges | 1. | 74 |
| | Total disbursements for this matter | \$ 73. | 49 |

MARTIN, ADE, BIRCHFIELD & MICKLER, P. A.

3000 INDEPENDENT SOURE

POST OFFICE BOX 59 JACKSONVILLE, FLORIDA 32201

TELEPHONE 19041 354-2050 FEDERAL TAX 10 #59-2350277

June 10, 1998

Billed through 05/31/98

Bill number 600-00702-007 JLA

United Water Florida Inc. 200 Old Hook Road Harrington Park, NJ 07640-1799

Attention: Mr. Walton F. Hill

UWF/1998 Rate Case Expenses

| 04/30/98 | Long Distance Telephone Charges | 2.30 |
|---------------|------------------------------------------------------------|-----------------|
| 05/31/98 | Long Distance Telephone Charges | 2.71 |
| 05/31/98 | Federal Express Charges on 05-13-98 and 05-15-98 | 40.45 |
| 05/31/98 | Copy Charges from the FPSC Re: Hugh Larkin Jr.'s Testimony | 4.60 |
| BILLING SUMMA | Total disbursements for this matter | \$ 50.06 |
| | ••• | |
| | TOTAL DISBURSEMENTS | \$ 50.06 |
| | TOTAL CHARGES FOR THIS BILL | \$ 50.06 |

MARTIN, ADE, BIRCHFIELD & MICKLER, P. A.

3000 INDEPENDENT SQUARE

POST OFFICE BOX 59

JACKSONVILLE, FLORIDA 32201

TELEPHONE 1904) 354-2050 FEDERAL TAX 10 #59-2350277

July 20, 1998

Billed through 06/30/98

Bill number

600-00702-010 JLA

United Water Florida Inc. 200 Old Hook Road Harrington Park, NJ 07640-1799

Attention: Mr. Walton F. Hill

UWF/1998 Rate Case Expenses

| 06/30/98 | Long Distance Telephone Charges | 8.84 |
|----------|-------------------------------------|----------|
| 06/30/98 | Federal Express Charge on 06-22-98 | 19.40 |
| | | |
| | Total disbursements for this matter | \$ 28.24 |

MARTIN, ADE, BIRCHFIELD & MICKLER, P. A.

3000 INDEPENDENT SQUARE

POST OFFICE BOX 59 JACKSONVILLE, FLORIDA 32201

TELEPHONE 19041 354-2050 FEDERAL TAX 10 #59-2350277

August 13, 1998

Billed through 07/31/98

Bill number 600-00702-013 JLA

United Water Florida Inc. 700 Kinder Kamack Road Oradell, NJ 07649

Attention: Mr. Walton F. Hill

UWF/1998 Rate Case Expenses

| 07/31/98 | Long Distance Telephone Charges | 1.10 |
|---------------|----------------------------------------------------------------------------------------------|--------------|
| 07/31/98 | Photocopy Charges - 20 copies of Response to Deficiency Letter June, 1998, furnished to FPSC | 172.80 |
| BILLING SUMMA | Total disbursements for this matter | \$ 173.90 |
| | TOTAL DISBURSEMENTS | \$ 173.90 |
| | TOTAL CHARGES FOR THIS BILL | \$ 173.90 |

MARTIN, ADE, BIRCHFIELD & MICKLER, P. A.

3000 INDEPENDENT SQUARE

POST OFFICE BOX 59 JACKSONVILLE, FLORIDA 32201

TELEPHONE (904) 354-2050 FEDERAL TAX ID #59-2350277

September 18, 1998

Billed through 08/31/98

Bill number

600-00702-017 JLA

United Water Florida Inc. 200 Old Hook Road Harrington Park, NJ 07640-1799

Attention: Mr. Walton F. Hill

UWF/1998 Rate Case Expenses

| Balance forwar | rd as of bill number 013 dated 08/13/98 | \$ 173.90 |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------|--------------|
| DISBURSEMENTS | | |
| 08/31/98 | Federal Express Charges on 07-30-98, 08-12-98, and 08-14-98 | 83.95 |
| 08/31/98 | Ikon Office Solutions, Document Services Re: Notice of Application for Adjustment of Rates | 251.08 |
| 08/31/98 | Long Distance Telephone Charges | 2.56 |
| 08/31/98 | Ikon Office Solutions, Document Services Re: Response to Florida Public Service Commission Data Request dated July 24, 1998 | 82.84 |
| BILLING SUMMA | Total disbursements for this matter ~ | \$ 420.43 |
| ÷ . | TOTAL DISBURSEMENTS | \$ 420.43 |
| | TOTAL CHARGES FOR THIS BILL | \$ 420.43 |

MARTIN, ADE, BIRCHFIELD & MICKLER, P. A.

3000 INDEPENDENT SOUARE

POST OFFICE BOX 59 JACKSONVILLE, FLORIDA 32201 November 2, 1998

TELEPHONE (904) 354-2050 FEDERAL TAX ID #59-2350277

Billed through 09/30/98

Bill number 600-00702-019 JLA

United Water Florida Inc. 200 Old Hook Road Harrington Park, NJ 07640-1799

Attention: Mr. Walton F. Hill

UWF/1998 Rate Case Expenses

| | rd as of bill number 017 dated 09/18/98 ived since last bill (last payment 10/06/98) | \$ \$ | 420.43 420.43 |
|---------------|--------------------------------------------------------------------------------------|----------|------------------|
| Net balance f | orward | \$ | .00 |
| DISBURSEMENTS | | | |
| 09/30/98 | Fee Charge from the FPSC for requested copies of customer comments | | 9.80 |
| 09/30/98 | Federal Express Charges on 08-25-98 and 09-11-98 | | 55.80 |
| 09/30/98 | Ikon Office Solutions, Document Services Re: Response to Florida Public Service | | |
| | Commission Data Request dated August 28, 1998 | | 90.06 |
| 09/30/98 | Priority Couriers 09-02-98 | | 6.50 |
| 09/30/98 | Long Distance Telephone Charges | | 8.21 |
| DILLING CUNNA | Total disbursements for this matter | \$ | 170.37 |
| BILLING SUMMA | KY | | |
| | TOTAL DISBURSEMENTS | \$ | 170.37 |
| | TOTAL CHARGES FOR THIS BILL | \$ | 170.37 |
| | TOTAL BALANCE NOW DUE | \$ | 170.37 |

ayment Processing Center,

Please Reference Invoice I below Official Bill of Sale fers set 30 Days ENUDICE

Invoice#:239400281078

- Custom: H: "Auth." Useri-UNITED NATER FLORIDA Dustoner : UNITED WATER FLUKIM MAKE WELLS 721-4600 0000207976 0000 408994 Kegi 4

Date 1 08/21/98 12:20 FM Co-Markey: 5399

CS FS Noc Greation Taba

.FS Stock Jabs OVERSIZE POSIER/RAN 10 X 24 WHITE DONO COLOR 0.5 X 11 SINGLE SIDE. BIND SPIRAL VINIL OVER 1" 150 1.49 22.15

"FS Adil Features Special Havilling . S 2.93 00.50 T 26.50 1

ES S/S F1 Pric White 11 x 17 FS S/S F1 Prc Special Price

FS S/S F1 Prc Pastel, Astro, ZBZA 0,20 35.70

FS S/S Fl'Prc Special Frice 1939

S/S F1 Frc Fastel, Astro, Calor

NEXT RAGE FOLLOWS

The new way to office:

Payment Processing Center, please refer to map on reverse. For the appropriate

1-800-488-3705 Questions? Please cult:

Ufficial Bill of Sale irrus Het 39 Days IMPOICE

7 C V V

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lnvoice#:239400281078

Fage: 2

Dustoner: UNITED WITER FLORIDA Oustoner #: Receipt #: 0000207976 0000 406584 Reg: 1

sudi. User: United Water Florida

00159

INVER MELLS 721-4600

Vale: 03/21/33 12:20 FK Fice Ms. Co-Warker: 9997 Amount.

REQ ID

7710

RECEIVED 8661 9 2 BAN.

Co-worker's Initials

Delivery Address

PROCUREMENT DEPT

The new way to office

THIR BATTERDORS

Kirko's - the copy center

(904) 642-3085

- JACKSONJILLE,

186400 J.052

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ttp://www.kinkos.com isit the Kinko's Web Site at

MARTIN, ADE, BIRCHFIELD & MICKLER, P. A.

3000 INDEPENDENT SQUARE

POST OFFICE BOX 59

JACKSONVILLE, FLORIDA 32201

19041 354-2050 FEDERAL TAX 10 #59-2350277

March 13, 1998

Billed through 02/28/98

Bill number 600-00000-333 JLA

United Water Florida Inc. 1400 Millcoe Road Jacksonville, Florida 32225

UWF/1998 Rate Case Expenses

DISBURSEMENTS

02/28/98 Federal Express Charges on 02-04-98

10.00

| United Water Bill number | Florida Inc. 600-00000-333 JLA | PAGE | 2 |
|-----------------------------|----------------------------------------------------------------------|---------------|----|
| 02/28/98 | FALR. Database Search for All references to "Retroactive Ratemeking" | 61. | 75 |
| 02/28/98 | Long Distance Telephone Charges | 1. | 74 |
| | Total disbursements for this matter | \$ 73. | 49 |

MARTIN, ADE, BIRCHFIELD & MICKLER, P. A.

3000 INDEPENDENT SQUARE

POST OFFICE BOX 59 JACKSONVILLE, FLORIDA 32201

TELEPHONE (904) 354-2050 FECERAL TAX 10 #59-2350277

June 10, 1998

Billed through 05/31/98

Bill number 600-00702-007 JLA

United Water Florida Inc. 200 Old Hook Road Harrington Park, NJ 07640-1799

Attention: Mr. Walton F. Hill

UWF/1998 Rate Case Expenses

| 04/30/98 | Long Distance Telephone Charges | 2.30 |
|---------------|------------------------------------------------------------|-----------------|
| 05/31/98 | Long Distance Telephone Charges | 2.71 |
| 05/31/98 | Federal Express Charges on 05-13-98 and 05-15-98 | 40.45 |
| 05/31/98 | Copy Charges from the FPSC Re: Hugh Larkin Jr.'s Testimony | 4.60 |
| BILLING SUMMA | Total disbursements for this matter | \$ 50.06 |
| | | |
| | TOTAL DISBURSEMENTS | \$ 50.06 |
| | TOTAL CHARGES FOR THIS BILL | \$ 50.06 |

MARTIN, ADE, BIRCHFIELD & MICKLER, P. A.

3000 INDEPENDENT SQUARE

POST OFFICE BOX 59

JACKSONVILLE, FLORIDA 32201

TELEPHONE (904) 354-2050 FEDERAL TAX 10 \$59-2350277

July 20, 1998

Billed through 06/30/98

Bill number

600-00702-010 JLA

United Water Florida Inc. 200 Old Hook Road Harrington Park, NJ 07640-1799

Attention: Mr. Walton F. Hill

UWF/1998 Rate Case Expenses

| 06/30/98 | Long Distance Telephone Charges | 8.84 |
|----------|-------------------------------------|----------|
| 06/30/98 | Federal Express Charge on 06-22-98 | 19.40 |
| | | |
| | Total disbursements for this matter | \$ 28.24 |

MARTIN, ADE, BIRCHFIELD & MICKLER, P. A.

3000 INCEPENDENT SQUARE

POST OFFICE BOX 59

JACKSONVILLE, FLORIDA 32201

TELEPHONE (904) 354-2050 FEDERAL TAX 10 #59-2350277

August 13, 1998

Billed through 07/31/98

Bill number 600-00702-013 JLA

United Water Florida Inc. 700 Kinder Kamack Road Oradell, NJ 07649

Attention: Mr. Walton F. Hill

UWF/1998 Rate Case Expenses

| 07/31/98 | Long Distance Telephone Charges | 1.10 |
|----------------|----------------------------------------------------------------------------------------------|------------------|
| | Photocopy Charges - 20 copies of Response to Deficiency Letter June, 1998, furnished to FPSC | 172.80 |
| BILLING SUMMAR | Total disbursements for this matter | \$ 173.90 |
| | TOTAL DISBURSEMENTS | \$ 173.90 |
| | TOTAL CHARGES FOR THIS BILL | \$ 173.90 |

MARTIN, ADE, BIRCHFIELD & MICKLER, P. A.

3000 INDEPENDENT SQUARE

POST OFFICE BOX 59

JACKSONVILLE. FLORIDA 32201 November 2, 1998

TELEPHONE 19041 354-2050 FEDERAL TAX 10 #59-2350277

Billed through 09/30/98

Bill number

600-00702-019 JLA

United Water Florida Inc. 200 Old Hook Road Harrington Park, NJ 07640-1799

Attention: Mr. Walton F. Hill

UWF/1998 Rate Case Expenses

| Balance forward as of bill number 017 dated 09/18/98 Payments received since last bill (last payment 10/06/98) | | \$ \$ | |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------|---------|
| Net balance forward | | \$ | .00 |
| DISBURSEMENTS | : | | |
| 09/30/98 | Fee Charge from the FPSC for requested copies of customer comments | | 9.80 |
| 09/30/98 | Federal Express Charges on 08-25-98 and 09-11-98 | | 55.80 |
| 09/30/98 | Ikon Office Solutions, Document Services Re: Response to Florida Public Service | | |
| | Commission Data Request dated August 28, 1998 | | 90.06 |
| 09/30/98 | Priority Couriers 09-02-98 | | 6.50 |
| 09/30/98 | Long Distance Telephone Charges | | 8.21 |
| | | | |
| | Total disbursements for this matter | \$ | 170.37 |
| BILLING SUMMA | RY | | |
| | TOTAL DISBURSEMENTS | \$ | 170.37 |
| | TOTAL CHARGES FOR THIS BILL | \$ | 170.37 |
| | TOTAL BALANCE NOW DUE | \$ | 170.37 |