

ORIGINAL

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REPLY TO CENTRAL FLORIDA OFFICE

MARTIN S. FRIEDMAN, P.A.
VALERIE L. LORD
BRIAN J. STREET

November 29, 2006

HAND DELIVERY

RECEIVED-FPSC
05 NOV 29 AM 10:24
COMMISSION
CLERK

Ms. Blanca Bayo
Commission Clerk & Administrative Services Director
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

RE: Docket No.: 060258-WS; Sanlando Utilities Corp.'s Application for Rate Increase in
Seminole County, Florida
Our File No.: 30057.116

Dear Ms. Bayo:

Enclosed for filing in the above-referenced docket is the supplemental response of
Sanlando Utilities Corp. (*Utility*) to Staff's first request for formation dated August 4, 2006:

CMP _____

COM 5.

The following items relate to the utility's requested rate case expense.

CTR _____

ECR CD forwarded

(a) For each individual person, in each firm providing consulting services to the
applicant pertaining to this docket, provide the billing rate, and an itemized
description of work performed. Please provide detail of hours worked
associated with each activity. Also, provide a description and associated cost
for all expenses incurred to date.

GCL _____

OPC _____

RCA _____

SCR _____

RESPONSE: Please refer to composite Exhibit 5 attached hereto.

SGA _____

(b) For each firm or consultant providing services for the applicant in this docket,
please provide copies of all invoices for services provided to date.

SEC 1

OTH _____

DOCUMENT NUMBER-DATE

10867 NOV 29 06

FPSC-COMMISSION CLERK

Ms. Blanca Bayo
Commission Clerk & Administrative Services Director
Florida Public Service Commission
November 29, 2006
Page 2

RESPONSE: Please refer to composite Exhibit 5 attached hereto.

- (c) If rate consultant invoices are not broken down by hour, please provide reports that details by hour, a description of actual duties performed, and amount incurred to date.

RESPONSE: Please refer to composite Exhibit 5 attached hereto.

- (d) Please provide an estimate of costs to complete the rate case by hour for each consultant or employee, including a description of estimated work to be performed, and detail of the estimated remaining expense to be incurred through the PAA process.

RESPONSE: Please refer to composite Exhibit 5 attached hereto.

- (e) Please provide an itemized list of all other costs estimated to be incurred through the PAA process.

RESPONSE: Please refer to composite Exhibit 5 attached hereto.

Should you have any questions, please do not hesitate to give me a call.

Very truly yours,



MARTIN S. FRIEDMAN
VALERIE L. LORD
For the Firm

VLL/tlc
Enclosures

Ms. Blanca Bayo
Commission Clerk & Administrative Services Director
Florida Public Service Commission
November 29, 2006
Page 3

cc: Jennifer Brubaker, Esquire, Office of General Counsel (w/o enc. - via hand delivery)
Mr. Troy Rendell, Division of Economic Regulation (w/enc. - via hand delivery)
Ms. Patti Daniel, Division of Economic Regulation (w/o enc. - via hand delivery)
Ms. Sonica Bruce, Division of Economic Regulation (w /o enc. - via hand delivery)
Ms. Jenny Lingo, Division of Economic Regulation (w/o enc. - via hand delivery)
Mr. Stanley Rieger, Division of Economic Regulation (w/o enc. - via hand delivery)
Steven M. Lubertozzi, Chief Regulatory Officer (w/enclosures - via U.S. Mail)
Kirsten Weeks, CPA (w/o enclosures - via U.S. Mail)
John Hoy, Regional Vice President for Operations (w/o enclosures - via U.S. Mail)
Patrick C. Flynn, Regional Director (w/o enclosures - via U.S. Mail)
Mr. Frank Seidman (w/o enclosures - via U.S. Mail)
Mr. Scott Fogelsanger (w/o enclosures - via U.S. Mail)
Stephen Reilly, Esquire, Office of Public Counsel (w/enclosures - via U.S. Mail)

M:\1 ALTAMONTE\UTILITIES INC\SANLANDO\(.116) 2005 RATE CASE\PSC Clerk 15 (Rate Case Expense Update).ltr.wpd

Management & Regulatory Consultants, Inc.
 Summary of Rate Case Expense - as of 11/22/06
 Docket No. 060258-WS; Sanlando Utilities Corp.

BILLED EXPENSE

		Prepare MFRs	Assist w/ & Respond to Data Req. & New Info.	Respond to Deficiency Letter	Respond to OPC Discovery	Expenses	Totals
Frank Seidman	Hours	19.85	0.35	2.50	7.00		29.70
Billing Rate: \$125/hr	Amount	\$2,481.25	\$43.75	\$312.50	\$875.00	\$20.70	\$3,733.20

PROJECTED REMAINING EXPENSE THROUGH PAA

		Assist w/ & Respond to Data Req. & New Info.	Prepare for and Attend Agenda	Respond to OPC Discovery	Exp. (est.)	Totals
Frank Seidman	Hours	10.00	4.00	20.00		34.00
Billing Rate: \$125/hr	Amount	\$1,250.00	\$500.00	\$2,500.00	\$25.00	\$4,275.00
Cumulative Total, Billed and Remaining						\$8,008.20

P.O. Box 13427
 Tallahassee, FL 32317-3427
 Phone or Fax (850) 877-0673
 e-mail: frankden@nettally.com

Management & Regulatory Consultants, Inc.

NOTE: INVOICE NOT YET RENDERED - COMPLETE THROUGH 11/22/06 ONLY

ACCOUNTS PAYABLE
 UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

12/01/06
 20025.10

CONSULTING - MID-COUNTY - MFR TY 2005
 UI & UIF TY 2005 CASES - U&U
 WTP RULE WORKSHOP

PREVIOUS BALANCE

\$ 4250.00

<u>Week of:</u>			HOURS	
09/04/06	FS	CONSULTING - UIF - PROVIDE "F" SCHEDULES FOR FILING.	0.25	31.25
09/11/06	FS	CONSULTING - SANDY CREEK/BAYSIDE - CONFERENCE CALLS; "F" SCHEDULES PER COUNTY LETTER.	3.50	437.50
09/18/06	FS	CONSULTING - SANDY CREEK - ADDITIONAL INFO FOR COUNTY.	9.50	1187.50
09/25/06	FS	CONSULTING - SANDY CREEK - REVISED "F" SCHEDULES.	1.50	187.50
09/25/06	FS	CONSULTING - WTP RULE - E-MEMO TO LUBERTOZZI.	0.50	62.50
09/25/06	FS	CONSULTING - BAYSIDE - "F" SCHEDULES.	1.00	125.00
10/02/06	FS	CONSULTING - SANDALHAVEN- CONFERENCE CALL; RESEARCH RE SAC APPLICATION.	2.00	250.00
10/09/06	FS	CONSULTING - SANDALHAVEN - REVIEW HISTORIC TY MFR.	1.00	125.00
10/09/06	FS	CONSULTING - SANLANDO, LAKE PLACID, LABRADOR, PENNBROOKE, CYPRESS LAKES - PROVIDE BLCD SPREADSHEETS FOR STAFF REQUEST.	1.00	125.00

12/01/06 INVOICE - CASE # 20025.10

(cont.)

10/09/06	FS	CONSULTING - CYRESS LAKES- ASSIST W/RESPONSE TO STAFF REQUEST.	4.00	500.00
10/16/06	FS	CONSULTING - PENNBROOKE - ASSIST W/RESPONSE TO STAFF REQUEST.	1.00	125.00
10/16/06	FS	CONSULTING - UIF - ASSIST W/RESPONSE TO STAFF REQUEST.	1.50	187.50
10/23/06	FS	CONSULTING - LABRADOR - ASSIST W/RESPONSE TO STAFF REQUEST.	4.00	500.00
10/23/06	FS	CONSULTING - SANDY CREEK - CONFERENCE CALL RE COUNTY ORDER.	0.75	93.75
11/01/06	FS	CONSULTING - MID-COUNTY - ASSIST W/RESPONSE TO STAFF REQUEST.	0.25	31.25
11/01/06	FS	CONSULTING - TIERRA VERDE - ASSIST W/RESPONSE TO OPC DISCOVERY.	0.50	62.50
11/06/06	FS	CONSULTING - MID-COUNTY - ASSIST W/RESPONSE TO OPC DISCOVERY.	2.00	250.00
11/06/06	FS	CONSULTING - TIERRA VERDE - ASSIST W/RESPONSE TO STAFF REQUEST.	0.75	93.75
11/06/06	FS	CONSULTING - CYPRESS LAKES - ASSIST W/RESPONSE TO STAFF REQUEST.	0.25	31.25
11/06/06	FS	CONSULTING - UIF - ASSIST W/RESPONSE TO DEFICIENCIES.	4.00	500.00
11/06/06	FS	CONSULTING - SANDALHAVEN - COMMENCE PROJECTED TY MFR.	0.50	62.50
11/13/06	FS	CONSULTING - MID-COUNTY - ASSIST W/RESPONSE TO OPC DISCOVERY.	4.00	500.00
11/13/06	FS	CONSULTING - TIERRA VERDE - ASSIST W/RESPONSE TO OPC DISCOVERY.	4.00	500.00
11/13/06	FS	CONSULTING - LAKE PLACID - ASSIST W/RESPONSE TO OPC DISCOVERY.	6.00	750.00
11/13/06	FS	CONSULTING - LABRADOR - ASSIST W/RESPONSE TO OPC DISCOVERY.	4.00	500.00

12/01/06 INVOICE - CASE # 20025.10 (cont.)

11/13/06 FS	CONSULTING - PENNBROOKE - ASSIST W/RESPONSE TO OPC DISCOVERY.	5.00	625.00
11/03/06 FS	CONSULTING - CYPRESS LAKES - ASSIST W/RESPONSE TO OPC DISCOVERY.	4.00	500.00
11/13/06 FS	CONSULTING - SANLANDO - ASSIST W/RESPONSE TO OPC DISCOVERY.	7.00	875.00
11/13/06 FS	CONSULTING - ALAFAYA - ASSIST W/RESPONSE TO OPC DISCOVERY.	1.50	187.50
11/13/06 FS	CONSULTING - LABRADOR - CONFERENCE CALL W/STAFF.	0.50	62.50

FOR CURRENT SERVICES RENDERED 75.75 \$ 9468.75

EXPENSES

PAYMENTS AND CREDITS

09/20/06 PAYMENT	-	1750.00
10/13/06 PAYMENT	-	2500.00
		=====
BALANCE DUE		\$ 9468.75

NOTE: There are 12 UI cases and 17 UIF systems requiring U&U analysis. When I designate that work is done for all systems, you can allocate 5% of the cost to each UI case and the remaining 40% to UIF. When I designate work is done for all UIF cases only, you can allocate 25% to each of the five (5) county MFRs.

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 e-mail: frankden@nettally.com

Management & Regulatory Consultants, Inc.

MS. JOY ROSEN
 UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

09/19/06
 20025.10

CONSULTING - MID-COUNTY - MFR TY 2005
 UI & UIF TY 2005 CASES - U&U
 WTP RULE WORKSHOP

PREVIOUS BALANCE \$ 1750.00

<u>Week of:</u>		HOURS	
08/07/06	FS CONSULTING - MID-COUNTY - ASSIST W/AUDIT REQUEST RESPONSES.	4.00	500.00
08/07/06	FS CONSULTING - WTP RULE - PREPARE ADDITIONAL COMMENTS.	4.00	500.00
08/14/06	FS CONSULTING - MID-COUNTY - ASSIST W/AUDIT REQUEST RESPONSES.	1.50	187.50
08/14/06	FS CONSULTING - ALAFAYA - RESPOND TO STAFF REQUESTS RE I&I & MAIN FOOTAGES.	2.00	250.00
08/14/06	FS CONSULTING - WTP RULE - PREPARE ALTERNATIVE DRAFT RULE LANGUAGE.	2.00	250.00
08/14/06	FS CONSULTING - TIERRA VERDE - TEL.CONF. CALLS W/MASSOUDI, FLYNN RE U&U; PREPARE RESPONSES TO MASSOUDI.	3.50	437.50
08/21/06	FS CONSULTING - TIERRA VERDE - TEL. CONF. W/MASSOUDI, FLYNN, FRIEDMAN; PREPARE RESPONSE.	3.00	375.00
	FOR CURRENT SERVICES RENDERED	20.00	\$ 2500.00

EXPENSES

PAYMENTS AND CREDITS

08/19/06 PAYMENT, as of - 0.00

BALANCE DUE \$ 4250.00

8/22/06 INVOICE - CASE # 20025.10

(cont.)

NOTE: There are 12 UI cases and 17 UIF systems requiring U&U analysis. When I designate that work is done for all systems, you can allocate 5% of the cost to each UI case and the remaining 40% to UIF. When I designate work is done for all UIF cases only, you can allocate 25% to each of the five (5) county MFRs.

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 UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

08/22/06
 20025.10

CONSULTING - MID-COUNTY - MFR TY 2005
 UI & UIF TY 2005 CASES - U&U
 WTP RULE WORKSHOP

PREVIOUS BALANCE \$ 7785.17

<u>Week of:</u>		HOURS	
07/10/06	FS CONSULTING - RESPONSE TO STAFF REQUESTS - RATE CASE EXPENSE SUMMARY - ALL SYSTEMS.	3.00	375.00
07/10/06	FS CONSULTING - MID-COUNTY - RESPONSE TO STAFF DATA REQUEST.	3.00	375.00
07/10/06	FS CONSULTING - EASTLAKE (HILLS. CTY) - REPOSENSE TO STAFF DATA REQUEST.	1.00	125.00
07/10/06	FS CONSULTING - PREPARE COMMENTS FOR WTP RULE WORKSHOP.	3.00	375.00
07/17/06	FS CONSULTING - SANDALHAVEN - RESPONSE TO STAFF DATA REQUEST.	1.00	125.00
07/24/06	FS CONSULTING - ATTEND WTP RULE WORKSHOP; PREPARE SUMMARY MEMO. FOR CURRENT SERVICES RENDERED	3.00	375.00
		<u>14.00</u>	<u>\$ 1750.00</u>

EXPENSES

PAYMENTS AND CREDITS			
07/24/06	PAYMENT	-	6285.17
08/01/06	PAYMENT	-	1500.00
			=====
	BALANCE DUE		\$ 1750.00

8/22/06 INVOICE - CASE # 20025.10

(cont.)

NOTE: There are 12 UI cases and 17 UIF systems requiring U&U analysis. When I designate that work is done for all systems, you can allocate 5% of the cost to each UI case and the remaining 40% to UIF. When I designate work is done for all UIF cases only, you can allocate 25% to each of the five (5) county MFRs.



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2335 SANDERS ROAD
NORTHBROOK, IL 60062

07/11/06
20025.10

CONSULTING - MID-COUNTY - MFR TY 2005
UI & UIF TY 2005 CASES - U&U

PREVIOUS BALANCE \$ 6285.17

<u>Week of:</u>			HOURS	
06/12/06	FS	CONSULTING - SANLANDO -RESPONSE TO DEFICIENCY LETTER RE F-7; CLARIFY POSITION ON CONTRIBUTIONS.	1.50	187.50
06/12/06	FS	CONSULTING - PENNBROOKE -RESPONSE TO DEFICIENCY LETTER RE F-7; CLARIFY POSITION ON BUILD OUT & LOT COUNT.	2.50	312.50
06/12/06	FS	CONSULTING - SANDALHAVEN -RESPONSE TO DEFICIENCY LETTER RE F-6; PREPARE I&I EVALUATION PER STAFF REQUEST.	1.00	125.00
06/12/06	FS	CONSULTING - TIERRA VERDE -RESPONSE TO DEFICIENCY LETTER RE F-7 AND F-10. CLARIFY POSITION; PREPARE REGRESSION ANALYSIS.	1.50	187.50
06/12/06	FS	CONSULTING - ALAFAYA -RESPONSE TO DEFICIENCY LETTER RE F-6; PREPARE I&I EVALUATION PER STAFF REQUEST.	1.00	125.00
06/12/06	FS	CONSULTING - MID-COUNTY-RESPONSE TO DEFICIENCY LETTER. EXPLAIN CALCULATION OF PROPERTY TAX ADJ. ON B-15; EXPLAIN SOURCE OF TAX ADJ. ON C-2; CLARIFY POSITION ON I&I ON F-6 AND PROVIDE I&I EVALUATION PER STAFF REQUEST; CLARIFY POSITION ON F-10.	2.00	250.00
06/15/06	FS	CONSULTING - SANDALHAVEN - CONF. CALL W/UI RE SAC APPLICATION.	0.50	62.50

7/11/06 INVOICE - CASE # 20025.10 (cont.)

06/19/06 FS	CONSULTING - TIERRA VERDE- FURTHER DISCUSSION RE LOT COUNT FOR DEFICIENCY RESPONSE.	1.00	125.00
06/26/06 FS	CONSULTING - SANLANDO- FURTHER DISCUSSION RE CONTRIBUTED MAINS FOR DEFICIENCY RESPONSE.	1.00	125.00
	FOR CURRENT SERVICES RENDERED	<u>12.00</u>	<u>\$ 1500.00</u>

EXPENSES

PAYMENTS AND CREDITS

06/12/06, PAYMENTS, as of	-	0.00
		=====
BALANCE DUE		\$ 7785.17

NOTE: There are 12 UI cases and 17 UIF systems requiring U&U analysis. When I designate that work is done for all systems, you can allocate 5% of the cost to each UI case and the remaining 40% to UIF. When I designate work is done for all UIF cases only, you can allocate 25% to each of the five (5) county MFRs.



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MS. JOY ROSEN
UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK, IL 60062

06/21/06
20025.10

CONSULTING - MID-COUNTY - MFR TY 2005
UI & UIF TY 2005 CASES - U&U

PREVIOUS BALANCE \$48640.60

Week of:			HOURS	
05/01/06	FS	CONSULTING - U & U ANALYSIS - ALL CASES.	17.00	2125.00
05/01/06	FS	CONSULTING - MFR - MID-COUNTY	21.00	2625.00
05/08/06	FS	CONSULTING - U & U ANALYSIS - ALL CASES.	3.00	375.00
05/08/06	FS	CONSULTING - MFR - MID-COUNTY	9.00	1125.00
		FOR CURRENT SERVICES RENDERED	50.00	\$ 6250.00

EXPENSES

05/08/06	COPIES -- MID-COUNTY MFR(MASTER)	16.95
05/08/06	FEDEX - MID-COUNTY	18.22
		\$ 35.17

PAYMENTS AND CREDITS

05/25/06,	PAYMENTS	-22513.05
06/09/06,	PAYMENTS	-26127.55
		=====
	BALANCE DUE	\$ 6285.17

NOTE: There are 12 UI cases and 17 UIF systems requiring U&U analysis. When I designate that work is done for all systems, you can allocate 5% of the cost to each UI case and the remaining 40% to UIF. When I designate work is done for all UIF cases only, you can allocate 25% to each of the five (5) county MFRs.



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2335 SANDERS ROAD
NORTHBROOK, IL 60062

05/19/06
20025.10

CONSULTING - MID-COUNTY - MFR TY 2005
UI & UIF TY 2005 CASES - U&U

PREVIOUS BALANCE \$29388.05

<u>Week of:</u>			HOURS	
04/03/06	FS	CONSULTING - U & U ANALYSIS - ALL CASES.	20.00	2500.00
04/03/06	FS	CONSULTING - MFR - MID-COUNTY	8.00	1000.00
04/10/06	FS	CONSULTING - U & U ANALYSIS - ALL CASES.	25.00	3125.00
04/10/06	FS	CONSULTING - MFR - MID-COUNTY	8.00	1000.00
04/17/06	FS	CONSULTING - U & U ANALYSIS - ALL CASES.	70.00	8750.00
04/17/06	FS	CONSULTING - MFR - MID-COUNTY	6.00	750.00
04/24/06	FS	CONSULTING - MFR - MID-COUNTY	<u>72.00</u>	<u>9000.00</u>
		FOR CURRENT SERVICES RENDERED	209.00	\$26125.00

EXPENSES

04/17/06	COPIES - PSC - SANLANDO	1.30
04/19/06	COPIES - PSC - PENNBROOKE	<u>1.25</u>
		\$ 2.55

PAYMENTS AND CREDITS

05/12/06, PAYMENTS -6875.00

BALANCE DUE \$48640.60

NOTE: There are 12 UI cases and 17 UIF systems requiring U&U analysis. When I designate that work is done for all systems, you can allocate 5% of the cost to each UI case and the remaining 40% to UIF. When I designate work is done for all UIF cases only, you can allocate 25% to each of the five (5) county MFRs.



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2335 SANDERS ROAD
NORTHBROOK, IL 60062

04/24/06
20025.10

CONSULTING - MID-COUNTY - MFR TY 2005
UI & UIF TY 2005 CASES - U&U

PREVIOUS BALANCE \$ 6875.00

<u>Week of:</u>		HOURS	
03/01/06	FS CONSULTING - U & U ANALYSIS - ALL CASES.	34.00	4250.00
03/06/06	FS CONSULTING - U & U ANALYSIS - ALL CASES.	28.00	3500.00
03/06/06	FS CONSULTING - MFR - MID-COUNTY.	18.00	2250.00
03/13/06	FS CONSULTING - U&U ANALYSIS - ALL CASES.	13.00	1625.00
03/13/06	FS CONSULTING - MFR - MID-COUNTY.	24.00	3000.00
03/20/06	FS CONSULTING - U&U ANALYSTS; PREPARE FOR AND ATTEND AT UIF OFFICE RE FLORIDA SYSTEMS; TRAVEL T/F ALTAMONTE.	37.00	4625.00
03/20/06	FS CONSULTING - SITE VISITS TO PENNBROOKE AND SANLANDO. TRAVEL T/F SITES.	8.00	1000.00
03/27/06	FS CONSULTING - U&U ANALYSIS - ALL CASES. FOR CURRENT SERVICES RENDERED	15.00	1875.00
		177.00	\$22125.00

EXPENSES

03/24/06	LODGING RE U&U	107.91
03/23/06	MEALS RE U&U	27.44
03/24/06	TALL/PENNBROOKE/ALTAMONTE/TALL @ \$0.45/MILE FOR 546 MILES.	245.70
03/24/06	TOLLS	7.00
		<u>\$388.05</u>

PAYMENTS AND CREDITS

03/24/06,	PAYMENTS, as of	0.00
	BALANCE DUE	=====
		\$29388.05



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03/22/06
20025.10

CONSULTING - MID-COUNTY - MFR TY 2005
UI & UIF TY 2005 CASES - U&U

PREVIOUS BALANCE \$ 00.00

Week of:

HOURS

02/06/06	FS	CONSULTING - CONFERENCE & PREPARATION ALL CASES; DATA REQUEST.	2.50	312.50
02/13/06	FS	CONSULTING - COMMENCE DATA COLLECTION FOR U&U; COMMENCE SET UP FOR U&U SCHEDULES - ALL CASES.	23.50	2937.50
02/20/06	FS	CONSULTING - PREPARE U&U - ALL CASES.	16.00	2000.00
02/20/06	FS	CONSULTING - PREPARE U&U - ALL CASES.	9.00	1125.00
02/20/06	FS	CONSULTING - MFR - MID-COUNTY. FOR CURRENT SERVICES RENDERED	<u>4.00</u> 55.00	<u>500.00</u> \$ 6875.00

EXPENSES

PAYMENTS AND CREDITS

03/22/06, PAYMENTS, as of 0.00

=====

BALANCE DUE \$ 6875.00

NOTE: There are 12 UI cases and 17 UIF systems requiring U&U analysis. When I designate that work is done for all systems, you can allocate 5% of the cost to each UI case and the remaining 40% to UIF. When I designate work is done for all UIF cases only, you can allocate 25% to each of the five (5) county MFRs.



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Management & Regulatory Consultants, Inc.

MS. SUE AYLIN
UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK, IL 60062

11/14/05
20025.10

CONSULTING - SANDY CREEK UTILITY SERVICES, INC., U&U
UTILITIES, INC. OF LONGWOOD, U&U
TIERRE VERDE UTILITIES, INC., U&U
SOUTH GATE UTILITIES, INC., U&U

PREVIOUS BALANCE \$ 00.00

<u>Week of:</u>		HOURS	
10/03/05	FS CONSULTING - INFO TO MSA RE SARASOTA COUNTY - SOUTH GATE.	0.50	62.50
10/17/05	FS CONSULTING - CONFERENCE CALL; OBTAIN HISTORICAL RECORDS - ALL. FOR CURRENT SERVICES RENDERED	<u>3.00</u> 3.50	<u>375.00</u> \$ 437.50

EXPENSES

PAYMENTS AND CREDITS
11/14/05, PAYMENTS, as of 0.00
=====

BALANCE DUE \$ 437.50

SANLANDO UTILITIES CORP.
SCHEDULE OF ACTUAL AND ESTIMATED RATE CASE LEGAL EXPENSE

ROSE, SUNDSTROM & BENTLEY, LLP

ESTIMATED \$52,800

ACTUAL BILLINGS

<u>Month of Service</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Disbursements</u>	<u>Total</u>
September '05	10/28/05	\$175.00	\$0.00	\$175.00
October '05	11/28/05	\$175.00	\$1.75	\$176.75
March '06	04/20/06	\$2,420.00	\$124.12	\$2,544.12
April '06	05/17/06	\$687.50	\$9,785.63*	\$10,473.13
May '06	06/21/06	\$1,705.00	\$3,275.62	\$4,980.62
June '06	07/19/06	\$962.50**	\$46.13	\$1,008.63**
July '06	08/18/06	\$1,292.50**	\$486.03	\$1,778.53**
August '06	09/20/06	\$2,832.50**	\$35.32	\$2,867.82**
September '06	10/18/06	\$2,860.00	\$289.70	\$3,149.70
October '06	11/20/06	\$4,537.50	\$896.67	\$5,434.17
Total		\$17,647.50	\$14,940.97	\$32,588.47
TOTAL ACTUAL BILLINGS THROUGH 07/27/06				\$32,588.47

* Includes filing fee of \$9,000.00

** Fees relating to curing deficiencies in MFRs are not included in these amounts.

TOTAL UNBILLED FEES AND DISBURSEMENTS

Fees	Disbursements	Total
\$2,000.00***	\$500.00***	\$2,500.00***
*** Estimated		

ESTIMATE TO COMPLETE THROUGH PAA PROCESS

Description	Fees	Disbursements	Total
Respond to Staff's data requests; telephone conferences with Mr. Lubertozzi and rate case consultants re same; telephone conferences with OPC; review and prepare discovery by OPC; telephone conferences and meetings with client re same; review staff recommendation and conferences with client and rate case consultants re same; travel to Tallahassee and attend PSC Agenda Conference; review PAA Order; draft revised Tariffs and miscellaneous post PAA matters			
Total estimate to complete: 150 hours	\$41,250.00	\$6,000.00	\$47,250.00

TOTAL ACTUAL & ESTIMATED LEGAL EXPENSE:

Actual Fees	\$17,647.50
Actual Disbursements	\$14,940.97
Unbilled Fees	\$2,000.00
Unbilled Disbursements	\$500.00
Estimated Fees	\$41,250.00
Estimated Disbursements	\$6,000.00
TOTAL	\$82,338.47

LAW OFFICES

ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1567

TALLAHASSEE, FLORIDA 32302-1567

(850) 877-8555

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F.E.I. # 59-2783536

UTILITIES, INC
ATTN: EXECUTIVE ASSISTANT
2335 SANDERS RD
NORTHBROOK, IL 60061

INVOICE # 34099
NOVEMBER 20, 2006
FILE # 00057-0118

PAGE 1

MATTER SANLANDO UTILITIES CORP/LOUIS RATE CASE

10/03/06	LETTER TO MR. RENDELL RE: RETENTION BONUS; TELEPHONE CONFERENCE WITH MR. DRYJANSKI RE: MAILING CUSTOMER NOTICES; COMMUNICATIONS WITH MR. RENDELL RE: SAME.	0.50
10/04/06	COMMUNICATIONS WITH MS. FLEMING RE: PERMITS MISSING FROM MFR'S; TELEPHONE CONFERENCE WITH MR. HOY RE: SAME.	0.10
10/05/06	COMMUNICATIONS WITH MR. FLYNN RE: CONSUMPTIVE USE PERMIT; MEETING WITH CLIENT RE: SAME; PREPARE LETTER TO PSC RE: PERMIT.	0.60
10/06/06	TELEPHONE CONFERENCE WITH MR. RENDELL AND MR. DRYJANSKI RE: COMBINED NOTICE MAILING DATE.	0.20
10/09/06	REVIEW RESPONSES TO STAFF'S DEFICIENCIES AND DATA REQUESTS; PREPARE REPORT TO MR. LUBERTOZZI RE: SAME; COMMUNICATIONS WITH MR. LUBERTOZZI, ET AL. RE: THIRD DATA REQUEST.	0.70
10/10/06	COMMUNICATIONS WITH ATTORNEY FLEMING AND MR. FLYNN RE: CURTS; COMMUNICATIONS AND TELEPHONE CONFERENCE WITH MS. WEAKE RE: RESPONSES TO STAFF'S THIRD DATA REQUESTS; COMMUNICATIONS WITH MR. FLYNN RE: SAME; COMMUNICATIONS WITH MR.	2.00
10/10/06	LUBERTOZZI AND MR. RENDELL RE: CHANGE IN AGENDA DATES; COMMUNICATIONS WITH MR. DRYJANSKI RE: MAILING CUSTOMER NOTICES.	0.00
10/11/06	PREPARE RESPONSES TO STAFF'S THIRD DATA REQUESTS; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. FLYNN AND MS. WEAKE RE: SAME; TELEPHONE CONFERENCE WITH MR. FLYNN RE: CURTS; LETTER TO ATTORNEY FLEMING RE: SAME; TELEPHONE	2.40

Continued

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F.E.I. # 59-2783539

UTILITIES, INC

INVOICE # 24099
NOVEMBER 20, 2006
FILE # 0057-0116

PAGE 2

10/11/06	CONFERENCE WITH MR. FLETCHER RE: MAILING CUSTOMER NOTICES AND ADDITIONAL DATA REQUESTS; COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME.	0.00
10/12/06	PREPARE RESPONSES TO STAFF'S FOURTH DATA REQUEST; COMMUNICATIONS WITH MR. LUBERTOZZI, ET AL, RE: SAME; LETTER TO MR. LUBERTOZZI RE: SAME.	1.80
10/13/06	PREPARE REVISED GARB SCHEDULE; COMMUNICATIONS WITH MR. DRYJANSKI RE: AFFIDAVIT OF MAILING; PREPARE NOTICE OF FILING; LETTER TO PSC CLERK RE: SAME.	0.80
10/20/06	PREPARE RESPONSES TO STAFF'S FOURTH DATA REQUEST; COMMUNICATIONS WITH MS. WEEKS AND MR. FLYNN RE: SAME.	0.80
10/23/06	PREPARE RESPONSES TO STAFF'S DATA REQUESTS; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. FLYNN RE: SAME.	2.00
10/23/06	PREPARE RESPONSES TO STAFF'S THIRD DATA REQUEST; MEET WITH CLIENT RE: DOCUMENTS IN RESPONSE TO SAME; TELEPHONE CONFERENCE WITH MR. FLYNN RE: MAP OF REUSE SYSTEM; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. FLYNN RE: REUSE AGREEMENTS; COMMUNICATIONS WITH MR. LUBERTOZZI, ET AL RE: RESPONSES TO AUDIT.	1.80
10/25/06	ATTEND CUSTOMER MEETING; TRAVEL TO AND FROM CASEMONTE CIVIC CENTER; TELEPHONE CONFERENCE WITH MS. WEEKS RE: RESPONSES TO AUDIT.	1.30
10/30/06	LETTER TO MR. LUBERTOZZI, ET AL, RE: FINAL AUDIT REPORT; TELEPHONE CONFERENCE WITH MR. BENDELL AND MR. LUBERTOZZI RE: CONFERENCE CALL TO DISCUSS DISCREPANCIES IN E-14 SCHEDULES; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MS. WEEKS RE: SAME.	0.40
10/30/06	TELEPHONE CONFERENCE WITH MR. LUBERTOZZI	0.80

Cont. (under)

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F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 84099
NOVEMBER 20, 2006
FILE # 30057-0118

PAGE 3

AND TELEPHONED RE: BILLING ANALYSIS;
TELEPHONE CONFERENCE; REVIEW GPC
DISCOVERY REQUESTS AND LETTER TO MR.
LUBERTOZZI RE: SAME.

10/11/06

TELEPHONE CONFERENCE WITH MS.
BULECZA-BANKS AND OTHER MEMBERS OF STAFF
RE: ADJUSTMENTS TO CONSUMPTION REPORTS;
LETTER TO MR. LUBERTOZZI RE: CUSTOMER
COMPLAINTS; COMMUNICATIONS WITH MS.

1.00

10/31/06

MEERS RE: AUDIT REPORT; COMMUNICATIONS
WITH MR. FLETCHER RE: CUSTOMER
COMPLAINT.

0.00

16.50

LONG DISTANCE CALLS
FEDERAL EXPRESS
TELECOPYING
PHOTOCOPIES

0.25
20.17
27.00
919.25

TOTAL COSTS ADVANCED

TOTAL STATEMENT

4,537.50

896.67

55,434.17
5,434.17

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UTILITIES, INC
C/O MS. JOY ROSEN
2335 SANDERS RD
NORTHBROOK, IL 60062

INVOICE # 33902
OCTOBER 18, 2006
FILE # 80057-0116

PAGE 1

MATTER		
	SANLANDO UTILITIES CORP/2005 RATE CASE	
09/01/06	TELEPHONE CONFERENCE WITH MR. FLETCHER RE: JUSTIFICATION FOR REVISED MISCELLANEOUS SERVICE CHARGE; PREPARE ANALYSIS AND MEMORANDUM TO MR. LUBERTOZZI RE: SAME; COMMUNICATIONS WITH MR. FLETCHER AND MR. DRYJANSKI RE:	0.60
09/01/06	INTERIM RATE NOTICES.	0.00
09/05/06	TELEPHONE CONFERENCE WITH MR. FLYNN, MR. GONGRE, MR. NEYZELMAN RE: RESPONSES TO STAFF'S FIRST DATA REQUESTS; PREPARE RESPONSES TO SAME; COMMUNICATIONS WITH MR. RENDELL RE: EXTENSION OF TIME; INTRA-OFFICE CONFERENCE RE: SCHEDULE OF RATE CASE EXPENSE.	0.80
09/05/06		0.00
09/06/06	TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. RENDELL AND MR. FLETCHER RE: COMBINED NOTICE AND SYNOPSIS; TELEPHONE CONFERENCE WITH MR. RENDELL RE: INCLUDING REQUESTED MISCELLANEOUS SERVICE CHARGES IN	0.80
09/06/06	NOTICE; COMMUNICATIONS WITH MR. DRYJANSKI RE: INTERIM RATE NOTICE; TELEPHONE CONFERENCE WITH MR. FLYNN AND MR. GONGRE RE: STAFF'S FIRST DATA REQUEST; TELEPHONE CONFERENCE WITH MR. FLETCHER.	0.00
09/07/06	PREPARE SYNOPSIS, COMBINED NOTICE; COMMUNICATIONS WITH MR. FLETCHER RE: SAME; TELEPHONE CONFERENCE WITH MR. RENDELL AND MR. LUBERTOZZI RE: EXTENSION OF TIME FOR STAFF TO REVIEW APPLICATION.	0.70
09/11/06	PREPARE SYNOPSIS AND COMBINED NOTICE; COMMUNICATIONS WITH MR. FLETCHER RE: SAME; TELEPHONE CONFERENCE WITH MR. NEYZELMAN RE: RESPONSES TO DATA	1.00

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F.E.I. # 59-2783538

UTILITIES, INC

INVOICE # 33902
OCTOBER 18, 2006
FILE # 30057-0116

PAGE 2

	REQUESTS; PREPARE SAME; PERPARE SCHEDULE OF RATE CASE EXPENSE.	
09/12/06	TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. FLYNN RE: STAFF'S DATA REQUESTS, PRO FORMA PLANT PROJECTS; COMMUNICATIONS WITH MR. NEYZELMAN RE: DOCUMENTS TO SUPPORT RESPONSES TO DATA REQUESTS; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. FLETCHER RE:	0.80
09/12/06	COMBINED NOTICE AND SYNOPSIS; COMMUNICATIONS WITH MR. FLETCHER RE: TARIFF PAGE CONTAINING MISCELLANEOUS SERVICE CHARGES; PREPARE SYNOPSIS AND COMBINED NOTICE.	0.00
09/12/06	TELEPHONE CONFERENCE WITH MS. WEEKS RE: STAFF'S FIRST DATA REQUEST; TELEPHONE CONFERENCE WITH MR. SMALL; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. NEYZELMAN RE: SAME.	0.70
09/14/06	PREPARE RESPONSES TO STAFF'S SECOND DATA REQUESTS; COMMUNICATIONS WITH MR. NEYZELMAN RE: SAME; LETTER TO MR. LUBERTOZZI RE: STAFF'S THIRD DATA REQUEST; PREPARE RESPONSES TO SAME;	1.80
09/14/06	COMMUNICATIONS WITH MR. LUBERTOZZI, ET AL, RE: SAME; TELEPHONE CONFERENCE RE: COMBINED NOTICE AND SYNOPSIS; COMMUNICATIONS WITH MR. DRYJANSKI RE: SAME.	0.00
09/15/06	TELEPHONE CONFERENCE WITH MR. RENDELL OF PSC WHO TELEPHONED RE: NOTICES.	0.20
09/15/06	REVIEW AFFIDAVITS AND DRAFT NOTICE OF FILING; LETTER TO MS. BAYO.	0.20
09/19/06	TELEPHONE CONFERENCE WITH MR. RENDELL RE: DISCREPANCIES IN MFR'S; REVIEW MFR'S; PREPARE AFFIDAVIT OF MAILING COMBINED NOTICE; COMMUNICATIONS WITH MR. DRYJANSKI RE: SAME; LETTER TO MR. LUBERTOZZI RE: TARIFF SHEETS.	1.00
09/20/06	TELEPHONE CONFERENCE WITH MR. LUBERTOZZI	0.30

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UTILITIES, INC

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OCTOBER 18, 2006
FILE # 30057-0116

PAGE 3

	RE: CASE SCHEDULE AND TELEPHONE CONFERENCE WITH MR. RENDELL CONCERNING SAME.		
09/20/06	TELEPHONE CONFERENCE WITH MR. RENDELL RE: REVISED AGENDA DATES.	0.10	
09/21/06	PREPARE RESPONSES TO FIRST DATA REQUESTS; TELEPHONE CONFERENCE WITH MR. FLETCHER, MR. GONGRE RE: SAME; COMMUNICATIONS WITH MS. WEEKS AND MR. FLYNN RE: SAME; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. LUBERTOZZI RE: REVISED AGENDA DATE; COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME.	1.30	
09/21/06	PREPARE WAIVER LETTER TO PSC.	0.10	
09/28/06	TELEPHONE CONFERENCE WITH PSC STAFF WHO TELEPHONED TO DISCUSS CORPORATE LEVEL BONUS.	0.30	
		10.40	2,860.00
	LONG DISTANCE CALLS	3.25	
	FEDERAL EXPRESS	139.95	
	TELECOPIER	24.00	
	PHOTOCOPIES	122.50	
	TOTAL COSTS ADVANCED		289.70
	TOTAL STATEMENT		\$3,149.70

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UTILITIES, INC
C/O MS. JOY ROSEN
2335 SANDERS RD
NORTHBROOK, IL 60062

INVOICE # 33685
SEPTEMBER 20, 2006
FILE # 30057-0116

PAGE 1

MATTER SANLANDO UTILITIES CORP/2005 RATE CASE

08/03/06	TELEPHONE CONFERENCE WITH MR. RENDELL (PSC) RE: SERVICE AVAILABILITY CHARGE REVISION; COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME.	0.20
08/04/06	TELEPHONE CONFERENCE AND COMMUNICATIONS WIHT MR. FLYNN RE: DOCUMENTS PRODUCED IN CONNECTION WITH STAFF AUDITS; COMMUNICATIONS WIHT MR. LUBERTOZZI RE: REVISIONS TO SERVICE AVAILABILITY FEES.	0.20
08/07/06	LETTER TO MR. LUBERTOZZI RE: DATA REQUESTS; TELEPHONE CONFERENCE WITH MR. FLYNN RE: STAFF AUDIT; COMMUNICATIONS WITH MR. LUBERTOZZI RE: REVISIONS TO SERVICE AVAILABILITY CHARGES.	0.60
08/08/06	PREPARE TARIFF SHEETS, CUSTOMER NOTICES; COMMUNICATIONS WITH STAFF RE: SAME; PREPARE CORPORATE UNDERTAKINGS; COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME.	1.00
08/09/06	LETTER TO MR. LUBERTOZZI RE: COMMISSION ORDER APPROVING INTERIM RATES; PREPARE RESPONSES TO STAFF'S FIRST DATA REQUESTS; REVIEW COMMISSION ORDER.	0.70
08/10/06	REVIEW STAFF'S SECOND DATA REQUEST; LETTER TO MR. LUBERTOZZI RE: SAME; PREPARE RESPONSES TO STAFF'S SUPPLEMENTAL DEFICIENCY LETTER; COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME.	1.70
08/14/06	LETTER TO PSC CLERK RE: CORPORATE UNDERTAKINGS.	0.20
08/16/06	COMMUNICATIONS AND TELEPHONE CONFERENCE WITH MR. FLETCHER RE: TARIFF SHEETS, CUSTOMER NOTICES; PREPARE SAME; COMMUNICATIONS WITH MS. WELKS, MR. FLYNN	0.80

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F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 33685
SEPTEMBER 20, 2006
FILE # 30057-0116

PAGE 2

DATE	DESCRIPTION	AMOUNT
08/17/06	RE: DEFICIENCY RESPONSES, MAILING NOTICES. PREPARE RESPONSES TO STAFF'S DEFICIENCY LETTER.	0.00
08/18/06	PREPARE TARIFF SHEETS; TELEPHONE CONFERENCE WITH MR. FLETCHER RE: EFFECTIVE DATES, REVIEW PERIOD; MEETING WITH MS. SASIC RE: DISCREPANCIES IN SAMPLE BILLS ON ORDER.	0.20
08/21/06	PREPARE SUPPLEMENTAL DEFICIENCY RESPONSE; COMMUNICATIONS WITH MR. NEYZELMAN RE: SAME; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. DRYJANSKI RE: CUSTOMER NOTICES; COMMUNICATIONS WITH MS. WEEKS RE: UI AUDIT	0.80
08/21/06	COMMENTS; LETTER TO PSC CLERK WITHDRAWING SAC REVISIONS.	0.00
08/22/06	TELEPHONE CONFERENCE WITH MR. RENDELL, MS. SASIC RE: VENUE FOR CUSTOMER MEETING; TELEPHONE CONFERENCE WITH MR. DRYJANSKI RE: CUSTOMER NOTICES; TELEPHONE CONFERENCE WITH MR. FLETCHER RE: NOTICES.	0.30
08/24/06	TELEPHONE CONFERENCE WITH MR. FLETCHER AND MR. FLYNN RE: ALLOCATION OF BIOTECH FEES & SERVICES; COMMUNICATIONS WITH MR. RENDELL RE: CONTACT NUMBERS FOR CUSTOMER MEETING VENUES; TELEPHONE CONFERENCE WITH MR. DRYJANSKI RE: CUSTOMER	0.50
08/24/06	NOTICES; LETTER TO MR. FLETCHER RE: CUSTOMER NOTICES, TARIFF SHEETS; TELEPHONE CONFERENCE WITH MR. FLETCHER RE: CHANGES TO MISCELLANEOUS SERVICE CHARGES.	0.00
08/25/06	COMMUNICATIONS WITH MR. RENDELL RE: VENUES AND DATES OF CUSTOMER MEETINGS; TELEPHONE CONFERENCE WITH MR. FLETCHER RE: MISCELLANEOUS SERVICE CHARGE CHANGES; COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME; COMMUNICATIONS WITH	0.30

Continued
P.34

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SEPTEMBER 20, 2006
FILE # 30057-0116

PAGE 3

08/28/06	PREPARE AFFIDAVIT OF MAILING: COMMUNICATIONS WITH MR. DRYJANSKI RE: SAME; TELEPHONE CONFERENCE WITH MR. FLETCHER AND MR. LUBERTOZZI RE: CHANGES TO MISCELLANEOUS SERVICE CHARGES.	0.40
08/29/06	COMMUNICATIONS WITH MR. RENDELL RE: VENUE FOR CUSTOMER MEETING; INTRA-OFFICE CONFERENCE RE: SAME; COMMUNICATIONS WITH MR. DRYJANSKI RE: CUSTOMER MEETING SCHEDULE.	0.20
08/30/06	TELEPHONE CONFERENCE WITH MS. WEEKS AND MR. LUBERTOZZI RE: PRIOR COMMISSION ORDERS ESTABLISHING RATE BASE; RESEARCH RE: SAME; UPDATE CASE SCHEDULE; COMMUNICATIONS WITH MR. RENDELL AND MR. LUBERTOZZI RE: SAME.	2.00
08/31/06	COMMUNICATIONS WITH MR. LUBERTOZZI AND MS. WEEKS RE: PRIOR COMMISSION ORDERS ESTABLISHING RATE BASE; COMMUNICATIONS WITH MR. FLETCHER RE: INTERIM RATE NOTICES AND TARIFF SHEETS; COMMUNICATIONS WITH MR. LUBERTOZZI RE: MISCELLANEOUS SERVICE CHARGES, BIOTECH ALLOCATION, REUSE RATE.	1.50
08/31/06		0.00

~~11.40~~
~~10.13~~ 2,832.50
~~3,135.00~~

LONG DISTANCE CALLS	1.00
FEDERAL EXPRESS	9.32
TELECOPIER	25.00

TOTAL COSTS ADVANCED 35.32

TOTAL STATEMENT ~~93,170.52~~

2,867.82

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