



ORIGINAL Public Service Commission

-M-E-M-O-R-A-N-D-U-M-

RECORDS AND
REPORTING

59 MAY 20 AM 11:58

RECEIVED-FPSC

DATE: May 20, 1999
TO: Division of Records and Reporting
FROM: Division of Water and Wastewater (Lingo) *HL*
RE: Docket No. 981147-WS, Investigation into possible overearnings of Highlands Ridge Associates, Inc. in Highlands County

Please place the attached correspondence into the above-referenced docket file. Thank you.

\FJL

Attach: Letter from Reed/Highlands Ridge 3/26/99

cc w/Attc: Division of Water and Wastewater (Chase, Rieger, TLDavis)
Division of Legal Services (Brubaker)

- AFA _____
- APP _____
- CAF _____
- CMU _____
- CTR _____
- EAG _____
- LEG _____
- MAS _____
- OPC _____
- RRR _____
- SEC /
- WAW _____
- OTH _____

DOCUMENT NUMBER-DATE

06405 MAY 20 99

FPSC-RECORDS/REPORTING



Highlands Ridge

RECEIVED
APR 1 8 21 AM '99
ADMINISTRATION
MAIL ROOM

March 26, 1999

Ms. Jenni Lingo
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Re: *Request for Information*

Dear Ms. Lingo,

In response to your request for additional information, we have provided the following:

1. Copy of a letter from our maintenance subcontractor showing their cost allocation in 1997 for maintaining water and sewer properties.
2. Our Plan (which was transmitted to Kathy Foley of SWFTMD) to reduce water consumption by our residents and custoOur Plan to reduce water consumption by our residents and customers.
3. Copies of Howard Bateman's beeper bills for 1997.
4. A listing of Employees who do Utility work.

There are no leased vehicles that relate to the utility operations. We are still working with SWFTMD on modifying the water consumption permit.

Please review this information and let us know if you require further information or data.

Very truly yours,



Rob Reed, Controller

enclosures

RECEIVED

APR - 1 1999

Florida Public Service Commission
Division of Water and Wastewater

C&M LAWN CARE

2150 Devco Road • Avon Park, FL 33825
941/452-0815

March 23, 1999

To: Highlands Ridge
3003 Fairway Vista Drive
Avon Park, FL 33825

Re: Billing Breakdown for Common Areas for the Period of
January thru December 1997.

C&M Lawn Care has been maintaining the Water Treatment Plant at the rate of \$250.00 per month, and the Wastewater Treatment Plant at a rate of \$250.00 per month. These rates have been billed as part of the common areas.

If you have any questions please feel free to call Mike or Christine at (941) 452-0815.

Thank-you,

Mike Starcher

Mike Starcher
C&M Lawn Care

MS/cs

RECEIVED
APR -1 1999
Florida Public Service Commission
Division of Water and Wastewater

Highlands Ridge Associates, Inc.
Water Conservation Plan
Beginning 3-99

This Plan is designed to reduce water consumption by the utility customers of Highlands Ridge Associates, Inc. in order to obtain compliance with our gallons per day permits.

1. **Education.** Beginning immediately, a conservation article or technique will be published in the Newsletter that goes to all Highlands Ridge Residents and members. An example of the first article is attached as an example.
2. **Installation of Rain Sensor Devices.** Effective April 1, 1999, all new homes constructed at Highlands Ridge will receive a rain sensor device that will override the automatic irrigation system when adequate rainfall has occurred.

We believe that these two conservation techniques will have a dramatic affect on reducing overall consumption.

February 26, 1999

Southwest Florida Water Management District
Attn: Kathy Foley
2379 Broad St.
Brooksville, FL 34609-4150

Dear Kathy:

A note of thanks for the information you sent me. I incorporated some of it in an article for the March Gazette, our in-house newspaper, and am enclosing a copy. I plan to continue the campaign to conserve water in future issues.

Thanks again for your help.

Sincerely,

Diane Granholm

Encl: 1

FROM THE COMMUNITY OFFICE

WATER We are continuously being made aware of the importance of conserving this precious natural resource by news stories and advertisements in our newspapers and on radio and TV. On the coasts the incursion of saltwater into some of the deep wells has made water regulations and conservation measures strictly enforced. Fortunately, here in the "Highlands" we have a clean ample supply of water.

There are many ways to "save" water indoors. Never pour water down the drain—use it to water your plants. Repair all dripping faucets—a faucet that drips one drop per second will waste 2700 gallons a year. Check toilet tanks for leaks by adding food coloring and checking bowl in 30 minutes. (Be sure to flush when test is done to prevent staining) Run your dishwasher and washer when they are fully loaded. Don't let water run while shaving or washing your face.

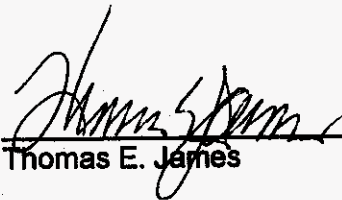
To "save" water outside water lawns and plantings during the early morning when temperatures and wind speed are low to reduce evaporation. Check your irrigation system and clocks to make sure they are working properly. Don't hose down your driveway—use a broom to clean off debris. Use mulch on plantings to retain moisture. Group plants together based on similar water needs. Avoid over fertilizing your lawn as fertilizer applications increase the need for water.

By conserving now we can insure a plentiful water supply for the generations to come.

**THOMAS E. JAMES
GENERAL CONTRACTOR
919 SE LAKEVIEW DRIVE
SEBRING, FL 33870**

To Whom It May Concern:

In accordance with State of Florida regulation 373.62, all irrigation systems installed in homes under construction at Highlands Ridge will be installed with a rain sensor device or switch which will override the irrigation cycle of the sprinkler system when adequate rainfall has occurred.


Thomas E. James

March 22, 1999

WILL BE CLOSED ON JANUARY 1ST, FOR THE HOLIDAY. PLEASE NOTE THAT PAYMENTS RECEIVED AFTER DEC. 17TH WILL APPEAR ON YOUR NEXT INVOICE. HAPPY NEW YEAR FROM ALL OF US AT PAGENET!

DEC 30 1996
33607-5727

TAMPA

813-873-7200

Account Number	Invoice Number	Billing Date	Due Date
050-028617	050-717376	01/01/97	ON RECEIPT

Pager Number	Description	Amount
12/18/96	PRIOR BALANCE	125.75
	PAYMENT RECEIVED Check # 010888 LCKBX CHECK	125.75-
	BALANCE FORWARD	.00
1	ALPHAMATE RENT	8.00
000-101-4530	ALPHA PAGER- OFFICE #1	12.75
000-101-4531	ALPHA PAGER- NANCY	12.75
000-101-4532	ALPHA PAGER- CONNIE	12.75
000-101-4533	ALPHA PAGER- TOMMY	12.75
	STATE-WIDE COVERAGE - ALPHA	3.00
	STATE-WIDE COVERAGE - DISPLAY 941-490-6302	3.00
000-101-4534	ALPHA PAGER- HOWARD	12.75
000-101-4535	ALPHA PAGER- JOHN	12.75
000-101-4537	ALPHA PAGER- OFFICE #2	12.75
000-101-4538	ALPHA PAGER- DAN	12.75
	SALES TAX - SERVICE 7 % of \$60.00	4.20
	GROSS RECEIPTS TAX 2.50% of \$60.00	1.50
	SALES TAX ON GROSS RECEIPT TAX .19% of \$60.00	.11
	INDIGENT CARE TAX - SERVICE 1 % of \$60.00	.60
	SALES TAX - RENT 6 % of \$56.00	3.36
	INDIGENT CARE TAX - RENT 1 % of \$56.00	.56
	TOTAL CURRENT CHARGES	126.33

* TOTAL ** PLEASE PAY THIS AMOUNT 126.33

Current	126.33	Past Due	0.00	Total Due	126.33
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PLEASE REVIEW YOUR INVOICES. ADJUSTMENTS TO ACCOUNT BALANCES WILL NOT BE ISSUED AFTER 90 DAYS. PAYMENTS RECEIVED AFTER JANUARY 17TH WILL APPEAR ON YOUR NEXT INVOICE.

BOY SCOUT BLVD TAMPA FL 33607-5727
 TAMPA 813-873-7200

Account Number	Invoice Number	Billing Date	Due Date
050-028617	050-738704	02/01/97	ON RECEIPT

Pager Number	Description	Amount
	PRIOR BALANCE	126.33
	BALANCE FORWARD	126.33
1	ALPHAMATE RENT	8.00
	REWARD CHARGE FND 0304397	30.00
000-101-4530	ALPHA PAGER- OFFICE #1	12.75
000-101-4531	ALPHA PAGER- NANCY	12.75
000-101-4532	ALPHA PAGER- CONNIE	12.75
000-101-4533	ALPHA PAGER- TOMMY	12.75
	STATE-WIDE COVERAGE - ALPHA	3.00
	STATE-WIDE COVERAGE - DISPLAY 941-490-6302	3.00
000-101-4534	ALPHA PAGER- HOWARD	12.75
000-101-4535	ALPHA PAGER- JOHN	12.75
000-101-4537	ALPHA PAGER- OFFICE #2	12.75
000-101-4538	ALPHA PAGER- DAN	12.75
	SALES TAX - SERVICE 7 % of \$60.00	4.20
	GROSS RECEIPTS TAX 2.50% of \$60.00	1.50
	SALES TAX ON GROSS RECEIPT TAX .19% of \$60.00	.11
	INDIGENT CARE TAX - SERVICE 1 % of \$60.00	.60
	SALES TAX - RENT 6 % of \$56.00	3.36
	INDIGENT CARE TAX - RENT 1 % of \$56.00	.56
	TOTAL CURRENT CHARGES	156.33
** TOTAL **	PLEASE PAY THIS AMOUNT	282.66

Don's pager lost.

Current	156.33	Past Due	126.33	Total Due	282.66
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Invoice

PLEASE NOTE: YOUR ACCOUNT WILL BE ASSESSED A \$5 LATE FEE IF PAYMENT IS NOT RECEIVED BY MARCH 18TH. IF SERVICE IS INTERRUPTED FOR NON-PAYMENT, YOUR ACCT. IS SUBJECT TO A \$20 RECONNECTION FEE.

NETWORK OF TAMPA
4010 W BOY SCOUT BLVD
TAMPA FL 33607-5727

TAMPA

813-873-7200

MAR - 3 1997

Account Number	Invoice Number	Billing Date	Due Date
050-028617	050-759267	03/01/97	ON RECEIPT

Pager Number	Description	Amount
01/23/97	PRIOR BALANCE	282.66
	PAYMENT RECEIVED Check # 011287 LCKBX CHECK	126.33-
	BALANCE FORWARD	156.33
1	ALPHAMATE RENT	MAR/97 8.00
000-101-4530	ALPHA PAGER- OFFICE #1	MAR/97 12.75
000-101-4531	ALPHA PAGER- NANCY	MAR/97 12.75
000-101-4532	ALPHA PAGER- CONNIE	MAR/97 12.75
000-101-4533	ALPHA PAGER- TOMMY	MAR/97 12.75
	STATE-WIDE COVERAGE - ALPHA	MAR/97 3.00
	STATE-WIDE COVERAGE - DISPLAY 941-490-6302	MAR/97 3.00
000-101-4534	ALPHA PAGER- HOWARD	MAR/97 12.75
000-101-4535	ALPHA PAGER- JOHN	MAR/97 12.75
000-101-4537	ALPHA PAGER- OFFICE #2	MAR/97 12.75
000-101-4538	ALPHA PAGER- DAN	MAR/97 12.75
	SALES TAX - SERVICE 7 % of \$60.00	4.20
	GROSS RECEIPTS TAX 2.50% of \$60.00	1.50
	SALES TAX ON GROSS RECEIPT TAX .19% of \$60.00	.11
	INDIGENT CARE TAX - SERVICE 1 % of \$60.00	.60
	SALES TAX - RENT 6 % of \$56.00	3.36
	INDIGENT CARE TAX - RENT 1 % of \$56.00	.56
	TOTAL CURRENT CHARGES	126.33
** TOTAL **	PLEASE PAY THIS AMOUNT	282.66

Current	126.33	Past Due	156.33	Total Due	282.66
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ADJUSTMENTS
 PAYMENTS WILL NOT BE ISSUED
 30 DAYS. PAYMENTS RECEIVED AFTER
 MARCH 17TH WILL APPEAR ON YOUR NEXT
 INVOICE.

TAMPA 813-873-7200
 Account Number: 050-028617
 Invoice Number: 050-780632
 Billing Date: 04/01/97
 Due Date: ON RECEIPT
 MAR 31 1997

Pager Number	Description	Amount
03/04/97	PRIOR BALANCE	282.66
	PAYMENT RECEIVED Check # 011818 LCKBX CHECK	156.33-
	BALANCE FORWARD	126.33
1	ALPHAMATE RENT APR/97	8.00
000-101-2251	ALPHA PAGER 04/01/97 thru 04/30/97	12.75
	ALPHA PAGER 02/20/97 thru 03/31/97	16.53
	FINAL MONTH (NEW UNIT)	12.75
000-101-4530	ALPHA PAGER- OFFICE #1 APR/97	12.75
000-101-4531	ALPHA PAGER- NANCY APR/97	12.75
000-101-4532	ALPHA PAGER- CONNIE APR/97	12.75
000-101-4533	ALPHA PAGER- TOMMY APR/97	12.75
	STATE-WIDE COVERAGE - ALPHA APR/97	3.00
	STATE-WIDE COVERAGE - DISPLAY 941-490-6302 APR/97	3.00
000-101-4534	ALPHA PAGER- HOWARD APR/97	12.75
000-101-4535	ALPHA PAGER- JOHN APR/97	12.75
000-101-4537	ALPHA PAGER- OFFICE #2 APR/97	12.75
000-101-4538	ALPHA PAGER- DAN APR/97	12.75
	SALES TAX - SERVICE 7 % of \$75.50	5.29
	GROSS RECEIPTS TAX 2.50% of \$75.50	1.89
	SALES TAX ON GROSS RECEIPT TAX .19% of \$75.50	.14
	INDIGENT CARE TAX - SERVICE 1 % of \$75.50	.76
	SALES TAX - RENT 6 % of \$69.78	4.19
	INDIGENT CARE TAX - RENT 1 % of \$69.78	.70
	TOTAL CURRENT CHARGES	171.00

Current 171.00 Past Due 126.33 Total Due 297.33

Page 1 of 2
 Int # 2861
 Base COAM
 Renew Renewal
 Add-on Approval #
 Date Change
 Transfer From
 Detail
 Other
 Zip
 LS/Ref:
 (Atta
 B
 Exp. Date

PLEASE REVIEW YOUR INVOICES. ADJUSTMENTS TO ACCOUNT BALANCES WILL NOT BE ISSUED AFTER 90 DAYS. PAYMENTS RECEIVED AFTER APRIL 21ST WILL APPEAR ON YOUR NEXT INVOICE.

NETWORK OF TAMPA
4010 W BOY SCOUT BLVD
TAMPA FL 33607-5727

TAMPA

813-873-7200

Account Number	Invoice Number	Billing Date	Due Date
050-028617	050-802115	05/01/97	ON RECEIPT

Pager Number	Description	Amount
03/28/97	PRIOR BALANCE	297.33
	PAYMENT RECEIVED Check # 012182 LCKBX CHECK	126.33-
	BALANCE FORWARD	171.00
1	ALPHAMATE RENT	8.00
000-101-2251	ALPHA PAGER	12.75
000-101-4530	ALPHA PAGER- OFFICE #1	12.75
000-101-4531	ALPHA PAGER- NANCY	12.75
000-101-4532	ALPHA PAGER- CONNIE	12.75
000-101-4533	ALPHA PAGER- TOMMY	12.75
	STATE-WIDE COVERAGE - ALPHA	3.00
	STATE-WIDE COVERAGE - DISPLAY 941-490-6302	3.00
000-101-4534	ALPHA PAGER- HOWARD	12.75
000-101-4535	ALPHA PAGER- JOHN	12.75
000-101-4537	ALPHA PAGER- OFFICE #2	12.75
000-101-4538	ALPHA PAGER- DAN	12.75
	SALES TAX - SERVICE 7 % of \$66.75	4.67
	GROSS RECEIPTS TAX 2.50% of \$66.75	1.67
	SALES TAX ON GROSS RECEIPT TAX .19% of \$66.75	.13
	INDIGENT CARE TAX - SERVICE 1 % of \$66.75	.67
	SALES TAX - RENT 6 % of \$62.00	3.72
	INDIGENT CARE TAX - RENT 1 % of \$62.00	.62
	TOTAL CURRENT CHARGES	140.23

* TOTAL **

PLEASE PAY THIS AMOUNT

311.23

Current	140.23	Past Due	171.00	Total Due	311.23
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Invoice

PLEASE REVIEW YOUR INVOICES. ADJUSTMENTS TO ACCOUNT BALANCES WILL NOT BE ISSUED AFTER 90 DAYS. PAYMENTS RECEIVED AFTER MAY 17TH WILL APPEAR ON YOUR NEXT INVOICE.

MAY 8 1997

NET
 WORK OF TAMPA
 BOY SCOUT BLVD
 TAMPA FL 33607-5727

TAMPA

813-873-7200

Account Number	Invoice Number	Billing Date	Due Date
050-028617	050-822969	06/01/97	ON RECEIPT

Pager Number	Description	Amount
	PRIOR BALANCE	311.23
04/29/97	PAYMENT RECEIVED Check # 012543 LCKBX CHECK	171.00-
	BALANCE FORWARD	140.23
1	ALPHAMATE RENT	JUN/97 8.00
000-101-2251	ALPHA PAGER	JUN/97 12.75
000-101-4530	ALPHA PAGER- OFFICE #1	JUN/97 12.75
000-101-4531	ALPHA PAGER- NANCY	JUN/97 12.75
000-101-4532	ALPHA PAGER- CONNIE	JUN/97 12.75
000-101-4533	ALPHA PAGER- TOMMY	JUN/97 12.75
	STATE-WIDE COVERAGE - ALPHA	JUN/97 3.00
	STATE-WIDE COVERAGE - DISPLAY 941-490-6302	JUN/97 3.00
000-101-4534	ALPHA PAGER- HOWARD	JUN/97 12.75
000-101-4535	ALPHA PAGER- JOHN	JUN/97 12.75
000-101-4537	ALPHA PAGER- OFFICE #2	JUN/97 12.75
000-101-4538	ALPHA PAGER- DAN	JUN/97 12.75
	SALES TAX - SERVICE 7 % of \$66.75	4.67
	GROSS RECEIPTS TAX 2.50% of \$66.75	1.67
	SALES TAX ON GROSS RECEIPT TAX .19% of \$66.75	.13
	INDIGENT CARE TAX - SERVICE 1 % of \$66.75	.67
	SALES TAX - RENT 6 % of \$62.00	3.72
	INDIGENT CARE TAX - RENT 1 % of \$62.00	.62
	TOTAL CURRENT CHARGES	140.23
* TOTAL **	PLEASE PAY THIS AMOUNT	280.46

Current	140.23	Past Due	140.23	Total Due	280.46
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WE WILL BE CLOSED ON JULY 4TH. PAYMENTS RECEIVED AFTER JUNE 17TH WILL APPEAR ON YOUR NEXT INVOICE. PLEASE REVIEW YOUR INVOICE, CREDITS WILL NOT BE ISSUED AFTER 90 DAYS.

TAMPA
SCOUT BLVD
FL 33607-5727

TAMPA

813-873-7200

JUN 20 1997

Account Number	Invoice Number	Billing Date	Due Date
050-028617	050-844681	07/01/97	ON RECEIPT

Pager Number	Description	Amount
	PRIOR BALANCE	280.46
05/29/97	PAYMENT RECEIVED Check # 012952 LCKBX CHECK	140.23-
06/11/97	ADJUSTMENT RATE CHNG CREDIT	15.75-
06/11/97	ADJUSTMENT RATE CHNG CREDIT	9.00-
06/18/97	PAYMENT RECEIVED Check # 013240 LCKBX CHECK	140.23-
	SALES TAX ON GROSS RECEIPT TAX .19% of \$15.75-	.03-
	SALES TAX - SERVICE 7 % of \$15.75-	1.10-
	INDIGENT CARE TAX - SERVICE 1 % of \$15.75-	.16-
	GROSS RECEIPTS TAX 2.50% of \$15.75-	.39-
	SALES TAX - RENT 6 % of \$9.00-	.54-
	INDIGENT CARE TAX - RENT 1 % of \$9.00-	.09-
	BALANCE FORWARD	27.06-

1	ALPHAMATE RENT JUL/97	8.00
000-101-2251	ALPHA PAGER JUL/97	10.00
000-101-4530	ALPHA PAGER- OFFICE #1 JUL/97	10.00
000-101-4531	ALPHA PAGER- NANCY JUL/97	10.00
000-101-4532	ALPHA PAGER- CONNIE JUL/97	10.00
000-101-4533	ALPHA PAGER- TOMMY JUL/97	10.00
	STATE-WIDE COVERAGE - ALPHA JUL/97	3.00
000-101-4534	ALPHA PAGER- HOWARD JUL/97	10.00
000-101-4535	ALPHA PAGER- JOHN JUL/97	10.00
000-101-4537	ALPHA PAGER- OFFICE #2 JUL/97	10.00
000-101-4538	ALPHA PAGER- DAN JUL/97	10.00
	SALES TAX - SERVICE 7 % of \$48.00	3.36
	GROSS RECEIPTS TAX 2.50% of \$48.00	1.20
	SALES TAX ON GROSS RECEIPT TAX	.09

dept. among

Current	109.84	Past Due	0.00	Total Due	82.78
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PLEASE REVIEW YOUR INVOICE. ADJUSTMENTS TO ACCOUNT BALANCES WILL NOT BE ISSUED AFTER 90 DAYS. PAYMENTS RECEIVED AFTER JULY 22ND WILL APPEAR ON YOUR NEXT INVOICE. THANK YOU FOR CHOOSING PAGENET!

WORK OF TAMPA
7010 W BOY SCOUT BLVD
TAMPA FL 33607-5727

AUG - 4 1997

TAMPA

813-873-7200

Account Number	Invoice Number	Billing Date	Due Date
050-028617	050-866595	08/01/97	ON RECEIPT

Pager Number	Description	Amount
07/18/97	PRIOR BALANCE	82.78
	PAYMENT RECEIVED Check # 013605 LCKBX CHECK	82.78-
	BALANCE FORWARD	.00
1	ALPHAMATE RENT	8.00
000-101-2251	ALPHA PAGER	10.00
000-101-4530	ALPHA PAGER- OFFICE #1	10.00
000-101-4531	ALPHA PAGER- NANCY	10.00
000-101-4532	ALPHA PAGER- CONNIE	10.00
000-101-4533	ALPHA PAGER- TOMMY	10.00
	STATE-WIDE COVERAGE - ALPHA	3.00
000-101-4534	ALPHA PAGER- HOWARD	10.00
000-101-4535	ALPHA PAGER- JOHN	10.00
000-101-4537	ALPHA PAGER- OFFICE #2	10.00
000-101-4538	ALPHA PAGER- DAN	10.00
	SALES TAX - SERVICE 7 % of \$48.00	3.36
	GROSS RECEIPTS TAX 2.50% of \$48.00	1.20
	SALES TAX ON GROSS RECEIPT TAX .19% of \$48.00	.09
	INDIGENT CARE TAX - SERVICE 1 % of \$48.00	.48
	SALES TAX - RENT 6 % of \$53.00	3.18
	INDIGENT CARE TAX - RENT 1 % of \$53.00	.53
	TOTAL CURRENT CHARGES	109.84
* TOTAL **	PLEASE PAY THIS AMOUNT	109.84

Current	109.84	Past Due	0.00	Total Due	109.84
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1010 W BOY SCOUT BLVD
TAMPA FL 33607-5727
TAMPA

YOUR INVOICE ADJUSTMENTS
ACCOUNT BALANCES WILL NOT BE ISSUED
AFTER 90 DAYS. PAYMENTS RECEIVED AFTER
AUG. 19TH WILL APPEAR ON YOUR NEXT
INVOICE. THANK YOU FOR CHOOSING PAGENET!

813-873-7200

SEP - 2 1997

Account Number	Invoice Number	Billing Date	Due Date
050-028617	050-888021	09/01/97	ON RECEIPT

Pager Number	Description	Amount
	PRIOR BALANCE	109.84
	PAYMENT RECEIVED Check # 014013 LCKBX CHECK	109.84-
	BALANCE FORWARD	.00
1	ALPHAMATE RENT	8.00
000-101-2251	ALPHA PAGER	10.00
000-101-4530	ALPHA PAGER- OFFICE #1	10.00
000-101-4531	ALPHA PAGER- NANCY	10.00
000-101-4532	ALPHA PAGER- CONNIE	10.00
000-101-4533	ALPHA PAGER- TOMMY	10.00
	STATE-WIDE COVERAGE - ALPHA	3.00
000-101-4534	ALPHA PAGER- HOWARD	10.00
000-101-4535	ALPHA PAGER- JOHN	10.00
000-101-4537	ALPHA PAGER- OFFICE #2	10.00
000-101-4538	ALPHA PAGER- DAN	10.00
	SALES TAX - SERVICE 7 % of \$48.00	3.36
	GROSS RECEIPTS TAX 2.50% of \$48.00	1.20
	SALES TAX ON GROSS RECEIPT TAX	.09
	INDIGENT CARE TAX - SERVICE 1 % of \$48.00	.48
	SALES TAX - RENT 6 % of \$53.00	3.18
	INDIGENT CARE TAX - RENT 1 % of \$53.00	.53
	TOTAL CURRENT CHARGES	109.84

* TOTAL ** PLEASE PAY THIS AMOUNT 109.84

100.84	Part Due	0.00	Total Due	109.84
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invoice. Adjustments to account received after September 23rd will appear on your next invoice. Thank you for choosing Pagenet as your wireless carrier.

SUITE 300
3607-5727

FOR INQUIRIES CALL (813) 873-7200

Account Number	Invoice Number	Billing Date	Due Date
050-028617	050-909975	10/01/97	10/10/97

Pager Number	Description	Amount
	PRIOR BALANCE	109.84
09/19/97	PAYMENT RECEIVED Check # 014395 LCKBX CHECK	109.84-
	BALANCE FORWARD	.00

1	ALPHAMATE RENT	OCT/97	8.00
000-101-2251	ALPHA PAGER	OCT/97	10.00
000-101-4530	ALPHA PAGER- OFFICE #1	OCT/97	10.00
000-101-4531	ALPHA PAGER- NANCY HOUSEKEEPING	OCT/97	10.00
000-101-4532	ALPHA PAGER- CONNIE- SB NANCY	OCT/97	10.00
000-101-4533	ALPHA PAGER- TOMMY	OCT/97	10.00
	STATE-WIDE COVERAGE - ALPHA	OCT/97	3.00
000-101-4534	ALPHA PAGER- HOWARD	OCT/97	10.00
000-101-4535	ALPHA PAGER- JOHN	OCT/97	10.00
000-101-4537	ALPHA PAGER- OFFICE #2	OCT/97	10.00
000-101-4538	ALPHA PAGER- DAN	OCT/97	10.00
	SALES TAX - SERVICE 7 % of \$48.00		3.36
	GROSS RECEIPTS TAX 2.50% of \$48.00		1.20
	SALES TAX ON GROSS RECEIPT TAX .19% of \$48.00		.09
	INDIGENT CARE TAX - SERVICE .75% of \$48.00		.36
	SALES TAX - RENT 6 % of \$53.00		3.18
	INDIGENT CARE TAX - RENT .75% of \$53.00		.40

 HEY BASEBALL FANS!!!!
 SPORTS TRAX - SPORTS TRAX
 FOLLOW YOUR FAVORITE BASEBALL TEAM THROUGH
 THE 1999 SEASON FOR ONLY \$49.00 !!!!!
 FOR MORE DETAILS CALL 813-873-7200.

TOTAL CURRENT CHARGES 109.59

* TOTAL ** PLEASE PAY THIS AMOUNT 109.59

SUMMARY OF ABOVE CHARGES
 ALPHA PAGER ITEMIZED CHARGES:
 ALPHA SERVICE 45.00
 ALPHA RENT 45.00

PAYMENTS RECEIVED BY 09/25/97 ARE REFLECTED ON THIS INVOICE

Current	109.59	Past Due	0.00	Total Due	109.59
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PAGING NETWORK OF TAMPA
 4010 BOY SCOUT BLVD., SUITE 300
 TAMPA, FL 33607-5727

... appear on your next invoice. Our offices will be closed November 27-28 for the Thanksgiving Holiday. Thank you for choosing PageNet as your wireless carrier.

FOR INQUIRIES CALL (813) 873-7200

Account Number 050-028617	Invoice Number 050-932414	Billing Date 11/01/97	Due Date ON RECEIPT
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Pager Number	Description	Amount
10/16/97	PRIOR BALANCE	109.59
	PAYMENT RECEIVED Check # 014778 LCKBX CHECK	109.59-
	BALANCE FORWARD	.00

1	ALPHAMATE RENT	NOV/97	8.00
000-101-2251	ALPHA PAGER	NOV/97	10.00
000-101-4530	ALPHA PAGER- OFFICE #1	NOV/97	10.00
000-101-4531	ALPHA PAGER- HOUSEKEEPING	NOV/97	10.00
000-101-4532	ALPHA PAGER- NANCY	NOV/97	10.00
000-101-4533	ALPHA PAGER- TOMMY	NOV/97	10.00
	STATE-WIDE COVERAGE - ALPHA	NOV/97	3.00
000-101-4534	ALPHA PAGER- HOWARD	NOV/97	10.00
000-101-4535	ALPHA PAGER- JOHN	NOV/97	10.00
000-101-4537	ALPHA PAGER- OFFICE #2	NOV/97	10.00
000-101-4538	ALPHA PAGER- DAN	NOV/97	10.00
	SALES TAX - SERVICE 7 % of \$48.00		3.36
	GROSS RECEIPTS TAX 2.50% of \$48.00		1.20
	SALES TAX ON GROSS RECEIPT TAX .19% of \$48.00		.09
	INDIGENT CARE TAX - SERVICE .75% of \$48.00		.36
	SALES TAX - RENT 6 % of \$53.00		3.18
	INDIGENT CARE TAX - RENT .75% of \$53.00		.40

 SHARE THE BENEFIT OF PAGING WITH YOUR FREINDS
 AND WATCH YOUR BILL EVAPORATE!!!!

TOTAL CURRENT CHARGES 109.59

* TOTAL **

PLEASE PAY THIS AMOUNT
 SUMMARY OF ABOVE CHARGES

ALPHA PAGER ITEMIZED CHARGES:	AMOUNT	TOTAL
ALPHA SERVICE	45.00	45.00
ALPHA RENT	45.00	45.00
SEPARATELY ITEMIZED CHARGES:		
OTHER CHARGES	11.00	11.00
TAXES	8.59	8.59

AMOUNT	109.59	APP'D	<i>med</i>
P.O.#	1110	JOB #	
DESC	Telephone		109.59
745002	32.65		
745004	10.99		
745005	31.96		
113005	13.99		

PAYMENTS RECEIVED BY 10/23/97 ARE REFLECTED ON THIS INVOICE

Current	109.59	Past Due	0.00	Total Due	109.59
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WIRING NETWORK OF TAMPA
 4010 BOY SCOUT BLVD., SUITE 300
 TAMPA, FL 33607-5727

invoice. Our offices will appear on your next
 invoice. Our offices will be closed December 25-26
 1997 and January 1, 1998. Happy Holidays and thank
 you for choosing PageNet as your wireless carrier!!!

FOR INQUIRIES CALL (813) 873-7200

Account Number	Invoice Number	Billing Date	Due Date
050-028617	050-954085	12/01/97	ON RECEIPT

Pager Number	Description	Amount
11/14/97	PRIOR BALANCE	109.59
	PAYMENT RECEIVED Check # 015218 LCKBX CHECK	109.59-
	BALANCE FORWARD	.00
1	ALPHAMATE RENT	8.00
000-101-2251	ALPHA PAGER	10.00
000-101-4530	ALPHA PAGER- OFFICE #1	10.00
000-101-4531	ALPHA PAGER- HOUSEKEEPING	10.00
000-101-4532	ALPHA PAGER- NANCY	10.00
000-101-4533	ALPHA PAGER- TOMMY	10.00
	STATE-WIDE COVERAGE - ALPHA	3.00
000-101-4534	ALPHA PAGER- HOWARD	10.00
000-101-4535	ALPHA PAGER- JOHN	10.00
000-101-4537	ALPHA PAGER- OFFICE #2	10.00
000-101-4538	ALPHA PAGER- DAN	10.00
	SALES TAX - SERVICE 7 % of \$48.00	3.36
	GROSS RECEIPTS TAX 2.50% of \$48.00	1.20
	SALES TAX ON GROSS RECEIPT TAX .19% of \$48.00	.09
	INDIGENT CARE TAX - SERVICE .75% of \$48.00	.36
	SALES TAX - RENT 6 % of \$53.00	3.18
	INDIGENT CARE TAX - RENT .75% of \$53.00	.40
	TOTAL CURRENT CHARGES	109.59
* TOTAL **	PLEASE PAY THIS AMOUNT	109.59
	SUMMARY OF ABOVE CHARGES	
	ALPHA PAGER ITEMIZED CHARGES:	
	ALPHA SERVICE	45.00
	ALPHA RENT	45.00
	SEPARATELY ITEMIZED CHARGES:	
	OTHER CHARGES	11.00
	TAXES	8.59
	TOTAL CURRENT CHARGES	109.59
	BALANCE FORWARD	.00

PAYMENTS RECEIVED BY 11/20/97 ARE REFLECTED ON THIS INVOICE

Current	109.59	Past Due	0.00	Total Due	109.59
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Highlands Ridge Associates, Inc.
Salaried Personnel that Work in Utility

<u>First</u>	<u>Last</u>	<u>Pay Rate</u>	<u>Title</u>	<u>Type Duties</u>
Diane	Granholm	31,000	Service Mgr	Billing / Education
Frieda	Fitch	15,600	Cust Service	Service
John	Juve	75,000	President	Management
Yvonne	Williams	33,300	Operations	Accounting and Billing
Belinda	Hodge	18,000	Const. Sec	Service
Joann	Roberts	12,000	Sales	Sales and Service
Gary	Denning	26,000	Mark Director	Sales and Service
Patricia	Escobar	18,000	Sales	Sales and Service
Suzanne	Lamarche	18,080	Sales Rec	Sales and Service
Cynthia	Norka	12,480	Admin	Billing / Education
Howard	Bateman	33,001	Facil Eng	Utility Management
Rob	Reed	71,000	CFO	Financial Management

HIGHLANDS RIDGE HOURLY
EMPLOYEE'S THAT
WORK IN THE UTILITY
3/26/99

<u>First</u>	<u>Last</u>	<u>Rate</u>	<u>Title</u>	<u>Type Duties</u>
Felix	Perez	8.50	Grounds	Maintenance
David	Artz	9.30	Gen Maint	Maintenance
Christine	Cormier	6.75	Housekeeping	Maintenance and Meter Reading
Diane	Good	7.00	Act. Director	Education and Billing
Teresa	Fitzgerald	6.25	Housekeeping	Maintenance
Brian	Howze	9.00	GC Maint	Maintenance
Paul	Simpson	8.10	Grounds	Maintenance
Carroll	Neal	6.60	Grounds	Maintenance
Lee	Brown	6.25	Grounds	Maintenance
Tim	Manus	6.50	Grounds	Maintenance
Jeremy	Jackson	6.50	Grounds	Maintenance
David	Simms	6.75	Grounds	Maintenance
Timothy	Annis, Jr.	5.75	GC Maint	Maintenance
James	Spencer	5.75	GC Maint	Maintenance
Chris	Myers	6.25	GC Maint	Maintenance
Helen	Beck	5.15	Sales Rec	Education and Billing