LAW OFFICES

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2548 BLAIRSTONE PINES DRIVE TALLAHASSEE, FLORIDA 32301

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CENTRAL FLORIDA OFFICE
SANLANDO CENTER
2180 W. STATE ROAD 434, SUITE 2118
LONGWOOD, FLORIDA 32779
(407) 830-6331
FAX (407) 830-8522

May 4, 2007

HAND DELIVERY

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

COLUMN
CERSON

Ann Cole, Commission Clerk Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399

RE: Docket No.: 060285-SU; Utilities, Inc. of Sandalhaven's Application for Rate Increase

in Charlotte County, Florida Our File No.: 30057.114

Dear Ms. Cole:

Enclosed for filing in the above-referenced docket is the response of Utilities, Inc. of Sandalhaven to Staff's second data request dated April 5, 2007:

1. On Revised MFR Schedule F-4, Utilities, Inc. of Sandalhaven (Sandalhaven or utility) stated the following:

It is anticipated that the WWTP will be taken off line in mid-2007 and all flows will go to the Engelwood Water District (EWD) for treatment. In 2007, the purchased treatment capacity will be 300,000 gpd. The total of existing 2005 flows plus the flows, at 190 gpd/ERC, from all units for which SAC charges will have been collected would be 339,550 gpd. The Utility has the ability to purchase additional treatment capacity from EWD as needed.

(a) Provide the basis and support documentation for the utility's statement that it anticipates the WWTP will be taken off line in mid-2007 and all flows will go to the EWD for treatment.

DOCUMENT NUMBER-DATE

03773 MAY-48

FPSC-COMMISSION CLERK

<u>RESPONSE</u>: In preparing the filed documents, it was anticipated that the Wildflower property owner would proceed with this development project at a rapid rate. However, this project has been slowed by issues related to governmental approvals and changes in the housing market. As a consequence, the project's schedule has been slowed considerably.

(b) With regard to the 339,550 gpd capacity above, (1) how much gpd capacity is associated with existing customers; (2) how much gpd capacity is associated with future customers; and (3) what is the total amount of the impact fees the utility must pay EWD this capacity?

<u>RESPONSE</u>: (1) As shown on MFR Schedule A-12, page 3 at sheet 9b, 90,000 gpd is associated with current customers. This reflects an annual average flow. However, plant flow averages approximately 135,000 gpd during the winter season. These reflect the flow generated by current customers. (2) Per MFR Schedule A-12, page 3 at sheet 9b, 249,950 gpd, on an average daily basis is associated with future customers. (3) \$3,761,863.15 for 500,000 gpd of treatment and disposal capacity.

- 2. By letter dated August 2, 2006, the utility responded to Staff's First Data Request. In its response to Question 1.(e), Sandalhaven stated that the interconnection with the EWD would be completed by December 31, 2006. In addition, in its response to Question 5.(g), the utility stated the date of retirement of the WWTP depends on a number of factors which are not within the control of Sandalhaven, such as the timing of the redevelopment of the Wildflower Golf Course.
 - (a) Explain specifically must occur with the timing of the Wildflower Golf Course redevelopment in order for the utility to determine the retirement date of the WWTP.

RESPONSE: Wastewater flow enters the treatment plant through two separate force mains. A 4-inch force main conveys flow generated from all the customers on the west side of Placida Road and customers on the east side that are south of the plant (West/South sector). Customers located to the north of the plant (Northeast sector) generate flow that is conveyed through a 6-inch force main. The newly completed master lift station is located on Placida Road south of the plant. It is designed to pump all the flow generated from present and future customers in the West/South sector. The plant will continue to treat flow generated from the Northeast sector as long as the Wildflower golf course property is

available as a disposal site and until capital improvements are built on Gasparilla Pines Blvd. to pump the Northeast sector flow to the EWD interconnect. The size, timing of construction and exact location of the new Gasparilla Pines lift station are all dependent on when Wildflower is redeveloped or when that property is no longer available as a disposal site.

(b) Provide the basis and support documentation for the utility's statement that it anticipated the completion of the interconnection with the EWD by December 31, 2006.

<u>RESPONSE</u>: The EWD interconnection was completed in April 2007. Delays caused by FDEP permitting issues caused a four-month delay in the planned completion date.

(c) Is there a possibility that the completion of the interconnection with EWD and/or the WWTP retirement will not occur prior to the end of the projected test year December 31, 2007? If yes, explain why.

RESPONSE: No, the interconnection with EWD was completed in April 2007.

(d) Would the utility agree that, before any prospective rates become effective, the completion of the interconnection with the EWD and the WWTP retirement must first occur? If no, explain why.

RESPONSE: The EWD interconnection has been completed.

- 3. On Revised MFR Schedule B-6, Page 2 of 2, the utility does not reflect any change in Salaries & Wages employees from 2005 to 2007. Moreover, by letter dated August 17, 2006, the utility responded to staff's deficiency letter. According to Exhibit B pf that letter, Mr. Patrick Lynsey Godwin, the lead operator, is responsible for overseeing the day-to-day operations of the Sandalhaven wastewater facility, and Michael Paul Monat, an operator, operates and maintains the Sandalhaven WWTP and collection system under the supervision of Mr. Godwin.
 - (a) Will there be any employee salary reduction associated with the WWTP retirement?

RESPONSE: Yes.

(b) If the answer to Question 3.(a) above is "yes, provide the amount of the salary reduction and associated pensions & benefits and payroll tax reductions, as well as all calculations and bases to derive these amounts. In your response, also provide any hourly oversight requirements on a daily, weekly, monthly or annual basis that are required y the Florida Department of Environmental Protection (FDEP) or other governmental agency before and after the WWTP is retired.

<u>RESPONSE</u>: Once the plant is no longer in service and FDEP has acknowledged the termination of the plant, the salary reduction and associated pension & benefits and payroll tax deductions will be reduced by half. It will be necessary to operate, maintain, repair, and manage the Sandalhaven collection system on a daily basis thereafter. It is estimated that this will require the equivalent of one full-time person.

(c) If the answer to Question 3.(a) above is "no", (1) provide a separate detailed list of duties and responsibilities for Mr. Godwin and Mr. Monat before and after the retirement of the WWTP; (2) provide any hourly oversight requirements on a daily, weekly, monthly or annual basis that are required by the FDEP or other governmental agency before and after the WWTP is retired; and (3) explain why the d uties, tasks, and oversight requirements for Sandalhaven after the WWTP retirement will not result in reduced salaries.

RESPONSE: Please refer to the utility's response to 3(b) above.

- 4. The following question relates to rate case expense.
 - (a) With regard to Questions 4(a) through (e) of Staff's First Data Request, provide an update of actual expenses incurred to date and an estimate to complete the case.

RESPONSE: The Utility is compiling this information and it will be provided as soon as possible.

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

Very truly yours,

MARTIN'S. FRIEDMAN VALERIE L. LORD For the Firm

VLL/tlc Enclosures

cc: Mr. Troy Rendell, Division of Economic Regulation (w/enc. - via hand delivery)
Steven M. Lubertozzi, Chief Regulatory Officer (w/enclosures - via U.S. Mail)
John P. Hoy, Regional Vice President of Operations (w/enclosures - via U.S. Mail)
Patrick C. Flynn, Regional Director (w/enclosures - via U.S. Mail)
Mr. Frank Seidman (w/enclosures - via U.S. Mail)
Steven Reilly, Esquire, Office of Public Counsel (w/enclosures - via U.S. Mail)
Kenneth A. Hoffman, Esquire (w/enclosures - via U.S. Mail)

M:\1 ALTAMONTE\UTILITIES INC\SANDALHAVEN\(.114) 2005 RATE CASE\PSC Clerk 15 (Data Request 2).wpd

EXHIBIT

Aposite

4

Utilities, Inc. of Sandalhaven

Responses to Second Data Request

Item 4

Additional Invoices





V#: 00464

DATE: 6/28/2006

INVOICE #: 1-088-76498

INVOICE AMT: \$2,436.62 \$0.00

TAX CODE: 2

001-0001- 6759006	\$43.16
001-0001- 4262000	\$41.97
002-0005- 6759006	\$673.64
031-0099- 6759006	\$37.20
035-0110- 6759006	\$39.82
036-0750- 6759081	\$26.12
051-0251- 186316	\$16.19
060-0280- 6759006	\$43.87
061-0646- 1863016	\$6.13
062-0641- 1863016	\$6.13
064-0643- 1863016	\$6.13
067-0647- 1863016	\$50.74
070-0298- 1863016	\$307.36
070-0300- 6759006	\$9.18
→ 07 ∮ -1300- 6759006	\$16.33
071-1331- 6759006	\$16.69
071-1386- 6759006	\$14.74
072-0672- 1863016	\$6.13
073-0673- 1863016	\$6.13
075-0700- 1863016	\$105.05
079-0485- 1863016	\$118.48
080-0500- 1863016	\$44.73
080-0526- 6759006	\$16.19
9080-0529- 1 366-13	\$15.20
083-0800- 6759006 0500	\$16.19
→080- 9963 - 6759006	\$31.29
087-0905- 1863016	\$39.94
088-0645- 1863016	\$6.13
090-0600- 6759006	\$127.28
090-0600- 1863016	\$6.13
101-0680- 1863016	\$6.13
103-0690- 1863016	\$6.13
106-0693- 1863016	\$6.13
107-0691- 1863016	\$6.13
092-0651- 6759006	\$8.53

•	093-0006- 6759006	\$163.98
	104-0694- 1863016	\$107.33
:	140-0140- 6759006	\$19.30
1	160-0160- 1863015	\$202.19
1	165-1282- 6759006	\$16.50
		\$2,436.62



1-088-76498

Invoice Date Jun 28, 2006 **Account Number**

Page 1 of 43

0606-2634-0

FedEx Tax ID: 71-0427007

Billing Address:

UTILITIES INC 2335 SANDERS RD

NORTHBROOK IL 60062-6196

Shipping Address:

UTILITIES INC 2335 SANDERS RD

NORTHBROOK IL 60062-6196

Invoice Questions?

Contact FedEx Revenue Services

Phone:

(800) 622-1147 M-F 7-6 (CST)

Fax:

(800) 548-3020

Internet:

www.fedex.com

Invoice Summary Jun 28, 2006

FedEx Express Services
Transportation Charges

Base Discount
Special Handling Charges

Total Charges

USD\$

2,436.62

USD \$

2,436,62

2,513.48

-471.90

395.04

FedEx News!

FedEx® shipping just got even faster. FedEx First Overnight® now reaches nearly 800 additional ZIP codes in 13 vital U.S. markets. For specific information on which markets are affected, go to fedex.com/zip. The expansion

is just one way FedEx is investing in your success.

You saved \$471.90 in discounts this period!

Other discounts may apply.

TOTAL THIS INVOICE



1-088-76498

Invoice Date Jun 28, 2006

Account Number 0606-2634-0

Page 2 of 43

Adjustment Request Fax to (800) 548-3020

below. Try it at ww	eb site makes it easy to request any of the adjustments you would request on the form w.fedex.com. The fax form cannot be used to request invoice adjustments due to service adjustments for service failure, please visit our Web site at www.fedex.com
Name	Date
Business Phone	Business Fax
E-mail Address	
In the space below, precipient's or third pa	lease enter the Tracking ID and an explanation of each adjustment request. Please includ- rty's account number, if applicable. Explanation



Jun 28, 2006

Account Number 0606-2634-0

Page 3 of 43

FedEx Express Shipment Summary By Reference

FedEx Express Shipments (Original)

Reference	FedEx Express Shipments (Original)						
NO. REFERENCE NIFORMATION 13 9.0 729.60 38.05 44.04 221.61 0061 0070-0070-0070-0070-0070-0070-0070-007	Deference	Shinmante	-	Transportation			Dienaunte	Total Charges
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000-0005-005005 3								
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02-006 FIC		1						
035-0110		2						
DS26-RF59006		1	1.0					
060 0280		1						
070 0295-2006 RC		1						
070-0295-2006 RC		1						
070-0295-PIC		1						
070-0295-RC			5.0					
070-0298-2006 RC		1						
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104/0694							-18.86	
140-0140		5	2.0					
160-0160	104/0694	1					-3.70	
160-7005 RC	140-0140	1		19.90	3.78		-4.38	19.30
165/1282 1 16,80 3.40 -3,70 16.50 856902914220 1 1.0 8.45 1.12 -1,44 8.13 BAYCIOR ROTE CASE 1 6.0 44.95 5.04 -7.64 42.35 BAYSIDE RATE CASE 1 6.0 44.95 5.04 -7.64 42.35 BILLING 1 3.0 34.90 4.64 -5.93 33.61 BIO TECH EMPLOYEE/LA LOC 1 2.0 28.10 5.25 -4.78 28.57 CEBLE 070 0300 1 1.0 9.75 1.09 -1.66 9.18 COMPANYSIDE MYRS ANNUA 1 16.80 1.77 -3.70 14.87 CURRITUCK 1 18.45 16.90 -4.06 31.29 CWS 2 34.75 3.66 -7.65 30.76 EMPLOYEE INFO/BIO TECH 2 6.0 61.65 7.49 -10.48 58.66 EMPLOYEE INFO/BIOTE TECH 1 3.0 30.85 4	160-0160	1	2.0	23.40			-3.98	22.04
856902914220 1 1.0 8.45 1.12 -1,44 8.13 BAYCIOR ROTE CASE 1 6.0 44.95 5.04 -7.64 42.35 BAYSIDE RATE CASE 1 6.0 44.95 5.04 -7.64 42.35 BILLING 1 3.0 34.90 4.64 -5.93 33.61 BIO TECH EMPLOYEE/LA LOC 1 2.0 28.10 5.25 -4.78 28.57 CEBLE 070 0300 1 1.0 9.75 1.09 -1.66 9.18 COMPANYSIDE MYRS ANNUA 1 16.80 1.77 -3.70 14.87 CURRITUCK 1 18.45 16.90 -4.06 31.29 CWS 2 34.75 3.66 -7.65 30.76 EMPLOYEE INFO/BIO TECH 2 6.0 61.65 7.49 -10.48 58.66 EMPLOYEE INFO/BIO TECH E 1 11.0 53.20 7.07 -9.04 51.23 EMPLOYEE INFO/BIOTE TECH 1 3.0 <td></td> <td>1</td> <td></td> <td>15.90</td> <td>3.77</td> <td></td> <td>-3.50</td> <td>16.17</td>		1		15.90	3.77		-3.50	16.17
BAYCIOR ROTE CASE 1 6.0 44.95 5.04 -7.64 42.35 BAYSIDE RATE CASE 1 6.0 44.95 5.04 -7.64 42.35 BILLING 1 3.0 34.90 4.64 -5.93 33.61 BIO TECH EMPLOYEE/LA LOC 1 2.0 28.10 5.25 -4.78 28.57 CEBLE 070 0300 1 1.0 9.75 1.09 -1.66 9.18 COMPANYSIDE MYRS ANNUA 1 16.80 1.77 -3.70 14.87 CURRITUCK 1 18.45 16.90 -4.06 31.29 CWS 2 34.75 3.66 -7.65 30.76 EMPLOYEE INFO/BIO TECH 2 6.0 61.65 7.49 -10.48 58.66 EMPLOYEE INFO/BIO TECH E 1 11.0 53.20 7.07 -9.04 51.23 EMPLOYEE INFO/BIOTE TECH 1 3.0 30.85 4.10 -5.24 29.71 EMPLOYEE INFO/LAKE HOLID 1		1		16.80	3.40		-3.70	16.50
BAYSIDE RATE CASE 1 6.0 44.95 5.04 -7.64 42.35 BILLING 1 3.0 34.90 4.64 -5.93 33.61 BIO TECH EMPLOYEE/LA LOC 1 2.0 28.10 5.25 -4.78 28.57 CEBLE 070 0300 1 1.0 9.75 1.09 -1.66 9.18 COMPANYSIDE MYRS ANNUA 1 16.80 1.77 -3.70 14.87 CURRITUCK 1 1.845 16.90 -4.06 31.29 CWS 2 34.75 3.66 -7.65 30.76 EMPLOYEE INFO/BIO TECH 2 6.0 61.65 7.49 -10.48 58.66 EMPLOYEE INFO/BIO TECH E 1 11.0 53.20 7.07 -9.04 51.23 EMPLOYEE INFO/BIOTE TECH 1 3.0 30.85 4.10 -5.24 29.71 EMPLOYEE INFO/LAKE HOLID 1 2.0 15.15 3.00 -2.58 15.57 EMPLOYEE INFO/NORTHERN P 1 <td></td> <td>1</td> <td>1.0</td> <td>8.45</td> <td>1.12</td> <td></td> <td>-1.44</td> <td>8.13</td>		1	1.0	8.45	1.12		-1.44	8.13
BILLING 1 3.0 34.90 4.64 -5.93 33.61 BIO TECH EMPLOYEE/LA LOC 1 2.0 28.10 5.25 -4.78 28.57 CEBLE 070 0300 1 1.0 9.75 1.09 -1.66 9.18 COMPANYSIDE MYRS ANNUA 1 16.80 1.77 -3.70 14.87 CURRITUCK 1 18.45 16.90 -4.06 31.29 CWS 2 34.75 3.66 -7.65 30.76 EMPLOYEE INFO/BIO TECH 2 6.0 61.65 7.49 10.48 58.66 EMPLOYEE INFO/BIO TECH E 1 11.0 53.20 7.07 -9.04 51.23 EMPLOYEE INFO/BIOTE TECH 1 3.0 30.85 4.10 -5.24 29.71 EMPLOYEE INFO/FLORIDA 1 8.0 44.95 5.97 -7.64 43.28 EMPLOYEE INFO/NC EMPLOYE 1 8.0 41.10 5.46 -6.99 39.57 EMPLOYEE INFO/NORTHERN P 1<	BAYCIOR ROTE CASE	1	6.0	44.95	5.04		-7.64	42.35
BIO TECH EMPLOYEE/LA LOC 1 2.0 28.10 5.25 -4.78 28.57 CEBLE 070 0300 1 1.0 9.75 1.09 -1,66 9.18 COMPANYSIDE MYRS ANNUA 1 16.80 1.77 -3.70 14.87 CURRITUCK 1 18.45 16.90 -4.06 31.29 CWS 2 34.75 3.66 -7.65 30.76 EMPLOYEE INFO/BIO TECH 2 6.0 61.65 7.49 -10.48 58.66 EMPLOYEE INFO/BIO TECH E 1 11.0 53.20 7.07 -9.04 51.23 EMPLOYEE INFO/BIOTE TECH 1 3.0 30.85 4.10 -5.24 29.71 EMPLOYEE INFO/FLORIDA 1 8.0 44.95 5.97 -7.64 43.28 EMPLOYEE INFO/NC EMPLOYE 1 8.0 41.10 5.46 -6.99 39.57 EMPLOYEE INFO/NORTHERN P 1 8.0 41.10 5.46 -6.99 39.57	BAYSIDE RATE CASE	1	6.0	44.95	5.04		-7.64	42.35
CEBLE 070 0300 1 1.0 9.75 1.09 -1,66 9.18 COMPANYSIDE MYRS ANNUA 1 16.80 1.77 -3.70 14.87 CURRITUCK 1 18.45 16.90 -4.06 31.29 CWS 2 34.75 3.66 -7.65 30.76 EMPLOYEE INFO/BIO TECH 2 6.0 61.65 7.49 -10.48 58.66 EMPLOYEE INFO/BIO TECH E 1 11.0 53.20 7.07 -9.04 51.23 EMPLOYEE INFO/BIOTE TECH 1 3.0 30.85 4.10 -5.24 29.71 EMPLOYEE INFO/FLORIDA 1 8.0 44.95 5.97 -7.64 43.28 EMPLOYEE INFO/LAKE HOLID 1 2.0 15.15 3.00 -2.58 15.57 EMPLOYEE INFO/NORTHERN P 1 8.0 41.10 5.46 6.99 39.57 EMPLOYEE INFO/NORTHERN P 1 11.80 11.24 -2.60 10.44	BILLING	1	3.0	34.90	4.64		-5.93	33.61
COMPANYSIDE MYRS ANNUA 1 16.80 1.77 -3.70 14.87 CURRITUCK 1 18.45 16.90 -4.06 31.29 CWS 2 34.75 3.66 -7.65 30.76 EMPLOYEE INFO/BIO TECH 2 6.0 61.65 7.49 -10.48 58.66 EMPLOYEE INFO/BIO TECH E 1 11.0 53.20 7.07 -9.04 51.23 EMPLOYEE INFO/BIOTE TECH 1 3.0 30.85 4.10 -5.24 29.71 EMPLOYEE INFO/FLORIDA 1 8.0 44.95 5.97 -7.64 43.28 EMPLOYEE INFO/NC EMPLOYE 1 8.0 41.10 5.46 6.99 39.57 EMPLOYEE INFO/NORTHERN P 1 11.80 1.24 -2.60 10.44	BIO TECH EMPLOYEE/LA LOC	1	2.0	28.10	5.25		-4.78	28.57
CURRITUCK 1 18.45 16.90 -4.06 31.29 CWS 2 34.75 3.66 -7.65 30.76 EMPLOYEE INFO/BIO TECH 2 6.0 61.65 7.49 -10.48 58.66 EMPLOYEE INFO/BIO TECH E 1 11.0 53.20 7.07 -9.04 51.23 EMPLOYEE INFO/BIOTE TECH 1 3.0 30.85 4.10 -5.24 29.71 EMPLOYEE INFO/FLORIDA 1 8.0 44.95 5.97 -7.64 43.28 EMPLOYEE INFO/LAKE HOLID 1 2.0 15.15 3.00 -2.58 15.57 EMPLOYEE INFO/NOR EMPLOYE 1 8.0 41.10 5.46 6.99 39.57 EMPLOYEE INFO/NORTHERN P 1 11.80 1.24 -2.60 10.44	CEBLE 070 0300	1	1.0	9.75	1.09		-1,66	9.18
CWS 2 34.75 3.66 -7.65 30.76 EMPLOYEE INFO/BIO TECH 2 6.0 61.65 7.49 -10.48 58.66 EMPLOYEE INFO/BIO TECH E 1 11.0 53.20 7.07 -9.04 51.23 EMPLOYEE INFO/BIOTE TECH 1 3.0 30.85 4.10 -5.24 29.71 EMPLOYEE INFO/FLORIDA 1 8.0 44.95 5.97 -7.64 43.28 EMPLOYEE INFO/LAKE HOLID 1 2.0 15.15 3.00 -2.58 15.57 EMPLOYEE INFO/NOC EMPLOYE 1 8.0 41.10 5.46 -6.99 39.57 EMPLOYEE INFO/NORTHERN P 1 11.80 1.24 -2.60 10.44	COMPANYSIDE MYRS ANNUA	1		16.80	1.77		-3.70	14.87
EMPLOYEE INFO/BIO TECH 2 6.0 61.65 7.49 -10.48 58.66 EMPLOYEE INFO/BIO TECH E 1 11.0 53.20 7.07 -9.04 51.23 EMPLOYEE INFO/BIOTE TECH 1 3.0 30.85 4.10 -5.24 29.71 EMPLOYEE INFO/FLORIDA 1 8.0 44.95 5.97 -7.64 43.28 EMPLOYEE INFO/LAKE HOLID 1 2.0 15.15 3.00 -2.58 15.57 EMPLOYEE INFO/NC EMPLOYE 1 8.0 41.10 5.46 -6.99 39.57 EMPLOYEE INFO/NORTHERN P 1 11.80 1.24 -2.60 10.44	CURRITUCK	1		18.45	16.90		-4.06	31.29
EMPLOYEE INFO/BIO TECH E 1 11.0 53.20 7.07 -9.04 51.23 EMPLOYEE INFO/BIOTE TECH 1 3.0 30.85 4.10 -5.24 29.71 EMPLOYEE INFO/FLORIDA 1 8.0 44.95 5.97 -7.64 43.28 EMPLOYEE INFO/LAKE HOLID 1 2.0 15.15 3.00 -2.58 15.57 EMPLOYEE INFO/NC EMPLOYE 1 8.0 41.10 5.46 -6.99 39.57 EMPLOYEE INFO/NORTHERN P 1 11.80 1.24 -2.60 10.44	cws	2		34.75	3.66		-7.65	30.76
EMPLOYEE INFO/BIOTE TECH 1 3.0 30.85 4.10 -5.24 29.71 EMPLOYEE INFO/FLORIDA 1 8.0 44.95 5.97 -7.64 43.28 EMPLOYEE INFO/LAKE HOLID 1 2.0 15.15 3.00 -2.58 15.57 EMPLOYEE INFO/NC EMPLOYE 1 8.0 41.10 5.46 -6.99 39.57 EMPLOYEE INFO/NORTHERN P 1 11.80 1.24 -2.60 10.44	EMPLOYEE INFO/BIO TECH	2	6.0	61.65	7.49			58.66
EMPLOYEE INFO/BIOTE TECH 1 3.0 30.85 4.10 -5.24 29.71 EMPLOYEE INFO/FLORIDA 1 8.0 44.95 5.97 -7.64 43.28 EMPLOYEE INFO/LAKE HOLID 1 2.0 15.15 3.00 -2.58 15.57 EMPLOYEE INFO/NC EMPLOYE 1 8.0 41.10 5.46 -6.99 39.57 EMPLOYEE INFO/NORTHERN P 1 11.80 1.24 -2.60 10.44	EMPLOYEE INFO/BIO TECH E	1						
EMPLOYEE INFO/FLORIDA 1 8.0 44.95 5.97 -7.64 43.28 EMPLOYEE INFO/LAKE HOLID 1 2.0 15.15 3.00 -2.58 15.57 EMPLOYEE INFO/NC EMPLOYE 1 8.0 41.10 5.46 -6.99 39.57 EMPLOYEE INFO/NORTHERN P 1 11.80 1.24 -2.60 10.44	EMPLOYEE INFO/BIOTE TECH	1						
EMPLOYEE INFO/LAKE HOLID 1 2.0 15.15 3.00 -2.58 15.57 EMPLOYEE INFO/NC EMPLOYE 1 8.0 41.10 5.46 -6.99 39.57 EMPLOYEE INFO/NORTHERN P 1 11.80 1.24 -2.60 10.44		1						
EMPLOYEE INFO/NC EMPLOYE 1 8.0 41.10 5.46 -6.99 39.57 EMPLOYEE INFO/NORTHERN P 1 11.80 1.24 -2.60 10.44		1						
EMPLOYEE INFO/NORTHERN P 1 11.80 1,24 -2.60 10.44		1						
		1						
		1	3.0					



Jun 28, 2006

Account Number 0606-2634-0 Page 4 of 43

FedEx Express Summary continued

			Transportation	Special Handling	Ret Chg/Tax		
Reference	Shipments	lbs	Charges	Charges	Credits/Other	Discounts	Total Charges
FL AFFILIARE AUDIT	1		16.80	1.77		-3.70	14.87
FL AFFILIATE AUDIT	2		33.60	3.54		-7.40	29.74
FL AFFILINTE AUDIT	1	1.0	28.35	3.76		-4.82	27.29
FL RATE CASE	2		36.90	4.60		-8.12	33.38
FL RIATE CASE	1		18.45	4.55		-4.06	18.94
НА	1	4.0	20.90	6.98		-3.55	24.33
HIG HISTAR	1		17.90	1.88		-3.94	15.84
HR	6	13.0		29.15		-29.50	169.65
INSURANCE ISSUE/NC EMPLO	1	2.0	15.15	1.70		-2.58	14.27
KATRINA	1	8.0	24.80	5.54		-4.22	26.12
LAKE UTILITY SVCS	1		18.45	1.94		-4.06	16.33
PERSONAL	2		27.40	5.40		-6.02	26.78
PERSONAL-KERRY	1		11.80	1.47		-2.60	10.67
RATE CASE	1		13.70	1.71		-3.01	12.40
RTN SHPMT 853407967495	1	2.0	9.10 •	1.02		-1.55	8.57
SOFTWARE	1		16.80	2.10		-3.70	15.20
SPRING CREEK RATE LASE	1		19.90	2.48		-4.38	18.00
TN-092	1		8.85	1.18		-1.50	8.53
TRANSYLVANIA 2005 RATE C	1		18.45	2.30		-4.06	16.69
WESTGATE RATE CASE	1		17.90	2.23		-3.94	16.19
Total FedEx Express	116	140.0	\$2,513.48	\$395.04		-\$471.90	\$2,436.62

Total This Invoice

USD

\$2,436.62



Invoice Number Invoice Date **Account Number** 6 of 43 1-088-76498 Jun 28, 2006 0606-2634-0

Picked up: Jun 06, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2: 087-0905

Payor: Shipper

Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 4

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB		<u>Sender</u>	Recipient	
Tracking ID	856902914871	THOMAS SMUTAG	DAVID MEDLING	
Service Type	FedEx Standard Overnight	UTILITIES INC	TRANSSLVANIA UTILITIES	
Package Type	FedEx Box	2335 SANDERS RD	5999 GREENVILLE HWY	
Zone	04	NORTHBROOKIL 60062-6196 US	BREVARD NC 28712 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		22.80
Delivered	Jun 07, 2006 10:30	Fuel Surcharge		3.03
Svc Area	AM:	Delivery Area Surcharge-Commercial		1.30
Signed By	D.MEDLING	Discount		-3.88
FedEx Use	015713758/0001327/_	Total Charge	USD	\$23.25

Picked up: Jun 09, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2: 002-0005

Payor: Shipper

Ref. #3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 2

USAB		<u>Sender</u>	Recipient	
Tracking ID	856902914930	S LUBERTONI	ALBERT STURTEVANT	
Service Type	FedEx Priority Overnight	UTILITIES INC	JONES DAY	
Package Type	FedEx Envelope	2335 SANDERS RD	77 W WAKER DR	
Zone	02	NORTHBROOKIL 60062-6196 US	CHICAGOIL 60601 US	
Packages	1			
Rated Weight	N/A			
Delivered	Jun 12, 2006 09:35	Transportation Charge		13.70
Svc Area	A1	Fuel Surcharge		1.71
Signed By	K.JACKSON	Discount		-3.01
FedEx Use	016018745/0000186/_	Total Charge	USD	\$12.40

Dropped off: Jun 16, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Payor: Shipper

Ref. #3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 2

• Package sent from: 61109 zip code

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB		<u>Sender</u>	Recipient	
Tracking ID	857430412319	MIKE MILLER	LILIANA TABANG	
Service Type	FedEx 2Day	UTILITIES INC	UTILITITES INC	
Package Type	FedEx Pak	2335 SANDERS RD	2335 SANDERS RDDD	
Zone	02	NORTHBROOKIL 60062-6196 US	NORTHBROOKIL 60062 US	
Packages	1 .			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		8.50
Delivered	Jun 19, 2006 10:17	Direct Signature		2.25
Svc Area	Al	Fuel Surcharge		1.13
Signed By	N.PAULE	Discount		- 1.45
FedEx Use	016715466/0005980/_	Total Charge	USD	\$10.43



Invoice Date Jun 28, 2006

Account Number 0606-2634-0

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Picked up: Jun 19, 2006

Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #3:

Sender

Ref. #2: 070-0298

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

Distance Based Pricing, Zone 5

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB Tracking ID Service Type

856902915260

05

FedEx Standard Overnight **Customer Packaging**

DARRIN YOUNT UTILITIES INC 2335 SANDERS RD

NORTHBROOKIL 60062-6196 US

Recipient **BOB GILROY**

CAROLINA WATER SERVICE

110 QUEEN PKWY

WEST COLUMBIASC 29169 US

Packages

Svc Area

Signed By

FedEx Use

Payor: Shipper

Zone

Package Type

Rated Weight **Declared Value** Delivered

1.0 lbs, 0.5 kgs USD 800.00

Jun 20, 2006 12:59 M.TAYLOR

017020151/0001349/_

Transportation Charge Discount

Declared Value Charge Fuel Surcharge

Total Charge

25.10 -4.27

USD

USD

4.00 3.33

\$28.16

11.80

1.47

-2.60

\$10.67

Picked up: Jun 20, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 2

USAB

Tracking ID

856903318822

Service Type FedEx Standard Overnight Package Type FedEx Envelope

02

N/A

Zone **Packages**

Rated Weight

Delivered Svc Area

Signed By

Payor: Shipper

Jun 21, 2006 09:13

A.ROSENBLATT FedEx Use 017114966/0000200/_ Sender

BRENT LAWRENCE UTILITIES INC 2335 SANDERS RD

NORTHBROOKIL 60062-6196 US

Recipient

DANWEIL

MISIROW INSURANCE SERVICES 610 CENTRAL AVE STE 200 HIGHLAND PARK IL 60035 US

Transportation Charge Fuel Surcharge Discount

Picked up: Jun 20, 2006

Cust. Ref.: NO REFERENCE INFORMATION Ref. #2:

Ref. #3:

Total Charge

002-0005

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 2

USAB

Zone

Tracking ID Service Type Package Type 856903318833

FedEx Standard Overnight

FedEx Envelope

Sender **BRENT LAWRENCE UTILITIES INC**

2335 SANDERS RD NORTHBROOKIL 60062-6196 US Recipient **BRIANDALY**

GILES US INSURANCE BROKERS 1033 SKOKIE BLVD STE 470 NORTHBROOKIL 60062 US

Packages Rated Weight

Jun 21, 2006 11:35 Delivered Svc Area A1

Signed By A.WAGNER FedEx Use 017114966/0000200/_

1

N/A

Transportation Charge

Fuel Surcharge Discount **Total Charge**

USD

1.47 -2.60

11.80

\$10.67

Picked up: Jun 20, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2: 002-0005

Payor: Shipper

Ref. #3: Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 5

USAB

Zone

Tracking (D Service Type Package Type 856903318844

05

FedEx Standard Overnight FedEx Envelope

<u>Sender</u>

BRENT LAWRENCE UTILITIES INC 2335 SANDERS RD NORTHBROOKIL 60062-6196 US Recipient

JOHN PARSLEY JARDINE LLOYD THOMPSON LLC 5847 SAN FELIPE STE 2750 HOUSTON TX 77057 US



Invoice Number Account Number Invoice Date Page 1-088-76498 Jun 28, 2006 0606-2634-0 Tracking ID 856903318844 continued Packages Rated Weight N/A Jun 21, 2006 09:09 Delivered Transportation Charge 16.80 Svc Area Fuel Surcharge Δſ 2.10 Signed By J.ABERCIA Discount -3.70 017114966/0000233/_ FedEx Use **Total Charge** USD \$15.20 Picked up: Jun 21, 2006 **Cust. Ref.: NO REFERENCE INFORMATION** Ref. #2: 002-0005 Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 5 USAB Sender Recipient LAWRENCE N SCHUMACHER JOHN MS HOEFER ESQUIRE Tracking ID 856902914713 UTILITIES INC Service Type FedEx Standard Overnight WILLOUGHBY & HOEFER PA Package Type FedEx Envelope 2335 SANDERS RD 930 RICHLAND ST Zone 05 NORTHBROOKIL 60062-6196 US COLUMBIA SC 29202 US **Packages** Rated Weight N/A Delivered Jun 22, 2006 14:30 Transportation Charge 16.80 Svc Area A١ Discount -3.70 Fuel Surcharge Signed By H.SILVER 2.10 Total Charge 017212393/0000233/ FedEx Use USD \$15,20 Picked up: Jun 21, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2: Payor: Shipper Ref. #3: 002-0005 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 2 USAB Sender Recipient Tracking ID 856902914724 LAWRENCE N SCHMACHER KEMPER D RYAN Service Type FedEx Standard Overnight **UTILITIES INC** J P MORGAN SECURTIES INC Package Type FedEx Envelope 2335 SANDERS RD 131 SOUTH DEARBORN - FL 6 02 NORTHBROOKIL 60062-6196 US Zone CHICAGOIL 60603 US Packages Rated Weight N/A Delivered Jun 22, 2006 09:05 Transportation Charge 11.80 Svc Area Fuel Surcharge 1.47 Signed By **B.JEFFERSON** Discount -2.60 FedEx Use 017212393/0000200/_ Total Charge USD \$10.67 Cust. Ref.: NO REFERENCE INFORMATION Picked up: Jun. 23, 2006 Ref. #2: 002-0005 Ref. #3: Payor: Shipper • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 5 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. USAB Sender Recipient Tracking ID 856903318877 LENA SUNARDIO **CHRISTINA SEALE** Service Type FedEx Priority Overnight UTILITIES INC ORS FedEx Pak 2335 SANDERS RD Package Type 1441 MAIN ST 300 NORTHBROOKIL 60062-6196 US Zone 05 COLUMBIA SC 29201 US Packages Rated Weight 2.0 lbs, 0.9 kgs Delivered Jun 26, 2006 08:54 Transportation Charge 31.70 Svc Area Fuel Surcharge 4.21 J.HARVIN Signed By Discount -5.39 FedEx Use 017414260/0001552/_ Total Charge USD \$30.52



Invoice Number Invoice Date **Account Number** Page 9 of 43 0606-2634-0 1-088-76498 Jun 28, 2006

Picked up: Jun 08, 2006

Payor: Shipper

Cust. Ref.: 0001

Ref. #3:

Ref. #2: 001-0001-4262000

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 5

USAB		Sender	Recipient	
Tracking ID	856902914210	J STOKES	MS JANE POWER	
Service Type	FedEx Express Saver	UTILITIES INC	INTERGEN N V	
Package Type	FedEx Envelope	2335 SANDERS RD	15 WAYSIDE RD	
Zone	05	NORTHBROOKIL 60062-6196 US	BURLINGTON MA 01803 US	
Packages	1			
Rated Weight	N/A			
Delivered	Jun 12, 2006 10:00	Transportation Charge		8.45
Svc Area	A1	Fuel Surcharge		1.12
Signed By	S.KELLEY	Discount		-1.44
FedEx Use	015919466/0000832/	Total Charge	USD	\$8,13

Picked up: Jun 09, 2006

Payor: Shipper

Cust. Ref.: 0001

· Ref. #3:

Ref. #2: 001-0001-4262000

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 4

USAB		<u>Sender</u>	Recipient	
Tracking ID	856902914919	S LUBERTOZZI	JIM DOUGHERTY	
Service Type	FedEx Priority Overnight	UTILITIES INC	MCNEES WALLACE & NURICK	
Package Type	FedEx Envelope	2335 SANDERS RD	100 PINE ST	
Zone	04	NORTHBROOKIL 60062-6196 US	HARRISBURG PA 17108 US	
Packages	1			
Rated Weight	N/A			
Delivered	Jun 12, 2006 09:51	Transportation Charge		17.90
Svc Area	A2	Discount		-3.94
Signed By	L.RYAN	Fuel Surcharge		2.23
FedEx Use	016018745/0000208/_	Total Charge	USD	\$16.19

Picked up: Jun 09, 2006

Payor: Shipper

Cust. Ref.: 0001

Ref. #3:

Ref. #2:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 5

• Package Delivered to Recipient Address - Release Authorized

OZAR		2eudet	Recipient	
Tracking ID	856902914920	S LUBERTOZZI	ED FINLEY	
Service Type	FedEx Priority Overnight	UTILITIES INC	HUNTON & WILLIAMS	
Package Type	FedEx Envelope	2335 SANDERS RD	421 FAYETTE ST MALL 1400 BANK	
Zone	05	NORTHBROOKIL 60062-6196 US	RALEIGH NC 27602 US	
Packages	1			
Rated Weight	N/A			
Delivered	Jun 12, 2006 09:09	Transportation Charge		18.45
Svc Area	A1	Discount		-4.06
Signed By	D BAGGETT	Fuel Surcharge		2.30
FedEx Use	016018745/0000219/02	Total Charge	USD	\$16.69



Invoice Number Invoice Date **Account Number** 1-088-76498

Jun 28, 2006 0606-2634-0

Payle 10 of 43

Picked up: Jun 13, 2006 Payor: Shipper

Cust. Ref.: 0001

Ref. #3:

Ref. #2: 001-0001

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16,00% to this shipment.

• The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.

• Distance Based Pricing, Zone 2

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB		<u>Sender</u>	Recipient	
Tracking ID	856902914952	J ROSEN	MR JAMES RAMAREN	
Service Type	FedEx 2Day	UTILITIES INC	4053 WESTERN AVE	
Package Type	FedEx Pak	2335 SANDERS RD	WESTERN SPRINGS IL 60558 US	
Zone	02	NORTHBROOKIL 60062-6196 US		
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		8.50
Delivered	Jun 14, 2006 15:24	Fuel Surcharge		1.13
Svc Area	A1	Discount		-1.45
Signed By	J.CAMERON	Residential Delivery		2.10
FedEx Use	016415873/0005980/_	Total Charge	USD	\$10.28

Picked up: Jun 15, 2006

Payor: Shipper

Cust. Ref.: 0001

Ref. #3:

Ref. #2:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 7

USAB		Sender	Recipient	
Tracking ID	856902915271	J STOKES	ALEX WRENBERG	
Service Type	FedEx Priority Overnight	UTILITIES INC	UNION BANK OF CALIFORNIA N A	
Package Type	FedEx Envelope	2335 SANDERS RD	445 S FIGUEROA ST 15TH FLR	
Zone	07	NORTHBROOKIL 60062-6196 US	LOS ANGELES CA 90071 US	
Packages	1			
Rated Weight	N/A			
Delivered	Jun 16, 2006 10:28	Transportation Charge		19.90
Svc Area	A1	Discount		-4.38
Signed By	L.PARKS	Fuel Surcharge		2.48
FedEx Use	016615265/0000241/_	Total Charge	USD	\$18.00

0001 Reference Subtotal	USD	\$69.29

Picked up: May 25, 2006

Cust. Ref.: 002-0005-6759006

Ref. #2:

Payor: Shipper

Ref. #3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.

• Distance Based Pricing, Zone 7

USAB		<u>Sender</u>	Recipient	
Tracking ID	853407967738	DIANE ARNOUX	GABRIEL GOMEZ	
Service Type	FedEx Priority Overnight	UTILITIES INC	UTILITIES INC OF CENTRAL NEVAD	
Package Type	FedEx Envelope	2335 SANDERS RD	1240 E STATE ST STE 115	
Zone	07	NORTHBROOKIL 60062-6196 US	PAHRUMPNV 89048 US	
Packages :	1			
Rated Weight	N/A ·	Transportation Charge		19.90
Delivered	May 26, 2006 11:50	Delivery Area Surcharge-Commercial		1.30
Svc Area	PM	Fuel Surcharge		2.10
Signed By	J.GRAHAS	Discount		-4.38
FedEx Use	014521543/0000241/_	Total Charge	USD	\$18.92



Invoice Number Invoice Date Account Number Page 1-088-76498 12 of 43 Jun 28, 2006 0606-2634-0 Ref. #2: Dropped off: Jun 08, 2006 Cust. Ref.: 0099 031-0099 Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 2 • Package sent from: 46360 zip code USAB Sender Recipient CHRIS MONTGOMERY 856065873000 Tracking ID DIANE ARNOUX FedEx Priority Overnight Service Type UTILITIES INC UTILITIES INC FedEx Envelope 2335 SANDERS RD Package Type 2335 SANDERS RD Zone 02 NORTHBROOKIL 60062-6196 US NORTHBROOKIL 60062 US Packages Rated Weight N/A Jun 09, 2006 10:26 Delivered Transportation Charge 13.70 Svc Area Δ1 Discount -3.01 Signed By N.PAULE Fuel Surcharge 1.71 015911218/0000186/_ USD FedEx Use **Total Charge** \$12.40 Cust. Ref.: 0099 Dropped off: Jun 23, 2006 Ref. #2; Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 2 • Package sent from: 46360 zip code USAB Sender Recipient Tracking ID 856065872941 **CHRIS MORTGONERY** NANCY LUPPINO FedEx Priority Overnight **UTILITIES INC UTTLITER ANE** Service Type FedEx Envelope 2335 SANDERS RD Package Type 2335 SANDERS RD NORTHBROOKIL 60062-6196 US Zone 02 NORTHBROOKIL 60062 US Dackages Rated Weight N/A Jun 26, 7006 10:25 Delivered Transportation Charge 13.70 Svc Area Αſ Discount -3.01 N.PAULE Signed By Fuel Surcharge 1.71 FedEx Use 017411095/0000186/_ **Total Charge** USD S12 40 0099 Reference Subtotal USD \$24.80 Picked up: Jun 16, 2006 Cust. Ref.: 02-2006 RC Ref. #2: 070-0298-1863016 Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 5 · FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. • The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak. USAB Sender Recipient 856903318730

LENCE SMICERDIO Tracking ID DANIEL SULLIVAN FedEx Priority Overnight UTILITIES INC Service Type ORS Package Type FedEx Pak 2335 SANDERS RD 1441 MARIA ST STE 300 COLUMBIA 05 NORTHBROOKIL 60062-6196 US Zone COLUMBIASC 29201 US **Packages** Rated Weight 1.0 lbs, 0.5 kgs Delivered Jun 19, 2006 09:15 Transportation Charge 28.35 Svc Area Discount A1 -4.82 J.HARVIN Signed By Fuel Surcharge 3.76 fedEx Use 016719464/0001552/_ **Total Charge** USD \$27.29

02-2006 RC Reference Subtotal

USD

\$27.29



Svc Area Signed By FedEx Use

AA

M.HEIN 015919466/0001486/_

		Invoice Number	Invoice Date	Ac	count Numbe	er)	Page
		1-088-76498	Jun 28, 2006	0	606-2634-0		13 of 43
Picked up: Jun	01, 2006	Cust. Ref.; 035-0110		f. #2:			•
Payor: Shipper		Ref. #3:				V	
Distance Base		charge of 13.50% to this shipment.					
USAB		Sender	Re	cipient			
Tracking ID	853407966320	PHYLLIS LUPPINO		AY CONSTI	RUCTION		
Service Type	FedEx Priority Overnight	UTILITIES INC	315	SPRING CI	REEK PKWY UNIT 1		
Package Type	FedEx Envelope	2335 SANDERS RD	SP	RING CREE	K NV 89815 US		
Zone	07	NORTHBROOKIL 60062-6196 US					
Packages	1	T					
Rated Weight	N/A	Transportation Charge					19.90
Delivered Svc Area	Jun 02, 2006 15:20 PM	Discount Fuel Surcharge					-4.38
Signed By	9999999999999	Delivery Area Surcharge					2.10 2.10
FedEx Use	015219021/0000241/02	Residential Delivery					2.10
		Total Charge			USD		\$21.82
		035-0	110 Reference Sub	ototal	USD		\$21.82
Picked up: Jun	05, 2006	Cust. Ref.: 0526-6759006	Re	f. #2:		/	
Payor: Shipper	·	Ref. #3: 080				V	V
 Fuel Surcharge Distance Based 		harge of 16.00% to this shipment.	• • •				` .
USAB		Sender	Rec	cipient	*		
Tracking ID	853407967750	DION ARNOUX	MA	RTINLASH	UA		
Service Type	FedEx Priority Overnight	UTILITIES INC	CAI	ROLINE WA	TER SERVICE INC O	F	
Package Type	FedEx Envelope	2335 SANDERS RD			RK DR STE 101		
Zone	04	NORTHBROOKIL 60062-6196 US	CHA	ARLOTTE N	C 28217 US		
Packages Rated Weight	1 N/A						
tated vveignt Delivered	N/A Jun 06, 2006 09:10	Transportation Charge					17.90
Svc Area	A1	Fuel Surcharge					2.23
Signed By	V.ROBINSON	Discount					-3.94
FedEx Use	015620530/0000208/_	Total Charge		***************************************	USD		\$16.19
		0526-67590	06 Reference Sub	total	USD		\$16.19
icked up: Jun 0	08, 2006	Cust. Ref.: 060 0280	Ref	. #2:	$\{x\in \mathbb{Z}_p^n: x\in \mathbb{R}^n\}$	/	
ayor: Shipper		Ref. #3:				V	
Fuel Surcharge - Distance Based	FedEx has applied a fuel surch Pricing, Zone 2	arge of 16.00% to this shipment.				** .	
ISAB		Sender	Rec	ipient			
racking ID	856903318557	JIM CASADOS	CHA	ARLER ALEX	ANDER		
ervice Type	FedEx Priority Overnight	UTILITIES INC			TILITIES INC		
ackage Type	Customer Packaging	2335 SANDERS RD		I E 123RD A			
one	02	NORTHBROOK IL 60062-6196 US	CRO	IWN POINT	IN 46307 US		
ackages	1						
ated Weight eclared Value	8.01bs, 3.6 kgs USD 4,000.00	Transportation Character					
elivered	Jun 09, 2006 10:07	Transportation Charge Discount					24.80 -4.22
vc Area	AA	Declared Value Charge					20.00

Declared Value Charge Fuel Surcharge Total Charge

USD

20.00

3.29 \$43.87



Invoice Number Invoice Date Account Number Rage 1-088-76498 14 of 43 Jun 28, 2006 0606-2634-0 Picked up: May 26, 2006 Cust. Ref.: 070 0295-2006 RC Ref. #2: 1863014 Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment. • Distance Based Pricing, Zone 5 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB		<u>Sender</u>	Recipient	
Tracking ID	856902914448	KIRSTENWEEKS	SHARONSCOTT	
Service Type	FedEx Priority Overnight	UTILITIES INC	ORS	
Package Type	FedEx Pak	2335 SANDERS RD	1441 MAIN ST STE 300	
Zone	05	NORTHBROOKIL 60062-6196 US	COLUMBIASC 29201 US	
Packages	1			
Rated Weight	2.01bs, 0.9 kgs			
Delivered	May 30, 2006 09:00	Transportation Charge		31.70
Svc Area	A1	Fuel Surcharge		3.55
Signed By	J.HARVIN	Discount		-5.39
FedEx Use	014614403/0001552/_	Total Charge	USD	\$29.86

	070 0295-2006 R	C Reference Subtotal	USD	\$29.86
Picked up: May 23, 2006	Cust. Ref.: 070-0295-2006 RC	, _f Ref. #2:		

Payor: Shipper Ref. #3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment. • Distance Based Pricing, Zone 5

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

• The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

USAB		Sender	Recipient	
Tracking ID	856902914389	KRISTENWEEKS	JOHN HOEFER	
Service Type	FedEx Priority Overnight	UTILITIES INC	WILLOUGHBY & HOEFER	
Package Type	FedEx Pak	2335 SANDERS RD	930 RICHLAND ST	
Zone	05	NORTHBROOK L 60062-6196 US	COLUMBIA SC 29202 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs			
Delivered	May 24, 2006 09:25	Transportation Charge		28.35
Svc Area	Al	Fuel Surcharge		3.18
Signed By	C.CALDWELL	Discount		-4.82
FedEx Use	014320166/0001552/_	Total Charge	USD	\$26.71

Picked up: May 25, 2006 Cust. Ref.: 070-0295-2006 RC Payor: Shipper Ref. #3:

Ref. #2:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.

• Distance Based Pricing, Zone 5

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

• The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

USAB Tracking ID Service Type	856902914426 FedEx Priority Overnight	Sender Kirsten weeks Utilities inc	Recipient Sharon Scott Ors	
Package Type	FedEx Pak	2335 SANDERS RD	1441 MAIN ST STE 300	
Zone	05	NORTHBROOKIL 60062-6196 US	COLUMBIA SC 29201 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs			
Delivered	May 26, 2006 08:59	Transportation Charge		31.70
Svc Area	A1	Fuel Surcharge		3.55
Signed By	J.HARVIN	Discount		-5.39
FedEx Use	014521543/0001652/_	Total Charge	USD	\$29.86



Invoice Date Jun 28, 2006

11

Account Number 0606-2634-0

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Picked up: Jun 01, 2006

Cust. Ref.: 070-0295-2006 RC

Ref. #2:

Payor: Shipper

• Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.

• Distance Based Pricing, Zone 5

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB Tracking ID

856902914816

Sender **KIRSTENWEEKS**

Ref. #3:

SHARON SCOTT

Service Type Package Type FedEx Standard Overnight FedEx Box

UTILITIES INC 2335 SANDERS RD ORS 1441 MAIN ST STE 300

NORTHBROOKIL 60062-6196 US

COLUMBIA SC 29201 US

Zone Packages Rated Weight 05

Transportation Charge

28.10

Delivered Svc Area Signed By Jun 02, 2006 12:21 A1 J.HARVIN

2.01bs, 0.9 kgs

Fuel Surcharge Discount

3.15 -4.78 \$26.47 USD

FedEx Use

015219021/0001349/_

Total Charge

070-0295-2006 RC Reference Subtotal

USD

Picked up: Jun 07, 2006

Cust. Ref.: 070-0295-2006RC

\$83.04

Payor: Shipper

Ref. #3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 5

USAB

Zone

Packages

Tracking ID Service Type

856902914882

FedEx Priority Overnight FedEx Envelope

Package Type

05

Rated Weight N/A Delivered

Svc Area Signed By FedEx Use Jun 08, 2006 08:31

J.HARVIN 015819914/0000219/_ Sender

KIRSTENWEELS UTILITIES INC

2335 SANDERS RD NORTHBROOKIL 60062-6196 US Recipient

SHARONSCOTT

ORS

1441 MAIN ST STE 300 COLUMBIASC 29201 US

Transportation Charge

Discount

Fuel Surcharge **Total Charge**

18.45 -4.06 2.30

USD

\$16.69

070-0295-2006RC Reference Subtotal

USD

\$16.69

Picked up: Jun 07, 2006

Cust. Ref.: 070-0295-RC

Ref. #2:

Payor: Shipper

Ref. #3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 5

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB

Tracking ID Service Type 856902914893

FedEx Pak

FedEx Priority Overnight

Sender **KIRSTENWEEKS** UTILITIES INC

2335 SANDERS RD NORTHBROOK IL 60062-6196 US Recipient

SHARON SCOTT ORS

1441 MAIN ST STE 300

Package Type Zone Packages

05 Rated Weight

2.0 lbs, 0.9 kgs

Jun 08, 2006 08:31 A1

Transportation Charge

COLUMBIA SC 29201 US

31.70 -5.39 4.21

USD

USD

Svc Area Signed By FedEx Use

Delivered

J.HARVIN 015819914/0001552/_ Discount Fuel Surcharge Total Charge

\$30.52 \$30.52



Invoice Number

Invoice Date Jun 28, 2006

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Picked up: Jun 13, 2006

Cust. Ref.: 070-0298-2006 RC

1-088-76498

Ref. #2:

Payor: Shipper

Ref. #3:

Sender

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 5

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount

USAB Tracking ID Service Type

Package Type

Zone

856903318774

ns.

FedEx Priority Overnight FedEx Pak

KIRSTEN WALKS UTILITIES INC 2335 SANDERS RD NORTHBROOKIL 60062-6196 US Recipient SHARON SCOTT

ORS

1441 MAIN ST STE 300 COLUMBIASC 29201 US

Packages

Rated Weight

2.0 lbs, 0.9 kgs Jun 14, 2006 08:50 Delivered

Svc Area Signed By FedEx Use A1

J.HARRIS 016415873/0001552/_ Transportation Charge Discount

Fuel Surcharge **Total Charge**

USD

USD

USD

USD

4.21 \$30.52

31.70

-5.39

070-0298-2006 RC Reference Subtotal

\$30.52

Picked up: Jun 05, 2006

Cust. Ref.: 070-0795-2006 RC

Ref. #2:

Payor: Shipper

Ref. #3:

Sender

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment,

• Distance Based Pricing, Zone 5

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB

Zone

Tracking ID Service Type Package Type 856902914850

FedEx Priority Overnight FedEx Pak 05

KIRSTEN WEEKS UTILITIES INC 2335 SANDERS RD

NORTHBROOKIL 60062-6196 US

Recipient SHARON SCOTT

DRS **1441 MAIN ST STE 300**

COLUMBIA SC 29201 US

Packages

Rated Weight Delivered

2.0 lbs, 0.9 kgs Jun 06, 2006 08:47

Svc Area AI Signed By J.HARVIN FedEx Use

015620530/0001552/_

Transportation Charge

Discount Fuel Surcharge **Total Charge**

070-0795-2006 RC Reference Subtotal

\$30.52 \$30.52

31.70

-5.39

4.21

Picked up: May 24, 2006

Payor: Shipper

Cust. Ref.: 071-MISC REG Ref. #3;

1300 -

Ref. #2:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 13,50% to this shipment.

• Distance Based Pricing, Zone 5

USAB

Tracking ID Service Type Package Type 856902914415

FedEx Priority Overnight FedEx Envelope 05

Sender **KIRSTENWEEKS** UTILITIES INC. 2335 SANDERS RD NORTHBROOKIL 60062-6196 US Recipient TRACY BARNES WILLOUGHBY & LLOEFER 930 RICHLAND ST COLUMBIA SC 29202 US

Zone Packages 1 N/A

Rated Weight Relivered Svc Area

Signed By

FedEx Use

May 25, 2006 09:54

014412439/0000219/_

C.CALDWELL

Transportation Charge Fuel Surcharge Discount

Total Charge

1.94 4.06 USD \$16.33

071-MISC REG Reference Subtotal

USD

\$16.33

18.45

-5.39

4.21

\$30.52

USD



Svc Area

Signed By

FedEx Use

A1

J.HARVIN

016320064/0001552/_

Discount

Fuel Surcharge

Total Charge

Invoice Number Account Number Invoice Date Page 17 of 43 1-088-76498 Jun 28, 2006 0606-2634-0 Picked up: Jun 15, 2006 Cust. Ref.: 071/1331 Ref. #2: 69 Pavor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 5 USAB Sender Recipient 853407966710 MARGARITA CHUSTAKE Tracking ID ATTN REMITTANCE Service Type FedEx Priority Overnight UTILITIES INC PROGRESS ENERGY CAROLINAS Package Type FedEx Envelope 2335 SANDERS RD 410 S WILMINGTON ST Zone NORTHBROOKIL 60062-6196 US RALEIGH NC 27602 US **Packages** Rated Weight N/A Jun 16, 2006 09:44 Delivered Transportation Charge 18.45 Svc Area A1 Fuel Surcharge 2.30 Signed By J.MACCLAMROCK Discount -4.06 FedEx Use 016615265/0000219/_ **Total Charge** USD \$16.69 071/1331 Reference Subtotal \$16.69 USD Picked up: Jun 15, 2006 Cust. Ref.: 071/1386 Ref. #2: Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. . Distance Based Pricing, Zone 4 USAB Sender Recipient Tracking ID 853407966709 MARGARITA CHRISTAKE **BROADWAY SEWER & WATER** Service Type FedEx Standard Overnight UTILITIES INC 4926 BELTON HWY Package Type FedEx Envelope 2335 SANDERS RD ANDERSON SC 29621 US Zone 04 NORTHBROOK IL 60062-6196 US Packages 1 Rated Weight N/A Delivered Jun 16, 2006 10:01 Transportation Charge 16.30 Svc Area AΑ Discount -3.59 **C.VICKERY** Signed By Fuel Surcharge 2.03 FedEx Use 016615265/0000222/_ **Total Charge** USD \$14.74 071/1386 Reference Subtotal USD \$14.74 Picked up: Jun 12, 2006 Cust. Ref.: 075-2006 RC Ref. #2: Payor: Shipper -1863016 Ref. #3: 0700 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. . Distance Based Pricing, Zone 5 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount • The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak. USAB Sender Recipient Tracking ID 856903318580 **LESSA SENARDEO CHRISTINA SEALE** FedEx Priority Overnight Service Type UTILITIES INC ORS Package Type FedEx Pak 2335 SANDERS RD 1441 MAIN ST STE 300 05 Zone NORTHBROOK IL 60062-6196 US COLUMBIA SC 29201 US Packages Rated Weight 2.0 lbs, 0.9 kgs Delivered Jun 13, 2006 08:50 Transportation Charge 31.70



| Invoice Number | Invoice Date | Account Number | 1-088-76498 | Jun 28, 2006 | 0606-2634-0

Picked up: Jun 13, 2006

Cust. Ref.: 075-2006 RC

0700 - 1863016

Payor: Shipper

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 5

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

• The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Ref. #3:

USAB		Sender	Recipient	
Tracking ID	856903318605	LINA SUNARDEO	BEN MUSTIAN	
Service Type	FedEx Priority Overnight	UTILITIES INC	WILLOUGHBY & HOEFER	
Package Type	FedEx Pak	2335 SANDERS RD	930 RICHLAND ST	
Zone	05	NORTHBROOKIL 60062-6196 US	COLUMBIA SC 29201 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs			
Delivered	Jun 14, 2006 09:27	Transportation Charge		28.35
Svc Area	A1	Discount		-4.82
Signed By	R.WINN	Fuel Surcharge		3.76
FedEx Use	016415873/0001552/_	Total Charge	USD	\$27.29

Picked up: Jun 15, 2006

Payor: Shipper

Cust. Ref.: 075-2006 RC

Ref. #3:

Ref. #2:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 5

USAB		Sender	Recipient	
Tracking ID	856903318741	JANA SUNARDIO	TRACY BARNES	
Service Type	FedEx Priority Overnight	UTILITIES INC	WILLOUGHLOY & HOEFOR	
Package Type	FedEx Envelope	2335 SANDERS RD	930 PICHLAND ST	
Zone	05	NORTHBROOKIL 60062-6196 US	COLUMBIA SC 29202 US	
Packages	1			
Rated Weight	N/A			
Delivered	Jun 16, 2006 09:19	Transportation Charge		18.45
Svc Area	A1	Fuel Surcharge		2.30
Signed By	M.TAYLOR	Discount		-4.06
FedEx Use	016615265/0000219/_	Total Charge	USD	\$16.69

Picked up: Jun 23, 2006

Cust. Ref.: 075-2006 RC

Ref. #2:

Payor: Shipper

Ref. #3;

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 5

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

• The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

USAB		Sender	Recipient	
Tracking ID	856903318899	LENA SUMARDIO	TINA SEALE	
Service Type	FedEx Priority Overnight	UTILITIES INC	ORS	
Package Type	FedEx Pak	2335 SANDERS RD	1441 MAIN ST 300	
Zone	05	NORTHBROOKIL 60062-6196 US	COLUMBIASC 29201 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs			
Delivered	Jun 26, 2006 08:54	Transportation Charge		31.70
Svc Area	A1	Discount		-5.39
Signed By	J.HARVIN	Fuel Surcharge	·	4.21
FedEx Use	017414260/0001552/_	Total Charge	USD	\$30.52

075-2006 RC Reference Subtotal

11

USD

\$105.02

Page

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Signed By

FedEx Use

J.HARVIN

016320064/0000219/_

Fuel Surcharge

Total Charge

Invoice Number **Account Number** Invoice Date Page 19 of 43 1-088-76498 Jun 28, 2006 0606-2634-0 Picked up: Jun 08, 2006 Cust. Ref.: 075-2006RC Ref. #2: Pavor: Shipper Ref. #3: • Distance Based Pricing, Zone 5 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. • The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak. USAB Sender Recipient Tracking ID 853407967944 LENA SUNARDIO JOHN MS HOCKER Service Type FedEx 2Day UTILITIES INC WILLOWAYGY ETTOER Package Type FedEx Pak 2335 SANDERS RD 930 RICHEAND ST Zone 05 NORTHBROOKIL 60062-6196 US COLUMBIA SC 29202 US **Packages** Rated Weight 2.0 lbs, 0.9 kgs Delivered Jun 12, 2006 15:18 Svc Area Α1 Signed By **R.WINN** Transportation Charge 0.03 015919466/0006046/ FedEx Use **Total Charge** USD \$0.03 075-2006RC Reference Subtotal \$0.03 USD Picked up: Jun 13, 2006 Cust. Ref.: 079-2006 PC Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 5 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. • The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak. **USAB** Sender Recipient Tracking ID 856903318720 LENA SUNARDIO **DAVID SULLIVAN** Service Type FedEx Priority Overnight UTILITIES INC **DPS AUDITOR** Package Type FedEx Pak 2335 SANDERS RD 1441 MAIN ST STE 300 05 NORTHBROOKIL 60062-6196 US Zone COLUMBIA SC 29201 US **Packages** 2.0 lbs, 0.9 kgs Rated Weight Delivered Jun 14, 2006 08:50 Transportation Charge 31.70 Svc Area Discount -5.39 J.HARRIS Signed By Fuel Surcharge 4.21 FedEx Use 016415873/0001552/ **Total Charge** USD \$30.52 079-2006 PC Reference Subtotal \$30.52 USD Cust. Ref.: 079-2006 RC Picked up: Jun 12, 2006 Ref. #2: Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 5 **USAB** Sender Recipient 856903318579 **LEVIN SUNARDES** Tracking ID **DANIEL SULLIVAN** Service Type FedEx Priority Overnight **UTILITIES INC** ORS Package Type FedEx Envelope 2335 SANDERS RD 1441 MAIN ST STE 300 05 NORTHBROOKIL 60062-6196 US Zone. COLUMBIA'SC 29201 US **Packages** 1 Rated Weight N/A Delivered Jun 13, 2006 08:50 Transportation Charge 18.45 Svc Area Discount **A**1 -4.06

2.30

\$16.69



Invoice Date Jun 28, 2006

Account Number 0606-2634-0

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18.45

-4.06

2.30

\$16.69

Picked up: Jun 16, 2006

Cust. Ref.: 079-2006 RC

Ref. #3:

Sender

1185-1863016

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 5

USAB Tracking ID Service Type

Package Type

Zane

Payor: Shipper

856903318752

FedEx Priority Overnight FedEx Envelope

UTHITIES INC. 2335 SANDERS RD NORTHBROOKIL 60062-6196 US

LENA SUNARDIO

Recipient JOHN HOEFER

WILLOUGHBY & HOEFER P A

930 RICHLAND ST COLUMBIA SC 29201 US

Packages 1 Rated Weight N/A

Jun 19, 2006 09:11 Delivered Svc Area Δ1 Signed By FedEx Use

M.JONES 016719464/0000219/ Transportation Charge Discount

Fuel Surcharge Total Charge

USD

Picked up: Jun 22, 2006

Payor: Shipper

USAB

Delivered

Svc Area

Cust. Ref.: 079-2006 RC

Ref. #3:

Ref. #2:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 5

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Tracking 10 856903318903 Service Type Package Type 05 Zone Packages Rated Weight

FedEx Priority Overnight FedEx Pak

1.0 lbs, 0.5 kgs Jun 23, 2006 09:07

A.KAYLOR Signed By 017320868/0001552/ FedEx Use

Sender LENA SUNARDIO UTILITIES INC 2335 SANDERS RD

Recipient DANIEL SULLIVAN ORS 1441 MAIN ST 300

11

NORTHBROOKIL 60062-6196 US COLUMBIASC 29201 US

Transportation Charge 28.35 Discount -4.82 Fuel Surcharge 3.76 **Total Charge** USD S27.29

Ref. #2:

079-2006 RC Reference Subtotal

USD

\$60.67

Picked up: Jun 05, 2006

. Distance Based Pricing, Zone 5

Cust. Ref.: 07D-0795 2006 RC

Payor: Shipper Ref. #3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount

• The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Tracking ID Service Type Package Type

USAB

Zone

Packages Rated Weight

Delivered

Svc Area

Signed By

FedEx Use

856902914849 FedEx Priority Overnight FedEx Pak

UTILITIES INC

Total Charge

Sender Recipient KIRSTEN WEEKS SHARON SCOTT ORS 2335 SANDERS RD 1441 MAIN ST STE 300

05 NORTHBROOKIL 60062-6196 US

1.0 lbs, 0.5 kgs Jun 06, 2006 08:47 A1

015620530/0001552/_

Transportation Charge Fuel Surcharge J.HARVIN Discount

COLUMBIA SC 29201 US

28.35 3.76 -4.82 USD \$27.29

07D-0795 2006 RC Reference Subtotal

USD

\$27.29



Invoice Date Jun 28, 2006

Account Number 0606-2634-0

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> 31.70 3.55

> > -5.39

\$29.86

Picked up: May 22, 2006

Cust. Ref.: 080-0295-2006BC

Ref. #3:

Total Charge

Payor: Shipper

• Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.

• Distance Based Pricing, Zone 5

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount

USAB		Sender	Recipient
Tracking ID	856902914356	KIRSTENWEEKS	SHARON SCOTT
Service Type	FedEx Priority Overnight	UTILITIES INC	ORS
Package Type	FedEx Pak	2335 SANDERS RD	1441 MAIN ST STE 300
Zone	05	NORTHBROOKIL 60062-6196 US	COLUMBIA SC 29201 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	May 23, 2006 09:54	Transportation Charge	
Svc Area	A1	Fuel Surcharge	
Signed By	J.HARVIN	Discount	

	080-0295-2006BC	Reference Subtotal	USD	\$29.86
Picked up: Jun 01, 2006 Payor: Shipper	Cust. Ref.: 080-2004-RATE CASE Ref. #3:	/ / Ref. #2:		V

FedEx Use

• Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.

• Distance Based Pricing, Zone 5

• Package Delivered to Recipient Address - Release Authorized

014217009/0001552/_

USAB		<u>Sender</u>	Recipient	
Tracking ID	856902914790	KIRSTENWEEKS	ED FOLEY	
Service Type	FedEx Standard Overnight	UTILITIES INC	HUNTON & WILLIAMS LLP	*
Package Type	FedEx Envelope	2335 SANDERS RD	421 FAYETTEVILLE ST MALL 1400	
Zone	05	NORTHBROOKIL 60062-6196 US	RALEIGH NC 27601 US	
Packages	1			
Rated Weight	N/A			
Delivered	Jun 02, 2006 14:11	Transportation Charge		16.80
Svc Area	A1	Fuel Surcharge		1.77
Signed By	HUNTON AND WILLIAMS	Discount		-3.70
FedEx Use	015219021/0000233/02	Total Charge	USD	\$14.87

	080-2004-RAT	E CASE Ref	erence Subtotal	USD	\$ 14.87
Picked up: Jun 22, 2006	Cust Baf - 090/0529		Qaf #2.		

Payor: Shipper

Ref. #3:

11

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 5

USAB		Sender	Recipient	
Tracking ID	856903318693	MOYATA CHISNAKS	PAM	
Service Type	FedEx Standard Overnight	UTILITIES INC	SOUTHERN PINES	
Package Type	FedEx Envelope	2335 SANDERS RD	180 SOUTH WEST BROAD ST	
Zone	05	NORTHBROOKIL 60062-6196 US	SOUTHERN PINES NC 28387 US	
Packages	1			
Rated Weight	N/A			
Delivered	Jun 23, 2006 14:31	Transportation Charge		16.80
Svc Area	AM	Fuel Surcharge		2.10
Signed By	T.EVERETTE	Discount		-3.70
FedEx Use	017320868/0000233/_	Total Charge	USD	\$15.20



Invoice Number Invoice Date **Account Number** Pase 22 of 43 1-088-76498 Jun 28, 2006 0606-2634-0 Picked up: Jun 08, 2006 Cust. Ref.: 083-0800-080-0500 Ref. #2: 1.2 Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16,00% to this shipment. • Distance Based Pricing, Zone 4 USAB Sender Recipient PHYLLIS LUPPINO Tracking ID 853407966536 LA SHUA Service Type FedEx Priority Overnight **UTILITIES INC** CAROLINA WATER SERVICES Package Type FedEx Envelope 2335 SANDERS RD 5701 W STPARK DR STE 101 Zone NORTHBROOKIL 60062-6196 US CHARLOTTE NC 28217 US **Packages** 1 Rated Weight N/A Delivered Jun 09, 2006 09:09 Transportation Charge 17.90 Svc Area Fuel Surcharge 2.23 L.ALEXANDER Signed By Discount -3.94 015919466/0000208/ FedEx Use Total Charge usp \$16.19 083-0800-080-0500 Reference Subtotal USD \$16.19 Picked up: Jun 13, 2006 Cust. Ref.: 090 0600 Ref. #2: Ref. #3: Payor: Shipper • Fuel Surcharge - FedEx has applied a fuel surcharge of 16,00% to this shipment. • Distance Based Pricing, Zone 5 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. **USAB** Sender Recipient Tracking ID 856903318763 JIM CASADIS **B J HALBERT** Service Type FedEx Priority Overnight UTILITIES INC **DIVISION OF AUDITING & SAFETY** Package Type Customer Packaging 2335 SANDERS RD 2450 SHUMARD OAK BLVD NORTHBROOK IL 60062-6196 US TALLAHASSEE FL 32399 US Zone Packages Rated Weight 1.0 lbs, 0.5 kgs Jun 14, 2006 08:56 Delivered Transportation Charge 28.35 Svc Area A2 Discount -4.82 G.MOON Signed By Fuel Surcharge 3.76 FedEx Use 016415873/0001552/ Total Charge USD \$27.29 090 0600 Reference Subtotal \$27.29 USD Picked up: May 25, 2006 Cust. Ref.: 090-0600 Ref. #2: Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment. • Distance Based Pricing, Zone 5 **USAB** Sender Recipient NANCY LUPPINO Tracking ID 853407966271 SCOTTY HAWS Service Type FedEx Standard Overnight UTILITIES INC UTILITIES INC OF FLORIDA Package Type FedEx Envelope 2335 SANDERS RD 200 WESTHERSFIELD AVE Zone 05 NORTHBROOKIL 60062-6196 US ALTAMONTE SPRINGS FL 32714 US Packages 1 Rated Weight N/A May 26, 2006 10:00 Delivered Transportation Charge 16.80 Svc Area A2 Discount -3.70 A.ROPER Fuel Surcharge Signed By 1.77

USD

S14.87

FedEx Use

014521543/0000233/

Total Charge



FedEx Standard Overnight

FedEx Envelope

05

Service Type

Package Type

Zone

UTILITIES INC

2335 SANDERS RD

NORTHBROOKIL 60062-6196 US

Invoice Number Invoice Date Account Number Page 23 of 43 1-088-76498 Jun 28, 2006 0606-2634-0 Picked up: Jun 08, 2006 Cust. Ref.: 090-0600 Ref. #2: Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 5 USAB Sender Recipient NANCY LUPPINO Tracking ID 853407966282 **JACKIE TAPPAN** Service Type FedEx Standard Overnight UTILITIES INC UTILITES INC OF FLORIDA Package Type FedEx Envelope 2335 SANDERS RD 200 WEATHERSFIELD AVE 05 NORTHBROOKIL 60062-6196 US Zone ALTAMONTE SPRINGS FL 32714 US Packages Rated Weight N/A Jun 09, 2006 09:36 Delivered Transportation Charge 16.80 Svc Area -3.70 Δ2 Discount Signed By T.TERAGIAN Fuel Surcharge 2.10 FedEx Use 015919466/0000233/_ USD **Total Charge** \$15.20 Picked up: Jun 15, 2006 Cust. Ref.: 090-0600 Ref. #2: Pavor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 5 USAB Sender Recipient 853407966293 Tracking ID **NANCY LUPPINO BRYAN K GONGRE** FedEx Priority Overnight Service Type **UTILITIES INC** UTILITIES INC OF FLORIDA FedEx Envelope 2335 SANDERS RD Package Type 200 WEATHERSFIELD AVE 05 NORTHBROOK IL 60062-6196 US Zone ALTAMONTE SPRINGS FL 32714 US Packages 1 Rated Weight N/A Delivered Jun 16, 2006 09:54 Transportation Charge 18.45 Fuel Surcharge Svc Area Δ2 2.30 Signed By T.TROVINGER Discount -4.06 016615265/0000219/ USD FedEx Use **Total Charge** \$16.69 Picked up: Jun 15, 2006 Cust. Ref.: 090-0600 Ref. #2: Payor: Shipper Ref. #3: 67 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 5 **USAB** Sender Recipient Tracking ID 856903318719 **NANCY LUPPINO SCOTTY HAWS** Service Type FedEx Standard Overnight UTILITIES INC UTILITIES INC OF FLORIDA Package Type FedEx Envelope 2335 SANDERS RD 200 WEATHERSFIELD AVE Zone 05 NORTHBROOKIL 60062-6196 US ALTAMONTE SPRINGS FL 32714 US **Packages** Rated Weight N/A Jun 16, 2006 09:54 Delivered Transportation Charge 16.80 Fuel Surcharge Svc Area A2 2.10 Signed By T.TROVINGER Discount -3.70 FedEx Use 016615265/0000233/_ **Total Charge** USD \$15.20 Picked up: Jun 22, 2006 Cust. Ref.: 090-0600 Ref. #2: 67 Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 5 USAB Sender Recipient Tracking ID 856903318708 **NANCY LUPPINO JACKIE TAPPAN**

UTILITIES INC OF FLORIDA

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS FL 32714 US



Invoice Number **Account Number** Invoice Date Page 24 of 43 1-088-76498 Jun 28, 2006 0606-2634-0 Tracking ID 856903318708 continued **Packages** Rated Weight N/A Jun 23, 2006 11:26 Delivered Transportation Charge 16.80 Svc Area A2 Fuel Surcharge 2.10 Signed By CHANDLER Discount -3.70 FedEx Use 017320868/0000233/_ Total Charge UŞD \$15.20 090-0600 Reference Subtotal USD \$77.16 Picked up: May 25, 2006 Ref. #2: Cust. Ref.: 093-0006 Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment. • Distance Based Pricing, Zone 5 USAB Sender Recipient Tracking ID 853407966319 PHYLLIS LUPPINO **KETHY HEADDEN** Service Type FedEx Priority Overnight UTILITIES INC **BIO TECH INC** Package Type FedEx Envelope 2335 SANDERS RD 151 OLD WIRE RD Zone 05 NORTHBROOKIL 60062-6196 US CAYCE SC 29033 US **Packages** ١ Rated Weight N/A Delivered May 26, 2006 10:17 Transportation Charge 18.45 Svc Area Α1 Discount -4.06 Signed By S.AULI Fuel Surcharge 1.94 FedEx Use 014521543/0000219/_ Total Charge USD \$16.33 Picked up: Jun 01, 2006 Cust. Ref.: 093-0006 Ref. #2: Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment. • Distance Based Pricing, Zone 5 USAB Sender Recipient Tracking ID 853407966547 PHYLLIS LUPPINO KATHY HIADDEN Service Type FedEx Priority Overnight UTILITIES INC **BIOTECHING** Package Type FedEx Envelope 2335 SANDERS RD 151 OLD WIRE RD Zone 05 NORTHBROOKIL 60062-6196 US CAYCE SC 29033 US Packages Rated Weight N/A Delivered Jun 02, 2006 10:23 Transportation Charge 18.45 Svc Area A١ Fuel Surcharge 1.94 Signed By S.AULL Discount -4.06 FedEx Usa 015219021/0000219/ Total Charge USD \$16.33 Picked up: Jun 08, 2006 Cust. Ref.: 093-0006 Ref. #2: Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 5 USAB Sender Recipient Tracking ID 853407966525 PHYLLIS LUPPINO KATHY HEABDEN Service Type FedEx Priority Overnight UTILITIES INC **BIO TECH INC** Package Type FedEx Envelope 2335 SANDERS RD 151 OLD WIRE RD NORTHBROOK IL 60062-6196 US CAYCE SC 29033 US Packages Rated Weight N/A Gelivered Jun 09 2006 10:05 Transportation Charge 18.45 Svc Area Fuel Surcharge 2.30 Signed By S.GILLION Discount -4.06 FedEx Use 015919466/0000219/ Total Charge IISD \$16.69



		Invoice Number	Invoice Date	Account Number	Page
		1-088-76498	Jun 28, 2006	0606-2634-0	25 of 43
Picked up: Jun	15, 2006	Cust. Ref.: 093-0006	· ·	of. #2:	
Payor: Shipper		Ref. #3:	67	V	
		harge of 16.00% to this shipment.		·	
 Distance Base 	d Pricing, Zone 5				
 Package Delive 	ered to Recipient Address - Rele	ase Authorized			
USAB		Sender	Re	ecipient	
Tracking ID	853407966503	PHYLLIS LUPPINO	K	ATHY HEADDEN	
Service Type	FedEx First Overnight	UTILITIES INC	21	5 HOGAN WAY	
ackage Type	FedEx Envelope	2335 SANDERS RD	LE	XINGTON SC 29072 US	
one.	05	NORTHBROOKIL 60062-6196 US			
ackages	1				
lated Weight	N/A				
elivered	Jun 16, 2006 08:10	Transportation Charge			43.45
vc Area	A2	Residential Delivery			2.10
ligned By	99999999	Fuel Surcharge			6.95
edEx Use	016615265/0000006/02	Total Charge		USD	\$52.50
i cked up: Jun	22 2006	Cust. Ref.: 093-0006	D	of. #2:	/
	22, 2000	Ref. #3:)i. #2.	
ayor: Shipper	Frafficker omelied a first cont		67		
Fuel Surcharge	- Fedtx паѕ аррнед а fuel surct l Pricing, Zone 5	narge of 16.00% to this shipment.			
		kages, weight, and service. Any chang	es made are reflected in t	he invoice amount	
SAB		Sender	Re	cipient	
acking ID	853407966499	PHYLLIS LUPPINO	KA	THY HEABBEN	
ervice Type	FedEx Priority Overnight	UTILITIES INC	BI	OXECHINC	
ackage Type	FedEx Box	2335 SANDERS RD	15	1 OLD WIRE RD	
one	05	NORTHBROOKIL 60062-6196 US	ĊA	YCE SC 29033 US	
ckages	1		•		
	2.0 lbs, 0.9 kgs				
ated Weight	Lum 20 2000 00.E2	Transportation Charge			31.70
•	Jun 23, 2006 09:57	A .			-5.39
elivered	A1	Discount			
elivered vc Area	A1 K.HADDEN	Fuel Surcharge			
elivered vc Area igned By	A1			USD	
elivered vc Area igned By	A1 K.HADDEN	Fuel Surcharge Total Charge	106 Reference Sul		\$30.52 \$132.37
elivered vc Area igned By edEx Use	A1 K.HADDEN 017320868/0001552/_	Fuel Surcharge Total Charge 093-00 Cust. Ref.: 104/0694	006 Reference Sul	ototal USD	\$30.52
elivered vc Area igned By edEx Use cked up: Jun 2	A1 K.HADDEN 017320868/0001552/_	Fuel Surcharge Total Charge 093-00 Cust. Ref.: 104/0694			\$30.52
elivered vc Area igned By edEx Use cked up: Jun 2 iyor: Shipper	A1 K.HADDEN 017320868/0001552/_	Fuel Surcharge Total Charge 093-00 Cust. Ref.: 104/0694 Ref. #3:	Da	ototal USD	\$30.52
elivered vc Area gned By edEx Use cked up: Jun : yor: Shipper euel Surcharge	A1 K.HADDEN 017320868/0001552/_ 22, 2006 FedEx has applied a fuel surch	Fuel Surcharge Total Charge 093-00 Cust. Ref.: 104/0694 Ref. #3:	Da	ototal USD	\$30.52
elivered vc Area gned By edEx Use cked up: Jun : yor: Shipper Fuel Surcharge Distance Based	A1 K.HADDEN 017320868/0001552/_ 22, 2006 FedEx has applied a fuel surch	Fuel Surcharge Total Charge 093-00 Cust. Ref.: 104/0694 Ref. #3: arge of 16.00% to this shipment. Sender	7 Re	ototal USD	\$30.52
elivered vc Area igned By edEx Use cked up: Jun : eyor: Shipper Fuel Surcharge Distance Based SAB acking ID	A1 K.HADDEN 017320868/0001552/_ 22, 2006 FedEx has applied a fuel surch Pricing, Zone 5	Fuel Surcharge Total Charge 093-00 Cust. Ref.: 104/0694 Ref. #3: arge of 16.00% to this shipment.	? Re	ototal USD f. #2:	\$30.52
elivered vc Area igned By edEx Use cked up: Jun : eyor: Shipper Fuel Surcharge Distance Based SAB acking ID	A1 K.HADDEN 017320868/0001552/_ 22, 2006 FedEx has applied a fuel surch Pricing, Zone 5	Fuel Surcharge Total Charge 093-00 Cust. Ref.: 104/0694 Ref. #3: arge of 16.00% to this shipment. Sender	Re Re Vic	ototal USD f. #2:	\$30.52
elivered vc Area gned By edEx Use cked up: Jun 2 eyor: Shipper uel Surcharge Distance Based SAB acking ID ervice Type	A1 K.HADDEN 017320868/0001552/_ 22, 2006 FedEx has applied a fuel surch Pricing, Zone 5	Fuel Surcharge Total Charge 093-00 Cust. Ref.: 104/0694 Ref. #3: arge of 16.00% to this shipment. Sender MARGARITA CHUSTAKES	Re Re Vic	cipient KY FIELDS Y OF PAMEMA CITY BEACH	\$30.52
elivered vc Area gned By edEx Use cked up: Jun 2 eyor: Shipper Fuel Surcharge Distance Based SAB acking ID ervice Type ackage Type	A1 K.HADDEN 017320868/0001552/_ 22, 2006 FedEx has applied a fuel surch Pricing, Zone 5 853407966694 FedEx Standard Overnight	Fuel Surcharge Total Charge 093-00 Cust. Ref.: 104/0694 Ref. #3: arge of 16.00% to this shipment. Sender MARGARITA CHUSTAKES UTILITIES INC	7 Re VIC CIT	cipient KY FIELDS Y OF PAMEMA CITY BEACH	\$30.52
elivered vc Area gned By edEx Use cked up: Jun 2 eyor: Shipper fuel Surcharge Distance Based SAB acking ID ervice Type eckage Type ene	A1 K.HADDEN 017320868/0001552/_ 22, 2006 FedEx has applied a fuel surch Pricing, Zone 5 853407966694 FedEx Standard Overnight FedEx Envelope	Fuel Surcharge Total Charge 093-00 Cust. Ref.: 104/0694 Ref. #3: arge of 16.00% to this shipment. Sender MARGARITA CHUSTAKES UTILITIES INC 2335 SANDERS RD	7 Re VIC CIT	cipient KY FIELDS Y OF PAMEMA CITY BEACH S	\$30.52
elivered vc Area gned By edEx Use cked up: Jun 2 eyor: Shipper fuel Surcharge Distance Based SAB acking ID ervice Type eckage Type eckages	A1 K.HADDEN 017320868/0001552/_ 22, 2006 FedEx has applied a fuel surch Pricing, Zone 5 853407966694 FedEx Standard Overnight FedEx Envelope 05	Fuel Surcharge Total Charge 093-00 Cust. Ref.: 104/0694 Ref. #3: arge of 16.00% to this shipment. Sender MARGARITA CHUSTAKES UTILITIES INC 2335 SANDERS RD	7 Re VIC CIT	cipient KY FIELDS Y OF PAMEMA CITY BEACH S	\$30.52 \$132.37
elivered vc Area gned By edEx Use cked up: Jun 2 eyor: Shipper fuel Surcharge Distance Based SAB acking ID ervice Type eckage Type eckages eted Weight	A1 K.HADDEN 017320868/0001552/_ 22, 2006 FedEx has applied a fuel surch Pricing, Zone 5 853407966694 FedEx Standard Overnight FedEx Envelope 05 1	Fuel Surcharge Total Charge 093-00 Cust. Ref.: 104/0694 Ref. #3: arge of 16.00% to this shipment. Sender MARGARITA CHUSTAKES UTILITIES INC 2335 SANDERS RD NORTHBROOK IL 60062-6196 US	7 Re VIC CIT	cipient KY FIELDS Y OF PAMEMA CITY BEACH S	\$30.52 \$132.37
lelivered vc Area igned By edEx Use icked up: Jun : ayor: Shipper Fuel Surcharge Distance Based SAB racking ID ervice Type ackage Type one ackages ated Weight elivered	A1 K.HADDEN 017320868/0001552/_ 22, 2006 FedEx has applied a fuel surch Pricing, Zone 5 853407966694 FedEx Standard Overnight FedEx Envelope 05 1 N/A	Fuel Surcharge Total Charge 093-00 Cust. Ref.: 104/0694 Ref. #3: arge of 16.00% to this shipment. Sender MARGARITA CHUSTAKES UTILITIES INC 2335 SANDERS RD NORTHBROOK IL 60062-6196 US Transportation Charge	7 Re VIC CIT	cipient KY FIELDS Y OF PAMEMA CITY BEACH S	\$30.52
Reted Weight Delivered Not Area Signed By edEx Use icked up: Jun 2 ayor: Shipper Fuel Surcharge Distance Based ISAB racking ID ervice Type ackage Type one ackages ated Weight elivered vc Area igned By	A1 K.HADDEN 017320868/0001552/_ 22, 2006 FedEx has applied a fuel surch Pricing, Zone 5 853407966694 FedEx Standard Overnight FedEx Envelope 05 1 N/A Jun 23, 2006 15:44	Fuel Surcharge Total Charge O93-00 Cust. Ref.: 104/0694 Ref. #3: arge of 16.00% to this shipment. Sender MARGARITA CHUSTAKES UTILITIES INC 2335 SANDERS RD NORTHBROOK IL 60062-6196 US Transportation Charge Fuel Surcharge	Re VIC CIT 110 PA	cipient KY FIELDS Y OF PAMEMA CITY BEACH S	\$30.52 \$132.37



Invoice Number Account Number Invoice Date Page 26 of 43 1-088-76498 Jun 28, 2006 0606-2634-0 Picked up: Jun 08, 2006 Cust. Ref.: 140-0140 Ref. #2: 61 Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 7 USAB Sender Recipient Tracking ID 853407966514 PHYLLIS LUPPINO MARY PEDEN Service Type FedEx Priority Overnight UTILITIES INC UTILITES INC OF CENTRAL NEVADA Package Type FedEx Envelope 2335 SANDERS RD 1240 E STATE ST STE 115 NORTHBROOKIL 60062-6196 US Zone 07 PAHRUMP NV 89048 US **Packages** 1 Rated Weight N/A Transportation Charge 19.90 Delivered Jun 09, 2006 10:58 Discount -4.38 Svc Area PM Fuel Surcharge 2.48 CHRIST Signed By **Delivery Area Surcharge-Commercial** 1.30 FedEx Use 015919466/0000241/_ Total Charge USD \$19.30 140-0140 Reference Subtotal USD \$19.30 Picked up: May 31, 2006 Cust. Ref.: 160-0160 Ref. #2: Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment. • Business Closed or Adult Recipient Unavailable - Delivery Not Completed. • Distance Based Pricing, Zone 3 • 1st attempt Jun 01, 2006 at 10:27 AM. • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. **USAB** Sender Recipient 856902914460 MICHELLE COHN Tracking ID PUBLIC BRANCH 32 Service Type FedEx Priority Overnight UTILITIES INC KY DEPT REVENUE Package Type FedEx Pak 2335 SANDERS RD 200 FAIR OAKS LN 4TH NORTHBROOKIL 60062-6196 US FRANKFORT KY 40620 US Zone **Packages** Rated Weight 2.0 lbs, 0.9 kgs Jun 01, 2006 10:57 Delivered Transportation Charge 23.40 Svc Area Fuel Surcharge 2.62 Signed By M.HANCOCK Discount -3.98 Total Charge FedEx Use 015119262/0001508/_ USD \$22.04 160-0160 Reference Subtotal USD \$22.04 Picked up: May 23, 2006 160-0160 -1863015 Cust. Ref.: 160-7005 RC Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment. • Distance Based Pricing, Zone 3 • Package Delivered to Recipient Address - Release Authorized **USAB** Sender Recipient Tracking ID 856902914367 **KIRSTEN WEEKS JACK HUGHES** Service Type FedEx Priority Overnight UTILITIES INC Package Type FedEx Envelope 2335 SANDERS RD 124 W TODD ST 03 NORTHBROOKIL 60062-6196 US Zone FRANKFORT KY 40601 US **Packages** Rated Weight N/A Transportation Charge 15.90 Delivered May 24, 2006 09:24 Fuel Surcharge 1.67 Svc Area Residential Delivery 2.10 999999999999 Signed By Discount -3.50 014320166/0000197/02 Total Charge

160-7005 RC Reference Subtotal

USD

USD

\$16.17

\$16.17

FedEx Use



Invoice Number Invoice Date Account Number Page 27 of 43 1-088-76498 Jun 28, 2006 0606-2634-0 Picked up: Jun 08, 2006 Cust. Ref.: 165/1282 Ref. #2: Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 5 USAB Sender Recipient Tracking ID 853407966720 **MARGARETA CHESTAKES** MITCHELL Service Type FedEx Standard Overnight **UTILITIES INC** Package Type FedEx Envelope 2335 SANDERS RD 312 W KELLY ST Zone 05 NORTHBROOK IL 60062-6196 US SYLVESTER GA 31791 US **Packages** 1 Rated Weight N/A 16.80 Transportation Charge Delivered Jun 09, 2006 14:09 -3.70 Discount Svc Area AM Delivery Area Surcharge-Commercial 1.30 Signed By **D.LOGAN** Fuel Surcharge 2.10 FedEx Use 015919466/0000233/_ **Total Charge** USD \$16.50 165/1282 Reference Subtotal USD \$16.50 Dropped off: Jun 09, 2006 Cust. Ref.: 856902914220 Ref. #2: Payor: Recipient Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 5 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. CAFE Sender Recipient Tracking ID 903184367898 SHIPPING RTS Service Type FedEx Express Saver **FEDERAL EXPRESS UTILITIES INC.** Package Type FedEx Pak 950 BENNETT ROAD 2335 SANDERS RD 05 ORLANDO FL 32803 US NORTHBROOKIL 60062 US **Packages** Rated Weight 1.0 lbs, 0.5 kgs Delivered Jun 12, 2006 12:46 8.45 Transportation Charge Svc Area Discount -1.44 Signed By J.DIXON Fuel Surcharge 1.12 0000000000/0007173/_ USD FedEx Use Total Charge \$8.13 856902914220 Reference Subtotal USD \$8.13 Cust. Ref.: BAYCIOR ROTE CASE Picked up: May 31, 2006 Ref. #2: 104-0694-1863016 Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment. • Distance Based Pricing, Zone 5 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging. USAB Sender Tracking !D 856902914172 **HOLLY ROTH** MARTIN FRIEDMAN ESQ. Service Type FedEx Priority Overnight **UTILITIES INC** ROSE SUNOSTROM & BEUTLEY LLP 2335 SANDERS RD Package Type **Customer Packaging** 2180 W STATE RD 434 SANLANDO C 05 NORTHBROOKIL 60062-6196 US Zone LONGWOOD FL 32779 US **Packages** 1 Rated Weight 6.0 lbs, 2.7 kgs Delivered Jun 01, 2006 09:04 Transportation Charge 44.95 Svc Area A2 Fuel Surcharge 5.04 Signed By T.COLLINS Discount -764 FedEx Use 015119262/0001552/_ **Total Charge** USD \$42.35

USD



Invoice Date Jun 28, 2006

Account Number 0606-2634-0

Page 28 of 43

Picked up: May 31, 2006

Cust. Ref.: BAYSIDE RATE CASE

Ref. #3:

104-0674. 18 63016

Payor: Shipper

• Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.

Distance Based Pricing, Zone 5

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

• The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

USAB Tracking ID Service Type Package Type

856902914161 FedEx Priority Overnight

Customer Packaging 05

Zone **Packages**

Rated Weight 6.01bs, 2.7 kgs Delivered Jun 01, 2006 09:04

Svc Area Signed By A2 T.COLLINS

FedEx Use 015119262/0001552/_ Sender

HOLLY ROTH UTILITIES INC 2335 SANDERS RD

Transportation Charge

Fuel Surcharge

Discount

Total Charge

NORTHBROOKIL 60062-6196 US

MARTIN FRIEDMAN ESQ

ROSE SUNDSTROM & BEUTLEY LLP 2180 W STATE RD 434 SANLANDO C

LONGWOOD FL 32779 US

44.95

5.04 <u>-7</u>.64 \$42,35

USD

BAYSIDE RATE CASE Reference Subtotal

USD

\$42.35

Picked up: Jun 14, 2006

Payor: Shipper

Cust. Ref.: BILLING

Ref. #3:

002-0005 Ref. #2:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 5

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB

Tracking ID Service Type Package Type

856903318785 FedEx Priority Overnight

FedEx Box

Zone n5 Packages

Rated Weight 3.0 lbs, 1.4 kas

Delivered Svc Area

Jun 15, 2006 10:23 Δ2

Signed By T.TROVINGER 016516797/0001552/_ FedEx Use

Sender

PAM MCGRAIN UTILITIES INC

2335 SANDERS RD

NORTHBROOKIL 60062-6196 US

Transportation Charge Fuel Surcharge

Discount **Total Charge**

UTILITIES INC OF FLORIDA 200 WATHERSFIELD AVE

ALTAMONTE SPRINGS FL 32714 US

USD

USD

BILLING Reference Subtotal

\$33.61

34.90

4.64

-5.93

\$33.61

Picked up: May 17, 2006 Payor Shipper

Cust. Ref.: BIO TECH EMPLOYEE/LA LOC

Ref. #3:

002-0005

• Fuel Surcharge - FedEx has applied a fuel surcharge of 13,50% to this shipment.

· Weather delay - Hurricane.

• Distance Based Pricing, Zone 5

• 1st attempt May 18, 2006 at 12:54 PM.

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

· Undeliverable Package.

USAB

Zone

Tracking ID Service Type Package Type 853407967495

FedEx Standard Overnight FedEx Pak 05

JOYCE GUIDICE UTILITIES INC

2335 SANDERS RD NORTHBROOKIL 60062-6196 US

Sender

Recipient **AARON ACCARDO**

1713 BURGUNDY ST



Zone

05

		Invoice Number	Invoice Date	Account Number	Page
		1-088-76498	Jun 28, 2006	0606-2634-0	29 of 43
Tracking ID 853	407967495 continued				•
Packages	1				
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge			28.1
Delivered	May 25, 2006 10:00	Fuel Surcharge			3.1
Svc Area	A1	Residential Delivery			2.1
FedEx Use	013720092/0001349/14	Discount			-4.7
		Total Charge		USD	\$28.5
	i	BIO TECH EMPLOYEE/LA L	.OC Reference Su	ıbtotal USD	\$28.5
Picked up: May		Cust. Ref.: CEBLE 070-0300	, 7 R	lef. #2:	
Payor: Shipper		Ref. #3:	•	•	
		narge of 13.50% to this shipment.			
Distance Based First Service		the man and the second second			
• red£x has audi	ited this shipment for correct pai	ckages, weight, and service. Any chang	ges made are reflected in	the invoice amount	
USAB		Sender	В	ecipient	
Tracking ID	856902914378	JIM CASA DES		OLLY LEWIS	
Service Type	FedEx 2Day	UTILITIES INC	C	AROLINA WATER SERVICE INC	
Package Type	FedEx Box	2335 SANDERS RD	1	10 QUEEN PKWY	
Zone	05	NORTHBROOKIL 60062-6196 US	C	AYCE SC 29171 US	
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	May 25, 2006 13:09	Transportation Charge			9.7
Svc Area	A1	Discount			-1.6
Signed By	S.VECCHIO	Fuel Surcharge			1.0
FedEx Use	014320166/0006046/_	Total Charge		USD	\$9.1
		· · · · · · · · · · · · · · · · · · ·			
		CEBLE 070 0	300 Reference Su	btotal USD	\$9.18
Picked up: May	30, 2006	Cust. Ref.: COMPANYSIDE MYF		ef. #2:	
Payor: Shipper		Ref. #3:	0005-67		
• Fuel Surcharge • Distance Based	 FedEx has applied a fuel surch Pricing, Zone 5 	arge of 13.50% to this shipment.			
JSAB		Sender	Re	ecipient	
Fracking ID	853407967543	JOYCE GUIDICE		REVOR CHATRAN	
Service Type	FedEx Standard Overnight	UTILITIES INC		CCUFACTS PRE-EMPLOYMENT SCREE	
ackage Type	FedEx Envelope	2335 SANDERS RD		80 SR 434 W-STE 4150	
Zone	05	NORTHBROOKIL 60062-6196 US		DNGW00D FL 32779 US	
Packages	1		LC		
Rated Weight	, N/A				
Selivered	May 31, 2006 14:29	Transportation Charge			16.80
Svc Area	A2	Fuel Surcharge			1.7
Signed By	C.CHATFIELD	Discount			-3.70
edEx Use	015013333/0000233/_	Total Charge		USD	\$14.8
·	CON	DANVCIDE MVDC ARIAU	Al Doforana C.	heneal UCD	¢44.0°
		IPANYSIDE MYRS ANNU			\$14.87
i cked up: Jun 0	19, 2006	Cust. Ref.: CURRITUCK	0869-67 RG	of. #2:	
ayor: Shipper	. د مادو او مواس	Ref. #3: 080	1001-01		
Fuel Surcharge - Distance Based I	FedEx has applied a fuel surcha Pricing Zone 5	arge of 16.00% to this shipment.			
	ed to Recipient Address - Releas	e Authorized			
SAB		Sender	Ra	cipient	
racking ID	856902914941	LISA CROSSETT		MELA SCOTT	
ervice Type	FedEx Priority Overnight	UTILITIES INC	7.7	MALER SOUT	
CIAICE IAha	• •		-		
ackage Type	FedEx Envelope	2335 SANDERS RD	10:	D8 SUNSET DR	

NORTHBROOKIL 60062-6196 US

RALEIGH NC 27608 US



Invoice Number Invoice Date Account Number Page 1-088-76498 30 of 43 Jun 28, 2006 0606-2634-0 Tracking ID 856902914941 continued **Packages** Rated Weight N/A Transportation Charge 18.45 Delivered Jun 10, 2006 09:25 Fuel Surcharge 2.30 Svc Area Residential Delivery 2.10 Signed By 999999999999 Saturday Delivery 12.50 016018745/0000219/02 FedEx Use Discount -4.06 Total Charge USD S31.29 **CURRITUCK Reference Subtotal** USD \$31.29 Picked up: May 30, 2006 Cust. Ref.: CWS 070-0298-1863072 Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment. • Distance Based Pricing, Zone 4 USAB Sender Recipient Tracking ID 856902914140 **L CROSSETT** MR LES MITCHELL Service Type FedEx Standard Overnight UTILITIES INC **CALMIT PROPERTIES** Package Type FedEx Envelope 2335 SANDERS RD 110-B SHIELDS PARK DR Zone NORTHBROOKIL 60062-6196 US KERNERSVILLE NC 27284 US **Packages** Rated Weight N/A May 31, 2006 11:54 Delivered Transportation Charge 16.30 Svc Area Discount -3.59 Signed By **B.BREHM** Fuel Surcharge 1.72 FedEx Use 015013333/0000222/ **Total Charge** USD \$14.43 Picked up: May 30, 2006 Cust. Ref.: CWS Ref. #2: ιl Pavor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment. • Distance Based Pricing, Zone 5 USAB Sender Recipient 856902914150 Tracking ID LISA CROSSETT MR BRUCE HAAS Service Type FedEx Priority Overnight UTILITIES INC CAROLINA WATER SERVICES INC Package Type FedEx Envelope 2335 SANDERS RD 110 QUEEN PKWY Zone 05 NORTHBROOKIL 60062-6196 US WEST COLUMBIA SC 29169 US **Packages** 1 Rated Weight N/A Delivered May 31, 2006 09:17 Transportation Charge 18.45 Svc Area Discount -4.06 Signed By S.VOCHCO Fuel Surcharge 1.94 FedEx Use 015013333/0000219/_ **Total Charge** USD \$16.33 CWS Reference Subtotal USD \$30.76 Picked up: Jun 01, 2006 Cust. Ref.: EMPLOYEE INFO/BIO TECH Ref. #2: 002-0005 Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment. • Distance Based Pricing, Zone 5 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. • We calculated your charges based on a dimensional weight of 4.0 lbs.,13" x 10" x 5", divided by 194. Recipient

USAB

Zone

Tracking ID Service Type Package Type 856902914492

FedEx Standard Overnight Customer Packaging 05

Sender JOYCE GUIDICE

UTILITIES INC 2335 SANDERS RD

NORTHBROOK IL 60062-6196 US

ATTN RECEPTION DESK CONCENTRA WALK-IN CLINIC 4015 JEFFERSON HWY JEFFERSON LA 70121 US



Invoice Number Account Number Invoice Date Page 31 of 43 0606-2634-0 1-088-76498 Jun 28, 2006 Tracking ID 856902914492 continued **Packages** 1.0 lbs, 0.5 kgs Actual Weight Rated Weight 4.0 lbs, 1.8 kgs Delivered Jun 02, 2006 14:46 33.55 Transportation Charge Svc Area A1 Discount -5.70 Signed By N.SEGER Fuel Surcharge 3.76 FedEx Use 015219021/0001349/_ Total Charge USD \$31.61 Picked up: Jun 09, 2006 Cust. Ref.: EMPLOYEE INFO/BIO TECH 002-0005 Payor: Shipper • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 5 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. USAB Sender Recipient Tracking ID 856902914779 **JOYCE GUIDICE MAXWALDROPJR** UTILITIES INC Service Type FedEx Standard Overnight FedEx Pak 2335 SANDERS RD Package Type 365 CANAL ST 660 Zone 05 NORTHBROOKIL 60062-6196 US **NEW ORLEANS LA 70130 US** Packages Rated Weight 2.0 lbs, 0.9 kgs Delivered Jun 12, 2006 10:50 28.10 Transportation Charge Svc Area Discount -4.78 Signed By G.BELL Fuel Surcharge 3.73 FedEx Use 016018745/0001349/_ Total Charge USD \$27.05 **EMPLOYEE INFO/BIO TECH Reference Subtotal** USD \$58.66 Cust. Ref.: EMPLOYEE INFO/BIO TECH E Picked up: Jun 15, 2006 Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 5 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. • We calculated your charges based on a dimensional weight of 11.0 lbs., 18" x 11" x 10", divided by 194. **USAB** Sender Recipient Tracking ID 856902914757 JOYCE GUIDICE KATHY HEADDEN Service Type FedEx Standard Overnight UTILITIES INC BIO TECH INC Customer Packaging 2335 SANDERS RD Package Type 131 OLD WIRE RD Zone 05 NORTHBROOKIL 60062-6196 US CAYCE SC 29033 US Packages **Actual Weight** 3.01bs, 1.4 kgs Rated Weight 11.0 lbs, 5.0 kgs Delivered Jun 16, 2006 09:55 Transportation Charge 53.20 Svc Area Fuel Surcharge Αſ 7.07 Signed By S.AULL Discount -9.04 016615265/0001349/_ USD FedEx Use **Total Charge** \$51.23



Payor: Shipper

nvoice Number

Invoice Date 1-088-76498 Jun 28, 2006

Account Number 0606-2634-0

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Picked up: Jun 19, 2006

Cust. Ref.: EMPLOYEE INFO/BIOTE TECH

Ref. #2: 002-0005

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 5

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount

• The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Ref. #3:

Sender

USAB

Tracking ID Service Type

856902914735 FedEx Standard Overnight **Customer Packaging**

JOYCE GUIDICE UTILITIES INC 2335 SANDERS RD NORTHBROOKIL 60062-6196 US SHANA GILLION KATHY HEADDEN

BIOTECHING 151 OLD WIRE RD CAYCE SC 29033 US

Packages Rated Weight

Package Type

Zone

3.0 lbs, 1.4 kgs Delivered Jun 20, 2006 10:10 Svc Area ΔI

Signed By FedEx Use

S.AULL

05

017020151/0001349/_

Transportation Charge Fuel Surcharge

Discount **Total Charge**

30.85 4.10 -5.24 \$29.71

EMPLOYEE INFO/BIOTE TECH Reference Subtotal USD

Picked up: Jun 08, 2006

Cust. Ref.: EMPLOYEE INFO/FLORIDA

\$29.71

44.95

\$43.28

Payor: Shipper

Ref. #3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16,00% to this shipment.

• Distance Based Pricing, Zone 5

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB

Tracking ID Service Type Package Type 856902914780 FedEx Standard Overnight

Customer Packaging 05

Zone Packages

Rated Weight 8.01bs, 3.6 kgs

Belivered Svc Area

Jun 09, 2006 09:36

014614403/0001283/

A2 Signed By T.TERAGIAN 015919466/0001349/_ FedEx Use

Sender

JOYCE GUIDICE UTILITIES INC 2335 SANDERS RD

Transportation Charge

Fuel Surcharge

Discount

Total Charge

Total Charge

NORTHBROOKIL 60062-6196 US

LORETTA ABBOTT UTILITIES INC OF FLORIDA 200 WATHERE FIELD AVE

ALTAMONTE SPRINGS FL 32714 US

USD

USD

5.97 -7.64 USD \$43.28

EMPLOYEE INFO/FLORIDA Reference Subtotal

Cust. Ref.: EMPLOYEE INFO/LAKE HOLID Ref. #3:

Ref. #2:

٠l

• Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.

• Distance Based Pricing, Zone 2

Picked up: May 26, 2006

Payor: Shinner

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB		<u>Sender</u>	Recipient	
Tracking ID	853407967521	JOYCE GUIDICE	DENNIS CLOUD	
Service Type	FedEx Standard Overnight	UTILITIES INC	LAKE HOLIDAY UTILITIES CORP	
Package Type	FedEx Pak	2335 SANDERS RD	117 E BONNIE LN	
Zone	02	NORTHBROOKIL 60062-6196 US	SOMONAUKIL 60552 US	
Packages	1			
Rated Weight	2.01bs, 0.9 kgs	Transportation Charge		15.15
Delivered	May 30, 2006 10:31	Fuel Surcharge		1.70
Svc Area	AM	Delivery Area Surcharge-Commercial		1.30
Signed By	M.MENAN	Discount		- 2.58

EMPLOYEE INFO/LAKE HOLID Reference Subtotal

USD

USD

\$15.57

\$15.57

FedEx Use



Account Number Invoice Number Invoice Date Page 33 of 43 1-088-76498 Jun 28, 2006 0606-2634-0

Picked up: Jun 15, 2006

Cust. Ref.: EMPLOYEE INFO/NC EMPLOYE

Ref. #2: 062-0005

Payor: Shipper

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 4

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

• We calculated your charges based on a dimensional weight of 8.0 lbs.,13" x 12" x 10", divided by 194.

Ref. #3:

FedEx Use	016615265/0001327/	Total Charge	USD	\$39.57
Signed By	M.JACKSON	Discount		-6.99
Svc Area	A1	Fuel Surcharge		5.46
Delivered	Jun 16, 2006 09:04	Transportation Charge		41.10
Rated Weight	8.01bs, 3.6 kgs			
Actual Weight	2.0 lbs, 0.9 kgs			
Packages	1			
Zone	04	NORTHBROOKIL 60062-6196 US	CHARLOTTE NC 28217 US	
Package Type	Customer Packaging	2335 SANDERS RD	5701 WESTPARK DR 101	
Service Type	FedEx Standard Overnight	UTILITIES INC	CAROLINA WATER SERVICE INC OF	
Tracking ID	856902914746	JOYCE GIDICE	MARTIN LASHUA	
USAB		<u>Sender</u>	Recipient	

EMPLOYEE INFO/NC EMPLOYE Reference S	Subtotal	USD	\$39.57

Picked up: Jun 01, 2006

Cust. Ref.: EMPLOYEE INFO/NORTHERN P

Ref. #2:

Payor: Shipper

110 4 0

• Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.

Ref. #3:

• Distance Based Pricing, Zone 2

USAB		Seuder	Recipient	
Tracking ID	853407967532	JOYCEE GUIDICE	JUNE GAYNES	
Service Type	FedEx Standard Overnight	UTILITIES INC	NORTHERN PROPERTIES	
Package Type	FedEx Envelope	2335 SANDERS RD	5509 HIGHLAND DR	
Zone	02	NORTHBROOKIL 60062-6196 US	MC HENRY IL 60050 US	
Packages	1			
Rated Weight	N/A			
Delivered	Jun 02, 2006 11:15	Transportation Charge		11.80
Svc Area	A2	Discount		-2.60
Signed By	J.GAYNES	Fuel Surcharge		1.24
FedEx Use	015218871/0000200/_	Total Charge	USD	\$10.44

EMPLOYEE INFO/NORTHERN P Reference Subtotal	USD	\$10.44

Picked up: May 22, 2006

Cust. Ref.: EMPLYEE INFO / CENTRAL N

Payor: Shipper

• Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.

• Distance Based Pricing, Zone 7

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount

USAB		<u>Sender</u>	Recipient	
Tracking ID	85340 7 9675 54	JOYCE GUIDICE	MARY PEDEN TECIA MAROTTA	
Service Type	FedEx Priority Overnight	UTILITIES INC	UTILITIES INC OF CENTRAL NEVA	
Package Type	Customer Packaging	2335 SANDERS RD	1240 E STATE ST 115	
Zone	07	NORTHBROOK IL 60062-6196 US	PAHRUMP NV 89048 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		39.50
Delivered	May 23, 2006 11:21	Discount		-6.72
Svc Area	PM .	Fuel Surcharge		4.43
Signed By	T.MARCOTTA	Delivery Area Surcharge-Commercial		1.30
FedEx Use	014217009/0001596/_	Total Charge	USD	\$38.51



Invoice Number Account Number Page Invoice Date 34 of 43 1-088-76498 Jun 28, 2006 0606-2634-0 Picked up: Jun 01, 2006 Cust. Ref.: FL AFFILIARE AUDIT 067-0647 Ref. #2: Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment. • Distance Based Pricing, Zone 5 USAB Sender Recipient 856902914805 KIRSTEN WEEKS Tracking ID **JEFF SMALL** Service Type FedEx Standard Overnight UTILITIES INC FLORIDA PSC Package Type FedEx Envelope 2335 SANDERS RD 10151 UNIVERSITY BLVD 189 05 NORTHBROOKIL 60062-6196 US Zone ORLANDO FL 32817 US **Packages** 1 Rated Weight N/A Delivered Jun 02, 2006 13:02 Transportation Charge 16.80 Svc Area Α1 Fuel Surcharge 1.77 Signed By **C.CHRISTIE** Discount -3.70 FedEx Use 015219021/0000233/ **Total Charge** USD \$14,87 **FL AFFILIARE AUDIT Reference Subtotal** \$14.87 USD Picked up: May 25, 2006 Cust. Ref.: FL AFFILIATE AUDIT Ref. #2: Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment. • Distance Based Pricing, Zone 5 **USAB** Sender Recipient Tracking ID 856902914437 **KRISTEN WEEKS** JEFF SMALL Service Type FedEx Standard Overnight UTILITIES INC. FLORIDA PSC Package Type FedEx Envelope 2335 SANDERS RD 10151 UNIVERSITY BLVD 189 Zone 05 NORTHBROOKIL 60062-6196 US ORLANDO FL 32817 US Packages Rated Weight N/A Delivered May 26, 2006 10:14 Transportation Charge 16.80 Svc Area Discount -3.70 Signed By **R.ROSECRANS** Fuel Surcharge 1.77 FedEx Use 014521543/0000233/_ **Total Charge** USD \$14.87 Picked up: Jun 02, 2006 Cust. Ref.: FL AFFILIATE AUDIT Ref. #2: 1, Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment. • Distance Based Pricing, Zone 5 USAB Sender Recipient KIRSTEN WEEKS Tracking ID 856902914827 **JEFF SMALL** UTILITIES INC Service Type FedEx Standard Overnight FLORIDA PSC Package Type FedEx Envelope 2335 SANDERS RD 10151 UNIVERSITY BLVD 189 Zone 05 NORTHBROOK IL 60062-6196 US ORLANDO FL 32817 US Packages Rated Weight N/A Delivered Jun 05, 2006 08:31 Transportation Charge 16.80 Svc Area A1 Fuel Surcharge 1.77 Signed By **C.CHRISTIE** Discount -3.70

USD

\$14.87

FedEx Use

015317752/0000233/

Total Charge



Invoice Number Account Number Invoice Date Page 35 of 43 1-088-76498 0606-2634-0 Jun 28, 2006 Picked up: Jun 07, 2006 Cust. Ref.: FL AFFILINTE AUDIT Ref. #2: 11 Ref. #3: Payor: Shipper • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 5 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. USAB Sender Recipient Tracking ID 856902914908 KIRSTEN WEEKS **JEFF SMALL** Service Type FedEx Priority Overnight UTILITIES INC FL PSC Package Type FedEx Pak 2335 SANDERS RD 10151 UNIVERSITY BLVD 189 05 ORLANDO FL 32817 US NORTHBROOK IL 60062-6196 US Zone **Packages** Rated Weight 1.0 lbs, 0.5 kgs Jun 08, 2006 10:13 Delivered Transportation Charge 28.35 Fuel Surcharge Svc Area 3.76 A1 **C.CHRISTIE** Signed By Discount -4.82 USD FedEx Use 015819914/0001552/_ **Total Charge** \$27.29 FL AFFILINTE AUDIT Reference Subtotal USD \$27.29 Picked up: Jun 08, 2006 Cust. Ref.: FL RATE CASE Ref. #2: Pavor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 5 **USAB** Sender Recipient Tracking ID 856902915308 H ROTH BART FLETCHER Service Type FedEx Priority Overnight **UTILITIES INC** FL PUBLIC SERVICE COMMISSION Package Type FedEx Envelope 2335 SANDERS RD 2540 SHUMARD OAK BLVD 05 NORTHBROOKIL 60062-6196 US TALLAHAS SEE FL 32399 US **Packages** Rated Weight N/A Delivered Jun 09, 2006 08:57 18.45 Transportation Charge Svc Area Fuel Surcharge 2.30 G.MOON Signed By 4.06 Discount FedEx Use 015919466/0000219/ **Total Charge** USD \$16.69 Cust. Ref.: FL RATE CASE Picked up: Jun 13, 2006 Raf. #2: Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 5 **USAB** Sender Recipient H ROTH MARTIN FRIEDMANESQ Tracking ID 856902915282 FedEx Priority Overnight Service Type UTILITIES INC ROSE SUNDSTROMANDBENTLEY LLP Package Type FedEx Envelope 2335 SANDERS RD 2180 W STATE RD 434 2118 SANLA 05 NORTHBROOKIL 60062-6196 US Zone LONGWOOD FL 32779 US Packages 1 Rated Weight N/A Delivered Jun 14, 2006 09:20 Transportation Charge 18.45 Svc Area A2 Discount -4.06Signed By T.COLLINS Fuel Surcharge 2.30 FedEx Use 016415873/0000219/_ **Total Charge** USD \$16.69



Invoice Number 1-088-76498

Jun 28, 2006

Account Number 0606-2634-0

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Picked up: Jun 06, 2006

Cust. Ref.: FL RIATE CASE

Ref. #2:

Payor: Shipper

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

· Incorrect recipient address.

• Distance Based Pricing, Zone 5

• 1st attempt Jun 07, 2006 at 10:15 AM.

• Undeliverable Package.

USAB Tracking ID

856902914220

Service Type FedEx Priority Overnight
Package Type FedEx Envelope

Zone 05 Packages 1 Rated Weight N/A

Rated Weight Delivered

Svc Area FedEx Use

Jun 09, 2006 18:13

015713758/0000219/14

Sender S Lubertozzi

Ref. #3:

UTILITIES INC 2335 SANDERS RD

Transportation Charge

NORTHBROOKIL 60062-6196 US

<u>Recipient</u>

JEFFREY SMALL

FLORIDA PUBLIC SERVICE COMMISS 400 W ROBINSON ST STE N512 HUR

ORLANDO FL 32801 US

-4.06 2.25 2.30

18.45

Fuel Surcharge Total Charge

Direct Signature

Discount

USD

USD

\$18.94

\$18.94

Picked up: Jun 12, 2006

Cust. Ref.: HA

Ref. #3:

002-0005

Ref. #2:

Payor: Shipper

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 2

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	856902914529	LILIANA TABANY	MIKE MILLER	
Service Type	FedEx Priority Overnight	UTILITIES INC	-	
Package Type	Customer Packaging	2335 SANDERS RD	551 PLEASANT ST	
Zone	02	NORTHBROOKIL 60062-6196 US	ZENDA WI 53195 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		20.90
Delivered	Jun 13, 2006 09:39	Discount		-3.55
Svc Area	AA	Fuel Surcharge		2.78
Signed By	M.MILLER	Delivery Area Surcharge		2.10
FedEx Use	016320064/0001486/_	Residential Delivery		2.10
		Total Charge	USD	\$24.33

HA Reference Subtotal USD \$24.33

Picked up: May 23, 2006

Cust. Ref.: HIG HISTAR Ref. #3:

1000-100

Ref. #2:

Payor: Shipper

• Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.

Distance Based Pricing, Zone 4

USAB		Sender	Recipient	
Tracking ID	856902914139	J STOKES	SHANNO MCMANUS GAREWER	
Service Type	FedEx Priority Overnight	UTILITIES INC	AKINGUMP STRAUSS HAUER & FELD	
Package Type	FedEx Envelope	2335 SANDERS RD	1333 NEW HAMPSHIRE AVE NW	
Zone	04	NORTHBROOKIL 60062-6196 US	WASHINGTON DC 20036 US	
Packages	1			
Rated Weight	N/A			
Delivered	May 24, 2006 09:28	Transportation Charge		17.90
Svc Area	Α1	Discount		-3.94
Signed By	G.MASON	Fuel Surcharge		1.88
FedEx Use	014320166/0000208/_	Total Charge	USD	\$15.84

HIG HISTAR Reference Subtotal

USD

\$15.84



Invoice Number	Invoice Date	Account Number	Page
1-088-76498	Jun 28, 2006	0606-2634-0	37 of 43
Cust. Ref.: HR	Ref. #	2:	1

Picked up: May 23, 2006

002-0005

Payor: Shipper

Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.

• Distance Based Pricing, Zone 7

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

• The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

USAB		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	853407967510	LILIANA TABAING	DEBBI FIELDS	
Service Type	FedEx Priority Overnight	UTILITIES INC	BERMALDA WATER CO	
Package Type	FedEx Pak	2335 SANDERS RD	4544 HWY 95	
Zone	07	NORTHBROOKIL 60062-6196 US	BULLHEAD CITY AZ 86426 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		32.75
Delivered	May 24, 2006 13:06	Fuel Surcharge		3.67
Svc Area	PM	Delivery Area Surcharge-Commercial		1.30
Signed By	D.FIELDS	Discount		-5.57
FedEx Use	014320166/0001596/_	Total Charge	USD	\$32.15

Picked up: May 31, 2006

Cust. Ref.: HR

Ref. #3:

Pavor: Shipper

• Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.

• Distance Based Pricing, Zone 4

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB		Sender	Recipient	
Tracking ID	856902914470	LILIANA P TABAUP	KENNETH P CARLSON JR	
Service Type	FedEx Priority Overnight	UTILITIES INC	CONSTRAGY BROOKE & SMITH LLC	
Package Type	FedEx Box	2335 SANDERS RD	100 N EHERRY ST STE 300	
Zone	04	NORTHBROOKIL 60062-6196 US	WINSTON SALEM NC 27101 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		38.70
Delivered	Jun 01, 2006 09:18	Fuel Surcharge		4.34
Svc Area	A1	Direct Signature		2.25
Signed By	S.HUMPHREY	Discount		-6.58
FedEx Use	015119386/0001530/_	Total Charge	USD	\$38.71

Picked up: Jun 02, 2006

Cust. Ref.: HR Ref. #3:

Payor: Shipper

• Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.

• Distance Based Pricing, Zone 7

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB		<u>Sender</u>	Recipient	
Tracking ID	856902914838	LILIANA P TABANY	TECIA MANOTTA	
Service Type	FedEx Priority Overnight	UTILITIES INC	UTILITIES INC OF CENTRAL NEVAD	
Package Type	FedEx Box	2335 SANDERS RD	1240 E STATE ST STE 115	
Zone	07	NORTHBROOKIL 60062-6196 US	PAHRUMPNV 89048 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		43.15
Delivered	Jun 05, 2006 11:19	Discount		-7.34
Svc Area	PM	Delivery Area Surcharge-Commercial		1.30
Signed By	T.MORATTA	Fuel Surcharge		4.83
FedEx Use	015317752/0001596/_	Total Charge	USD	\$41.94
• ,			USD	



Invoice Number **Account Number** Page Invoice Date 38 of 43 1-088-76498 Jun 28, 2006 0606-2634-0 Cust. Ref.: HR Ref. #2:

Picked up: Jun 08, 2006

Payor: Shipper

Ref. #3:

102 0005

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 4

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

• The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

USAB		Sender	Recipient	
Tracking ID	856902914518	LILIANA TABAUG	KENNETH P CARLSON JR	
Service Type	FedEx Priority Overnight	UTILITIES INC	LLONSTANGY BROOKS & SMITH LLC	
Package Type	FedEx Pak	2335 SANDERS RD	100 H CHERRY ST STE 300	
Zone	04	NORTHBROOKIL 60062-6196 US	WINSTON SALEM NC 27101 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs			
Delivered	Jun 09, 2006 09:30	Transportation Charge		25.70
Svc Area	A1	Discount		-4.37
Signed By	S.HUMPHREY	Fuel Surcharge		3.41
FedEx Use	015919466/0001530/_	Total Charge	USD	\$24.74

Picked up: Jun 16, 2006

Cust. Ref.: HR

Ref. #3:

Ref. #2:

Payor: Shipper • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 2

USAB		Sender	Recipient	
Tracking ID	856903318800	J SILVEY	PATRICK O'BRIEN	
Service Type	FedEx Standard Overnight	UTILITIES INC		
Package Type	FedEx Envelope	2335 SANDERS RD	25 E SUPERIORUNIT 3702	
Zone	02	NORTHBROOKIL 60062-6196 US	CHICAGOIL 60611 US	
Packages	1			
Rated Weight	N/A			
Delivered	Jun 19, 2006 14:22	Transportation Charge		11.80
Svc Area	A1	Fuel Surcharge		1.47
Signed By	S.CHUNG	Discount		-2.60
FedEx Use	016719464/0000200/_	Total Charge	USO	\$10.67

Picked up: Jun 22, 2006

Cust. Ref.: HR

Ref. #2:

Payor: Shipper

Ref. #3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 2

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

• Package Delivered to Recipient Address - Release Authorized

USAB		Sender	Recipient	
Tracking ID	856902914702	LILIANA TABANY	MIKE MILLER	
Service Type	FedEx Priority Overnight	UTILITIES INC	N 551 PLEASANT ST	
Package Type	FedEx Box	2335 SANDERS RD	ZENDA WI 53195 US	
Zone	02	NORTHBROOKIL 60062-6196 US		
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		17.90
Delivered	Jun 23, 2006 09:10	Discount		-3.04
Svc Area	AA	Residential Delivery		2.10
Signed By	999999999999	Delivery Area Surcharge		2.10
FedEx Use	017320868/0001486/02	Fuel Surcharge		2.38
		Total Charge	USD	\$21.44

HR Reference Subtotal

USD

\$169.65



Invoice Number 1-088-76498

Invoice Date Jun 28, 2006

Account Number 0606-2634-0

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Cust. Ref.: INSURANCE ISSUE/NC EMPLO

Ref. #3:

Payor: Shipper

Picked up: Jun 02, 2006

• Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.

• Distance Based Pricing, Zone 2

• 1st attempt Jun 05, 2006 at 09:22 AM.

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB

Tracking ID Service Type

Package Type

856902914507

FedEx Pak

FedEx Standard Overnight

JOYCE GUIDICE UTILITIES INC

Sender

Recipient **SUSAN GANCHIFF**

2335 SANDERS RD

HUMANS INC 30 S WACKER DR CHICAGOIL 60606 US

02 Zone 1

Packages Rated Weight

2.0 lbs, 0.9 kgs

Jun 05, 2006 10:03

015317752/0001283/_

Transportation Charge

NORTHBROOK IL 60062-6196 U.S.

15.15 -2.58

Delivered Svc Area Signed By FedEx Use

Α1 S.CRAMER Discount Fuel Surcharge

Total Charge

USD

1.70 \$14.27

INSURANCE ISSUE/NC EMPLO Reference Subtotal

USD

Picked up: Jun 13, 2006

Payor: Shipper

Cust. Ref.: KATRINA

Ref. #3:

036-0750-675 9081

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

Distance Based Pricing, Zone 2

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

• The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

USAB

Zone

Tracking ID

856903318616 FedEx Priority Overnight Service Type

Package Type

02

Packages Rated Weight 8.01bs, 3.6 kgs Delivered

Svc Area

Signed By FedEx Use Jun 14, 2006 09:14

Customer Packaging

A1 G.LASORELLA 016415873/0001486/_ Sender

DANNY DELGADO **UTILITIES INC** 2335 SANDERS RD

NORTHBROOKIL 60062-6196 US

Transportation Charge Discount

Direct Signature Fuel Surcharge **Total Charge**

Recipient

BRUCE SLAYTER MESIROW FINANCIAL 321 N CLARK ST

CHICAGO IL 60610 US

-4.22 2.25 3.29

KATRINA Reference Subtotal

USD

USD

\$26.12

24.80

\$26.12

Picked up: May 25, 2006

Cust. Ref.: LAKE UTILITY SVCS

NORTHBROOKIL 60062-6196 US

Ref. #3:

002-0005

Payor: Shipper

• Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.

• Distance Based Pricing, Zone 5

USAB

Tracking ID Service Type

856902914231

FedEx Priority Overnight FedEx Envelope

<u>Sender</u> LISA CROSSETT

UTILITIES INC 2335 SANDERS RD

MR ISAAC FISCHMAN MUSTO DEVELOPMENT LLC 845 N GARLAND AVE STE 200

Package Type Zone **Packages** Rated Weight

FedEx Use

05

N/A

014521543/0000219/_

Delivered May 26, 2006 09:56 Svc Area **A1 E.CURTIS** Signed By

Discount **Total Charge** Recipient

Ref. #2:

ORLANDO FL 32801 US

Transportation Charge

Fuel Surcharge

USD

1.94 -4.06 \$16.33

18.45



Payor: Shipper

Invoice Number 1-088-76498

Invoice Date Jun 28, 2006

Account Number 0606-2634-0

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Picked up: May 24, 2006

Cust. Ref.: PERSONAL

Ref. #3:

002-0005

• Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.

• Distance Based Pricing, Zone 2

USAB		<u>Sender</u>	Recipient	
Tracking ID	856902914404	NANCY PAULE	BLUE CROSS BLUE SHIELD	
Service Type	FedEx Priority Overnight	UTILITIES INC	1020 WEST 31ST ST 6TH FL	
Package Type	FedEx Envelope	2335 SANDERS RD	DOWNERS GROVE IL 60515 US	
Zone	02	NORTHBROOKIL 60062-6196 US		
Packages	1			
Rated Weight	N/A	Transportation Charge	•	13.70
Delivered	May 25, 2006 09:07	Fuel Surcharge		1.44
Svc Area	A1	Direct Signature		2.25
Signed By	T.QUINN	Discount		-3.01
FedEx Use	014412439/0000186/_	Total Charge	USD	\$14,38

Picked up: Jun 12, 2006

Cust. Ref.: PERSONAL

Ref. #2:

Payor: Shipper

Ref. #3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 2

USAB		Sender		Recipient	
Tracking ID	856903318568	KRISTEN WEEKS		JHM PROPERTIES	
Service Type	FedEx Priority Overnight	UTILITIES INC		135 S LASALLE ST DEPT 1102	
Package Type	FedEx Envelope	2335 SANDERS RD		CHICAGOIL 60674 US	
Zone	02	NORTHBROOKIL 60062-6196 US			
Packages	1				
Rated Weight	N/A				
Delivered	Jun 13, 2006 09:04	Transportation Charge			13.70
Svc Area	A1	Fuel Surcharge			1.71
Signed By	S. HINES	Discount			-3.01
FedEx Use	016320064/0000186/_	Total Charge	•	USD	\$12.40

PERSONAL Reference Subtotal USD	26.78

Picked up: Jun 20, 2006

Cust. Ref.: PERSONAL-KERRY

Ref. #2:

Payor: Shipper

Ref. #3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 2

USAB		Sender	Recipient	
Tracking ID	856903318855	JIM CASADOS	STEVEN L STOLPER	
Service Type	FedEx Standard Overnight	UTILITIES INC	740 NORTH PLANKINTON AVE 336	
Package Type	FedEx Envelope	2335 SANDERS RD	MILWAUKEEWI 53203 US	
Zone	02	NORTHBROOKIL 60062-6196 US		
Packages	1			
Rated Weight	N/A			
Delivered	Jun 21, 2006 12:46	Transportation Charge		11.80
Svc Area	A1	Discount		-2.60
Signed By	T.LEAMANN	Fuel Surcharge		1.47
FedEx Use	017114966/0000200/_	Total Charge	USD	\$10.67

PERSONAL-KERRY Reference Subtotal

A

USD

\$10.67



♥ ♥ ♥ ♥ ↓	· · · · · · · · · · · · · · · · · · ·	Invoice Number	Invoice Date	Account Number	Page
***		1-088-76498	Jun 28, 2006	0606-2634-0	41 of 43
Picked up: Jun	07, 2006	Cust. Ref.: RATE CASE	, no Re	of. #2:	
Payor: Shipper		Ref. #3:	002 0005		V
		narge of 16.00% to this shipment.			
Distance Baser	d Pricing, Zone 2			y	
USAB		Sender	Re	cipient	
Tracking ID	856902914209	S LUBERTOZZI		BERT STURSTEVANT	
Service Type	FedEx Priority Overnight	UTILITIES INC		NES DAY	
Package Type	FedEx Envelope	2335 SANDERS RD		W WACKER DR	
Zone	02	NORTHBROOK IL 60062-6196 US		IICAG 0 IL 60601 US	
Packages	1				
Rated Weight	N/A				
Delivered	Jun 08, 2006 09:57	Transportation Charge		•	13.70
Svc Area	A1	Fuel Surcharge			1.71
Signed By	E.LIPSCOMB	Discount			-3.01
FedEx Use	015819914/0000186/_	Total Charge		USD	\$12.40
		RATE CA	SE Reference Sul	ototal USD	\$12.40
Dropped off: M	av 25, 2006	Cust. Ref.: RTN SHPMT 8534079 Ref. #3;	067AQK Pa	f. #2:	↓
Payor: Recipien		Ref #2	002-0000	It files	
	ıı - FedEx has applied a fuel surch	not, 70;	2220 000 3		
• Distance Based		arge of 13.50% to this simplifient.			
		kages, weight, and service. Any chang	ges made are reflected in th	he invoice amount	
INET		Sender	Dav	cipient	
Tracking ID	790442593679	ROBERT & MEL		YCE GUIDICE	
Service Type	FedEx Express Saver	FEDEX/MSYA/DRIA STATION		ILITIES INC	
Service Type Package Type	FedEx Pak	6321 humphreys		BS SANDERS RD	
rackage type Zone	05	HARAHANLA 70123 US		RTHBROOKIL 60062 US	
Packages	1	HARMINICA 70123 US	NO	WILL DUON IF DOORS OF	
Rated Weight	2.0 lbs, 0.9 kgs				
Delivered	May 30, 2006 10:03	Transportation Charge			9.10
Svc Area	A1	Discount			-1.55
Signed By	N.PAULE	Fuel Surcharge			1.02
FedEx Use	0000000000/0007173/_	Total Charge		USD	\$8.57
		RTN SHPMT 8534079674	105 Potoronos Cub	ototal USD	\$8.57
	DD 0000				30.37
licked up: Jun :	ZZ, Z006	Cust. Ref.: SOFTWARE Ref. #3:	002 -0005 Ref	f. #2:	
Payor: Shipper	- FedEx has applied a fuel surch		- 000		
Distance Based		arge of 10,00 % to this simplifient.			
JSAB		Sender	Rec	cipient	
racking ID	856903318866	ERICA BERLET		YOHAH	
ervice Type	FedEx Standard Overnight	UTILITIES INC	UTI	LITIES INC OF FLORIDA	
ackage Type	FedEx Envelope	2335 SANDERS RD	. 200	WEATHERSFIELD RD	
one.	05	NORTHBROOKIL 60062-6196 US	-	AMONTE SPRINGS FL 32714 US	
ackages	1				
lated Weight	N/A				
elivered	Jun 23, 2006 11:26	Transportation Charge			16.80
vc Area	A2	Discount			-3.70
Signed By	CHANDLER	Fuel Surcharge			2.10
edEx Use	017320868/0000233/_	Total Charge		USD	\$15.20



Invoice Number Invoice Date Account Number Page 1-088-76498 Jun 28, 2006 0606-2634-0 42 of 40 Picked up: Jun 05, 2006 Cust. Ref.: SPRING CREEK RATE LASE Ref. #2: -186301S 035-0110 Pavor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16,00% to this shipment. • Distance Based Pricing, Zone 7 USAB Sender Recipient 856902914183 Tracking ID S CUBERTOZZI SHAWN ELICEGUI Service Type FedEx Priority Overnight **UTILITIES INC** LIONEL SAWYER & COLLINS Package Type FedEx Envelope 2335 SANDERS RD 50 W LIBERTY ST 1100 BANK OF A Zone 07 NORTHBROOKIL 60062-6196 US **RENO NV 89501 US Packages** 1 Rated Weight N/A Jun 06, 2006 09:14 Delivered Transportation Charge 19.90 Svc Area A2 Fuel Surcharge 2.48 S.YOUNG Signed By Discount -4.38 FedEx Use 015620530/0000241/_ Total Charge USD S18.00 SPRING CREEK RATE LASE Reference Subtotal USD \$18.00 Picked up: Jun 20, 2006 Cust. Ref.: TN-092 -0651-67 Ref. #2: Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 4 USAB Sender Recipient Tracking ID 856903318811 **CHRIS KOCAN BARRY MURPHY** Service Type FedEx 2Day UTILITIES INC STATE OF TN-OFFICE OF STATE AS FedEx Envelope Package Type 2335 SANDERS RD 505 DEADERICK ST STE 1700 04 NORTHBROOKIL 60062-6196 US Zone. NASHVILLE TN 37243 US Packages Rated Weight N/A Jun 21, 2006 12:37 Delivered Transportation Charge 8.85 Svc Area Fuel Surcharge A1 1.18 Signed By **K.SKELLEY** Discount -1.50 017114966/0001110/_ FedEx Use **Total Charge** USD \$8.53 TN-092 Reference Subtotal USD \$8.53 Picked up: Jun 13, 2006 Cust. Ref.: TRANSYLVANIA 2005 RATE C 087-0905-Payor: Shipper Ref. #3: 1863015 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16,00% to this shipment. • Distance Based Pricing, Zone 5 USAB Sender

Tracking ID

Zone

856902914963 FedEx Envelope

FedEx Priority Overnight

HOLLY ROTH **UTILITIES INC**

2335 SANDERS RD

NORTHBROOKIL 60062-6196 US

Recipient KATHY LOWELL **HUNTON & WILLIAMS** 421 FAYETTEVILLE ST MALL 1400

RALEIGH NC 27602 US

Packages Rated Weight Delivered

FedEx Use

Service Type

Package Type

1 N/A Jun 14, 2006 09:24

05

Svc Area Signed By

T.WILLIAMS 016415873/0000219/_

Transportation Charge Fuel Surcharge

Discount Total Charge

USD

\$16.69

18.45

2.30

-4.06



Invoice Number

Invoice Date Jun 28, 2006

Account Number 0606-2634-0

Page 43 of 43

1-088-76498 Cust. Ref.: WESTGATE RATE CASE Picked up: Jun 15, 2006

SE 051-0251-1863016

Payor: Shipper

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 4

USAB

856903318796 Tracking ID FedEx Priority Overnight

Service Type

Package Type

Zone Packages

Rated Weight

Delivered

Svc Area Signed By FedEx Use N/A Jun 16, 2006 10:05 A2

1

L.RYAN

FedEx Envelope

016615265/0000208/_

Sender

KIRSTENWEEKS UTILITIES INC 2335 SANDERS RD

NORTHBROOKIL 60062-6196 US

Recipient

JIM DOUGHERTY

MCNEES WALLACE & NURICK

100 PINE ST

HARRISBURG PA 17108 US

Transportation Charge Discount

Fuel Surcharge Total Charge

17.90 -3.94 2.23

\$16.19

WESTGATE RATE CASE Reference Subtotal

USD

USD

\$16.19

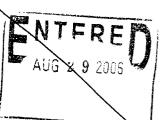
Total FedEx Express

UŞD

\$2,436.62

26197

ENTERED AUG 3 0 2006





Account Number Invoice Number Invoice Date Page 1-189-69799 0606-2634-0 9 of 92 Aug 23, 2006 Picked up: Aug 08, 2006 Cust Rei NO REFERENCE INFORMATION Ref.#3: Payor Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 6

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

• The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

USAB Sender Recipient 856903320936 MICHELLE MENOTTI ILIANA PIEDRA Tracking ID **UTILITIES INC** Service Type FedEx Standard Overnight FLORIDA PSC 3625 N W 82ND AVE 400 Package Type FedEx Pak 2335 SANDERS RD NORTHBROOKIL 60062-6108 US 06 MIAMIFL 33166 US Zone **Packages**

Rated Weight

FedEx Use

1.0 lbs, 0.5 kgs

Aug 10, 2006 10:36 Delivered Svc Area A2 Signed By A.DIQUEZ

022119048/0001371/_

Transportation Charge Fuel Surcharge

Total Charge

Discount

031

USD

27.05

3.59

4.60

\$26.04

Dropped off: Aug 09, 2006 Payort Shipper

Cust, Ref. NO REFERENCE INFORMATION Ref. ** Ref. #3:" 1

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 2

· Package sent from: 60013 zip code

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

• Package Delivered to Recipient Address - Release Authorized

USAB		Sender	Recipient	
Tracking ID	857114372410	MIKE MILLER	CHRIS MONTGOMERY	
Service Type	FedEx Standard Overnight	UTILITIES INC	UTILITIES INC MIDWEST REGIONAL	
Package Type	FedEx Pak	2335 SANDERS RD	334 N 575 E	
Zone	02	NORTHBROOKIL 60062-6108 US	VALPARAISO IN 46383 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		14.00
Delivered	Aug 10, 2006 09:48	Fuel Surcharge		1.86
Svc Area	AM	Residential Delivery		2.10
Signed By	999999999999	Discount		-2.38
FedFy Use	022113020/0001283/02	Total Charge	IISD	\$15.58

Cist Ref: NO REFERENCE INFORMATION Ref. #2 Picked up: Aug 11, 2006 Relative Color Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

- Business Closed or Adult Recipient Unavailable Delivery Not Completed.
- Distance Based Pricing, Zone 5
- 1st attempt Aug 14, 2006 at 08:33 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB		Sender	Recipient	
Tracking ID	856902915135	STEVE LUBERTOZZI	VALERIE LORD	
Service Type	FedEx Priority Overnight	UTILITIES INC	ROSE SUNDSTROM & BENTLEY LLP	
Package Type	FedEx Pak	2335 SANDERS RD	2180 WEST STATE RD 434 SANLAND	
Zone	05	NORTHBROOKIL 60062-6108 US	LONGW00D FL 32779 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs			
Delivered	Aug 14, 2006 12:39	Transportation Charge		28.35
Svc Area	A2	Discount		-4.82
Signed By	M.DEAN	Fuel Surcharge		3.76
FedEx Use	022318154/0001552/_	Total Charge	USD	\$27.29



Payor: Shipper

FedEx Use

Dropped off: Aug 17, 2006

• Distance Based Pricing, Zone 5

Invoice Number Invoice Date Account Number 1-189-69799 Aug 23, 2006 0606-2634-0 Cust. Ref.: NO REFERENCE INFORMATION Ref. #3: 1500,100 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. 062-0641-RCOL

USD

\$24.16

USAB Sender Recipient Tracking ID 856903321987 MICHELLE MENOTTI JEFF SMALL Service Type FedEx Standard Overnight UTILITIES INC. FL PSC Package Type FedEx Pak 2335 SANDERS RD 10151 UNIVERSITY BLVD 189 05 NORTHBROOKIL 60062-6108 US ORLANDO FL 32817 US Zone Packages Rated Weight 1.0 lbs, 0.5 kgs Delivered Aug 18, 2006 09:14 Transportation Charge 25.10 Svc Area Αī Discount -4.27Signed By **D.ROSECRANS** Fuel Surcharge 3.33

Cust. Ref.: NO REFERENCE INFORMATION Picked up: Aug 17, 2006 Ref. #3: Payor: Shipper • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

Total Charge

- Business Closed or Adult Recipient Unavailable Delivery Not Completed.

022919837/0001349/_

- Distance Based Pricing, Zone 2
- 1st attempt Aug 18, 2006 at 02:30 PM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

• The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

USAB		Sender	Recipient	
Tracking ID	856903322321	TOM SMUTAG	MEDINA UTILITIES BOB BISHOP	
Service Type	FedEx Standard Overnight	UTILITIES INC	825 W WONDERVIEW DR	
Package Type	FedEx Pak	2335 SANDERS RD	DUNLAPIL 61525 US	
Zone	02	NORTHBROOKIL 60062-6108 US		
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		14.00
Delivered	Aug 19, 2006 08:33	Delivery Area Surcharge-Commercial		1.30
Svc Area	A1	Fuel Surcharge		1.86
Signed By	.BOB BISHOP	Discount		-2.38
FedEx Use	022919589/0001283/	Total Charge	USD	\$14.78

Picked up: Aug 18, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2: Pavor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 5

USAB Sender Recipient Tracking ID 856903324405 MICHELLE MENOTTI **JOCELYN STEPHENS** Service Type FedEx Standard Overnight UTILITIES INC **FLORIDAPSC** Package Type FedEx Envelope 2335 SANDERS RD 4950 W KENNEDY BLVD 310 05 NORTHBROOKIL 60062-6108 US Zone TAMPAFL 33609 US Packages Rated Weight N/A Delivered Aug 21, 2006 13:17 Transportation Charge 16.80 Svc Area Α1 Discount -3.70 Fuel Surcharge 0.0JEDA Signed By 2.10 FedEx Use 023014203/0000233/_ **Total Charge** \$15.20



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		1-189-69799	Aug 23, 2006	0606-2634-0	√51 of 92
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Fuel Surcharge Distance Based	- FedEx has applied a fuel surch	arge of 16.00% to this shipment.			ah darah darah kerajaran darah d
USAB		Sender	Re	cipient	
Tracking ID	856903321807	KWEEKS		NNARRO JACKSON	
Service Type	FedEx Standard Overnight	UTILITIES INC	, FL	PSC	
Package Type	FedEx Envelope	2335 SANDERS RD	25	40 SHUMARD OAK BLVD	
Zone	05	NORTHBROOKIL 60062-6108 US		LLAHASSEE FL 32399 US	
Packages	1	TO THE THE THE TENT OF THE TEN		125 117 10 00 00 10 0000 00	
Rated Weight	N/A				
Delivered	Aug 17, 2006 09:02	Transportation Charge			16.8
Svc Area	A2	Fuel Surcharge			2.1
Signed By	G.MOON	Discount			-3.
edEx Use	022817419/0000233/	Total Charge		USD	\$15.
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yor Shipper					
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Fuel Surcharge	 FedEx has applied a fuel surcha 	arge of 16.00% to this shipment.			
		arge of 16.00% to this shipment.			
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Distance Based FedEx has audit The package will SAB racking ID ervice Type eackage Type eackages lated Weight belivered eack Use Fuel Surcharge Distance Based SAB racking ID ervice Type ackage Type one ackages ated Weight	Pricing, Zone 6 ed this shipment for correct packeight exceeds the maximum for the state of the shipment for correct packeight exceeds the maximum for the state of the state	Sender KIRSTEN WEEKS UTILITIES INC 2335 SANDERS RD NORTHBROOK IL 60062-6108 US Transportation Charge Fuel Surcharge Discount Total Charge Transportation Charge Fuel Surcharge Use Charge Carrell 103-8690-2008 RC Restance Sender KIRSTEN WEEKS UTILITIES INC 2335 SANDERS RD NORTHBROOK IL 60062-6108 US	Re ILI, FL 362	Packaging. cipient ATHY WELCH PSC S NW 82ND AVE STE 400 AMI FL 33166 US Cipient ANA H PIEDRA PSC S NW 82ND AVE STE 400	4. -5. \$32.
Distance Based FedEx has audit The package w USAB Fracking ID Bervice Type Package Type Cone Packages Bated Weight Delivered By GedEx Use Fuel Surcharge Distance Based USAB Fracking ID Frevice Type Backage Type Cone Backage T	Pricing, Zone 6 ed this shipment for correct packeight exceeds the maximum for the state of the shipment for correct packeight exceeds the maximum for the state of the shipment of the state of the shipment	Sender KIRSTEN WEEKS UTILITIES INC 2335 SANDERS RD NORTHBROOK IL 60062-6108 US Transportation Charge Fuel Surcharge Discount Total Charge Transportation Charge Release Sender KIRSTEN WEEKS UTILITIES INC 2335 SANDERS RD NORTHBROOK IL 60062-6108 US Transportation Charge Fuel Surcharge Discount Total Charge	Re ILI, FL 362	Packaging. cipient ATHY WELCH PSC S NW 82ND AVE STE 400 AMI FL 33166 US Cipient ANA H PIEDRA PSC S NW 82ND AVE STE 400	33.5 4.6 5.7 \$32.3
Distance Based FedEx has audit The package w USAB Fracking ID Bervice Type Package Type Cone Packages Bated Weight Delivered By EdEx Use FORTER OF THE PACKAGE TOTAL OF THE P	Pricing, Zone 6 ed this shipment for correct packeight exceeds the maximum for the state of the shipment for correct packeight exceeds the maximum for the state of the state	Sender KIRSTEN WEEKS UTILITIES INC 2335 SANDERS RD NORTHBROOK IL 60062-6108 US Transportation Charge Fuel Surcharge Discount Total Charge Transportation Charge Fuel Surcharge Use Charge Carrell 103-8690-2008 RC Restance Sender KIRSTEN WEEKS UTILITIES INC 2335 SANDERS RD NORTHBROOK IL 60062-6108 US	Re ILI, FL 362	Packaging. cipient ATHY WELCH PSC S NW 82ND AVE STE 400 AMI FL 33166 US Cipient ANA H PIEDRA PSC S NW 82ND AVE STE 400	4. -5. \$32.

USD



Invoice Number Invoice Date Account Number Page 52 of 92 0606-2634-0 1-189-69799 Aug 23, 2006 Cust. Ref.: 103-PARENT SUB Dropped off: Aug 17, 2006 1863016 Ref. #3: Payor: Shipper • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 6 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. USAB Sender Recipient ILIANA PIEDRA K WEEKS 856903322001 Tracking ID UTILITIES INC FL PSC FedEx Standard Overnight Service Type 3625 NW 82 AVE STE 400 FedEx Pak 2335 SANDERS RD Package Type NORTHBROOKIL 60062-6108 US MIAMIFL 33166 US Zone 90 Packages Rated Weight 1.0 lbs, 0.5 kgs Aug 18, 2006 10:09 Transportation Charge 27.05 Delivered Discount -4.60 Svc Area A2 3.59 Fuel Surcharge Signed By A.DIEGUEZ USD \$26.04 022919837/0001371/_ Total Charge FedEx Use 103-PARENT SUB - 06RC Reference Subtotal USD \$26.04 Ref. #2: Cust. Ref.: 103-PARENT SUB - HC06 Picked up: Aug 07, 2006 Ref. #3: Payor: Shipper • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 6

USAB Recipient Sender Tracking ID 856903320708 **UTILITIES INC** ILIANA H PIEDRA FedEx Standard Overnight 2335 SANDERS RD FL PSC Service Type 3625 NW 87 AVE STE 400 Package Type FedEx Envelope NORTHBROOKIL 60062-6108 US MIAMIFL 33166 US Zone 06

Packages 1 Rated Weight N/A Aug 08, 2006 10:58 Delivered Transportation Charge

Fuel Surcharge 2.14 Svc Area A2 -3.77 Signed By A.DUGUEZ Discount USD \$15.52 021919311/0000244/_ **Total Charge** FedEx Use

103-PARENT SUB - RC06 Reference Subtotal

17.15

\$15.52

USD

Recipient

Cust Ref.: 103-PARENT SUB-00 RC Picked up: Aug 11, 2006 Ref. #3: Pavor: Shipper

<u>Sender</u>

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 6

USAB

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

K WEEKS KATHY WELCH 856903321141 Tracking ID **UTILITIES INC** FL PSC FedEx Standard Overnight Service Type FedEx Pak 2335 SANDERS RD 3625 NW 82 AVE STE 400 Package Type MIAMIFL 33166 US NORTHBROOKIL 60062-6108 US Zone 06 Packages Rated Weight 1.0 lbs, 0.5 kgs 27.05 Aug 14, 2006 10:37 Delivered Transportation Charge -4.60 Svc Area A2 Discount 3.59 Fuel Surcharge, .PIEDRA Signed By \$26.04 FedEx Use 022318154/0001371/_ **Total Charge** USD



Zone Packages

	· · · · · · · · · · · · · · · · · · ·						
CULX	5	Invoice Number	۱۲	Invoice Date	٦٢	Account Number) Page
		1-189-69799 Cust: Rel 3 103-PARENT SUB-1	\prod	Aug 23, 2006		0606-2634-0	53 of 92
Fuel SurchargeDistance Based	•		ige:	s made are reflected i	n the i	nvoice amount	
USAB		Sender			Recip	<u>ient</u>	
Tracking ID	856903321152	KWEEKS			KATH	Y WELCH	
Service Type	FedEx Standard Overnight	UTILITIES INC			FL PS	C	
Package Type	FedEx Pak	2335 SANDERS RD			3625 N	IW 82 AVE	

FedEx Use	022318154/0001371/_	Total Charge	USD	\$26.04
Signed By	.PIEDRA	Fuel Surcharge		3.59
Svc Area	A2	Discount		-4.60
Delivered	Aug 14, 2006 10:37	Transportation Charge		27.05
Rated Weight	1.0 lbs, 0.5 kgs			

MIAMIFL 33166 US

Picked up: Aug 11, 2006 Cust. Ref.: 103-PARENT SUB-08-FC Payor: Shipper Ref. #3:	Ref. #2:
要公司,我们是一个工作,我们就是一个工作,我们就是一个工作,我们就是一个工作,我们就是一个工作,我们就是一个工作,我们就是一个工作,我们就是一个工作,我们就是一	的,我们也可以是一种知识的,我们们,我们们的一个一个人的,我们就是这个人的,我们就是这个人的,我们也不是一个人的,我们就是这一个人的,我们就是这个人的。我们就是 第一个人的,我们就是我们的,我们就是一个人的,我们就是一个人的,我们就是我们的,我们就是一个人的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的

- Fuel Surcharge FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 6

06

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

NORTHBROOKIL 60062-6108 US

USAB		<u>Sender</u>	Recipient	
Tracking ID	856903321163	K WEEKS	KATHY WELCH	
Service Type	FedEx Standard Overnight	UTILITIES INC	FL PSC	
Package Type	FedEx Pak	2335 SANDERS RD	3625 NW 82 AVE STE 400	
Zone	06	NORTHBROOKIL 60062-6108 US	MIAMIFL 33166 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs			
Delivered	Aug 14, 2006 10:37	Transportation Charge		27.05
Svc Area	A2	Discount		-4.60
Signed By	.PIEDRA	Fuel Surcharge		3.59
FedEx Use	022318154/0001371/_	Total Charge	USD	\$26.04

	103-PARENT SUB-06 RC Reference Subtot	al USD		\$78.12
Dropped off: Aug 16, 2006	ust Ref. 103 PARENT SUB CONC. ef. #3:		12.0	1
Payor Shipper				

- Fuel Surcharge FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

USAB		Sender	Recipient	
Tracking ID	856903321770	K WEEKS	KATHY WELCH	
Service Type	FedEx Standard Overnight	UTILITIES INC	FL PSC	
Package Type	Customer Packaging	2335 SANDERS RD	3625 NW 82 AVE STE 400	
Zone	06	NORTHBROOKIL 60062-6108 US	MIAMIFL 33166 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs			
Delivered	Aug 17, 2006 09:28	Transportation Charge		33.55
Svc Area	A2	Fuel Surcharge		4.46
Signed By	A.DIQUEZ	Discount		-5.70
FedEx Use	022817419/0001371/_	Total Charge	USD	\$32.31



Invoice Number Invoice Date **Account Number** Påge 54 of 92 1-189-69799 Aug 23, 2006 0606-2634-0 Cust. Ref.: 103-PARENT SUH-DERC Ref. #2; Picked up: Aug 07, 2006 Ref. #3: Payor: Shipper • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 6 <u>Sender</u> Recipient USAB K WEEKS ILIANA H PIEDRA Tracking ID 856903320616 UTILITIES INC FedEx Standard Overnight FL PSC Service Type 2335 SANDERS RD Package Type FedEx Envelope 3625 NW 82 AVE STE 400 NORTHBROOKIL 60062-6108 US MIAMIFL 33166 US Zone. 06 **Packages** N/A Rated Weight Aug 08, 2006 10:58 17.15 Delivered Transportation Charge Svc Area A2 Fuel Surcharge 2.14 Signed By A.DUGUEZ Discount -3.77021919311/0000244/_ **Total Charge** USD FedEx Use \$15.52 103-PARENT SUH-06RC Reference Subtotal USD \$15.52 Picked up: Aug 08, 2006 Cust. Ref.: 103-PARENT SUN - 06RC-Ref. #2: Ref. #3: Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 6 USAB Sender Recipient 856903320682 **KWEEKS** Tracking ID ILIANA H PIEDRA FedEx Standard Overnight UTILITIES INC **ELPSC** Service Type 2335 SANDERS RD Package Type FedEx Envelope 3625 NW 82ND AVE STE 400 06 NORTHBROOKIL 60062-6108 US MIAMIFL 33166 US Zone **Packages** 1 Rated Weight N/A Delivered Aug 09, 2006 10:39 Transportation Charge 17.15 Svc Area A2 Discount. -3.77 Signed By A.DUQUEZ Fuel Surcharge 2.14 FedEx Use 022019588/0000244/_ **Total Charge** USD \$15.52 103-PARENT SUN - 06RC Reference Subtotal USD \$15.52 Picked up: Aug 03, 2006 Cust. Ref.: 106-0693-2008 Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 6 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount USAB Sender Recipient Tracking ID 856903320329 **KIRSTENWEEKS** KATHY WELCH Service Type FedEx Standard Overnight **UTILITIES INC** FL PSC Package Type FedEx Pak 2335 SANDERS RD 3625 NW 82ND AVE STE 400 Zone 06 NORTHBROOKIL 60062-6108 US MIAMIFL 33166 US **Packages** Rated Weight 2.0 lbs, 0.9 kgs Delivered Aug 04, 2006 10:53 Transportation Charge 30.40 Svc Area A2 Fuel Surcharge 4.04

USD

-5.17

\$29.27

Signed By

FedEx Use

A.DUQUEZ

021520532/0001371/_

Discount

Total Charge



Invoice Number **Invoice Date** Account Number Pago 60 of 92 1-189-69799 Aug 23, 2006 0606-2634-0 Cust. Ref.: 2006 EL RATE CA Ref. #2: Picked up: Aug 08, 2006 Ref. #3: Payor: Shipper • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. 072-0672-RCOG • Distance Based Pricing, Zone 5 USAB Sender Recipient 856903320650 MICHELLE MENOTTI Tracking ID JEFF SMALL UTILITIES INC Service Type FedEx Standard Overnight FLORIDAPS C 2335 SANDERS RD Package Type FedEx Envelope 10151 UNIVERSITY BLVD 189 NORTH BROOK IL 60062-6108 US ORLANDO FL 32817 US Zone. Packages Rated Weight N/A Aug 09, 2006 12:55 Delivered Transportation Charge 16.80 Svc Area Α1 Fuel Surcharge 2.10 Signed By C.CHRISTIE Discount -3.70 FedEx Use 022019588/0000233/_ Total Charge USD \$15.20 Picked up: Aug 09, 2006 Cust. Ref.: 2006 FL RATE CASE Payor: Shipper 101-0680-RC06 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 5 USAB Sender Recipient 856903320969 Tracking ID MICHELLE MENOTTI JEFF SMALL Service Type FedEx Standard Overnight **UTILITIES INC FLORIDA PSC** Package Type FedEx Envelope 2335 SANDERS RD 10151 UNIVERSITY BLVD 189 ns. NORTHBROOK IL 60062-6108 US Zone ORLANDO FL 32817 US Packages Rated Weight N/A Delivered Aug 10, 2006 08:50 Transportation Charge 16.80 Svc Area A1 Discount -3.70 Signed By C.CHRISTIE Fuel Surcharge 2.10 FedEx Use 022119344/0000233/_ **Total Charge** \$15.20 2006 FL RATE CASE Reference Subtotal USD \$30.40 Picked up: Aug 11, 2006 Cust. Ref.: 2006 FL RATE CASES Payor: Shipper Ref. #3; • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. 103-0690-RCOG • Distance Based Pricing, Zone 5 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount **USAB** <u>Sender</u> Recipient Tracking ID 856903321120 K WEEKS JEFF SMALL

Service Type Package Type FedEx Standard Overnight

UTILITIES INC

FL PSC

Zone

Delivered

Svc Area

Signed By

FedEx Use

FedEx Pak 05

2335 SANDERS RD NORTHBROOKIL 60062-6108 US 10151 UNIVERSITY BLVD 189 ORLANDO FL 32817 US

Packages Rated Weight

1.0 lbs, 0.5 kgs Aug 14, 2006 08:44

Α1 **C.CHRISTIE** 022318154/0001349/ Transportation Charge Fuel Surcharge Discount

Total Charge

3.33 -4.27 USD \$24.16

2006 FL RATE CASES Reference Subtotal

USD

\$24.16

25.10



Invoice Number Invoice Date **Account Number** Page 64 of 92 1-189-69799 Aug 23, 2006 0606-2634-0 Tracking ID 856903321998 continued Packages Rated Weight N/A Aug 18, 2006 08:56 Delivered Transportation Charge 16.80 Svc Area Δ2 Discount -3.70 Signed By G.MOON Fuel Surcharge 2.10 022915600/0000233/_ Total Charge FedEx Use USD \$15.20 Cust. Ref.: 2006 R C Dropped off: Aug 17, 2006 Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 6 USAB Sender Recipient Tracking ID 856903322023 MICHELLE MENOTTI KATHY WELCH FedEx Standard Overnight **UTILITIES INC** Service Type **FLORIDA PSC** FedEx Envelope Package Type 2335 SANDERS RD 3625 N W 82ND AVE 400 Zone 06 NORTHBROOKIL 60062-6108 US MIAMIFL 33166 US Packages Rated Weight N/A Delivered Aug 18, 2006 10:09 Transportation Charge 17.15 Svc Area A2 Fuel Surcharge 2.14 A.DIEGUEZ Signed By Discount -3.77 FedEx Use 022915600/0000244/ Total Charge USD \$15.52 Dropped off: Aug 17, 2006 Cust. Ref.: 2006 R C Payor: Shipper Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 6 **USAB** Sender Recipient Tracking ID 856903322045 MICHELLE MENOTTI KATHY WELCH Service Type FedEx Standard Overnight UTILITIES INC **FLORIDAPSC** Package Type FedEx Envelope 2335 SANDERS RD 3625 N W 82ND AVE 400 Zone 06 NORTHBROOKIL 60062-6108 US MIAMIFL 33166 US Packages Rated Weight N/A Delivered Aug 18, 2006 10:09 Transportation Charge 17.15 Svc Area A2 Discount -3.77 Signed By A.DIEGUEZ Fuel Surcharge 2.14 FedEx Use 022915600/0000244/ **Total Charge** USD \$15.52 Gropped off: Aug 17, 2006 Cust. Ref.: 2006 R C Ref. #2: Payor: Shipper. Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 6 USAB <u>Sender</u> Recipient Tracking ID 856903322137 MICHELLE MENOTT KATHY WELCH Service Type FedEx Standard Overnight **UTILITIES INC FLORIDA PSC** Package Type FedEx Envelope 2335 SANDERS RD 3625 N W 82ND AVE 400 Zone 06 NORTHBROOKIL 60062-6108 US MIAMIFL 33166 US Packages 1 Rated Weight N/A Delivered Aug 18, 2006 10:09 Transportation Charge 17.15 Svc Area A2 Fuel Surcharge 2.14 Signed By A.DIEGUEZ Discount -3.77

USD

\$15.52

FedEx Use

022915600/0000244/_

Total Charge



Invoice Number 1-189-69799

Invoice Date Aug 23, 2006

Account Number 0606-2634-0

88 of 92

11.80

1.47

-2.60

\$10.67

Tracking ID 856902915000 continued

Packages Rated Weight

N/A

Delivered

FedEx Use

Jul 31, 2006 12:50

Svc Area Signed By

A1

M.HODGE 020918341/0000200/_ Transportation Charge

Fuel Surcharge

Discount **Total Charge**

USD

Picked up: Aug 04, 2006

Payor: Shipper

Cust. Ref.: PERSONAL

Ref. #3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 2

USAB

Tracking ID

856903320513

FedEx Standard Overnight

Service Type

FedEx Envelope

Package Type Zone

02

Packages

1 Rated Weight

Delivered

Svc Area

Signed By FedEx Use

N/A Aug 07, 2006 09:20

A2

M.MORALES 021618447/0000200/_ Sender

JIM CASADOS UTILITIES INC

2335 SANDERS RD

NORTHBROOK IL 60062-6108 US

Transportation Charge

Discount Fuel Surcharge

Total Charge

Recipient

CDW

200 NORTH MILWAUKEE AVE ACCTS

VERNONHILLS IL 60061 US

USD

PERSONAL Reference Subtotal

103-0690-186301

USD

\$33.74

11.80

-2.60

1.47

\$10.67

Picked up: Jul 26, 2006

Payor: Shipper

Ref. #3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 5

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

• The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

USAB

Tracking ID Service Type

856903320053 FedEx Priority Overnight

Package Type **Customer Packaging** 05

Zone

Packages

Rated Weight Delivered

3.01bs, 1.4 kgs Jul 27, 2006 08:36

Svc Area Signed By Δ2

T.COLLINS

020800235/0001552/_ FedEx Use

<u>Sender</u>

KIRSTEN WEEKS UTILITIES INC 2335 SANDERS RD

NORTHBROOKIL 60062-6108 US

Transportation Charge

Recipient

VALERIE L LORD

ROSE SUNDSTROM & BENTLEY LLP 2180 W STATE RD 434 STE 2118 LONGWOOD FL 32779 US

SANDARHAVEN 2006 RATE CA Reference Subtotal

Cust. Ref.: SANDARHAVEN 2006 RATE CA

USD

USD

\$33.61

34.90

-5.93

4.64

\$33.61

Picked up: Jul 27, 2006 Payor: Shipper

Cust Ref. SANDATHAVEN 2008 EATC CA

Ref. #3:

Discount

Fuel Surcharge

Total Charge

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

· Weather delay - Thunderstorm.

• Distance Based Pricing, Zone 5

USAB

7one

Tracking ID Service Type

Package Type

856903320112

FedEx Priority Overnight FedEx Envelope

Sender

KIRSTENWEEKS UTILITIES INC 2335 SANDERS RD NORTHBROOK IL 60062-6108 US Recipient

VALARIE L LORD

ROSE SUNDSTROM & BENT LEY LLP 2180 W STATE RD 434 STE 2118 LONGWOODFL 32779 US





023872 23872

ENTERED AUG 0 7 2006



Specialized Administrative Staffing

Page:

Invoice Date:

Customer Number:

16411179

Invoice No:

01300-000961-000

Fed Tax ID:

94-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To:

OfficeTeam

12400 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

PERSONAL & CONFIDENTIAL

Lena Sunardio UTILITIES INCORPORATED 2335 SANDERS RD NORTHBROOK IL 60062-6108

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	· · · · · · · · · · · · · · · · · · ·	Bill Rate	 Amount
1	Premovic,Dana	07/28/2006	Sunardio,Lena	40.00	HRS REG	\$	17.00	\$ 680.00
2	Premovic,Dana	07/28/2006	Sunardio,Lena	1.25	HRS OVT	\$	25.50	\$ 31.88
	Subtotal for Week-Ended:	07/28/20	06	41.25	HRS			\$ 711.88

								/	8/1/06
	Invoice Subtotal:						\$	711.88	XX
<u></u>	TOTAL AMOU	NT DUE :					2/	711.88	
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61-04RC	1-3hrs "			nformation to the busin- with National Credit F		aring	103-	ource /	4 hrs/
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Page:

Invoice Date:

Invoice No:

Customer Number:

01300-000961-000

Fed Tax ID:

94-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To:

OfficeTeam

12400 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

PERSONAL & CONFIDENTIAL Lena Sunardio UTILITIES INCORPORATED 2335 SANDERS RD NORTHBROOK IL 60062-6108

Line Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM			Bill Rate		Amount	
i Chol,Sunjoo	08/11/2006	Sunardio,Lena	23.50	HRS	REG	\$	17.00	\$	399.50	
Subtotal for Week-End	ded: 08/11/20	06	23.50	HRS				\$	399.50	
			d	ab	rcidor	<u>_</u> _	106-1) [2c #	30.7
SurPando - 101	-06RC	- \$30.73 NB0.73	Tie	1100	Verde) - I	06/01	io R/C	· - ·#	36/11
Sancando - 101 Pennionous - 18	09-0612C	22 3 3 3 7 3	É	CIST	Lake	2	D(0)	24 ×	2C - 18	30071 -112/30
Ragde Haff	-06 RC	\$30.73		ALC VIN	y v pia	u Q	06	Ø-€	PRC)	#/30/° -
lied county 7080	3-06RC	- 130.73		an	y con de	ive) -03	12/-10	06 LU 13-019	R-\$
UT - 09 invoice	Subtotal:	4 20 12		Sdi	idal	liar	en	\$	399.50	
TOTA	L AMOUNT E	OUE :						S	399.50	N TIP
<u> </u>			11		1.5		(2)			giz X/
	We prov	ride more timely and accurate in	nformation	to the bu	siness commu	nity by sh	aring		7	115/12
	our acc	ounts receivable information	with Nation	nal Cred	It Reporting A	gencies.				' l ;

Any questions regarding this invoice please call: (800) 776-3770

For qualified administrative professionals please call:

(847) 480-2073

101-0680-1863016= 30,73 107-0691-1863016= 30,73 073-0673-1863016= 30,73 104-0694-1863016= 30,73 088-0645-1863016= 30,73 090-0600-1863016= 30,73 061-0646-1863016= 30,73 064-0643-1863016= 30,73 067-0647-1863016= 30,73 072-0672-1863016= 30,73 103-0690-1863016= 30,73 106-0693-1863016= 30,73



Page:

Invoice Date:

Invoice No:

Customer Number:

01300-000961-000

Fed Tax ID:

94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL

Lena Sunardio UTILITIES INCORPORATED 2335 SANDERS RD NORTHBROOK IL 60062-6108 Please Remit To:

OfficeTeam

12400 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

Line 💯 mployee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	 Bill Rate	Amount
1 Nerkson, Jericho A	08/11/2006	Sunardio,Lena	5.00	HRS REG	\$ 17.00	\$ 85.00
` Subtotal for Week-Ende	ed: 08/11/20	006	5.00	HRS		 85.00

Invoice Subtotal:

TOTAL AMOUNT DUE:

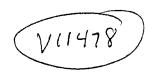
\$ 85.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call: (800) 776-3770

For qualified administrative professionals please call:

(847) 480-2073



101-0680-1863016=	# 6,53
107-0691-1863016=	6.53
073-0673-1863016=	6,53
104-0694-1863016=	6.53
088-0645-1863016=	6.53
090-0600-1863016=	6 53
061-0646-1863016=	6,53
064-0643-1863016=	653
067-0647-1863016=	6.53
062-0641-1863016=	653
072-0672-1863016=	6 53
103-0690-1863016=	1653
106-0693-1863016=	\$ 6.64



Specialized Administrative Staffing

Page:

Invoice Date:

Invoice No:

08/16/2006

Customer Number:

01300-000961-000

Fed Tax ID:

94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL

Lena Sunardio UTILITIES INCORPORATED 2335 SANDERS RD NORTHBROOK IL 60062-6108 Please Remit To:

OfficeTeam

12400 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM		Bill Rate	 Amount
1	Premovic, Dana	08/11/2006	Sunardio,Lena	34.50	HRS REG	ş	17.00	\$ 586.50
	Subtotal for Week-Ended: 08/11/2006		34.50	HRS			\$ 586.50	

Invoice Subtotal:

TOTAL AMOUNT DUE:

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call: (800) 776-3770

For qualified administrative professionals please call:

(847) 480-2073

V11478

```
101-0680-1863016= 4511

107-0691-1863016= 4511

073-0673-1863016= 4511

104-0694-1863016= 4511

088-0645-1863016= 4511

090-0600-1863016= 4511

061-0646-1863016= 4511

067-0647-1863016= 4511

062-0641-1863016= 4511

072-0672-1863016= 4511

103-0690-1863016= 4511

106-0693-1863016= 4511
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Page:

Invoice Date:

Invoice No:

Customer Number:

01300-000961-000

Fed Tax ID:

94-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To:

OfficeTeam

12400 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

PERSONAL & CONFIDENTIAL Lena Sunardio UTILITIES INCORPORATED 2335 SANDERS RD NORTHBROOK IL 60062-6108

Line Employee Name Wk-Ended "Report-To" Supervisor UOM Qty Bili Rate Amount Craig,Janna 08/11/2006 Sunardio,Lena HRS REG 31.50 17.00 535.50

Subtotal for Week-Ended:

08/11/2006

31.50 HRS

535.50

Invoice Subtotal:

TOTAL AMOUNT DUE:

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

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(847) 480-2073





Virchow, Krause & Company, LLP Ten Terrace Ct. • PO Box 7398 Madison, WI 53707-7398 • 608.249.6622

V19206

Steve Lubertozzi

Utilities, Inc 2335 Sanders Rd Northbrook IL 60062-6196 Invoice Date:

July 28, 2006

Invoice Number:

VK191859

Client Number:

46484

INVOICE

AMOUNT

Fees

Progress billings for services rendered in connection with the utility rate filings for Lake Placid, Sandalhaven, Labrador and Cypress Lakes. These services were rendered since the last billing through July 27, 2006. Details are shown below:

9,404.25

Partner 11.25 hours @\$275 Manager 31.00 hours @165 Senior Analyst 1.5 hours @145

Total Services =

\$8,357.50

Unbilled according to contract =

(\$1,235.75)

Remaining to invoice on orginal contract =

\$7,121.75

Deficiency investigations related to MFR review:

Additional services in connection with preparing, researching and responding to MFR deficiency letters. These services relate to responding to deficiencies and should be equally allocated between all four utilities.

Partner 0.5 hours@\$275 Manager 13 hours @165

Total invoicing for MFR deficiencies = \$2,282.50

062-0641-1863016=2,351.07 103-0690-1863016=2,351.06 106-0693-1863016=2,351.06 072-0672-1863016=2,351.06



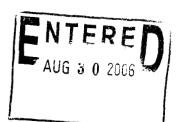
Fees Total:	9,404.25
Expenses Total:	0.00
Invoice Total:	9,404.25

For questions, comments or suggestions, please contact Thomas E Unke at 608.249.6622.

Invoice is payable upon receipt.

Finance charge 1.5% per month (annual rate 18%). Applied on unpaid halppee after 30 days from original invoice date.







Invoice Date:

Invoice No:

Customer Number:

01300-000961-000

Fed Tax ID:

94-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To:

OfficeTeam

12400 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

PERSONAL & CONFIDENTIAL Lena Sunardio

UTILITIES INCORPORATED 2335 SANDERS RD

NORTHBROOK IL 60062-6108

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	 Bill Rate		Amount	
1	Jackson,Rachael A	08/18/2006	Sunardio,Lena	21.50	HRS REG	\$ 17.00	\$	365.50	
	Subtotal for Week-Ended:	08/18/20	006	21.50	HRS		\$	365.50	
			101-0680-181	63010	6=40.61	 \leq			
	/	/ (107-0691-	*1	= 40.61				
		(28-0645-	1.5	= 40.61				
		C	161-0646-	11	= 40.61	,	\		
		٥	62-0641-	11	= 40.61				
		0	67-0647-	• •	= 40.61	,	1		
		ð	72-0672-	* *	=40.61	/			
		1	03-0690-	4.4	=40.61				
			06-0693-	4.4	= 40.62		*****	6K	_
	Invoice But	ototal:			•	/ -	\$	365.50	D
	TOTAL A	MOUNTA	ŲE:			 		365.50	1

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

my questions regarding this invoice please call:

For qualified administrative professionals please call:



Invoice Date:

Invoice No:

Customer Number:

01300-000961-000

Fed Tax ID:

94-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To:

OfficeTeam

12400 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

PERSONAL & CONFIDENTIAL Lena Sunardio UTILITIES INCORPORATED 2335 SANDERS RD NORTHBROOK IL 60062-6108

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM			Bill Rate		Amount	
1	Premovic,Dana	08/18/2006	Sunardio,Lena	18.00	HRS	REG	\$	17.00	ş	306.00	
	Subtotal for Week-Ended:	08/18/20	006	18.00	HRS			-	\$_	306.00	
			101-0680 - 1	8630	16	= 34.	00				
			107-0691-	"		: 34	00				
			038-0615 -	11		= 34.	00				
		/	061-0646-	1.		= 34	00				
			062-0641-	11		= 34.	00	1			
	į		072-0672-	1,		= 34.	00.	/			
	,		103-0690-	11		= 34.	00	/			
			106-0693-	٧,		= 34.	00			_	
	Invoice Sul	ototal:	067-0647-	,,		= 34.	00		\$	306.00 OK	K
	TOTAL A	MOUNT E	DUE:						\$(306.00	

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:

(800) 776-3770

For qualified administrative professionals please call:

(847) 480-2073



Invoice Date:

Invoice No:

Customer Number:

01300-000961-000

Fed Tax ID:

94-1648752

08/22/2006

16588741

Labor Invoice - DUE UPON RECEIPT

Please Remit To:

OfficeTeam

12400 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

PERSONAL & CONFIDENTIAL

Lena Sunardio UTILITIES INCORPORATED 2335 SANDERS RD NORTHBROOK IL 60062-6108

TOTAL AMOUNT DUE

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM			Bill Rate		Amount
1	Craig,Janna	08/18/2006	Sunardio,Lena	31.50	HRS	REG	\$	17.00	\$	535.50
	Subtotal for Week-Ended:	08/18/20	06	31.50	HRS				\$	535.50
			101-0680-	1863	3016	=57.	50			
	/		107-0691-		11	= 69.	50			
			088-0645	- '	• •	= 59.	50			
			061-0646			- 59.	50		1	
			062-0641			= 59.	50			
			067-0647			=51.	50			
			672 -0672	•		= 59 .				
	lmuntus Out		103-0690) —		= 59.				OK_
	Invoice Sub	ototan	. 9 009	-	, ,	=59.5	5 Ò	/	\$	535.50 X

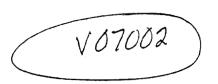
We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call: (800) 776-3770

For qualified administrative professionals please call:







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

Management & Regulatory Consultants, Inc.

MS. JOY ROSEN
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 Week of: HOURS

<u>Week of:</u> 07/10/06 FS	CONSULTING - RESPONSE TO STAFF	HOURS	
	REQUESTS - RATE CASE EXPENSE SUMMARY - ALL SYSTEMS.	3.00	375.00
07/10/06 FS	CONSULTING - MID-COUNTY - RESPONSE TO STAFF DATA REQUEST.088-0645	3.00	375.00
07/10/06 FS	CONSULTING - EASTLAKE (HILLS. CTY) - REPONSE TO STAFF DATA REQUEST.064-0643-	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. 103-0690-	1.00	125.00
07/24/06 FS	CONSULTING - ATTEND WTP RULE WORKSHOP; PREPARE SUMMARY MEMO. FOR CURRENT SERVICES RENDERED	3.00 14.00 \$	375.00 1750.00
EXPENSES	-		Su

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

V07002

8/22/06

JULY 2006

101-0680-1863016= /8.75
107-0691-1863016= /8.75
073-0673-1863016= /8.75
104-0694-1863016= /8.75
088-0645-1863016= /8.75
090-0600-1863016= /8.75
064-0643-1863016= /8.75
062-0641-1863016= /8.75
072-0672-1863016= /8.75
103-0690-1863016= /8.75
106-0693-1863016= /8.75
090-0600-/863016= /8.75

\$ 1750.00

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.



Invoice Date:

Invoice No:

08/29/2006 16643871

Customer Number:

01300-000961-000

Fed Tax ID:

94-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To:

OfficeTeam

12400 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

PERSONAL & CONFIDENTIAL

Lena Sunardio **UTILITIES INCORPORATED** 2335 SANDERS RD NORTHBROOK IL 60062-6108

Line Employee Name "Report-To" Supervisor Qty UOM Bill Rate Amount Jackson, Rachael ^ iunardio,Lena HRS REG 40.00 17.00 680.00 40.00 HRS 680.00

101-0680-1863016= 52 107-0691-1863016= 52 073-0673-1863016= 52. 104-0694-1863016= 52 088-0645-1863016= **5**2 090-0600-1863016= 52/30 061-0646-1863016= 52 064-0643-1863016= \$ 067-0647-1863016= 57. 062-0641-1863016= S 072-0672-1863016= S 103-0690-1863016= 5 106-0693-1863016=

680.00

accurate information to the business community by sharing

ounts receivable information with National Credit Reporting Agencies

Juns invoice please call:

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(847) 480-2073

-0170



Specialized Administrative Staffing

Page:

Invoice Date:

Invoice No:

16652808 Customer Number: 01300-000961-000

Fed Tax ID:

94-1648752

08/30/2006

Labor Invoice - DUE UPON RECEIPT

Please Remit To:

OfficeTeam

12400 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

PERSONAL & CONFIDENTIAL Lena Sunardio UTILITIES INCORPORATED 2335 SANDERS RD NORTHBROOK IL 60062-6108

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	 Amount
1	Craig,Janna	08/25/2006	Sunardio,Lena	31.75	HRS REG	\$ 17.00	\$ 539.75
	.	00/07/00					
	Subtotal for Week-Ended:	08/25/20	06	31.75	HRS		\$ 539.75

Invoice Subtotal:

TOTAL AMOUNT DUE:

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

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101-0680-1863016= 41.52 107-0691-1863016= 41.52 073-0673-1863016= 41/52 104-0694-1863016= 41.52 088-0645-1863016= 41.52 090-0600-1863016= 41,57 061-0646-1863016= 41/52 064-0643-1863016= 41/52 067-0647-1863016= 41.57 062-0641-1863016= 41.52 072-0672-1863016= 41.52 103-0690-1863016= 4157 106-0693-1863016=

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ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1567

TALLAHASSEE, FLORIDA 32302-1567

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

F.E.I. # 59-2783536

V8662

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

#3,841.08

INVOICE # 33180
JULY 19, 2006
FILE # 30057-0114

MATTER

UI OF SANDALHAVEN/2005 RATE CASE

MATTER	UI OF SANDALHAVEN/2005 RATE CASE	
06/01/06 06/02/06	PREPARE MFR BOOKS RE: MAPS.	0.20
06/02/06	COMMUNICATIONS WITH MR. LUBERTOZZI AND MS. ROTH RE: ADDITIONAL DOCUMENTS NEEDED FOR SERVICE AVAILABILITY CHARGE CHANGE; LETTER TO PSC RE: EXTENSION OF TIME.	0.30
06/09/06	COMMUNICATIONS WITH MR. LUBERTOZZI, ET AL, RE: INFORMATION NEEDED TO SUPPORT INCREASED SERVICE AVAILABILITY FEES.	0.10
06/11/06	INITIAL REVIEW OF DEFICIENCY LETTER AND LETTER TO MS. ROTH AND CONSULTANTS CONCERNING SAME.	0.20
06/12/06	COMMUNICATIONS WITH MS. ROTH RE: ADDITIONAL INFORMATION NEEDED TO SUPPORT REQUEST FOR SERVICE AVAILABILITY FEE CHANGE; UPDATE RATE CASE SCHEDULE; COMMUNICATIONS WITH MR. LUBERTOZZI, ET AL, RE: SAME.	0.40
06/13/06	REVIEW LETTER; PREPARE SUMMARY.	0.80
06/15/06	TELEPHONE CONFERENCE WITH MS. ROTH RE: RATE CASE DEFICIENCIES; PREPARE RESPONSES; ADDITIONAL INFORMATION NEEDED TO SUPPORT AMENDMENT TO SERVICE AVAILABILITY POLICY.	0.60
06/19/06	PREPARE RESPONSES TO STAFF'S DEFICIENCY LETTER; COMMUNICATIONS WITH MS. ROTH, ET AL, RE: SAME.	0.70
06/21/06	TELEPHONE CONFERENCE WITH MR. RENDELL (PSC) RE: INFORMATION NEEDED TO SUPPORT SERVICE AVAILABILITY CHARGE CHANGE; COMMUNICATIONS WITH MS. ROTH RE: SAME; TELEPHONE CONFERENCE WITH MS. ROTH RE: DEFICIENCIES.	0.50
06/22/06	TELEPHONE CONFERENCE WITH MS. ROTH RE: SERVICE AVAILABILITY CHARGE AMENDMENT;	0.50

COMMUNICATIONS WITH MS. ROTH RE: SAMF:

ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1567 TALLAHASSEE, FLORIDA 32302-1567

(850) 877-6555

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WHEN REMITTING

F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 33180 JULY 19, 2006

FILE # 30057-0114

PAGE TELEPHONE CONFERENCE WITH ATTORNEY REILLY RE: OPC INTERVENTION. TELEPHONE CONFERENCE WITH MR. LUBERTOZZI 0.20 06/23/06 RE: PROVIDING COPIES OF UI TAX RETURNS TO STAFF AUDITORS; LETTER TO MR. LUBERTOZZI RE: OPC INTERVENTION; INTRA-OFFICE CONFERENCE RE: TAX RETURNS. 06/29/06 COMMUNICATIONS RE: RESPONSES TO 0.40 DEFICIENCIES. 4.90 1,347.50 LONG DISTANCE CALLS 1.00 FEDERAL EXPRESS 117.58 FILING FEE 2,250.00 **PHOTOCOPIES** 125.00

TOTAL COSTS ADVANCED

2,493.58

TOTAL STATEMENT

PLEASE REFER TO INVOICE # WHEN REMITTING

ENTERED NOT 1 8 2006



Invoice Date: Invoice No:

01300-000961-000

Customer Number: Fed Tax ID:

94-1648752

Labor Invoice - DUE UPON RECEIPT

OfficeTeam

Please Remit To:

12400 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

PERSONAL & CONFIDENTIAL Lena Sunardio **UTILITIES INCORPORATED** 2335 SANDERS RD NORTHBROOK IL 60062-6108

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM		Bill Rate		Amount	
1	Craig, Janna	09/01/2006	Sunardio,Lena	3,2.75	HRS REG	ş	17.00	\$	556.75	
	Subtotal for Week-End	ed: 09/01/20	006	32.75	HRS			<u> </u>	556.75	
	2002 1202210	10 42								
	0680-1863016= ^い 0691-1863016= <i>り</i>	12.83								
73-	0673-1863016= 4	2/83								
	0694-1863016= 4/.									
88-	064541863016= 4	2/83								
90-	0600-1863016 = 4	2/83	\							

061-0646-1863016= 42 83 064-0643-1863016= 42 067-0647-1863016= 4283 062-0641-1863016= 4283 072-0672-1863016= 42/83 103-0690-1863016= 42,83

106-0693-1863016=

FDUE:

556.75

ovide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

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For qualified administrative professionals please call:

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F.E.I. # 59-2783536

V8662

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

\$4860.39 (2)

INVOICE # 33469 AUGUST 18, 2006 FILE # 30057-0114

103-0690 1863016)

PAGE

MATTER	UI OF SANDALHAVEN/2005 RATE CASE	
07/05/06	PREPARE RESPONSES TO DEFICIENCIES; COMMUNICATIONS WITH MS. ROTH, ET AL, RE:	0.70
07/06/06	PREPARE RESPONSES TO DEFICIENCIES; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MS. ROTH, MR. FLYNN, ET AL, RE: SAME; PREPARE AMENDMENT TO APPLICATION; COMMUNICATIONS WITH MR. ROMANO RE: INFORMATION NEEDED TO COMPLETE.	1.20
07/07/06	PREPARE RESPONSES TO DEFICIENCIES; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MS. ROTH, MR. LUBERTOZZI, ET AL, RE: SAME.	1.20
07/08/06	COMMUNICATIONS WITH MR. LUBERTOZZI, ET AL RE: STAFF'S RECOMMENDATIONS AND RESPONSES TO BE DELIVERED ON MONDAY, JULY 10, 2006; COMMUNICATIONS WITH PSC STAFF RE: DELIVERY OF RESPONSES ON MONDAY, JULY 10, 2006.	0.40
07/12/06	PREPARE COMPARISON OF REQUESTED INTERIM OF FINAL RATES, STAFF'S RECOMMENDED INTERIM RATES, REVISED FINAL RATES; COMMUNICATIONS WITH MR. LUBERTOZZI, ET AL, RE: SAME.	0.20
07/12/06 07/17/06	PREPARE RESPONSES TO DEFICIENCY LETTER. TRAVEL TO TALLAHASSEE TO ATTEND AGENDA	1.00
0//1//06	CONFERENCE; PREPARATION FOR SAME.	0.60
07/18/06	ATTEND AGENDA CONFERENCE; TELEPHONE CONFERENCE WITH MR. LUBERTOZZI RE: SAME; RETURN TO ORLANDO.	0.60
07/18/06	ATTEND AGENDA CONFERENCE; TELEPHONE CONFERENCE WITH MR. LUBERTOZZI RE: SAME; RETURN TO ORLANDO.	0.60
07/19/06	LETTER TO MR. LUBERTOZZI RE: DATA REQUEST BY STAFF; REVIEW SAME.	0.40

ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1567 TALLAHASSEE, FLORIDA 32302-1567

(850) 877-6555

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F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 33469 AUGUST 18, 2006 FILE # 30057-0114

707.89

		PAGE	2
07/20/06 07/21/06			
07/24/06	PREPARE SCHEDULE OF LEGAL EXPENSE; REVIEW STAFF DEFICIENCY LETTER; PREPARESPONSES TO STAFF'S FIRST SET OF DATE OF THE PROPERTY	TA ALL	
07/25/06	CONFERENCE WITH MR. LUBERTOZZI RE: SO PREPARE SCHEDULE OF LEGAL EXPENSE; COMMUNICATIONS WITH MS. POVICH AND MIRENDELL (PSC) RE: EXTENSION OF TIME FILE RESPONSES TO DATA REQUESTS; TELEPHONE CONFERENCE WITH MR. FLYNN RESPONSES TO DATA REQUESTS.	1.70 R. TO	
07/26/06	PREPARE RESPONSES TO STAFF'S FIRST D REQUESTS; TELEPHONE CONFERENCE WITH RENDELL RE: EXTENSION OF TIME TO FIL RESPONSES; COMMUNICATIONS WITH MR. GONGRE. MR. LUBERTOZZI RE: SAME.	MR.	
07/27/06	PREPARE RESPONSE TO STAFF'S DATA REQUESTS.	1.50	
07/31/06	PREPARE RESPONSES TO STAFF'S DATA REQUESTS; COMMUNICATIONS WITH MR. LUBERTOZZI, ET AL, RE: SAME; TELEPHO CONFERENCE AND COMMUNICATIONS WITH M FLYNN RE: SAME; MEETING WITH MR. FLY RE: SAME; TRAVEL TO AND FROM MEETING	R. NN	
		15.10	4,152.50
	FEDERAL EXPRESS TELECOPIER OPERATOR CONFERENCE CALL PHOTOCOPIES	50.71 20.00 39.43 597.75	

TOTAL COSTS ADVANCED

ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1567
TALLAHASSEE, FLORIDA 32302-1567

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 33469 AUGUST 18, 2006 FILE # 30057-0114

PAGE

3

TOTAL STATEMENT

PLEASE REFER TO INVOICE # WHEN REMITTING

\$4,860.3

ENTERED SEP 1 1 2006



Invoice Date:

Invoice No:

Customer Number:

01300-000961-000

Fed Tax ID:

94-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To:

OfficeTeam

12400 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

PERSONAL & CONFIDENTIAL Lena Sunardio **UTILITIES INCORPORATED** 2335 SANDERS RD

NORTHBROOK IL 60062-6108

Line Employee Name Jackson, Rachael A

Wk-Ended

"Report-To" Supervisor 09/01/2006 Sunardio,Lena

UOM 27.00

HRS REG

Bill Rate 17.00 Amount 459.00

Subtotal for Week-Ended:

09/01/2006

27.00 HRS

459.00

Invoice Subtotal:

TOTAL AMOUNT DUE:

459.00

459.00

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Any questions regarding this invoice please call: (800) 776-3770

For qualified administrative professionals please call: (847) 480-2073

101-0680-1863016= *35.3* 107-0691-1863016= 35/31 073-0673-1863016= 351.31 104-0694-1863016= **35**. **3**1 088-0645-1863016= 3\$.31 090-0600-1863016= **35.3**1 061-0646-1863016= **3\$.3** 064-0643-1863016=557.31 067-0647-1863016=35/31 062-0641-1863016=39.81 072-0672-1863016=**35**-**3**/ 103-0690-1863016=35731 106-0693-1863016= 35.28





V11478

Page:

Invoice Date:

09/11/2006

Invoice No:

16720909 01300-000961-000

Fed Tax ID:

Customer Number:

94-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To:

OfficeTeam

12400 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

PERSONAL & CONFIDENTIAL

Lena Sunardio UTILITIES INCORPORATED 2335 SANDERS RD

NORTHBROOK IL 60062-6108

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	 Bill Rate	Amount
1	Jackson,Rachael A	09/08/2006	Sunardio,Lena	14.00	HRS REG	\$ 17.00	\$ 238.00
	Subtotal for Week-Ended:	09/08/20	06	14.00	HRS		\$ 238.00

101-0680-1863016= | 3.31 | 107-0691-1863016= | 18.31 | 107-0691-1863016= | 18.31 | 104-0694-1863016= | 18.31 | 108-0645-1863016= | 18.31 | 1090-0600-1863016= | 18.31 | 1061-0646-1863016= | 18.31 | 1067-0647-1863016= | 18.31 | 1067-0647-1863016= | 18.31 | 1072-0672-1863016= | 18.31 | 103-0690-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693-1863016= | 18.31 | 106-0693016= | 18.31 | 106-0693016= | 18.31 | 106-0693016= | 18.31 | 106-0693016=

Var 88 a/20/04

re timely and accurate information to the business community by sharing receivable information with National Credit Reporting Agencies.

regarding this invoice please call:

800) 776-3770

For qualified administrative professionals please call: (847) 480-2073



Specialized Administrative Staffing

Page:

Invoice Date:

Invoice No:

Customer Number:

Fed Tax ID:

08/22/2006

01300-000961-000

94-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To:

OfficeTeam

12400 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

PERSONAL & CONFIDENTIAL Lena Sunardio UTILITIES INCORPORATED 2335 SANDERS RD

NORTHBROOK IL 60062-6108

Line Employee Name Wk-Ended "Report-To" Supervisor Qtv **UOM** Bill Rate Amount Craig,Janna 08/18/2006 Sunardio,Lena 31.50 HRS REG 17.00 535.50 Subtotal for Week-Ended: 08/18/2006 31.50 HRS 535.50 101-0620-1863016=59.50 107-0691- 11 = 69.50 = 59.50 038-0645-

061-0646- " =59.50 062-0641- 11 = 59.50

067-0647- " =59.50 072-0672- .. = 59.50

103-0690-11 = 59.50

106-0693- 11 Invoice Subtotal: =59.50 535.50

TOTAL AMOUNT DUE

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

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Specialized Administrative Staffing

Page:

Invoice Date:

Invoice No:

Customer Number: 01300-000961-000

Fed Tax ID:

94-1648752

16766990

Labor Invoice - DUE UPON RECEIPT

Please Remit To:

OfficeTeam

12400 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

PERSONAL & CONFIDENTIAL Lena Sunardio UTILITIES INCORPORATED 2335 SANDERS RD NORTHBROOK IL 60062-6108

<u>Line</u>	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM		Bill Rate		Amount
1	Jackson,Rachael A	09/15/2006	Sunardio,Lena	29.00	HRS REG	\$	17.00	\$	493.00
	Subtotal for Week-Ende	d: 09/15/20	06	29.00	HRS			\$	493.00
	101-0680-18630 107-0691-18630 073-0673-18630 104-0694-18630 088-0645-18630 090-0600-18630 061-0646-18630 064-0643-18630 067-0647-18630 062-0641-18630 072-0672-18630 103-0690-18630	016 = 37, 93 $016 = 37, 93$ $016 = 37, 93$ $016 = 37, 93$ $016 = 37, 93$ $016 = 37, 93$ $016 = 37, 93$ $016 = 37, 93$ $016 = 37, 93$ $016 = 37, 93$ $016 = 37, 93$ $016 = 37, 93$ $016 = 37, 93$	E:	formation t	o the business comm	nunity by sha	aring	\$ \$ (493.00 (2)
		our acco	ounts receivable information v	vith Nation	al Credit Reporting	Agencies.			

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For qualified administrative professionals please call: (847) 480-2073

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P. O. BOX 1567

TALLAHASSEE, FLORIDA 32302-1567 (850) 877-6555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

F.E.I. # 59-2783536

UTILITIES, INC C/O MS. JOY ROSEN 2335 SANDERS RD NORTHBROOK, IL 60062 \$2171.79

INVOICE # 33683 SEPTEMBER 20, 2006 FILE # 30057-0114

103-0690 1863016

PAGE

MATTER	UI OF SANDALHAVEN/2005 RATE CASE	
08/01/06	PREPARE RESPONSES TO STAFF'S DATA REQUESTS; COMMUNICATIONS AND TELEPHONE CONFERENCE WITH MR. SEIDMAN RE: MARGIN RESERVE CALCULATIONS.	2.00
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 WITH MR. FLYNN RE: DOCUMENTS PRODUCED IN CONNECTION WITH STAFF AUDITS; COMMUNICATIONS WITH MR. LUBERTOZZI RE: REVISIONS TO SERVICE AVAILABILITY FEES.	0.20
08/07/06	TELEPHONE CONFERENCE WITH MR. FLYNN RE: STAFF AUDIT; COMMUNICATIONS WITH MR. LUBERTOZZI RE: REVISIONS TO SERVICE AVAILABILITY FEES AND CHARGES.	0.30
08/09/06	LETTER TO MR. LUBERTOZZI RE: COMMISSION ORDER SUSPENDING RATES; REVIEW ORDER.	0.40
08/10/06	REVIEW STAFF'S SECOND DATA REQUEST; LETTER TO MR. LUBERTOZZI RE: SAME; PREPARE RESPONSES; PREPARE RESPONSES TO STAFF'S SUPPLEMENTAL DEFICIENCY LETTER; COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME.	0.60
08/16/06	COMMUNCIATIONS WITH MS. WEEKS, MR. FLYNN RE: DEFICIENCY RESPONSES; MAILING NOTICES.	0.30
08/17/06	PREPARE RESPONSES TO STAFF'S DEFICIENCY RESPONSES; COMMUNICATIONS WITH MR. SMALL RE: VIEWING TAX RETURNS.	0.50
08/21/06	PREPARE SUPPLEMENTAL DEFICIENCY RESPONSE; COMMUNICATIONS WITH MR. NEYZELMAN RE: SAME; COMMUNICATIONS WITH	0.80

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PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 33683 SEPTEMBER 20, 2006 FILE # 30057-0114

		PAGE	2
08/22/06	MS. WEEKS RE: UI AUDIT COMMENTS. TELEPHONE CONFERENCE WITH MR. RENDELL MS. SASIC RE: VENUE FOR CUSTOMER MEETING; TELEPHONE CONFERENCE WITH MF DRYJANSKI RE: CUSTOMER NOTICES.		0.30
08/23/06	TELEPHONE CONFERENCE WITH MR. FLYNN I TELEPHONED RE: VARIOUS RATE CASES.	MHO	0.30
08/24/06	TELEPHONE CONFERENCE WITH MR. FLETCHE AND MR. FLYNN RE: ALLOCATION OF BIOTE FEES, SERVICES; COMMUNICATIONS WITH CONTACT NUMBERS FOR CUSTOMER MEETING VENUES; TELEPHONE CONFERENCE WITH MR FLETCHER RE: CHANGES TO MISCELLANEOUS	ECH	0.40
08/25/06	SERVICES CHARGES. COMMUNICATIONS WITH MR. RENDELL RE: VENUES AND DATES OF CUSTOMER MEETINGS TELEPHONE CONFERENCE WITH MR. FLETCHE RE: MISCELLANEOUS SERVICE CHARGE CHANGES; COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME; COMMUNICATIONS WAR. FLYNN RE: OFFICIAL DATE OF FILING LETTER TO MR. LUBERTOZZI RE: SAME.	S; ER VITH	0.30
08/28/06	INTERNET SEARCH FOR DIRECTIONS TO VEN OF CUSTOMER MEETING.	IUE	0.20
08/29/06	COMMUNICATIONS WITH MR. RENDELL RE: VENUE FOR CUSTOMER MEETING; INTRA-OFF CONFERENCE RE: SAME; COMMUNICATIONS WAR. DRYJANSKI RE: CUSTOMER MEETING SCHEDULE.		0.20
08/30/06	COMMUNICATIONS WITH MR. RENDELL RE: C SCHEDULE; UPDATE CASE SCHEDULE; COMMUNICATIONS WITH MR. LUBERTOZZI RE SAME.		0.20
08/31/06	COMMUNICATIONS WITH MR. FLYNN RE: ESTIMATE OF CONSTRUCTION COST OF INTERCONNECT; COMMUNICATIONS WITH MR. LUBERTOZZI RE: MISCELLANEOUS SERVICE CHARGES, REVISIONS TO SERVICE AVAILABILITY CHARGES AND BIOTECH ALLOCATIONS.		0.40

ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1567

TALLAHASSEE, FLORIDA 32302-1567

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F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 33683 SEPTEMBER 20, 2006 FILE # 30057-0114

PAGE

7.60

2,090.0

LONG DISTANCE CALLS FEDERAL EXPRESS TELECOPIER

2.25

68.04

11.50

TOTAL COSTS ADVANCED

81.7

TOTAL STATEMENT

PLEASE REFER TO INVOICE # WHEN REMITTING

\$2,171.7°





02928° **029288**

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Page:

Invoice Date:

Invoice No:

16824902

Customer Number:

01300-000961-000

Fed Tax ID:

94-1648752

Labor invoice - DUE UPON RECEIPT

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12400 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

PERSONAL & CONFIDENTIAL

Lena Sunardio UTILITIES INCORPORATED 2335 SANDERS RD

NORTHBROOK IL 60062-6108

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UON	1	Bill Rate	Amount
1	Morris, Deon	09/22/2006	Sunardio,Lena	28.50	HRS	REG	\$ 17.00	\$ 484.50

Subtotal for Week-Ended:

09/22/2006

28.50 HRS

484.50

101-0680-1863016= 37, 27 107-0691-1863016= 37, 27 073-0673-1863016= 37, 27 104-0694-1863016= 37, 27 088-0645-1863016= 37, 27 090-0600-1863016= 37, 27 061-0646-1863016= 37, 27 067-0647-1863016= 37, 27 062-0641-1863016= 37, 27 072-0672-1863016= 37, 27 JE:

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484.50

484.50

103-0690-1863016= 37.27 106-0693-1863016= 3424

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

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For qualified administrative professionals please call:



Page:

Invoice Date:

Invoice No:

09/25/2006 16851631

Customer Number:

01300-000961-000

Fed Tax ID:

94-1648752

Labor invoice - DUE UPON RECEIPT

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OfficeTeam

12400 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

PERSONAL & CONFIDENTIAL Lena Sunardio UTILITIES INCORPORATED 2335 SANDERS RD NORTHBROOK IL 60062-6108

T DUE:

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	 Bill Rate	 Amount
1	Cacciatore, Anthony J	09/22/2006	Sunardio,Lena	31.00	HRS REG	\$ 17.00	\$ 527.00
	Subtotal for Week-Ended:	09/22/20	06	31.00	HRS		\$ 527.00

101-0680-1863016= 40.54 107-0691-1863016= 40.54 073-0673-1863016= 40.54 104-0694-1863016= 40.54 088-0645-1863016= 40.54 090-0600-1863016= 40.54 061-0646-1863016= 40.54 067-0647-1863016= 40.54 062-0641-1863016= 40.54 072-0672-1863016= 40.54 103-0690-1863016= 40.54

527.00

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106-0693-1863016=

For qualified administrative professionals please call:

(847) 480-2073

3048\$

Page:

1

Invoice Date: Invoice No: 10/04/2006 16920901

Customer Number:

01300-000961-000

Fed Tax ID

94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL Lena Sunardio UTILITIES INCORPORATED 2335 SANDERS RD NORTHBROOK IL 60062-6108 Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Duplicate

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	 Bill Rate		Amount	
1	Morris,Deon	09/29/2006	Sunardio,Lena	15.50	HRS REG	\$ 17.00	\$	263.50	
	Subtotal for Week-Ended:	09/29/20	06	15.50	HRS		ş	263.50	

Invoice Subtotal:

\$ 263.50

TOTAL AMOUNT DUE:

263.50

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call: (800) 776-3770

For qualified administrative professionals please call:

(847) 480-2073

Please detach and return this remittance stub with your payment.

Thank you for choosing OfficeTeam!

OfficeTeam 12400 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

Customer	Invoice	Total
Number	Number	Amount
01300-000961-000	16920901	\$ 263.50

Ob





1928 Raymond Drive Northbrook, IL 60062

847-412-1370

847-412-1371

rbrannon@minutemanpress.com

Date	Invoice #
10/2/2006	10875

Bill To
Utilities, Inc.
2335 Sanders Rd.
Northbrook, IL 60062

P.O. No. Terms

Net 30

Total

\$1,676.25

Quantity	Description	Amount	<u> </u>
2,200 1,000 1,050 1,000 2,000	5 pages Mid-County Services Notice 7 pages Labrodor Utilities Notice 5 pages Tierra Verde Utilities Notice 6 pages Utilities of Sandalhaven-Notice 4 pages Alafaya Utilities Notice 088-0645-1863016=495.00 106-0693-1863016=315.00 061-0646-1863016=236.25 103-0690-1863016=270.00 067-0647-1863016=360.00	3 2 2	495.00 315.00 236.25 270.00 360.00
hank you for your business.			

(H)

ENTERED MAR 1 3 2007



0606-2634-0 Mar 07, 2007 8-727-54111 6 to 8 р_вд Account Number Invoice Date nvoice Number

Peryon Shipper Com Rel: 103-0690-1863916 Picked up. Feb 26, 2007

• Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.

· Incorrect recipient address.

• Distance Based Pricing, Zone 6

1st attempt Feb 28, 2007 at 07:12 AM.

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

• Original address - 4325 WW 82 AVE STE 400,33166

edEx Use	~/8909000/09Et7/500	egnadO laboT	<u>asn</u>	SZ'8Z\$
ya bəngið	A.DIEGUEZ	Address Correction		10.00
Svc Area	SA	Fuel Surcharge		8 <i>L</i> .1
Delivered	Mar 01, 2007 13:56	Discount		34.E-
sackages Sated Weight	1 2:0 lbs, 2:3 kgs	Transportation Charge		30.4g
əuoz	90	NOHTHBROOK1L 60062-6108 US	SU 881EE JA IMAIM	
backage Type	FedEx Box	3335 SANDERS RD	3625 NW 82 AVE STE400	
Service Type	FedEx 2Day	UTILITIES INC	329 JA	
Tracking ID	860119015332	K MEEKS	KATHY WELCH	
8A2U		10pag	Recipies	

• Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment Payor Shipper

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. • Distance Based Pricing, Zone 6

FedEx Use	7/8909000/0967774320	Total Charge	asn	16.22\$
Signed By	¥ DNONEZ	Discount		08.4-
Svc Area	2A	Fuel Surcharge		2.46
Packages Rated Weight Delivered	Eep 58' 5003 10:36 1 1	Transportation Charge		78.25
auoz	90	NORTHBROOKIL 60062-6108 US	MIAMI FL 33166 US	
backage Type	FedEx Box	2332 SANDERS RD	3625 N W 82 AVE STE 400	
Service Type	FedEx 2Day	UTILITIES INC	EL PSC	
Tracking ID	860119015343	K MEEK2	KATHY WELCH	
BASU		उन्हावन्ड	Recipient	

Payor: Shippor 9100981-069(1001-798-749) asn 103-0690-1863016 Reference Subtotal

• Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment

• Distance Based Pricing, Zone 6

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount

• The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

₹7.81 \$	asn	ारहा ट्राह्म होता हुन स्वातिक स	002124320/0009068/~	FedEx Use
87.1		Fuel Surcharge	A DUQUEZ	Signed By
84.6-		Discount	ΣΑ	Svc Area
20.45		Transportation Charge	Feb 28, 2007 10:36	Delivered
			2:01ps, 2.3 kgs	IngieW betsA
			į.	b scksdes
	20 33166 US	NORTHBROOKIL 60062-6108 US	90	auoZ
	3625 N W 82 AVE STE 400	2336 SANDERS RD	Customer Packaging	backage Type
	£r b2c	OTILITIES INC	FedEx 2Day	Service Type
	KATHY WELCH	K MEEK 2	198310611098	Tracking ID
	meigiseA	उस्मित्		8A2U

103-D690-1863016 Reference Subtotal **218.75** asn

ENTERED OCT 0 4 2006



		Invoice Number	Invoice Date	Account Number	Page
, ,	-	8-434-44934	Sep 27, 2006	0606-2634-0	13 of 91
Tracking ID 856	903323784 continued				
Packages .	1				
Rated Weight	N/A				
Delivered	Sep 01, 2006 14:55	Transportation Charge			16
Svc Area	A1	Discount			-3.
Signed By	D.BOONE	Fuel Surcharge			2
FedEx Use	024315602/0000233/_	Total Charge		USD	\$15
Picked up: Aug Payor: Shipper • Fuel Surcharge	e - FedEx has applied a fuel surci	Cust. Ref.: NO REFERENCE INFO Ref. #3: 0.72 - 0672 harge of 16.00% to this shipment.	ORMATION Ref.	n V	
Distance Base	d Pricing, Zone 5				
USAB		Sender	Recip	ient	
Tracking ID	856903323810	K WEEKS		LYN Y STEPHENS	
Service Type	FedEx Standard Overnight	UTILITIES INC	FL PS		
Package Type	FedEx Envelope	2335 SANDERS RD		W KENNEDY BLVD 310	
Zone	05	NORTHBROOKIL 60062-6108 US		A FL 33609 US	
Packages	1				
Rated Weight	N/A	.			
Delivered Svc Area	Sep 01, 2006 14:55 A1	Transportation Charge			16.
Svc Area Signed By	D.BOONE	Discount Fuel Surcharge			-3.
FedEx Use	024315602/0000233/_	Total Charge		USD	2. \$15.
licked up: Aug eyor: Shipper Fuel Surcharge Distance Based	- FedEx has applied a fuel surch	Cust. Ref.: NO REFERENCE INFO Ref. #3: 103-0670 arge of 16.00% to this shipment.	RMATION Ref. (r V	
ayor: Shipper Fuel Surcharge Distance Based	- FedEx has applied a fuel surch	Rel.#3: 103=067 <i>0</i> arge of 16.00% to this shipment.	06 KC		
eyor: Shipper Fuel Surcharge	- FedEx has applied a fuel surch	Rel. 43: 103-0690	0.6 KC Recipi	ent	
ayor: Shipper Fuel Surcharge Distance Based ISAB racking ID	- FedEx has applied a fuel surch Pricing, Zone 6	Ref. #3: LD3 = 0670 arge of 16.00% to this shipment. Sender	0.6 KC Recipi	ent WELCH	
ayor: Shipper Fuel Surcharge Distance Based ISAB racking ID ervice Type ackage Type	- FedEx has applied a fuel surch Pricing, Zone 6 856903323821	Rel #3: LD3 = 0670 arge of 16.00% to this shipment. Sender KWEEKS	0.6 KC Recipi KATHY FL PSC	ent WELCH	
ayor: Shipper Fuel Surcharge Distance Based USAB racking ID ervice Type ackage Type one	- FedEx has applied a fuel surch Pricing, Zone 6 856903323821 FedEx Standard Overnight	Rel #3: LD3 = 0670 arge of 16.00% to this shipment. Sender KWEEKS UTILITIES INC	Recipi Kathy FL PSC 3625 N	ent WELCH	
ayor: Shipper Fuel Surcharge Distance Based ISAB racking ID ervice Type ackage Type one ackages	- FedEx has applied a fuel surch Pricing, Zone 6 856903323821 FedEx Standard Overnight FedEx Envelope 06 1	Rel #3: LD3 = 0670 arge of 16.00% to this shipment. Sender K WEEKS UTILITIES INC 2335 SANDERS RD	Recipi Kathy FL PSC 3625 N	ent / WELCH : W 82ND AVE STE 400	
ayor: Shipper Fuel Surcharge Distance Based ISAB racking ID ervice Type ackage Type one ackages ated Weight	- FedEx has applied a fuel surch Pricing, Zone 6 856903323821 FedEx Standard Overnight FedEx Envelope 06 1 N/A	Ret. #3: LD3 - 0670 arge of 16.00% to this shipment. Sender KWEEKS UTILITIES INC 2335 SANDERS RD NORTHBROOKIL 60062-6108 US	Recipi Kathy FL PSC 3625 N	ent / WELCH : W 82ND AVE STE 400	
ayor: Shipper Fuel Surcharge Distance Based SAB racking ID ervice Type ackage Type one ackages ated Weight elivered	- FedEx has applied a fuel surch Pricing, Zone 6 856903323821 FedEx Standard Overnight FedEx Envelope 06 1 N/A Sep 01, 2006 11:17	Ret. #3: LD3 - 0670 - arge of 16.00% to this shipment. Sender KWEEKS UTILITIES INC 2335 SANDERS RD NORTHBROOKIL 60062-6108 US Transportation Charge	Recipi Kathy FL PSC 3625 N	ent / WELCH : W 82ND AVE STE 400	
ayor: Shipper Fuel Surcharge Distance Based SAB racking ID ervice Type lackage Type one ackages ated Weight elivered vc Area	- FedEx has applied a fuel surch Pricing, Zone 6 856903323821 FedEx Standard Overnight FedEx Envelope 06 1 N/A Sep 01, 2006 11:17 A2	Rel. #3: LD3 - 0670 arge of 16.00% to this shipment. Sender K WEEKS UTILITIES INC 2335 SANDERS RD NORTHBROOKIL 60062-6108 US Transportation Charge Discount	Recipi Kathy FL PSC 3625 N	ent / WELCH : W 82ND AVE STE 400	-3.3
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0-4692-9090 Sep 27, 2006 8-434-44634 Account Number Invoice Date nvoice Number

 \bullet Fuel Surcharge \cdot FedEx has applied a fuel surcharge of 17.00% to this shipment. 4010-0600-201 12-FOX 08 18410K Payor: Shipper Cust Rel, NO REFERENCE INFORMATION Licked up: Sep 08, 2006

• Distance Based Pricing, Zone 6

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

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• Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.

• Distance Based Pricing, Zone 3

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NORTHBROOKIL 60062-6108 US **3332 SANDERS RD** UTILITIES INC

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10 FedEx Envelope FedEx Priority Overnight 801781981888

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• Distance Based Pricing, Zone 4

Payor: Shipper



Invoice Number Invoice Date Account Number Page-8-434-44934 Sep 27, 2006 0606-2634-0 20 of 91 Tracking ID 858139366333 continued **Packages** Rated Weight N/A Sep 18, 2006 08:59 Delivered Transportation Charge 19.90 Svc Area Fuel Surcharge Δ2 2 64 D.GRADY Signed By Discount -4.38 025822416/0000241/_ FedEx Use **Total Charge** USD \$18.16 Picked up: Sep 19, 2006 Cust Ret. NO REFERENCE INFORMATION . Payor: Shipper Rel. 8: 102-5005 • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment. • Distance Based Pricing, Zone 2 1st attempt Sep 20, 2006 at 07:31 AM. • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. USAB Sender Tracking ID 858139187200 STACY FOLTZ **ATT MARCIAMCCUTCHAN** FedEx First Overnight **UTILITIES INC** Service Type RHMG FedEx Tube 2335 SANDERS RD Package Type 162 E COOK AVE Zone 02 NORTHBROOKIL 60062-6108 US LIBERTYVILLE IL 60048 US **Packages** Rated Weight 6.01bs. 2.7 kgs Sep 20, 2006 07:35 Delivered Svc Area A2 Transportation Charge 48.00 Signed By P.SMITH Fuel Surcharge 8.16 026225062/0000006/ FedEx Use **Total Charge** USD \$56.16 Picked up: Sep 20, 2006 Cust-Ref. NO REFERENCE INFORMATION Ref. 12: Roll 85: SHE 105 13 Payor: Shipper • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment. 103-0690-06RC • Distance Based Pricing, Zone 6 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. USAB Sender Recipient Tracking ID 856903322917 LOWELL M YAP JR **KATHY WELCH** Service Type FedEx Standard Overnight UTILITIES INC FL PSC Package Type FedEx Pak 2335 SANDERS RD 3825 NW 82ND STE 400 06 NORTHBROOKIL 60062-6108 US Zone MIAMIFL 33166 US **Packages** Rated Weight 1.0 lbs, 0.5 kgs Sep 21, 2006 10:44 Delivered Transportation Charge 27.05 Svc Area A2 Fuel Surcharge 3.82 Signed By .PIEDRA Discount 4.60 FedEx Use 026400343/0001371/_ **Total Charge** USD \$26,27 CUST RELENCE PERENCE INFORMATION Ref. #2: Picked up: Sep 20, 2006 Payor: Shipper Rel. M: Q+ Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment. 101-0480-06RC • Distance Based Pricing, Zone 6 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. USAB Sender Recipient Tracking ID 856903322928 LOWELL M YAP JR **RUTH YOUNG** Service Type FedEx Standard Overnight **UTILITIES INC** FL PSC Package Type FedEx Pak 2335 SANDERS RD 3625 NW 82ND STE 400 Zone 06 NORTHBROOKIL 60062-6108 US MIAMIFL 33166 US **Packages** Rated Weight 1.0 lbs, 0.5 kgs Delivered Sep 21, 2006 10:44 Transportation Charge 27.05 Svc Area A2 Discount

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USD

Signed By

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Fuel Surcharge

Total Charge

0606-2634-0 Page Account Number

Sep 27, 2006 Invoice Date

8-434-44634 nvoice Number

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asn

103-0690 19 2006 R C Reference Subtotal



Invoice Number Invoice Date Account Number Page 8-434-44934 Sep 27, 2006 0606-2634-0 62 of 91 Cust, Ref.: 103-0690-06RC Picked up: Aug 29, 2006 Ref.#3: Payor: Shipper • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. · Weather delay - Hurricane. • Distance Based Pricing, Zone 6 • 1st attempt Aug 30, 2006 at 11:41 AM. **USAB** Sender Recipient Tracking ID 856903323935 **KWEEKS** ILIANA PEDRA Service Type FedEx Standard Overnight **UTILITIES INC FLPSC** FedEx Envelope 2335 SANDERS RD 3625 NW 82 AVE STE 400 Package Type NORTHBROOKIL 60062-6108 US MIAMIFL 33166 US Zone 06 **Packages** 1 Rated Weight N/A Delivered Aug 31, 2006 14:44 Transportation Charge 17.15 Svc Area A2 Fuel Surcharge 2.14 Signed By A.DIQUEZ Discount -3.77 **Total Charge** USD \$15.52 024117095/0000244/_ FedEx Use USD \$15.52 103-0690-06RC Reference Subtotal Cust. Ref.: 103-0690-RC06 Picked up: Sep 13, 2006 Ref. #3; Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment. • Distance Based Pricing, Zone 6 USAB Sender Recipient Tracking ID 856903323269 K WEEKS ILIANA PIEDRA **UTILITIES INC** Service Type FedEx Standard Overnight FL PSC 2335 SANDERS RD 3625 N W 82ND AVE STE 400 Package Type FedEx Envelope NORTHBROOKIL 60062-6108 US MIAMIFL 33166 US 06 **Packages** 1 Rated Weight N/A Delivered Sep 14, 2006 10:52 Transportation Charge 17.15 Svc Area A2 Fuel Surcharge 2.27 Signed By A.DUQUEZ Discount -3.77 FedEx Use 025623218/0000244/_ **Total Charge** USD \$15.65 103-0690-RC06 Reference Subtotal USD \$15.65 Cust Rel, 103 PARENT SUB 06KG Dropped off: Aug 21, 2006 Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. · Weather delay - Hurricane. • Distance Based Pricing, Zone 6 • Package sent from: 60031 zip code • 1st attempt Aug 29, 2006 at 10:03 AM. · FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. **USAB** Sender Recipient Tracking ID 856903324048 **KWEEKS** ILIANA PIEDRA Service Type FedEx Standard Overnight **UTILITIES INC FLPSC** Package Type FedEx Pak 2335 SANDERS RD 3625 NW 8ZAVE STE 400 06 NORTHBROOKIL 60062-6108 US MIAMIFL 33166 US Zone Packages 1 Rated Weight 2.0 lbs, 0.9 kgs 30.40 Delivered Aug 31, 2006 14:44 Transportation Charge

103-PARENT SUB-06KC Reference Subtotal

Fuel Surcharge

Discount

Total Charge

USD

USD

\$29,27

4.04

-5.17

\$29.27

Svc Area

Signed By

FedEx Use

A2

A.DIQUEZ

024023542/0001371/_



Invoice Number Invoice Date **Account Number** Page 63 of 91 8-434-44934 0606-2634-0 Sep 27, 2006 Bropped off: Aug 21, 2006 Cust Ref.: 103-PARENT SUB-06RC . Ref. #2: Ref. #3: Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 16,00% to this shipment. • Distance Based Pricing, Zone 6 USAB Sender Recipient Tracking ID 856903324313 **KWEEKS** KATHY WELCH Service Type FedEx Standard Overnight **UTILITIES INC** FL PSC Package Type FedEx Envelope 2335 SANDERS RD 3625 NW 82 AVE NORTHBROOK IL 60062-6108 US MIAMIFL 33166 US Zone Packages 1 Rated Weight N/A Delivered 17.15 Aug 22, 2006 10:26 Transportation Charge Svc Area Fuel Surcharge A2 2.14 Signed By A.DIPUEZ Discount -3.77 FedEx Use **Total Charge** USD 023322998/0000244/_ \$15.52 103-PARENT SUB-06RC Reference Subtotal USD \$15.52 Picked up: Sep 07, 2006 Cust. Ref.: 106-0693 12 2006 R C Ref. #3: Ref.#3: Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment. • Distance Based Pricing, Zone 6 USAB Sender Recipient Tracking ID 856903323361 M MENOTTI **RUTH YOUNG UTILITIES INC** Service Type FedEx Standard Overnight FLORIDA PUBLIC SERVICE COMMISS Package Type FedEx Envelope 2335 SANDERS RD 3625 N W 82 AVE STE 400 NORTHBROOKIL 60062-6108 US MIAMIFL 33166 US 06 Zone Packages 1 Rated Weight N/A Delivered Sep 08, 2006 14:03 Transportation Charge 17.15 Fuel Surcharge Svc Area A2 2.27 A.DIEGAS Signed By Discount -3.77 FedEx Use 025022868/0000244/ Total Charge USD \$15.65 106-0693 12 2006 R C Reference Subtotal USD \$15.65 Picked up: Sep 07, 2006 Cust. Ref.: 106-0693 13 2006 R.C. Ref. #3: Payor, Shipper • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment. • Distance Based Pricing, Zone 6 USAB <u>Sender</u> Recipient Tracking ID 856903323464 M MENOTTI **RUTH YOUNG** Service Type FedEx Standard Overnight **UTILITIES INC** FLORIDA PSC 2335 SANDERS RD Package Type FedEx Envelope 3625 N W 82ND AVE 400 Zone 06 NORTHBROOKIL 60062-6108 US MIAMIFL 33166 US **Packages** Rated Weight N/A Delivered Sep 08, 2006 14:03 Transportation Charge 17.15 Fuel Surcharge Svc Area A2 2.27 Signed By A.DIEGAS Discount -3.77 **Total Charge** USD FedEx Use 025022868/0000244/_ \$15.65



02315;

ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1567

TALLAHASSEE, FLORIDA 32302-1567 PLEASE REFER TO INVOICE NUMBER (850) 877-6555 WHEN REMITTING F.E.I. # 59-2783536 UTILITIES, INC C/O MS. JOY ROSEN 2335 SANDERS RD INVOICE NORTHBROOK, IL 60062 OCTOBER 18. 200 FILE 30057-0114 PAGE 1 UI OF SANDALHAVEN/2005 RATE CASE MATTER 09/01/06 TELEPHONE CONFERENCE WITH MR. FLETCHER 0.50 RE: JUSTIFICATION FOR REVISED MISCELLANEOUS SERVICE CHARGE; PREPARE ANALYSIS AND MEMORANDUM TO MR. LUBERTOZZI RE: SAME. 09/06/06 TELEPHONE CONFERENCE AND CORRESPONDENCE 0.80 WITH MR. FLETCHER AND MR. RENDELL RE: COMBINED NOTICE AND SYNOPSIS: TELEPHONE CONFERENCE WITH MS. HUDSON RE: USING REVISED MFR'S TO PREPARE COMBINED NOTICE AND SYNOPSIS; TELEPHONE CONFERENCE WITH MR. RENDELL RE: INCLUDING REQUESTED MISCELLANEOUS SERVICE CHARGES IN NOTICE; TELEPHONE CONFERENCE WITH MR. FLETCHER RE: DATA REQUEST ON MISCELLANEOUS SERVICE CHARGES. 09/07/06 PREPARE SYNOPSIS, COMBINED NOTICE; 0.70 COMMUNICATIONS WITH MS. HUDSON RE: SAME; TELEPHONE CONFERENCE WITH MR. RENDELL AND MR. LUBERTOZZI RE: EXTENSION OF TIME FOR STAFF TO REVIEW APPLICATION. 09/11/06 PREPARE COMBINED NOTICE AND SYNOPSIS; 1.00 COMMUNICATIONS WITH MS. HUDSON RE: SAME; TELEPHONE CONFERENCE WITH MR. LUBERTOZZI RE: ENGINEER'S ESTIMATE OF COSTS. PREPARATION OF INFORMATION NEEDED TO COMPLETE APPLICATION.

COMMUNICATIONS WITH MR. HUDSON RE:

COMBINED NOTICE AND SYNOPSIS; PREPARE

STAFF'S FIRST DATA REQUEST; TELEPHONE CONFERENCE WITH MR. SMALL, MR. NEYZELMAN

TELEPHONE CONFERENCE WITH MS, WEEKS RE:

PREPARE RECOMMEND TO CIARDING CHOOSE OAKS

0,30

0.70

09/12/06

09/12/06

09/14/06

SAME.

RE: SAME.

ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1567 TALLAHASSEE, FLORIDA 32302-1567

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 33900 OCTOBER 18, 2006 FILE # 30057-0114

8.60

		PAGE	2
	REQUESTS; COMMUNICATIONS WITH MR. NEYZELMAN RE: SAME; COMMUNICATIONS WIT MR. RENDELL RE: COMBINED NOTICE AND SYNOPSIS; PREPARE SAME.	'i-i	
09/15/06	REVIEW AFFIDAVIT AND DRAFT NOTICE OF FILING; LETTER TO MS. BAYO.	0.2	0
09/19/06	PREPARE AFFIDAVIT OF MAILING - COMBINE NOTICE; COMMUNICATIONS WITH MR. DRYJANSKI RE: SAME; TELEPHONE CONFEREN AND COMMUNICATIONS WITH MS. HUDSON RE: SYNOPSIS AND COMBINED NOTICE; TELEPHON CONFERENCE WITH MR. FLYNN RE: A-3	CE	0
- E.	SCHEDULE; COMMUNICATIONS WITH MR. DRYJANSKI RE: COMBINED NOTICE.		
09/20/06	year percent and a first transfer on the same of the s	0.10	0
09/21/06	TELEPHONE CONFERENCE WITH MR. RENDELL RE: REVISED AGENDA DATE; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME.	0.10	0
09/22/06	LETTER TO MR. LUBERTOZZI RE: NEED FOR INTERCONNECTION FOR EXISTING CUSTOMERS REVIEW AND RESPOND TO CORRESPONDENCE FROM MR. FLYNN CONCERNING SAME.	0.40	0
09/22/06	TELEPHONE CONFERENCE WITH MR. RENDELL RE: PRO FORMA PLANT; COMMUNICATIONS WI'MR. RENDELL AND MR. LUBERTOZZI RE: MEETING DATES, PRO FORMA PLANT ADJUSTMENTS; PREPARE WAIVER LETTER TO PSC.	0.20 TH -	
09/29/06	TELECONFERENCE WITH PSC STAFF: TELEPHON CONFERENCE WITH MR. HOY AND MR. FLYNN WHO TELEPHONED; TELEPHONE CONERENCE WITH MR. LUBERTOZZI.		
09/29/06	TELEPHONE CONFERENCE WITH MR. Lubertozzi, Mr. Rendell, et al, re: Issues re: pro forma plant and service	1.00)
	AVAILABILITY CHARGES.		

ROSE, SUNDSTROM & BENTLEY, LLP

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F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 33900 OCTOBER 18, 2006

FILE # 30057-0114

PAGE

3

LONG DISTANCE CALLS TELECOPIER PHOTOCOPIES

0.50 11.00 17.00

TOTAL COSTS ADVANCED

TOTAL STATEMENT

PLEASE REFER TO INVOICE # WHEN REMITTING





I II BERGETTER CORE Invoice Number Invoice Date Account Number 8-486-49705 Oct 25. 2006 0606-2634-0 Picked up: Sep 29, 2006 Cust. Ref.: 101-0680-06RC Ref. #2: Ref.#3: Payor: Shipper IC ALES Signed BY • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment. Fedty Use • Distance Based Pricing, Zone 6 USAB Sender Recipient Tracking ID 856903322424 K WEEKS **GABRIELA LEON** Service Type FedEx Standard Overnight **UTILITIES INC FL PSC** Package Type FedEx Envelope 2335 SANDERS RD 3625 NW 82AVE STE 400 Zone ΩŔ NORTHBROOKIL 60062-6108 US MIAMIFL 33166 US **Packages** 1 Rated Weight N/A Delivered Oct 02, 2006 10:40 Transportation Charge 17.15 Svc Area A2 Discount -3.77 Signed By A.DUQUEZ **Fuel Surcharge** 2.27 FedEx Use 027221104/0000244/_ **Total Charge** USD \$15.65 Picked up: Oct 06, 2006 Cust. Ref.: 101-0680-06RC Payor: Shipper Ref.#3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment. • Distance Based Pricing, Zone 6 **USAB** Sender Recipient Tracking ID 856903322479 **KWEEKS RUTH YOUNG** Service Type FedEx Standard Overnight UTILITIES INC FL PSC Package Type FedEx Envelope 2335 SANDERS RD 3625 NW 82 AVE STE 400 Zone 06 NORTHBROOKIL 60062-6108 US MIAMIFL 33166 US **Packages** Rated Weight N/A Delivered Oct 09, 2006 09:04 Transportation Charge 17.15 Svc Area A2 Fuel Surcharge 2.21 Signed By .NGO Discount -3.77 FedEx Use 027922388/0000244/ Total Charge USD \$15.59 Picked up: Oct 06, 2006 Cust. Ref.: 101-0680-06RC Payor: Shipper Ref.#3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment. Distance Based Pricing, Zone 6 **USAB** Sender Recipient Tracking ID 856903322593 **KWEEKS** KATHY WELCH Service Type FedEx Standard Overnight **UTILITIES INC FLPSC** Package Type FedEx Envelope 2335 SANDERS RD 3625 NW 82 AVE STE 400 Zone 06 NORTHBROOKIL 60062-6108 US MIAMIFL 33166 US **Packages** Rated Weight N/A Delivered Oct 09, 2006 09:04 Transportation Charge 17.15 Fuel Surcharge Svc Area A2 2.21 Signed By .NG0 Discount -3.77 FedEx Use 027922388/0000244/_ **Total Charge** USD \$15.59 101-0680-06RC Reference Subtotal USD \$62.48 Picked up: Sep 25, 2006 Cust. Ref.: 101-2680 55 2006 R C Payor: Shipper Ref.#3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment. • Distance Based Pricing, Zone 6 **USAB** <u>Sender</u>

M MENOTTI

UTILITIES INC

2335 SANDERS RD

NORTHBROOK IL 60062-6108 US

Recipient

GABRIELA LEON

MIAMIFL 33166 US

3625 N W 82 AVE STE 400

FLORIDA PUBLIC SERVICE COMMISS

Zone

Tracking ID

Service Type

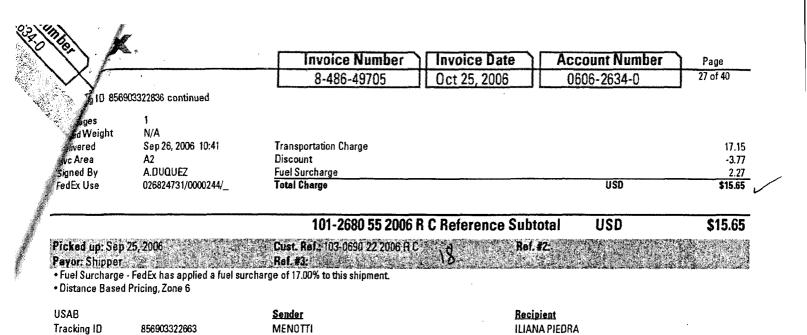
Package Type

856903322836

FedEx Envelope

08

FedEx Standard Overnight



Zone	06	NORTHBROOKIL 60062-6108 US MI	IAMIFL 33166 US	
Packages	1			
Rated Weight	N/A			
Delivered	Sep 26, 2006 10:41	Transportation Charge		17.15
Svc Area	A2	Discount		-3.77
Signed By	A.DUQUEZ	Fuel Surcharge		2.27
FedEx Use	026824731/0000244/_	Total Charge	USD	\$15.65
		102 0000 22 2000 B C Bataranaa Cul	htotal UCD	¢4E CE
		103-0690 22 2006 R C Reference Sul	btotal USD	\$15.65

FLORIDA PUBLLIC SERVICE COMMIS

3625 N W 82ND AVE 400

UTILITIES INC

2335 SANDERS RD

FedEx Standard Overnight

FedEx Envelope

	- FedEx has applied a fuel surch		Ref. #2:
USAB		<u>Sender</u>	Recipient
Tracking ID	856903322641	MENOTTI	ILIANA PIEDRA
Service Type	FedEx Standard Overnight	UTILITIES INC	FLORIDA PUBLIC SERVICE COMMISS
Package Type	FedEx Envelope	2335 SANDERS RD	3625 N W 82ND AVE 400
Zone	06	NORTHBROOKIL 60062-6108 US	MIAMIFL 33166 US
Packages	1		
Rated Weight	N/A		
- · ·		-	

Packages	1			
Rated Weight	N/A			
Delivered	Sep 26, 2006 10:41	Transportation Charge		17.15
Svc Area	A2	Fuel Surcharge	 D vA	2.27
Signed By	A.DUQUEZ	Discount	 	-3.77
FedEx Use	026824731/0000244/_	Total Charge	USD	\$15.65 🗸

103-0690 23 Reference Subtotal USD \$1	5.65
Picked up: Sep 29, 2006	

• Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.

• Distance Based Pricing, Zone 6

Service Type

Package Type

USAB		<u>Sender</u>	Recipient
Tracking ID	856903322402	MENOTTI	ILIANA PIEDRA
Service Type	FedEx Standard Overnight	UTILITIES INC	FLORIDA PUBLIC SERVICE COMMISS
Package Type	FedEx Envelope	2335 SANDERS RD	3625 N W 82ND AVE 400
Zone	06	NORTHBROOKIL 60062-6108 US	MIAMIFL 33166 US



Invoice Number 8-486-49705

Invoice Date Oct 25, 2006

Account Number

0606-2634-0

Tracking ID 856903322402 continued

N/A

Packages

FedEx Use

Rated Weight

Delivered Svc Area

A2 Signed By

A.DUQUEZ 027221104/0000244/_

Oct 02, 2006 10:40

Transportation Charge

Fuel Surcharge Discount Total Charge

USD

3.77 \$15.65

In Applicati

103-0690 24 2006 R C Reference Subtotal

USD

\$15.65

Picked up: Sep 25, 2006

Cust. Ref.: 103-0690 25

Payor: Shipper

Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.

• Distance Based Pricing, Zone 6

USAB

Tracking ID

856903322652

Service Type Package Type

FedEx Standard Overnight FedEx Envelope

Zone

06 **Packages** 1

Rated Weight Delivered

Svc Area

Sep 26, 2006 10:41 A2 A.DUQUEZ

N/A

Signed By FedEx Use Sender

MENOTTI UTILITIES INC 2335 SANDERS RD

NORTHBROOKIL 60062-6108 US

Recipient

ILIANA PIEDRA

FLORIDA PUBLIC SERVICE COMMISS

3625 N W 82ND AVE 400 MIAMIFL 33166 US

Transportation Charge

Fuel Surcharge Discount

Total Charge

17.15 2.27 -3.77 \$15.65

026824731/0000244/_

103-0690 25 Reference Subtotal

USD

USD

\$15.65

Picked up: Sep 29, 2006

Payor: Shipper

Cust. Ref.: 10 -0680-06RC Ref. #3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.

• Distance Based Pricing, Zone 6

USAB

Tracking ID

856903322788 Service Type FedEx Standard Overnight

Package Type Zone

Packages

FedEx Envelope

06

Rated Weight N/A Delivered Oct 02, 2006 10:40

Svc Area Signed By FedEx Use

A2 A.DUQUEZ

027221104/0000244/

<u>Sender</u> **KWEEKS**

UTILITIES INC 2335 SANDERS RD

NORTHBROOKIL 60062-6108 US

Recipient

RUTH YOUNG FL PSC

3625 NW 82AVE STE 400

MIAMIFL 33166 US

Transportation Charge Fuel Surcharge

Discount **Total Charge**

IISD

USD

17.15 2.27 -3.77 \$15.65

\$15.65

106-0680-06RC Reference Subtotal Cust. Ref.: 106-0693 17

Picked up: Sep 25, 2006 Payor: Shipper

Ref. #3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.

Distance Based Pricing, Zone 6

USAB

Tracking ID Service Type

Package Type

856903322869

FedEx Standard Overnight

FedEx Envelope

Sender

M MENOTTI **UTILITIES INC** 2335 SANDERS RD

NORTHBROOKIL 60062-6108 US

Recipient

RUTH YOUNG FLORIDA PUBLIC SERVICE COMMISS

3625 N W 82 AVE STE 400 MIAMIFL 33166 US

Zone

06

of in

ENTERED - 2006

ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1567 TALLAHASSEE, FLORIDA 32302-1567

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER

WHEN REMITTING

F.E.I. # 59-2783536

08662

UTILITIES, INC

10/13/06

ATTN: EXECUTIVE ASSISTANT

2335 SANDERS RD

NORTHBROOK, IL 60062

INVOICEC# 34097 NOVEMBER 20, 2006 30057-0114 FILE #

PAGE 1 103-0690-1863016 UI OF SANDALHAVEN/2005 RATE CASE MATTER TELEPHONE CONFERENCE WITH MR. RENDELL 0.30 10/02/06 RE: RESCHEDULING CUSTOMER MEETING, REVISING RATE CASE TO REQUEST INCREASED SERVICE AVAILABILITY CHARGES; COMMUNICATIONS WITH MR. LUBERTOZZI, ET AL, RE: CONFERENCE CALL. 10/03/06 TELEPHONE CONFERENCE WITH MR. RENDELL 0.50 RE: NOTICES TO CUSTOMERS - REVISIONS; LETTER TO MR. RENDELL RE: RETENTION BONUSES; TELEPHONE CONFERENCE WITH MR. DRYJANSKI RE: MAILING CUSTOMER NOTICES; COMMUNICATIONS WITH MR. RENDELL RE: 0.00 10/03/06 SAME. TELEPHONE CONFERENCE RE: PROJECTED TEST 1.40 10/04/06 YEAR. TELEPHONE CONFERENCE WITH MR. 1.50 10/04/06 LUBERTOZZI, ET AL, RE: REVISIONS TO SERVICE AVAILABILITY CHARGES, PRO FORMA PROJECTED TEST YEAR. 0.60 TELEPHONE CONFERENCE RE: PROJECTED TEST 10/06/06 YEAR; COMMENT ON LETTER TO CLERK. TELEPHONE CONFERENCE WITH MR. RENDELL, 1.00 10/06/06 MR. LUBERTOZZI, ET AL, RE: REVISED MFR'S; PROJECTED TEST YEAR; LETTER TO PSC RE: SAME; INTRA-OFFICE CONFERENCE RE: SAME. REVIEW RESPONSES TO STAFF'S DEFICIENCIES 0.60 10/09/06 AND DATA REQUESTS; PREPARE REPORT TO MR. LUBERTOZZI RE: SAME. 0.50 REVIEW AND RESPOND TO MISCELLANEOUS 10/10/06 CORRESPONDENCE FROM MR. LUBERTOZZI RE: AFPI CHANGE. COMMUNICATIONS WITH MR. LUBERTOZZI AND 0.10 10/10/06 MR. RENDELL RE: CHANGE IN AGENDA DATES.

COMMUNICATIONS WITH MR. JURERTOTT DE.

ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1567

TALLAHASSEE, FLORIDA 32302-1567

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 34097 NOVEMBER 20, 2006 FILE # 30057-0114

		PAGE	2
	STAFF AUDIT; PREPARE REVISED CASE SCHEDULE.		
10/24/06	COMMUNICATIONS WITH MR. LUBERTOZZI, E AL, RE: STATUS OF PREPARARING REVISED MFR'S; COMMUNICATIONS WITH MR. LUBERTOZZI RE: RESPONSES TO AUDIT.		0
10/27/06	PREPARE RESPONSES TO STAFF AUDIT; LET TO PSC RE: SAME; TELEPHONE CONFERENCE WITH MS. WEEKS RE: SAME; COMMUNICATIO WITH MS. WEEKS AND MR. RENDELL RE: SA	: INS	0
10/30/06	TELEPHONE CONFERENCE WITH MR. RENDELL AND MR. LUBERTOZZI RE: E-14 SCHEDULES AND MEETING TO DISCUSS SAME; TELEPHON CONFERENCE AND COMMUNICATIONS WITH MS WEEKS RE: SAME.	0.2 E	•
10/31/06	TELEPHONE CONFERENCE WITH MS. BANKS A OTHER MEMBERS OF STAFF RE: ADJUSTMENT TO CONSUMPTIVE REPORTS.		0
		8.9	2,447.50
	LONG DISTANCE CALLS FEDERAL EXPRESS OPERATOR CONFERENCE CALL PHOTOCOPIES	9 114	.50 .37 .26
	TOTAL COSTS ADVANCED		1,092,63
	TOTAL STATEMENT		\$3,540.13

PLEASE REFER TO INVOICE # WHEN REMITTING

M

ENTERED Jel 1 3 2006

MANAGEMENT & REGULATORY CONSULTANTS

V# 7002

DATE: 12/9/06

INVOICE #9/06-11/06

INVOICE AMT: \$12,779.63

061-0646-186	63016	\$687.50
062-0641-186	63016	\$843.75
067-0647-186	63016	\$281.25
072-0672-186	63016	\$1,031.25
088-0645-186	63016	\$812.50
090-0600-186	63016	\$1,330.30
101-0680-186	33016	\$1,031.25
103-0690-186	33016	\$2,918.08
104-0694-186	63016	\$343.75
106-0693-186	53016	\$1,218.75
107-0691-186	33016	\$781.25
109-0699-186	33016	\$1,500.00

\$12,779.63 \$0.00

(7002)

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

Management & Regulatory Consultants, Inc.

*/2779/s

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

12/09/06 20025.10

CONSULTING	-	MID-COUNT	ry - Mfr	TY 2005	
		UI & UIF	TY 2005	CASES -	U&U
		WTP RULE	WORKSHOP		

	WIP ROLE WORKSHOP	Λ	
	PREVIOUS BALANCE	PH :	\$ 4250.00
Week of:		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
10/09/06 FS	consulting - cyress lakes- assist w/response to staff request.	4.00	500.00
	600 1863016		
103-01	690 1863016		
103 0	270 1863016		
U/A 20(072 1863016		

10/16/06	FS	CONSULTING - PENNBROOKE W/RESPONSE TO STAFF REQUI	1.00	125.00
10/16/06	FS	CONSULTING - UIF - ASSIS' W/RESPONSE TO STAFF REQUI	1.50	187.50
10/23/06	FS	CONSULTING - LABRADOR - A W/RESPONSE TO STAFF REQUI	4.00	500.00
10/23/06	FS	CONSULTING - SANDY CREEK CONFERENCE CALL RE COUNT	0.75	93.75
11/01/06	FS	CONSULTING - MID-COUNTY W/RESPONSE TO STAFF REQU	0.25	31.25
11/01/06	FS	CONSULTING - TIERRA VERD W/RESPONSE TO OPC DISCOV	0.50	62.50
11/06/06	FS	CONSULTING - MID-COUNTY W/RESPONSE TO OPC DISCOVE	2.00	250.00
11/06/06	FS	CONSULTING - TIERRA VERD W/RESPONSE TO STAFF REQU	0.75	93.75
11/06/06	FS	CONSULTING - CYPRESS LAK W/RESPONSE TO STAFF REQU	0.25	31.25
11/06/06	FS	CONSULTING - UIF - ASSIS' W/RESPONSE TO DEFICIENCI	4.00	500.00
11/06/06	FS	CONSULTING - SANDALHAVEN COMMENCE PROJECTED TY MF	0.50	62.50
11/13/06	FS	CONSULTING - MID-COUNTY W/RESPONSE TO OPC DISCOV	4.00	500.00
11/13/06		CONSULTING - TIERRA VERD W/RESPONSE TO OPC DISCOV	4.00	500.00
11/13/06	FS	CONSULTING - LAKE PLACID W/RESPONSE TO OPC DISCOV	6.00	750.00
11/13/06	FS	CONSULTING - LABRADOR W/RESPONSE TO OPC DISCOV	4.00	500.00
11/13/06	FS	CONSULTING - PENNBROOKE W/RESPONSE TO OPC DISCOV	5.00	625.00
11/03/06	FS	CONSULTING - CYPRESS LAK: W/RESPONSE TO OPC DISCOV	4.00	500.00

11/13/06		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
11/20/06	FS	CONSULTING - LABRADOR - ASSIST W/FLOW ANALYSIS RESPONSE.	1.00	125.00
11/20/06	FS	CONSULTING - SANDALHAVEN - INFO REQUESTS.	0.50	62.50
11/20/06	FS	CONSULTING - ALL CASES - UPDATE RC EXPENSE FILING.	2.00	250.00
11/27/06	FS	CONSULTING - SANDALHAVEN - T/F ALTAMONTE; MEET RE PROJECTED TY	16.00	2000.00
11/27/06		CONSULTING - ASSIST WITH RESPONSES TO OPC DISCOVERY: MID-COUNTY TIERRA VERDE LAKE PLACID LABRADOR PENNBROOKE CYPRESS LAKES SANLANDO ALAFAYA FOR CURRENT SERVICES RENDERED	0.25 0.75 0.25 0.25 0.75 0.25	31.25 31.25 93.75 31.25 31.25 93.75 31.25 93.75 \$12343.75
EXPENSES 09/11/06 11/28/06	TALI	EX - UIF L/ALTAMONTE/TALL 531 MILES @ \$0.45/MILE OR SANDALHAVEN		17.80 238.95
	LODO	SING & MEALS - SANDALHAVEN LS - SANDALHAVEN		172.13 7.00 435.88
PAYMENTS 09/20/06 10/13/06	PAYM	IENT IENT	\$0	- 1750.00 - 2500.00 ======
		BALANCE DUE		\$12779.63

PRY CHREAL

ROSE, SUNDSTROM & BENTLEY, LLP

P. G. BOX 1567 TALLAHASSEE, FLORIDA 32302-1567

(850) 577-6555

PLEASE REPER TO INVOICE NUMBER WHEN REMITTING

F.E.I. # 59-2783536

UTILITIES, INC

ATTN: EXECUTIVE ASSISTANT.

2335 SANDERS RD

NORTHBROOK, IL 60052

INVOICE # 34372 DECEMBER 19, 2006 FILE # 30057-0114

PAGE 1

MATTER	UI OF SANDALHAVEN/2005 RATE CASE		
11/01/06	COMMUNICATIONS WITH MS. WEEKS AND MS. LINGO RE: CONSUMPTION ADJUSTMENTS;	0.50	
	PREPARE RESPONSE TO OPC DISCOVERY AND OBJECTION TO OPC DISCOVERY.		
11/02/06	COMMUNICATIONS WITH MR. SEIDMAN AND MS. WEEKS RE: REVISIONS TO MFR'S.	0.10	
11/06/06	COMMUNICATIONS WITH MR. SEIDMAN RE: DATA NEEDED TO REVISE MFR'S.	0.10	
11/14/06	TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MS. WEEKS AND ATTORNEY BROWN RE: OPC DISCOVERY; TELEPHONE CONFERENCE WITH MR. FLETCHER RE: SUPPLEMENTING DATA REQUEST ON SALARY ALLOCATION, RATE CASE	0.30	
11/14/06	EXPENSE; TELEPHONE CONFERENCE WITH MR. SEIDMAN RE: REVISING MFR'S, PRO FORMA PLANT DATA.	0.00	
		1.00	ీ.ి 275 ్ రం
	LONG DISTANCE CALLS FEDERAL EXPRESS OPERATOR CONFERENCE CALL PHOTOCOPIES	0.10 15.24 0.99 1.00	
,	TOTAL COSTS ADVANCED	* ****	17.33
	TOTAL STATEMENT		\$292.33

PLEASE REFER TO INVOICE # WHEN REMITTING





ENTERED

ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1567 TALLAHASSEE, FLORIDA 32302-1567

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

59-2783536

FILITIES, INC

ATTN: EXECUTIVE ASSISTANT

2335 SANDERS RD

NORTHBROOK, IL 60062

INVOICE # 34458 JANUARY 22, 2007 FILE # 30057-0114

0690-1863015 PAGE 1 UI OF SANDALHAVEN/2005 RATE CASE MATTER COMMUNICATIONS WITH MR. SEIDMAN RE: 0.20 12/08/06 REVISED MFR'S FOR PROJECTED TEST YEAR. SAC CHARGES. 0.20 COMMUNICATIONS WITH MR. SEIDMAN RE: SAC 12/11/06 CHARGES. 0.30 TELEPHONE CONFERENCE WITH MR. SEIDMAN 12/15/06 AND MR. LUBERTOZZI RE: SAC. 0.40 COMMUNICATIONS WITH MR. SEIDMAN RE: 12/15/06 REVISED SAC; TELEPHONE CONFERENCE WITH MR. LUBERTOZZI RE: SAME AND REVISED MFR'S. 0.50 TELEPHONE CONFERENCE AND COMMUNICATIONS 12/18/06 WITH MR. SEIDMAN RE: AMENDED APPLICATION (SAC CHARGES) AND REVISED MFR'S; PREPARE SAME . 1.50 COMMUNICATIONS WITH MR. SEIDMAN RE: 12/19/06 MFR'S (DRAFT) AND SAC CHARGES; PREPARE AMENDED APPLICATION; TELEPHONE CONFERENCE WITH MR. FLYNN RE: SAME; PREPARE FORM OF NOTICE TO REQUESTS OF SERVICE; COMMUNICATIONS WITH ATTORNEY BROWN RE: SAME. TELEPHONE CONFERENCE AND COMMUNICATIONS 1.30 12/20/06 WITH MS. HELTON, ET AL, RE: NOTICE TO CUSTOMERS; PREPARE APPLICATION, TARIFF PAGES; TELEPHONE CONFERENCE WITH MR. FLYNN RE: ADDITIONAL ENGINEERING INFORMATION; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. SEIDMAN RE: REVISED MFR'S. PREPARE REVISED MFR'S FOR FILING, TARIFF 5.00 12/21/06 SHEETS, AMENDED APPLICATION; TELEPHONE

CONFERENCE WITH MR. SEIDMAN, MR.

LUBERTOZZI AND MR. FLYNN RE: SAME AND ADDITIONAL ENGINEERING INFORMATION.

ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1567
TALLAHASSEE, FLORIDA 32302-1567

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

59-2783536

TILITIES, INC

PLEASE REFER TO INVOICE # WHEN REMITTING

INVOICE # 34458 JANUARY 22, 2007 FILE # 30057-0114

	P	AGE	2
12/22/06	TELEPHONE CONFERENCE WITH MS. ROMIG RE: NOTICE TO CUSTOMERS RE: REVISED SAC CHARGES; TELEPHONE CONFERENCE WITH MR. SEIDMAN RE: TARIFF PAGES AND SCHEDULES TO MFR'S; PREPARE REVISED MFR'S AND APPLICATIONS.	0.50	\ <u>-</u>
12/26/06	COMMUNICATIONS WITH MS. BULECZA-BANKS RE: CUSTOMER NOTICES; PREPARE SAME; PREPARE MFR'S, APPLICATION, TARIFF SHEETS.	3.50	
12/27/06	PREPARE REVISED MFR'S, APPLICATION, TARIFF SHEETS; TELEPHONE CONFERENCE WIT MR. SEIDMAN RE: SAME.	3.00 H	
12/28/06	COMMUNICATIONS WITH MR. RENDELL (PSC) RE: REVISED MFR'S; PREPARE REVISED NOTICE TO CUSTOMERS; COMMUNICATIONS WIT MR. RENDELL RE: SAME.	0.40 H	
		16.80	4,620. _b
	LONG DISTANCE CALLS FEDERAL EXPRESS FILING FEE PHOTOCOPIES	5.25 2.62 2,250.00 763.73	
	TOTAL COSTS ADVANCED		3.021.
	TOTAL STATEMENT		\$7.641.



ENTERED MAR 2 7 2007

ROSE, SUNDSTROM & BENTLEY, LLP

V08609

P. O. BOX 1567 TALLAHASSEE, FLORIDA 32302-1567

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

UTILITIES, INC

59-2783536

ATTN: EXECUTIVE ASSISTANT

FEDERAL EXPRESS

LEGAL ADVERTISEMENTS

2335 SANDERS RD

NORTHBROOK, IL 60062

INVOICE # 34620 FEBRUARY 21, 2007 FILE # 30057-0114

(103-0190-1863015)

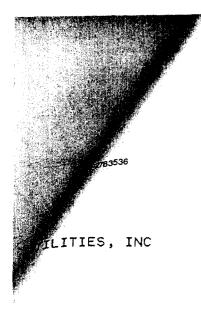
PAGE 1

98.43

Continued

782.10

MATTER	UI OF SANDALHAVEN/2005 RATE CASE	(2275.78)
01/03/07	LETTER TO MR. LUBERTOZZI RE: NOTICES TO CUSTOMERS WHO REQUESTED SERVICE WITHIN 12 MONTHS PRIOR TO APPLICATION; PREPARE FORM OF NOTICE; PREPARE AFFIDAVIT OF	0.90
01/12/07	MAILING; LETTER TO PSC RE: SAME. REVISED REQUEST TO IMPOSE SAC INCREASE ON AN INTERIM BASIS; REVIEW AND RESPOND TO LETTER FROM ATTORNEY FOR PLACIDA DEVELOPER.	0.40
01/12/07	PREPARE REQUEST FOR AUTHORITY TO CHANGE PROPOSED SYSTEM CAPACITY FEE; LETTER TO PSC CLERK RE: SAME.	1.50
01/15/07	PREPARE RESPONSES TO STAFF'S GENERAL DATA REQUESTS; COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME; UPDATE RATE CASE SCHEDULE.	0.30
01/24/07	TELEPHONE CONFERENCE WITH MR. SPRINGER AND MS. WEEKS RE: ANNUAL REPORT, DETERMINATION OF INTERIM RATES AND AMOUNT OF UNDERTAKING; INTRA-OFFICE CONFERENCE RE: SAME.	0.30
01/25/07	TELEPHONE CONFERENCE WITH MR. SPRINGER AND MS. WEEKS RE: SECURING INTERIM REVENUES, ANNUAL REPORT; INTRA-OFFICE CONFERENCE RE: SAME.	0.40
01/26/07	REVIEW PETITION FOR LEAVE TO INTERVENE FROM PLACIDA HG; LETTER TO MR. LUBERTOZZI RE: SAME,	0.40
01/31/07	SEARCH PSC WEBSITE RE: UPDATES AND CHANGES; COMMUNICATIONS RE: SAME.	0.20
	Manage Comment	1,210.00
· .		



ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1567
TALLAHASSEE, FLORIDA 32302-1567

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

INVOICE # 34620 FEBRUARY 21, 2007 FILE # 30057-0114

PAGE

2

PHOTOCOPIES

185.25

TOTAL COSTS ADVANCED
TOTAL STATEMENT

PLEASE REFER TO INVOICE # WHEN REMITTING

1,065.78

\$2,275.78





ENTERED

Date: 02/15/07

Total Amount: \$17,955.62

Tax Code: 02

GL Code	Amount
061-0646-1863016	\$125.00
088-0645-1863016	\$125.00
103-0690-1863016	\$1,500.00
062-0641-1863016	\$125.00
107-0691-1863016	\$125.00
067-0647-1863016	\$62.50
072-0672-1863016	\$62.50
088-0645-1863016	\$62.50
101 <u>-0680</u> -1863016	\$93.75 /
103-0690-1863016	\$4,500.00
072-0672-1863016	\$62.50
101-0680-1863016	\$93.75
061-0646-1863016	\$500.00
103-0690-1863016	\$4,375.00
103-0690-1863016	\$4,250.00
090-0600-1863016	\$1,750.00
090-0600-1863016	\$125.00
103-0690-1863016	\$18.12
Total	\$17,955.62

V01702

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

Management & Regulatory Consultants, Inc.

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

CONSULTING - MID-COUNTY - MFR TY 2005 UI & UIF TY 2005 CASES - U&U WTP RULE WORKSHOP 01/05/07 20025 10 DEC/06

•	PREVIOUS BALANCE		\$12779.63
Week of:	CONSULTING - TIERRA VERDE -	HOURS	
12/01/06 FS	ASSIST W/ RESPONSES TO OPC DISCOVERY.	1.00	X25.00
12/01/06 FS	CONSULTING - MID-COUNTY - ASSIST W/ RESPONSES TO OPC DISCOVERY.	1.00	√125.00
12/01/06 FS	CONSULTING - SANDALHAVEN - PREPARE MFK REVISIONS FOR PROJECTED 2007 TY AND SAC APPLICATION.	12.00	/ 1500.00
12/04/06 FS	CONSULTING - LAKE PLACID -		,
	ASSIST W/ RESPONSES TO OPC DISCOVERY.	1.00	125.00
12/04/06 FS	CONSULTING - PENNBROOKE - ASSIST W/ RESPONSES TO OPC DISCOVERY.	1,00	
12/04/06 FS	CONSULTING - ALAFAYA - ASSIST W/ RESPONSES TO OPC DISCOVERY.	0.50	62.50
12/04/06 FS	CONSULTING - CYPRESS LAKES - ASSIST W/ RESPONSES TO OPC DISCOVERY.	0.50	62.50
12/04/06 FS	CONSULTING - MID-COUNTY - ASSIST W/ RESPONSES TO OPC DISCOVERY.		
12/04/06 FS	CONSULTING - SANLANDO - ASSIST W/ RESPONSES TO OPC DISCOVERY.	0.75	93.75
12/04/06 FS	CONSULTING - SANDALHAVEN - PREPARE MFR REVISIONS FOR PROJECTED 2007 TY AND SAC APPLICATION.	36.00	4500.00

17,955.62

Mar. 02 2007 01:59PM P4

EAX NO. :850 877 0673

FROM : M&R CONSULTANTS

01/05/07 INVOICE - CASE # 20025.10 (cont.)

12/11/06	FS	CONSULTING - CYPRESS LAKES - ASSIST W/ RESPONSES TO CPC DISCOVERY.	0.50	62.50
12/11/05	FS	CONSULTING - SANLANDO - ASSIST W/ RESPONSES TO OPC DISCOVERY.	0.75	/ 93.75
12/11/06	FS	CONSULTING - TIERRA VERDE - ASSIST W/ RESPONSES TO OPC DISCOVERY.	4.00	5 00.00
12/11/06	FS	CONSULTING - SANDALHAVEN - PREPARE MFR REVISIONS FOR PROJECTED 2007 TY AND SAC APPLICATION.	35.00	V4375.00
12/18/06	FS	CONSULTING - SANDALHAVEN - PREPARE MFR REVISIONS FOR PROJECTED 2007 IY AND SAC APPLICATION.	34.00	/ 4250.00
12/18/06	FS	CONSULTING - UIF - ASSIST WITH RESPONSES TO STAFF DATA REQUESTS.	14.00	1750.00
12/25/06	FS	CONSULTING - UIF - ASSIST WITH RESPONSES TO STAFF DATA REQUESTS. FOR CURRENT SERVICES RENDERED	1.00 143.50	125.00 \$17937.50
EXPENSES 12/19/06	FEDE	X - SANDALHAVEN		18.12
PAYMENTS 01/02/07				12779.63
		BALANCE DUE		\$17955.62

(17002)

Invoice Number: - V07702 No

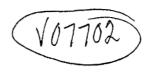
Date: 02/15/07

Total Amount: \$4,473.12

Tax Code: 02



	_
GL Code	Amount
090-0600-1863016	\$135.00
061-0646-1863016	\$202.50
062-0641-1863016	\$33.75
106-0693-1863016	\$67.50
088-0645-1863016	\$67.50
107-0691-1863016	\$270.00
061-0646-1863016	\$405.00
107-0691-1863016	\$405.00
062-0641-1863016	\$438.75
088-0645-1863016	\$225.00
088-0645-1863016	\$225.00
106-0693-1863016	\$225.00
106-0693-1863016	\$135.00
062-0641-1863016	\$270.00
088-0645-1863016	\$270.00
106-0693-1863016	\$270.00
062-0641-1863016	\$810.00
103-0690-1863016	\$18.12
Total	\$4,473.12



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

Management & Regulatory Consultants, Inc.

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

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



PREVIOUS BALANCE

\$17955.62

Week of:		HOURS	
01/01/07 FS	CONSULTING - UIF - ASSIST WITH RESPONSE ASSIST W/ TO DATA REQUESTS.	1.00	135.00
01/01/07 FS	CONSULTING - TIERRA VERDE, PENNBROOKE - REVIEW/COMMENT RE STAFF RECOMMENDATIONS.	1.50	∠ 202.50
01/08/07 FS	CONSULTING - LAKE PLACID - REVIEW I/I ISSUES.	0.25	√33.75
01/08/07 FS	CONSULTING - MID-COUNTY, LABRADOR - REVIEW/COMMENT RE STAFF RECOMMENDATIONS.	1.00	/135.00
01/08/07 FS	CONSULTING PENNBROOKE REVIEW/ DISCUSSIONS RE OPC U/U CONCERNS.	2.00	√270.00
01/08/07 FS	CONSULTING - TIERRA VERDE, PENNBROOKE - PREPARE FOR/ATTEND AGENDA.	6.00	810.00
01/15/07 FS	CONSULTING - LAKE PLACID - EVALUATE I/I; RESPOND TO STAFF ORAL REQUEST.	3.25	438.75
.01/15/07 FS	CONSULTING - MID-COUNTY, LABRADOR, ALAFAYA - CONF.CALL RE STAFF RECOM-MENDATIONS; PREPARE FOR/ATTEND AGNDA.	5.00	675.00
01/22/07 FS	CONSULTING - LABRADOR - PREPARE FOR AGENDA.	1.00	135.00
01/22/07 FS	CONSULTING - LAKE PLACID - REEVALUATE	2.00	£270.00
	·		

Mar. 02 2007 01:59PM P2

EAX NO. :850 877 0673

FROM : M&R CONSULTANTS

02/15/07 INVOICE - CASE # 20025.10 (cont.)

01/22/07	FS CONSULTING - MID-COUNTY, LABRADOR, ALAFAYA - PREPARE FOR/ATTEND AGENDA.	6.00 /810.00
01/29/07	FS CONSULTING - LAKE PLACID - REEVALUATE WWTP U/U. FOR CURRENT SERVICES RENDERED	6.00 810.00 35.00 \$ 4 725.00
EXPENSES 12/19/05	FEDEX - SANDALHAVEN	18.12
	AND CREDITS PAYMENT, as of	- 0.00
	BALANCE DUE	s22680.62

FAX NO. :850 877 0673 Mar. 02 2007 01:59PM P3

FROM : M&R CONSULTANTS



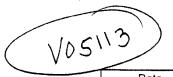
APR 0 4 2007



1928 Raymond Drive Northbrook, IL 60062

847-412-1370 847-412-1371

mpnorthbrook@sbcglobal.net



Invoice

Date	Invoice #
4/3/2007	11216

Bill To	
Utilities, Inc.	
2335 Sanders Rd.	\sim
Northbrook, IL 60062	107
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	by NW_

P.O. No. Terms

Net 30

950 4 pages Sandalhaven notice 103-0690-1863016	Quantity	Description	Amount
103-5690-1863016	950 4 pages San	dalhaven notice	180.;
	103-	5690-1863016	
			6

BEFORE THE PUBLIC SERVICE COMMISSION

INITIAL CUSTOMER NOTICE

TO THE CUSTOMERS OF UTILITIES, INC. OF SANDALHAVEN AND ALL OTHER INTERESTED PERSONS

RE: DOCKET NO.: 060285-SU

APPLICATION FOR INCREASE IN WASTEWATER RATES AND CHARGES IN CHARLOTTE COUNTY, FLORIDA BY UTILITIES, INC. OF SANDALHAVEN

DATED: April 2, 2007

BACKGROUND

On December 28 2006, Utilities, Inc. of Sandalhaven (Utility) filed a revised application with the (Commission) for increased wastewater rates and charges for its 3 assigned Docket No. 060285-SU and February 9, The general reason for the requested increases is 150 8

requirements (MFRs) and rate case synopsis are the Utility's offices and as follows:

Utilities, Inc. of Florida 200 Weathersfield Avenue Altamonte Springs, FL 32714

Office Hours: Monday through Friday 8:00 a.m. to 4:30 p.m.

ED RATES AND CHARGES

The current, requested and Commission approved rates and charges follow. These rates are subject to change based on information gathered at the customer meeting, further Commission Staff review, and the final decision by the Commissioners.

WASTEWATER

Residential and Multi-Residential	Present Rates	Requested Interim Rates	Requested Final Rates	Commission Approved
<u>Class/Meter Size</u> All Meter Sizes	\$13.13	N/A	\$49.43	Interim Rates N/A
Gallonage Charge (per 1,000 gallons - 10,000 gallon maximum)	Φ13.13	IV/A	347.43	IN/A
	\$3.70	N/A	\$11.50	N/A
General Service Class/Meter Size	Present Rates	Requested Interim Rates	Requested Final Rates	Commission Approved Interim Rates
5/8" x 3/4"	\$13.13	N/A	\$49.43	N/A
1"	\$32.85	N/A	\$123.66	N/A
1 1/2"	\$65.69	N/A	\$247.29	N/A
2"	\$105.10	N/A	\$395.65	N/A
3"	\$197.06	N/A	\$741.83	N/A
4"	\$328.42	N/A	\$1,236.33	N/A
	\$656.85	N/A	\$2,472.70	N/A
Gallonage Charge (per 1,000 gallons)	\$4.43	N/A	\$13.80	N/A
Reuse Rates	Rates Prior to Filing	<u>Utility's</u> <u>Requested</u> <u>Interim Rates</u> *	<u>Utility's</u> <u>Requested</u> <u>Final Rates</u>	Commission Approved interim Rates*
March 31	\$1,035.80	<u>N/A</u>	\$1,299.76	<u>N/A</u>
<u>June 30</u>	\$1,035.80	<u>N/A</u>	\$1,299.76	<u>N/A</u>
September 30	\$1,035.80	<u>N/A</u>	\$1,299.76	<u>N/A</u>
December 31	\$1,035.80	<u>N/A</u>	\$1,299.76	<u>N/A</u>

SERVICE AVAILABILITY CHARGES

The Utility has requested the following changes in its service availability charges.

Type of Charge	Current Charge	Requested Charge
System Capacity Charge		
Residential, per ERC (190 gallons per day)	N/A	\$2,627.75
All others per gallon, per day	N/A	\$13.83
Plant Capacity Charge		
Residential, per ERC (190 gallons per day)	\$1,250.00	N/A
All others per gallon, per day	\$6.28	N/A
Main Extension Charge		
Residential - per ERC (GPD) or per lot All others - per Gallon/Day Or per Front Foot	N/A N/A N/A N/A	N/A N/A Actual Cost N/A

MISCELLANEOUS SERVICE CHARGES

The Utility is requesting the following changes to its miscellaneous service charges.

Wastewater

Type of Charge	Present Charge		Requested Charge	
	During Business Hours	After Business Hours	During Business Hours	After Business Hours
Initial Connection	N/A	N/A	\$15.00	\$22.50
Normal Reconnection	N/A	N/A	\$15.00	\$22.50
Violation Reconnection	N/A	N/A	Actual Cost	Actual Cost
Premises Visit (in lieu of disconnection)	N/A	N/A	\$10.00	\$15.00

RATE CASE SCHEDULE

In addition to the customer meeting notice described above, other important dates in the rate application are as follows:

Schedule Item	Due Dates
Staff Audit Report	April 19, 2007
Customer Meeting	May 2, 2007
Staff's PAA Recommendation	June 27, 2007
Agenda Conference on PAA Rates	July 10, 2007
PAA Order Issued	July 30, 2007
Protest Period Expires	August 20, 2007

HOW TO CONTACT THE COMMISSION

Any person who wishes to comment or provide information to Commission Staff may do so at the meetings, either orally or in writing. Other written comments regarding the Utility and the proposed rates, or requests to be placed on the mailing list for this case, may be directed to this address:

Florida Public Service Commission Office of Commission Clerk 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0870

A courtesy copy of written comments and complaints may be mailed to the following:

Martin S. Friedman, Esquire Rose, Sundstrom & Bentley, LLP Sanlando Center 2180 W. State Road 434, Suite 2118 Longwood, Florida 32779

All correspondence should refer to "Docket No. 060285-SU", Utilities, Inc. of Sandalhaven. Your letter will placed in the correspondence file of this docket. You may also submit comments through the Florida Public Service Commission's toll-free facsimile line at 1-800-511-0809, or the Commission's website available at http://floridapsc.com/consumers/complaint/index.cfm.

If you wish to contact the Florida Public Service Commission regarding complaints about service, you may call the Commission's Division of Regulatory and Consumer Assistance at the following toll-free number 1-800-342-3552.

This notice was prepared by the Utility and approved by Commission Staff for distribution by the Utility to its customers.





ENTERED APR 1 7 2007

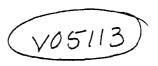


1928 Raymond Drive Northbrook, IL 60062

847-412-1370 847-412-1371

mpnorthbrook@sbcglobal.net

Bill To



Invoice

Date	Invoice #
4/12/2007	11240

Utilities, Inc.		
2335 Sanders Rd.	11001901	012011
Northbrook, IL 60062	(103-06 90 -1	863016

P.O. No. Terms

Net 30

Quantity	Description		Amount
925	Utilities of Sandalhaven notice 4pgs.		170.20
			•
		Total	2 (\$170.20

BEFORE THE PUBLIC SERVICE COMMISSION

NOTICE OF CUSTOMER MEETING

TO THE CUSTOMERS OF UTILITIES, INC. OF SANDALHAVEN AND ALL OTHER INTERESTED PERSONS

RE: DOCKET NO.: 060285-SU

APPLICATION FOR INCREASE IN WASTEWATER RATES IN CHARLOTTE COUNTY BY UTILITIES, INC. OF SANDALHAVEN

DATED: April 16, 2007

NOTICE is hereby given that the Staff of the Florida Public Service Commission will conduct a customer meeting to discuss Utilities, Inc. of Sandalhaven's Application for an increase in its wastewater rates and charges. The meeting will be held at the following time and place:

6:00 p.m., Wednesday, May 2, 2007 Tringali Recreation Center 3460 McCall Road South Englewood, Florida

All persons who wish to comment are urged to be present at the beginning of the meeting, since the meeting may be adjourned early if no customers are present. One or more of the Commissioners of the Florida Public Service Commission may attend and participate in this meeting. The meeting will begin as scheduled and will continue until all of the customers have been heard.

The purpose of this meeting is to give customers and other interested persons an opportunity to offer comments to Commission Staff regarding the quality of service the Utility provides and to ask questions, and comment on the rates included in this Notice as well as other issues. Commission Staff will be available to address and coordinate customers' comments and to assist members of the public. A representative from the Utility may also be in attendance. At the beginning of the meeting, procedures will be established for the order of comments. Commission Staff will have sign-up sheets, and customers will be called in the order that they sign up to speak.

In addition to the customer meeting to be held on Wednesday, May 2, 2007, at 6:00 p.m., Commission Staff will be available that afternoon from 2:00 p.m. to 4:00 p.m., to meet with representatives of customer groups, homeowners' associations, and developers who desire a more in-depth discussion of the issues. Appointments may be made for the meeting with Commission Staff by contacting Mr. Bart Fletcher at (850) 413-7017 before Monday, April 30, 2007. All representatives who wish to participate in individual meetings are urged to make an appointment, since the individual meetings may be canceled if no appointments are made.

General Service Class/Meter Size	Present Rates	Requested Interim Rates	Requested Final Rates	Commission Approved Interim Rates
5/8" x 3/4"	\$13.13	N/A	\$49.43	N/A
1"	\$32.85	N/A	\$123.66	N/A
1 ½"	\$65.69	N/A	\$247.29	N/A
2"	\$105.10	N/A	\$395.65	N/A
3"	\$197.06	N/A	\$741.83	N/A
4"	\$328.42	N/A	\$1,236.33	N/A
	\$656.85	N/A	\$2,472.70	N/A
Gallonage Charge (per 1,000 gallons)	\$4.43	N/A	\$13.80	N/A
Reuse Rates	Rates Prior to Filing	<u>Utility's</u> <u>Requested</u> <u>Interim Rates</u>	<u>Utility's</u> <u>Requested</u> <u>Final Rates</u>	Commission Approved Interim Rates
March 31	\$1,035.80	N/A	\$1,299.76	<u>N/A</u>
<u>June 30</u>	\$1,035.80	<u>N/A</u>	<u>\$1,299.76</u>	<u>N/A</u>
September 30	\$1,035.80	<u>N/A</u>	\$1,299.76	<u>N/A</u>
December 31	\$1,035.80	<u>N/A</u>	\$1,299.76	N/A

MISCELLANEOUS SERVICE CHARGES

The Utility is requesting the following changes to its miscellaneous service charges.

Wastewater

Type of Charge	Present	Present Charge		esent Charge Requ		sted Charge
	During Business Hours	After Business Hours	During Business Hours	After Business Hours		
Initial Connection	\$15.00	N/A	\$15.00	\$22.50		
Normal Reconnection	\$15.00	N/A	\$15.00	\$22.50		
Violation Reconnection	Actual Cost	N/A	Actual Cost	Actual Cost		
Premises Visit (in lieu of disconnection)	\$10.00	N/A	\$10.00	\$15.00		
		3				

Any person requiring some accommodation at the customer meeting because of a physical impairment should call the Division of Records and Reporting at (850) 413-6770 at least 48 hours prior to the meeting. Any person who is hearing or speech impaired should contact the Florida Public Service Commission by using the Florida Relay Service, which can be reached at 1-800-955-8771 (TDD).

Emergency Cancellation of Customer Meeting

If a named storm or other disaster requires cancellation of the meeting, Commission staff will attempt to give timely direct notice to the parties. Notice of cancellation of the meeting will also be provided on the Commission's website (http://www.psc.state.fl.us/) under the Hot Topics link found on the home page. Cancellation can also be confirmed by calling the Office of the General Counsel at 850-413-6199.

CURRENT AND PROPOSED RATES AND CHARGES

The current, requested and Commission approved rates and charges follow. These rates are subject to change based on information gathered at the customer meeting, further Commission Staff review, and the final decision by the Commissioners.

WASTEWATER

Residential	Present Rates	Requested Interim Rates	Requested Final Rates	Commission Approved
Class/Meter Size				Interim Rates
All Meter Sizes	\$13.13	N/A	\$49.43	N/A
Gallonage Charge (per 1,000 gallons				
- 8,000 gallon maximum)	\$3.70	N/A	\$11.50	N/A
Multi-Residential Class/Meter Size Base Facility Charge:	Rates Prior to Filing	<u>Utility's</u> <u>Requested</u> <u>Interim Rates</u> *	Utility's Requested Final Rates	Commission Approved Interim Rates*
Meter Size				
All meter sizes	\$13.13	N/A	\$49.43	N/A
Gallonage Charge (per 1,000 gallons)	\$4.43	N/A	\$13.80	N/A

HOW TO CONTACT THE COMMISSION

Any person who wishes to comment or provide information to Commission Staff may do so at the meetings, either orally or in writing. Other written comments regarding the Utility and the proposed rates, or requests to be placed on the mailing list for this case, may be directed to this address:

Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

All correspondence should refer to "Docket No. 060285-SU", Utilities, Inc. of Sandalhaven. Your letter will placed in the correspondence file of this docket. You may also submit comments through the Florida Public Service Commission's toll-free facsimile line at 1-800-511-0809, or at the Commission's website available at http://floridapsc.com/consumers/complaint/index.cfm.

If you wish to contact the Florida Public Service Commission regarding complaints about service, you may call the Commission's Division of Regulatory Compliance and Consumer Assistance at the following toll-free number 1-800-342-3552.

This notice was prepared by the Utility and approved by Commission Staff for distribution by the Utility to its customers.



APR 1 8 2007



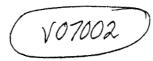
Account Number Invoice Number Invoice Date 0606-2634-0 8-793-84898 Apr 11, 2007 Cust. Rel.: 0099 Ref. #2: Dropped off: Apr 04, 2007 Ref. Ki: 67) Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment. Distance Based Pricing, Zone 2 Package sent from: 46360 zip code Sender CHRIS MONTGOMERY USAB Recipient PHYLLIS LUPPINO Tracking ID 858334094100 Service Type FedEx 2Day UTILITIES INC UTILITIES INC 2335 SANDERS RD 2335 SANDERS RD Package Type FedEx Envelope NORTHBROOK IL 60062-6108 US NORTHBROOK IL 60062 US 02 Zone Packages 9.85 Rated Weight N/A Transportation Charge -1.67 Delivered Apr 06, 2007 10:12 Discount 2.50 Direct Signature Svc Area A١ N.PAULE Fuel Surcharge 0.82 Signed by USD \$11.50 009409780/0001108/_ **Total Charge** FedEx Use 0099 Reference Subtotal USD \$11.50 Picked up: Apr 04, 2007 Cust. Ref.: 103-0690-1883016 2006 R.C. Hel. #3: Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment. Distance Based Pricing, Zone 5 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. . The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak. USAB Sender Recipient 860119013925 **E POVICH** JEFF SMALL Tracking ID FedEx Standard Overnight **UTILITIES INC** FLORIDA PSC Service Type FedEx Pak 2335 SANDERS RD 10151 UNIVERSITY BLVD 189 Package Type NORTHBROOK IL 60062-6108 US ORLANDO FL 32817 US 05 Zone **Packages** Rated Weight 2.0 lbs, 0.9 kgs Apr 05, 2007 12:28 29.95 Delivered Transportation Charge Svc Area A1 **Fuel Surcharge** 2.49 Signed by **D.ROSECRANS** Discount -5.09 009423511/0001349/_ **Total Charge** USD \$27.35 FedEx Use USD 103-0690-1863016 2006 RA Reference Subtotal \$27.35 Picked up: Apr 05, 2007 Cost. Ref.: 103-690-RD CONE

		103-690-RD CONE Referen	ice Subtotal USD	\$15.10
FedEx Use	009524149/0000233/_	Total Charge	U\$D	\$15.10
Signed by	D.ROSECRANS	Fuel Surcharge		1.37
Svc Area	Af	Discount		-3.87
Delivered	Apr 06, 2007 08:46	Transportation Charge		17.60
Rated Weight	N/A			
Packages	1			
Zone	05	NORTHBROOK IL 60062-6108 US	ORLANDO FL 32817 US	
Package Type	FedEx Envelope	2335 SANDERS RD	10151 UNIVERSITY BLVD 189	
Service Type	FedEx Standard Overnight	UTILITIES INC	ELOCIDA P S C	
Tracking ID	860119013914	JOSEPH MISCHIK	JEFF SMALL	
USAB		Sender	Recipient	

103-690-RD CONE Reference Subtotal

H.

ENTERED AFK 2 3 2007



RECEIVED

FAFR 12.90 20007

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

Management & Regulatory Consultants, Inc.

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

Apr. 19 2007 01:179A

MAR/07

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

Rate Case

	PREVIOUS BALANCE		\$22680.62
Week of:		HOURS	
02/01/07 FS	CONSULTING - LAKE PLACID ~ U/U REEVALUATION	1.00	135.00
02/01/07 FS	CONSULTING - SANDALHAVEN - RESPOND TO DEFICIENCIES PREVIOUSLY ANSWERED.	2.00	270.00
02/C1/07 FS	CONSULTING - LAKE PLACID, SANLANDO ~ CYPRESS LAKES - REVIEW/COMMENT ON STAFF RECOMMENDATIONS.	4.00	540.00
02/05/07 FS	CONSULTING - LAKE PLACTD - ANALYSIS & DISCUSSION W/STAFF RE TY REVENUE ADJUSTMENT; TRAVEL T/F LAKE PLACID (% RATE); SITE VISIT; MEET W/UTILITY PERSONNEL RE OPERATIONS, REHAB, U/U; VISIT HIGHLANDS COUNTY PLANNING DEPT.	11.00	1485.00
02/05/07 FS	CONSULTING - SANDALHAVEN - FINAL DEFICIENCY RESPONSE.	0.50	67.50
02/05/07 FS	CONSULTING - UIF - RESPOND TO STAFF 6^{th} DATA REQUEST.	5.00	675.00
02/05/07 FS	CONSULTING - CYPRESS LAKES - PREPARE FOR AGENDA.	3.00	405.00
02/12/07 FS	CONSULTING - LAKE PLACID - MEET W/STAFF, OPC RE UU REEVALUATION.	0.75	101.25
	CONSULTING - SANLANDO - PREPARE FOR/ATTEND AGENDA.	0.65	87.75
103-0641-1 8 63016 103-0690-1863016 101-0680-186301	(-: 2-23)		
101-0680-186301 072-0672-186301 107-0691-186301	6=207,31	. (\$ 1,036.5
2007 01:10 FOODS	FAX NO. :850 877 0673 Apr. 19	STNATL	OM : WSB COVEN

02/15/07 INVOICE - CASE # 20025.10

(cont.)

75
50
.00
. <u>50</u> . 25
.50 .07 .95
.86 === .53
. 5

89 M951:10 7005 61 ,79A

FFX 40, :850 877 0673

FROM : M&R CONSULTANTS

ULATORY
۷

07002 MANAGEMENT & REGUL	ATORY		CHECK NO.	616371
COMPANY NAME	REFERENCE NUMBER	INVOICE DATE	INVOICE NUMBER	RET AMOUNT
'ILITIES, INC. OF FLORIDA CERRE VERDE UTILITIES, INC. 'ILITIES, INC. OF FLORIDA	43133 43398 43398	02/15/07 02/15/07 02/15/07	0000000FEB1507 00000000DEC/06 00000000JAN/07	4,743.12 17,955.62 4,473.12
			ΤΟΤΑΙ	27,171.86

Steve -

Attached are the 3/14/07 invoice and a corrected 2/15/07 invoice for your files. The 2/15/07 invoice was overstated by \$18.12. It carried forward a Fedex expense from the previous bill.

Also, the above is an overpayment. I don't know what the basis was for the 3rd item, Ref. 43398 for \$4,473.12. It looks like a transposed duplication of Ref. 43133. In any case, I credited the total payment, such that the balance due for the 3/14/07 invoice reflects the corrected 2/15/07 invoice and the total above payment of \$27,171.86

Finally, the categorization by company name should be reviewed. My invoices break down the companies for which services are provided and are used in responding to PSC staff requests for rate case expense. I have noticed this before, but haven't commented. But in this case, over \$17,000 is being associated with Tierra Verde and that is a major distortion. The majority of that amount is associated with preparing the Sandalhaven projected MFR and SAC application.

Frank

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

Management & Regulatory Consultants, Inc.

*** TELECOPIER COVER SHEET ***

DATE:04/19/07	
TO: PHYLLIS LUPPINO, UTILITIES, INC. FROM: FRANK SEIDMAN NO. OF PAGES (INCLUDING COVER PAGE)4 SUBJECT: 3/14/07 INVOICE	
See attached. Thanks	

NOTE: PLEASE CALL IMMEDIATELY IF ALL PAGES ARE NOT RECEIVED, ARE ILLEGIBLE, OR ARE RECEIVED BY THE WRONG PERSONS. PHONE/FAX: (850) 877-0673



ENTERED APR 2 4 2007

19.50

-4.29

1.52

\$16.73



Invoice Number 8-807-59344

Invoice Date Apr 18, 2007

Account Number 0606-2634-0

Page 9 of 12

Picked up: Apr 13, 2007 Payor: Shipper

Cust. Rel: 050-0600 BILLING Rel. Kt

Ref. #2;

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.

Distance Based Pricing, Zone 5

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount

USAB Tracking ID

860119013844 FedEx Priority Overnight

Service Type Package Type FedEx Box Zone 05

Packages

Rated Weight Delivered

Svc Area A2

Signed by FedEx Use 3.0 lbs, 1.4 kgs Apr 16, 2007 09:01

F.TROVINGER 010323310/0001552/_ PAMELA MCGRAIN

UTILITIES INC 2335 SANDERS RD

Transportation Charge

Fuel Surcharge

Total Charge

Discount

NORTHBROOK IL 60062-6108 US

Recipient

UTILITIES INC OF FLORIDA 200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS FL 32714 US

37.35 3.10 -6.35

USD

090-0600 BILLING Reference Subtotal

USD

\$34.10

\$34.10

Picked up: Apr 69, 2007 Payor: Shipper

Cist Rel: 103-0690-RATE CASE Ref. #3:

USD

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.

• Distance Based Pricing, Zone 5

USAB Tracking ID

Service Type Package Type 860119013888 FedEx Priority Overnight FedEx Envelope

Zone 05 **Packages**

Rated Weight N/A Delivered

Svc Area Signed by FedEx Use

Apr 10, 2007 08:59 Α1 **D.ROSECRAN**

009924254/0000219/_

Sender JOSEPH MISCHIK

UTILITIES INC 2335 SANDERS RD

NORTHBROOK IL 60062-6108 US

Recipient JEFF SMALL FLORIDA P S C

10151 UNIVERSITY BLVD 189 ORLANDO FL 32817 US

Transportation Charge

Discount Fuel Surcharge **Total Charge**

103-0690-RATE CASE Reference Subtotal

USD \$16.73

Picked up: Apr 12, 2007 Payor; Shipper

Cust. Ref.: 106-0693-1863516-2006 RC Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.

Distance Based Pricing, Zone 5

USAB Tracking ID Service Type

Packages Rated Weight

Zone

Package Type

860119013855 FedEx Standard Overnight

FedEx Envelope 05

N/A Apr 13, 2007 09:14

Delivered Svc Area A2 Signed by T.COLLINS FedEx Use 010300070/0000233/_ <u>Sender</u> K WEEKS UTILITIES INC

Total Charge

2335 SANDERS RD

NORTHBROOK IL 60062-6108 US

Transportation Charge

Discount Fuel Surcharge Recipient VALERIE LORD **ROSE SUNDSTROM & BENTLEY**

2180 W STATE RD 434 STE 2118 LONGWOOD FL 32779 US

> 17.60 -3.87 1.37 USD \$15.10

106-0693-1863016-2006 RC Reference Subtotal

USD

\$15.10

UTILITIES, INC. OF SANDALHAVEN SCHEDULE OF ACTUAL AND ESTIMATED RATE CASE LEGAL EXPENSE

ROSE, SUNDSTROM & BENTLEY, LLP **ESTIMATED \$50,000**

ACTUAL BILLINGS

Month of Service	Invoice Date	<u>Fees</u>	Disbursements	<u>Total</u>
September '05	10/28/05	\$175.00	\$0.00	\$175.00
October '05	11/28/05	\$175.00	\$0.00	\$175.00
March '06	04/20/06	\$1,870.00	\$121.12	\$1,991.12
April '06	05/17/06	\$1,842.50	\$2,183.03*	\$4,025.53
May '06	06/21/06	\$4,015.00	\$1,217.46	\$5,232.46
June '06	07/19/06	\$605.00**	\$2,493.58*	\$3,098.58**
July '06	08/18/06	\$3,217.50**	\$707.89	\$3,925.39**
August '06	09/20/06	\$1,677.50**	\$81.79	\$1,759.29**
September '06	10/18/06	\$2,365.00	\$28.50	\$2,393.50
October '06	11/20/06	\$2,447.50	\$1,092.63	\$3,540.13
November '06	12/19/06	\$275.00	\$17.33	\$292.33
December '06	01/22/07	\$4,620.00	\$3,021.60	\$7,641.60
January '07	02/21/07	\$1,210.00	\$1,065.78	\$2,275.78
February '07	03/21/07	\$2,695.00	\$114.42	\$2,809.42
March '07	04/19/07	\$4,125.00	\$492.41	\$\$4,617.41
Total		\$31,315.00	\$12,637.54	\$43,952.54
TOTAL ACTUAL BILL	INGS THROUGH 03/	31/07		\$43.052.54**

TOTAL ACTUAL BILLINGS THROUGH 03/31/07

\$43,952.54**

Includes filing fees of \$2,000.00 and \$2,250.00. Fees relating to curing deficiencies are not included in these amounts.

TOTAL UNBILLED FEES AND DISBURSEMENTS

Fees

Disbursements

Total

\$4,235.00

\$250.00***

\$4,485.00***

*** Estimated

ESTIMATE TO COMPLETE THROUGH PAA PROCESS

Description	Hours	Fees
Review and prepare responses to Staff's data requests; telephone conferences and communications with client and rate case consultants re same	30.00	\$8,250.00
Travel to/from Charlotte County to attend customer meeting; conference with client re same	8.00	\$2,200.00
Prepare response to Intervenor's Motion for Reconsideration	5.00	\$1,375.00
Review Staff Recommendation; telephone conferences and communications with Commission Staff, client and rate case consultants re same	2.00	\$550.00
Prepare tariff sheets, customer notices; letter, telephone conferences and communications with Commission Staff and client re same	5.00	\$1,375.00
Travel to/from Tallahassee to attend PSC Agenda Conference	14.00	\$3,850.00
Review PAA Order; letter, telephone conferences and communications with Commission Staff, OPC, Intervenor and client re same	2.00	\$550.00
		\$550.00
Miscellaneous post PAA matters	4.00	\$1,100.00
Total estimate to complete: 70.0 hours	70.00	\$19,250.00

Estimated Disbursements

Description

Telephone and facsimile	\$500.00
Travel and Accommodation (1 trip to attend Agenda Conference, 1 trip to Charlotte County for customer meeting)	\$1,000.00
Photocopying	\$2,000.00
Federal Express	\$500.00
Total estimated disbursements	\$4,000.00

TOTAL ACTUAL & ESTIMATED LEGAL EXPENSE:

TOTAL	\$71,687.54
Estimated Disbursements	\$4,000.00
Estimated Fees	\$19,250.00
Unbilled Disbursements	\$250.00
Unbilled Fees	\$4,235.00
Actual Disbursements	\$12,637.54
Actual Fees	\$31,315.00

LAW OFFICES

ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1567 TALLAHASSEE, FLORIDA 32302-1567

(850) 877-8555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

F.E.I. # 59-2783536

MAY-03-2007 12:01

UTILITIES, INC 10/0 MS. JOY ROSEN 2335 SANDERS RD NORTHBROOK, IL 60062

INVOICE # 33469 AUGUST 18, 2006 FILE # 30057-0114

1

PAGE

96%

MATTER UI OF SANDALHAVEN/2005 RATE CASE 07/05/06 PREPARE RESPONSES TO DEFICIENCIES; 0.70 COMMUNICATIONS WITH MS. ROTH, ET AL, RE: 07/06/06 PREPARE RESPONSES TO DEFICIENCIES; 1.20 TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MS. ROTH, MR. FLYNN, ET AL, RE: SAME; PREPARE AMENDMENT TO APPLICATION; COMMUNICATIONS WITH MR. ROMANO RE: INFORMATION NEEDED TO COMPLETE. 07/07/06 PREPARE RESPONSES TO DEFICIENCIES; 1,20 TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MS. ROTH, MR. LUBERTOZZI, ET AL, RE: SAME. 07/08/06 COMMUNICATIONS WITH MR. LUBERTOZZI, ET 0.40 AL RE: STAFF'S RECOMMENDATIONS AND RESPONSES TO BE DELIVERED ON MONDAY, JULY 10, 2006; COMMUNICATIONS WITH PSC STAFF RE: DELIVERY OF RESPONSES ON MONDAY, JULY 10, 2006. PREPARE COMPARISON OF REQUESTED INTERIN 07/12/06 0.20 OF FINAL RATES, STAFF'S RECOMMENDED INTERIM RATES, REVISED FINAL RATES; COMMUNICATIONS WITH MR. LUBERTOZZI, ET AL, RE: SAME. -0 -07/12/06 PREPARE RESPONSES TO DEFICIENCY LETTER. 1.00 07/17/06 0.60 TRAVEL TO TALLAHASSEE TO ATTEND AGENDA CONFERENCE: PREPARATION FOR SAME. 07/18/06 ATTEND AGENDA CONFERENCE; TELEPHONE 0.60 CONFERENCE WITH MR. LUBERTOZZI RE: SAME; RETURN TO ORLANDO, 07/18/06 ATTEND AGENDA CONFERENCE: TELEPHONE . 0.60 CONFERENCE WITH MR. LUBERTOZZI RE: SAME; RETURN TO ORLANDO. 07/19/06 LETTER TO MR. LUBERTOZZI RE: DATA 0.40 REQUEST BY STAFF; REVIEW SAME.

850 K5K 4029

LAW DFFICES

ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1557 TALLAHASSEE, FLORIDA 32302-1567

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 33469 AUGUST 18, 2006 FILE # 30057-0114

		PAGE	2	
	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			
07/20/06	PREPARE SYNOPSIS, COMBINED NOTICE.	150		. 3 1
07/21/06	PREPARE SYNOPSIS, COMBINED NOTICE;	0.80		
*	COMMUNICATIONS RE: RESPONSES TO STAF	F'S		
;	DATA REQUESTS.	•		
07/24/06	PREPARE SCHEDULE_OF LEGAL EXPENSE;	0.90		
	REVIEW STAFF DEFICIENCY DETTER; PREP	ARE		
4.1	RESPONSES TO STAFF'S FIRST SET OF DA	TA .	,	
₹ 4.	REQUESTS; COMMUNICATIONS WITH MR. SM	ALL		13 - 1
	RE: VIEWING TAX RETURNS; TELEPHONE	*.		
	CONFERENCE WITH MR. LUBERTOZZI RE: S	AME.		
07/25/06	PREPARE SCHEDULE OF LEGAL EXPENSE;	1.70		140a1
	COMMUNICATIONS WITH MS. POVICH AND M			
	RENDELL (PSC) RE: EXTENSION OF TIME	TO		
	FILE RESPONSES TO DATA REQUESTS:		•	
	TELEPHONE CONFERENCE WITH MR. FLYNN	RE:		
	RESPONSES TO DATA REQUESTS.		,	
07/26/06	PREPARE RESPONSES TO STAFF'S FIRST D			
	REQUESTS: TELEPHONE CONFERENCE WITH			*
	RENDELL RE: EXTENSION OF TIME TO FIL	Ę	,	
	RESPONSES; COMMUNICATIONS WITH MR.		1	· :
07407464	GONGRE, MR. LUBERTOZZI RE: SAME.	1.50		• • • • • • • • • • • • • • • • • • • •
07/27/06	PREPARE RESPONSE TO STAFF'S DATA REQUESTS.	1.50		
07/31/06	PREPARE RESPONSES TO STAFF 'S DATA	1.50		
07752700	REQUESTS; COMMUNICATIONS WITH MR.	X . 3 V		
	LUGERTOZZI, ET AL, RE: SAME; TELEPHO	NF		
	CONFERENCE AND COMMUNICATIONS WITH M			
:	FLYNN RE: SAME; MEETING WITH MR, FLY			157
<i>t</i>	RE: SAME: TRAVEL TO AND FROM MEETING		,	3,211.3
2		15.10		3140.6
3		3.40		4.15e.50
De Richard Mineral	,	11.4		
	FEDERAL EXPRESS	50.	71	
	TELECOPIER	20.0	3 0	
	OPERATOR CONFERENCE CALL	39.4		. 4 😲
¥.	PHOTOCOPIES	597.7	75	

TOTAL COSTS ADVANCED

707.89

Continued P.20

NO.855

P021

LAW OFFICES

ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1567 TALLAHASSEE, FLORIDA 32302-1567

(850) 677-6555

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F.E.J. # 59-2783538

UTILITIES, INC

INVOICE # 33469 AUGUST 18, 2006 FILE # 30057+0114

PAGE

:

TOTAL STATEMENT

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\$4,860.39

39,25.39

Continued

P.16

96%

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MAY-03-2007 12:01

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

INVOICE # 33683 SEPTEMBER 20, 2006 FILE # 30057-0114

UI OF SANDALHAVEN/2005 RATE CASE MATTER PREPARE RESPONSES TO STAFF'S DATA REQUESTS: COMMUNICATIONS AND TELEPHONE CONFERENCE WITH MS. WEEKS RE: SAME: TELEPHONE CONFERENCE WITH MR. SEIDMAN RE: MARGIN RESERVE CALCULATIONS. TELEPHONE CONFERENCE WITH MR. RENDELL (PSC) RE: SERVICE AVAILABILITY CHARGE REVISION: COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME. TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. FLYNN RE: DOCUMENTS PRODUCED IN CONNECTION WITH STAFF AUDITS; COMMUNICATIONS WITH MR. LUBERTOZZI RE: REVISIONS TO SERVICE AVAILABILITY FEES. TELEPHONE CONFERENCE WITH MR. FLYNN RE: 08.0 08/07/06 STAFF AUDIT: COMMUNICATIONS WITH MR. LUBERTOZZI RE: REVISIONS TO SERVICE AVAILABILITY FEES AND CHARGES. 05/09/06 LETTER TO MR. LUBERTOZZI RE: COMMISSION 0.40 ORDER SUSPENDING RATES; REVIEW ORDER. ,20 REVIEW STAFF'S SECOND DATA REQUEST; 0.60 06/10/06 LETTER TO MR. LUBERTOZZI RE: SAME; PREPARE RESPONSES; PREPARE RESPONSES TO STAFF'S SUPPLEMENTAL DEFICIENCY LETTER: COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME . 08/16/06 COMMUNCIATIONS WITH MS. WEEKS, MR. FLYNN 0.30 RE: DEFICIENCY RESPONSES; MAILING NOTICES. PREPARE RESPONSES TO STAFF'S DEFICIENCY 0.50 08/17/06 RESPONSES; COMMUNICATIONS WITH MR. SMALL RE: VIEWING TAX RETURNS. 0.80 PREPARE SUPPLEMENTAL DEFICIENCY RESPONSE: COMMUNICATIONS WITH MR. NEYZELMAN RE: SAME; COMMUNICATIONS WITH

850 656 4029

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F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 33683 SERTEMBER 20, 2006 FILE # 30057-0114

			PAGE	2	
08/22/06		MS. WEEKS RE: UI AUDIT COMMENTS. TELEPHONE CONFERENCE WITH MR. RENDELL, MS. SASIC RE: VENUE FOR CUSTOMER MEETING; TELEPHONE CONFERENCE WITH MR.		0	
08/23/06		DRYJANSKI RE: CUSTOMER NOTICES. TELEPHONE CONFERENCE WITH MR. FLYNN WH TELEPHONED RE: VARIOUS RATE CASES.	0.30		
08/24/06	•	TELEPHONE CONFERENCE WITH MR. FLETCHER AND MR. FLYNN RE: ALLOCATION OF BIOTEC		o ,	
	,	FEES, SERVICES; COMMUNICATIONS WITH CONTACT NUMBERS FOR CUSTOMER MEETING	*		
08/24/06		VENUES; TELEPHONE CONFERENCE WITH MR. FLETCHER RE: CHANGES TO MISCELLANEOUS SERVICES CHARGES.	. 0.00	.	
08/25/06		COMMUNICATIONS WITH MR. RENDELL RE: VENUES AND DATES OF CUSTOMER MEETINGS;	0.30		
	•	TELEPHONE CONFERENCE WITH MR. FLETCHER RE: MISCELLANEOUS SERVICE CHARGE CHANGES; COMMUNICATIONS WITH MR.			
₹ 08/25/06		LUBERTOZZI RE: SAME; COMMUNICATIONS WI MR. FLYNN RE: OFFICIAL DATE OF FILING;	•	3	
08/28/06		LETTER TO MR. LUBERTOZZI RE: SAME. INTERNET SEARCH FOR DIRECTIONS TO VENU OF CUSTOMER MEETING.	E 0.20		
08/29/06 08/29/06		COMMUNICATIONS WITH MR. RENDELL RE: VENUE FOR CUSTOMER MEETING: INTRA-OFFI			
		CONFERENCE RE: SAME; COMMUNICATIONS WI MR. DRYJANSKI RE: CUSTOMER MEETING SCHEDULE	i H		
08/30/06		COMMUNICATIONS WITH MR. RENDELL RE: CA SCHEDULE; UPDATE CASE SCHEDULE;) ·	
Q8/31/06		COMMUNICATIONS WITH MR. LUBERTOZZI RE; SAME. COMMUNICATIONS WITH MR. FLYNN RE:	 	· · · · · · · · · · · · · · · · · · ·	
		ESTIMATE OF CONSTRUCTION COST OF INTERCONNECT; COMMUNICATIONS WITH MR.	· .		
		LUBERTOZZI RE: MISCELLANEOUS SERVICE CHARGES, REVISIONS TO SERVICE AVAILABILITY CHARGES AND BIOTECH	• .		
-08/31/06		ALLOCATIONS.	9,00	Cont	inued
MAY-03-2007	12:01	850 656 4029	96%	Р.	17

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UTILITIES, INC

INVOICE # 33683 SEPTEMBER 20, 2006 FILE # 30057-0114

PAGE

3

LONG DISTANCE CALLS FEDERAL EXPRESS TELECOPIER 63.25 63.04

7.60

1,471.50

11.50

TOTAL COSTS ADVANCED

TOTAL STATEMENT

61.77

\$2.171.79

#1,759.2

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MAY-03-2007 12:00

UTILITIES, INC C/O MS. JOY ROSEN 2005 SANDERS RD NORTHBROOK, IL 60062

INVOICE # 33900 OCTOBER 18, 2006 FILE # 30057-0114

PAGE

96%

UÍ OF SANDALHAVEN/2005 RATE CASE TELEPHONE CONFERENCE WITH MR. FLETCHER 09/01/06 0.50 RE: JUSTIFICATION FOR REVISED MISCELLANEOUS SERVICE CHARGE; PREPARE ANALYSIS AND MEMORANDUM TO MR. LUBERTOZZI RE: SAME. 09/06/06 TELEPHONE CONFERENCE AND CORRESPONDENCE WITH MR. FLETCHER AND MR. RENDELL RE: COMBINED NOTICE AND SYNOPSIS; TELEPHONE CONFERENCE WITH MS. HUDSON RE: USING REVISED MFR'S TO PREPARE COMBINED NOTICE AND SYNOPSIS; TELEPHONE CONFERENCE WITH 09706706 MR. RENDELL RE: INCLUDING REQUESTED MISCELLANEOUS SERVICE CHARGES IN NOTICE TELEPHONE CONFERENCE WITH MR. FLETCHER RE: DATA REQUEST ON MISCELLANEOUS SERVICE CHARGES. 09/07/06 PREPARE SYNOPSIS, COMBINED NOTICE: COMMUNICATIONS WITH MS. HUDSON RE: SAME; TELEPHONE CONFERENCE WITH MR. RENDELL AND MR. LUBERTOZZI RE: EXTENSION OF TIME FOR STAFF TO REVIEW APPLICATION .. 09/11/06 PREPARE COMBINED NOTICE AND SYNOPSIS; $\cdot 1.00$ COMMUNICATIONS WITH MS. HUDSON RE; SAME, TELEPHONE CONFERENCE WITH MR. LUBERTOZZI RE: ENGINEER'S ESTIMATE OF COSTS. PREPARATION OF INFORMATION NEEDED TO COMPLETE APPLICATION. 09/12/06 COMMUNICATIONS WITH MR. HUDSON RE: COMBINED NOTICE AND SYNOPSIS; PREPARE SAME . TELEPHONE CONFERENCE WITH MS. WEEKS RE: STAFF'S FIRST DATA REQUEST; TELEPHONE CONFERENCE WITH MR. SMALL, MR. NEYZELMAN RE: SAME. PREPARE RESPONSES TO STAFF'S SECOND DATA 0.50

850 656 4029

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UTILITIES, INC

INVOICE # 33900 OCTOBER 18, 2006 FILE # 30057-0114

		PAG	-	2
		REQUESTS: COMMUNICATIONS WITH MR.		
		NEYZELMAN RE: SAME; COMMUNICATIONS WITH		
print.	* .	MR. RENDELL RE: COMBINED NOTICE AND	•	
The modern care		SYNOPSIS; PREPARE SAME.		
9 09/15/06		REVIEW AFFIDAVIT AND DRAFT NOTICE OF	0.20	
- 09/19/06		FILING: LETTER TO MS. BAYO.		No.
· 09/19/06	*	PREPARE AFFIDAVIT OF MAILING - COMBINED	ୀ .୫୦	
· ;		NOTICE; COMMUNICATIONS WITH MR. DRYJANSKI RE: SAME; TELEPHONE CONFERENCE		i jaraj
	,	AND COMMUNICATIONS WITH MS. HUDSON RE:	2	
* '		SYNOPSIS AND COMBINED NOTICE; TELEPHONE		
		CONFERENCE WITH MR. FLYNN RE: A-3	4	* ,
- 09719706		SCHEDULE: COMMUNICATIONS WITH MR.	000	
		DRYJANSKI RE: COMBINED NOTICE.	0.100	
09/20/06		TELEPHONE CONFERENCE WITH MR. RENDELL	0.10	
.*		RE: REVISED AGENDA DATES.	0.10	
09/21/06		TELEPHONE CONFERENCE WITH MR. RENDELL	0.10	
		RE: REVISED AGENDA DATE: TELEPHONE	- 1	•
		CONFERENCE AND COMMUNICATIONS WITH MR.	. "	,
		LUBERTOZZI RE: SAME.		*
09722706		LETTER TO MR. LUBERTOZZI RE: NEED FOR	0.40	
		INTERCONNECTION FOR EXISTING CUSTOMERS;		, ,
i e e f		REVIEW AND RESPOND TO CORRESPONDENCE		
		FROM MR. FLYNN CONCERNING SAME		•
09/22/06		TELEPHONE CONFERENCE WITH MR. RENDELL	0.20	•
		RE: PRO FORMA PLANT: COMMUNICATIONS WITH		'
		MR. RENDELL AND MR. LUBERTOZZI RE:		· · · / / /
		MEETING DATES, PRO FORMA PLANT	*	\$ 1.5° J
		ADJUSTMENTS: PREPARE WAIVER LETTER TO PSC.		* Asi
09/29/06		• • • • • • • • • • • • • • • • • • •		
V 32 Z 77 VQ		TELECONFERENCE WITH PSC STAFF: TELEPHONE CONFERENCE WITH MR. HOY AND MR. FLYNN	1.30	
•		WHO TELEPHONED; TELEPHONE CONERENCE WITH		
		MR. LUBERTOZZI		
09/29/06		TELEPHONE CONFERENCE WITH MR.	1,00	
		LUBERTOZZI, MR. RENDELL, ET AL, RE:	1,00	
		ISSUES RE: PRO FORMA PLANT AND SERVICE		*
		AVAILABILITY CHARGES.		
			3.40	•
•				2,365100
		NA CONTRACTOR OF THE CONTRACTO	,	Continued.
MAY-03-2007	12:00	850 656 4029 96%	•	P.14

NO.855 P015

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F.E.I. # 59-2783536

INVOICE # 33900 OCTOBER 18, 2006

FILE #

30057-0114

PAGE

LONG DISTANCE CALLS TELECOPIER . PHOTOCOPIES

0.50 11,00 17.00

FOTAL COSTS ADVANCED

28.50

TOTAL STATEMENT

\$2,393.50

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MAY-03-2007 12:01

850 656 4029

96%

P.15

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FF1 # 59-2783538

UTILITIES, INC. ATTN: EXECUTIVE ASSISTANT 2335 SANDERS RD 60062 NORTHBROOK, IL

INVOICE # 34097 NÓVEMBER 20, 2005 1 30057-0114

PAGE

UI OF SANDALHAVEN/2005 RATE CASE TELEPHONE CONFERENCE WITH MR. RENDELL 10/02/05 RE: RESCHEDULING CUSTOMER MEETING, REVISING RATE CASE TO REQUEST INCREASED SERVICE AVAILABILITY CHARGES: COMMUNICATIONS WITH MR. LUBERTOZZI, ET AL. RE: CONFERENCE CALL. 0.50 10/03/06 TELEPHONE CONFERENCE WITH MR. RENDELL RE: NOTICES TO CUSTOMERS - REVISIONS; LETTER TO MR. RENDELL RE: RETENTION BONUSES: TELEPHONE CONFERENCE WITH MR. DRYJANSKI RE: MAILING CUSTOMER NOTICES: COMMUNICATIONS WITH MR. RENDELL RE: 10/03/06 SAME . 0,00 TELEPHONE CONFERENCE RE: PROJECTED TEST 1.40 10/04/06 YEAR. TELEPHONE CONFERENCE WITH MR. 1,50 10/04/05 LUBERTOZZI, ET AL. RE: REVISIONS TO SERVICE AVAILABILITY CHARGES, PRO FORMA PROJECTED TEST YEAR. TELEPHONE CONFERENCE RE: PROJECTED TEST 0.60% 10/06/06 YEAR: COMMENT ON LETTER TO CLERK. TELEPHONE CONFERENCE WITH MR. RENDELL, 1,00 10/06/06 MR. LUBERTOZZI, ET AL, RE: REVISED MFR'S; PROJECTED TEST YEAR; LETTER TO PSC RE: SAME; INTRA-OFFICE CONFERENCE RE: SAME. 10/09/06 REVIEW RESPONSES TO STAFF 'S DEFICIENCIES 0.60 AND DATA REQUESTS; PREPARE REPORT TO MR. LUBERTOZZI RE: SAME. 0.50 10/10/06 REVIEW AND RESPOND TO MISCELLANEOUS CORRESPONDENCE FROM MR. LUBERTOZZI RE: AFPI CHANGE, 0.10 --- COMMUNICATIONS WITH MR. WUBERTOZZI AND MR. RENDELL RE: CHANGE IN AGENDA DATES. 0.30 COMMUNICATIONS WITH MR. LUBERTOXXI RE: Continued MAY-03-2007 12:00 850 656 4029 96% P.11

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F.E.J. # 59-2783538

05/03/2007

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UTILITIES, INC

INVOICE # 34097 NOVEMBER 20, 2006 FILE # 30057m0114 -

		PAGE		2	
	STAFF AUDIT; PREPARE REVISED CASE SCHEDULE.	— — — — — — — — — — — — — — — — — — —	ماند ميد بيد بيد بيد بيد بيد بيد ماند د	,	
10/24/06	COMMUNICATIONS WITH MR. LUBERTOZZI, AL. RE: STATUS OF PREPARATING REVISE		0.20		
7	MFR'S: COMMUNICATIONS WITH MR. LUBERTOZZI RE: RESPONSES TO AUDIT.	•			
10/27/06	PREPARE RESPONSES TO STAFF AUDIT; LE TO PSC RE: SAME; TELEPHONE CONFERENCE	Œ	0.80		
	WITH MS, WEEKS RE: SAME: COMMUNICAT: WITH MS, WEEKS AND MR, RENDELL RE: 9	SAME.		•	
.10/30/06	TELEPHONE CONFERENCE WITH MR. RENDEL AND MR. LUBERTOZZI RE: E-14 SCHEDULE		0.20	•	
	AND MEETING TO DISCUSS SAME: TELEPHO CONFERENCE AND COMMUNICATIONS WITH)	- 1			
10/31/06	WEEKS RE: SAME. TELEPHONE CONFERENCE WITH MS. BANKS OTHER MEMBERS OF STAFF RE: ADJUSTMET TO CONSUMPTIVE REPORTS.		0.90		<u>.</u>
<i>3</i>	CO CONCONE LEVE (NEW ON LOS)		8,90	•	
				٠	447.50
	LONG DISTANCE CALLS	,	11.50 9.37	,	
	OPERATOR CONFERENCE CALL PHOTOCOPIES		114 ¹ .25 957.50		; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;
	TOTAL COSTS ADVANCED			1 .	092.63
	TOTAL STATEMENT		•	\$3 ,	540.13

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UTILITIES, INC.

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2335 SANDERS RD

NORTHBROOK, IL 60062

INVOICE # 34372 DECEMBER 19, 2006 FILE # 30057-0114

PAGE 1

MATTER UI OF SANDALHAVEN/2005 RATE CASE 11/01/06 COMMUNICATIONS WITH MS. WEEKS AND MS. 0.50 LINGO RE: CONSUMPTION ADJUSTMENTS; PREPARE RESPONSE TO OPC DISCOVERY AND OBJECTION TO OPC DISCOVERY. 11/02/06 COMMUNICATIONS WITH MR. SEIDMAN AND MS. 0.10 WEEKS RE: REVISIONS TO MFR'S. 11/06/06 COMMUNICATIONS WITH MR. SEIDMAN RE: DATA 0.10 NEEDED TO REVISE MFR'S! 11/14/06 TELEPHONE CONFERENCE AND COMMUNICATIONS 0.30 WITH MS. WEEKS AND ATTORNEY BROWN RE: OPC DISCOVERY; TELEPHONE CONFERENCE WITH MR. FLETCHER RE: SUPPLEMENTING DATA REQUEST ON SALARY ALLOCATION, RATE CASE EXPENSE; TELEPHONE CONFERENCE WITH MR. 11/14/06 SEIDMAN RE: REVISING MFR'S, PRO FORMA 0.00 PLANT DATA. 1.00 LONG DISTANCE CALLS 0.10 FEDERAL EXPRESS 15.24 OPERATOR CONFERENCE CALL 0.99 PHOTOCOPIES 1.00 TOTAL COSTS ADVANCED 17,33 \$292,33 TOTAL STATEMENT

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F.E.I. # 59-2783535

UTILITIES, INC.

ATTN: EXECUTIVE ASSISTANT

2335 SANDERS RD

NORTHBROOK, IL 60062

INVOICE # 34458 JANUARY 22, 2007 FILE # 30057-0114

PAGE

MATTER UI OF SANDALHAVEN/2005 RATE CASE 12/08/06 COMMUNICATIONS WITH MR. SEIDMAN RE: 0.20 REVISED MFR'S FOR PROJECTED TEST YEAR, SAC CHARGES. 12/11/06 COMMUNICATIONS WITH MR. SEIDMAN RE: SAC CHARGES . 12/15/06 TELEPHONE CONFERENCE WITH MR | SEIDMAN 0,30 AND MR. LUBERTOZZI RE: SAC. 12/15/06 COMMUNICATIONS WITH MR' SEIDMAN RE: 0.40 REVISED SAC: TELEPHONE CONFERENCE WITH MR. LUBERTOZZI RE: SAME AND REVISED MFR'S. 0.50 12/18/06 TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. SEIDMAN RE: AMENDED APPLICATION (SAC CHARGES) AND REVISED MFR'S; PREPARE SAME. 12/19/06 COMMUNICATIONS WITH MR. SEIDMAN RE: 1.50 MFR'S (DRAFT) AND SAC CHARGES; PREPARE AMENDED APPLICATION; TELEPHONE CONFERENCE WITH MR. FLYNN RE: SAME: PREPARE FORM OF NOTICE TO REQUESTS OF SERVICE: COMMUNICATIONS WITH ATTORNEY BROWN RE: SAME. 12/19/06 0.00 TELEPHONE CONFERENCE AND COMMUNICATIONS 12/20/06 1.30 WITH MS. HELTON, ET AL, RE: NOTICE TO CUSTOMERS: PREPARE APPLICATION, TARIFF PAGES; TELEPHONE CONFERENCE WITH MR. FLYNN RE: ADDITIONAL ENGINEERING INFORMATION; TELEPHONE CONFERENCE AND 12/20/06 COMMUNICATIONS WITH MR. SEIDMAN RE: 0.00 REVISED MFR'S. PREPARE REVISED MFR'S FOR FILING, TARIFF 5.00 12/21/06 SMEETS, AMENDED APPLICATION: TELEPHONE CONFERENCE WITH MR. SEIDMAN, MR. LUBERTUZZI AND MR. FLYNN RE: SAME AND

Continued

MAY-03-2007 11:59

850 656 4029

ADDITIONAL ENGINEERING INFORMATION.

96%

P.08

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UTILITIES, INC

INVOICE # 34458 JANUARY 22, 2007 FILE # 30057-0114

	PAC	3E 2	
12/22/06	TELEPHONE CONFERENCE WITH MS. ROMIG RE: NOTICE TO CUSTOMERS RE: REVISED SAC	0.50	
	CHARGES; TELEPHONE CONFERENCE WITH MR. SEIDMAN RE: TARIFF PAGES AND SCHEDULES TO MFR'S; PREPARE REVISED MFR'S AND APPLICATIONS.	. '	· · · · · · · · · · · · · · · · · · ·
12/26/06	COMMUNICATIONS WITH MS. BULECZA-BANKS RE: CUSTOMER NOTICES; PREPARE SAME; PREPARE MFR'S, APPLICATION, TARIFF SHEETS.	3.50	
12/27/06	PREPARE REVISED MFR'S, APPLICATION, TARIFF SHEETS; TELEPHONE CONFERENCE WITH MR. SEIDMAN RE: SAME	3.00	•
12/28/06	COMMUNICATIONS WITH MR. RENDELL (PSC) RE: REVISED MFR'S; PREPARE REVISED NOTICE TO CUSTOMERS; COMMUNICATIONS WITH MR. RENDELL RE: SAME.	0.40	
		16.80	4,620.00
	LONG DISTANCE CALLS FEDERAL EXPRESS FILING FEE PHOTOCOPIES	5.25 2.62 2,250,00 763.73	
	TOTAL COSTS ADVANCED		3,021 - 60
	TOTAL STATEMENT		97,641.60

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ATTN: EXECUTIVE ASSISTANT

2005 SANDERS RD

MAY-03-2007 11:59

NORTHBROOK, IL 60062

INVOICE # 34620 FEBRUARY 21. 2007 FILE # 30057-0114

95%

PAGE MATTER UI OF SANDALHAVEN/2005 RATE CASE 01/03/07 LETTER TO MR. LUBERTOZZI RE: NOTICES TO CUSTOMERS WHO REQUESTED SERVICE WITHIN 12 MONTHS PRIOR TO APPLICATION; PREPARE FORM OF NOTICE; PREPARE AFFIDAVIT OF MAILING: LETTER TO PSC RE: SAME. REVISED REQUEST TO IMPOSE SAC INCREASE 01/12/07 ON AN INTERIM BASIS: REVIEW AND RESPOND TO LETTER FROM ATTORNEY FOR PLACIDA DEVELOPER. PREPARE REQUEST FOR AUTHORITY TO CHANGE 01/12/07 1.50 PROPOSED SYSTEM CAPACITY FEE; LETTER TO PSC CLERK RE: SAME, 01/15/07 PREPARE RESPONSES TO STAFF'S GENERAL 0.30 DATA REQUESTS; COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME; UPDATE RATE CASE SCHEDULE TELEPHONE. CONFERENCE WITH MR. SPRINGER 01/24/07 0.30 AND MS. WEEKS RE: ANNUAL REPORT, DETERMINATION OF INTERIM RATES AND AMOUNT OF UNDERTAKING; INTRA-OFFICE CONFERENCE RE: SAME. 01/25/07 TELEPHONE CONFERENCE WITH MR. SPRINGER AND MS. WEEKS RE: SECURING INTERIM REVENUES, ANNUAL REPORT: INTRA-OFFICE CONFERENCE RE: SAME. 01/26/07 REVIEW PETITION FOR LEAVE TO INTERVENE 0.40 FROM PLACIDA HG: LETTER TO MR. LUBERTOZZI RE: SAME. SEARCH PSC WEBSITE RE: UPDATES AND 0.20 CHANGES; COMMUNICATIONS RE: SAME. 1.210.00 FEDERAL EXPRESS 98.43 LEGAL ADVERTISEMENTS 782.10 Continued

850 656 4029

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UTILITIES, INC

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PAGE

7

PHOTOCOPIES

185.25

TOTAL COSTS ADVANCED

TOTAL STATEMENT

1.065.78

\$2,275.78

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ATTN: EXECUTIVE ASSISTANT

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NORTHBROOK, IL 60062

INVOICE # 34806 MARCH 21, 2007 FILE #

PAGE

				•			4
÷ ∯ MATTER — ∞		UI OF SANDALHAVEN/2005 RATE CASE		,			1
f 32					,		1
* 02/02/07		JELEPHONE CONFERENCE WITH ATTORNEY BROW	N.	1.00		,	. !
N VEX VEX VI		RE: INTERVENTION BY PLACIDA GROUP, HG;	7	J . 00			1
Ž.		PREPARE RESPONSES TO STAFF'S DEFICIENCY		٠.	•		1
60 35 60		LETTER; COMMUNICATIONS WITH MR.					i
: # 30:		LUBERTOZZI RE: SAME.				,	
02/05/07		TELEPHONE CONFERENCE WITH MR.		1.80			
		LUBERTOZZI, ET AL, RE: DEFICIENCIES;					
÷		TELEPHONE CONFERENCE AND COMMUNICATIONS		,			4
		WITH MR. SEIDMAN AND MR. FLETCHER RE:					1
		DEFICIENCIES; COMMUNICATIONS WITH MR.					1
00/05/07		LUBERTOZZI RE: STAFF'S RECOMMENDATIONS;		3 00			1
02/05/07		REVIEW SAME; TELEPHONE CONFERENCE AND		0.00		٠.	1
		COMMUNICATIONS WITH MR. BANKS RE: OFFICIAL FILING DATE, DEFICIENCIES.					
02/06/07		TELEPHONE CONFERENCE WITH MR. FLETCHER		0.50			
02706707		RE: DEFICIENCY RESPONSES, OFFICIAL		V.50			4
		FILING DATE.					
02/07/07		PREPARE RESPONSES TO DEFICIENCY LETTER;		1.00			
		TELEPHONE CONFERENCE AND COMMUNICATIONS					
		WITH MR. SEIDMAN RE: SAME,					1
02/08/07		PREPARE RESPONSE TO STAFF'S GENERAL DAT	À	0,30			7 -54
•	•	REQUEST.					
02/08/07		PREPARE RESPONSES TO DEFICIENCY LETTER;	,	1.00			
		TELEPHONE CONFERENCE WITH MR. FLETCHER					
		RE: INTERIM RATES AND NOTICES; COMMUNICATIONS WITH MR. FLYNN AND MR.					
		SEIDMAN RE: RESPONSES TO DEFICIENCY				•	
4		LETTER.				*	
02/13/07		TELEPHONE CONFERENCE WITH MR. FLETCHER		0,20			
¥ ,		RE: CUSTOMER NOTICES, NEED TO PUBLISH					
Á		NOTICE, OFFICIAL DATE OF FILING.				,	
02/14/07		TELEPHONE CONFERENCE AND COMMUNICATIONS		1.00			
•	,	WITH MR. FLETCHER RE: NOTICE TO BE	•				:
		PUBLISHED; PREPARE NOTICE.		A 65		•	
<u> </u>		TELEPHONE CONFERENCE WITH MR. FLETCHER		0.40		Contin	പകപ്
•			00%			P.Ø	
MAY-03-2007	11:59	850 656 4029	96%			٦.0	¬

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LAW OFFICES

ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1567 TALLAHASSEE, FLORIDA 32302-1567

(85C) 877-6555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 34806 MARCH 21, 2007 FILE # 30057-0114

PAGE

RE: CASE SCHEDULE; EXTENSION OF 5-MONTH DEADLINE; COMMUNICATINGS WITH MR. LUBERTOZZI, ET AL, RE: SAME; LETTER TO PSC WAIVING 5-MONTH STATUTORY DEADLINE. 02/19/07 REVIEW PSC ORDER GRANTING INTERVENTION 0.30 BY PLACIDA DEVELOPER AND LETTER TO MR. LUBERTOZZI CONCERNING SAME. 02/20/07 PREPARE COMBINED NOTICE AND SYNOPSIS; 2.00 COMMUNICATIONS WITH MR. SEIDMAN RE: MFR'S. 02/22/07 TELEPHONE CONFERENCE AND COMMUNICATIONS 0.20 WITH MS. POVICH RE: AUDITOR'S REQUEST FOR INFORMATION. 02/26/07 COMMUNICATIONS WITH MR. FLYNN RE: 0.10 AUDITOR'S REQUESTS FOR INFORMATION. 9.80 2,695.00 LONG DISTANCE CALLS 0.50 FEDERAL EXPRESS 2.67 TELECOPIER 11.50 PHOTOCOPIES 99.75 TOTAL COSTS ADVANCED \$2.809.42 TOTAL STATEMENT

PLEASE REFER TO INVOICE # WHEN REMITTING

95%

ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1567 TALLAHASSEE, FLORIDA 32302-1567

(BSO) 877-6555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

F.E.I. # 59-2783536

UTILITIES, INC

ATTN: EXECUTIVE ASSISTANT

2335 SANDERS RD

NORTHBROOK, IL 60062

INVOICE # 35088 APRIL 19, 2007

FILE # 30057-0114

PAGE

MATTER UI OF SANDALHAVEN/2005 RATE CASE 03/01/07 REVIEW DISCOVERY REQUESTS AND PUBLIC 0,40 RECORDS REQUEST FROM PLACIDA DEVELOPER AND LETTER TO MR. LUBERTOZZI CONCERNING SAME . 03/01/07 REVIEW DISCOVERY SENT BY PLACIDA GROUP, 0.20 WHICH INTERVENED IN THIS MATTER. 03/04/07 REVIEW STAFF RECOMMENDATION ON INTERIM 0.30 SERVICE AVAILABILITY CHARGES AND LETTER TO MR. LUBERTOZZI REGARDING SAME. 03/05/07 REVIEW CORRESPONDENCE FROM ATTORNEY HOFFMAN AND TELEPHONE CONFERENCE WITH ATTORNEY HOFFMAN; TELEPHONE CONFERENCE WITH PSC ATTORNEY BROWN WHO TELEPHONED. 03/07/07 TELEPHONE CONFERENCE WITH PSC ATTORNEY 0.40 BROWN WHO TELEPHONED; LETTER TO MR. LUBERTOZZI REGARDING DEFERRAL. 03/19/07 REVIEW STAFF RECOMMENDATION AND LETTER 0.30 TO MR. LUBERTOZZI REGARDING SAME. 03/23/07 PREPARE RESPONSES TO PLACIDE GROUP'S 1.00 FIRST REQUEST FOR PRODUCTION. 03/26/07 TRAVEL TO TALLAHASSEE FOR PSC AGENDA. 4.00 03/27/07 PREPARE FOR AND ATTEND PSC AGENDA; 8.00 TELEPHONE CONFERENCE WITH AND LETTER TO MR. LUBERTOZZI AND MR. FLYNN CONCERNING OUTCOME; RETURN TO CENTRAL FLORIDA. 15.00 4,125.00 LONG DISTANCE CALLS 1.15 FEDERAL EXPRESS 7.58 TRAVEL EXPENSE 483,43 PHOTOCOPIES ŭ:25

TOTAL COSTS ADVANCED

492.41

Continued P.02

ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1567 TALLAHASSEE, FLORIDA 32302-1567

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

F.E.I. # 59-2783536

· UTILITIES. INC

INVOICE # 35088 APRIL 19, 2007 FILE # 30057-0114

PAGE

2

TOTAL STATEMENT

\$4,617.41

PLEASE REFER TO INVOICE # WHEN REMITTING

96%

Management & Regulatory Consultants, Inc.
Summary of Rate Case Expense - as of 5/03/07
Docket No. 060285-SU; Utilities, Inc. of Sandalhaven

BILLED EXPENSE

		Prepare	Assist w/ &				
		Projected	Respond to	Respond to	Respond to		
		2007 TY	Data Req.	Deficiency	OPC		
		MFR Revisions	& New Info.	Letter	Discovery	Expenses	Totals
Frank Seidman	Hours -1	152.45	0.15	1.00			153.60
Frank Seidman	Hours -2		5.00		-		5.00
Billing Rate 1: \$125/hr	Amount	\$19,056.25	\$18.75	\$125.00	\$0.00	\$455.60	\$19,655.60
Billing Rate 2: \$135/hr	Amount		\$675.00		•		\$675.00

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		20.00	4.00	20.00		44.00
Billing Rate: \$135/hr	Amount	\$0.00	\$2,700.00	\$540.00	\$2,700.00	\$25.00	\$5,965.00
Cumulative Total, Billed	d and Remaining						\$26,295.60

Management & Regulatory Consultants, Inc.

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

04/24/07 20025.10

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

	PREVIOUS BALANCE	\$ 1036.53
Week of:	CONQUITEDNA TAKE DI NATO	HOURS
03/01/0/ FS	CONSULTING - LAKE PLACID REVISIT STAFF REC.; E-MEMO TO UI.	2.00 270.00
03/19/07 FS	CONSULTING - SANLANDO - COMMENT TO FLYNN RE FIRE PROTECTION	
	STAFF RATE REC.	0.50 67.50
03/19/07 FS	CONSULTING WTP RULE - REVIEW STAFF REC.	3.00 405.00
03/26/07 FS	CONSULTING - SANDALHAVEN - AGENDA CONFERENCE RE SAC STAFF RECOMMENDATIONS.	2,00 270.00
	FOR CURRENT SERVICES RENDERED	7.50 \$ 1012.50
EXPENSES		
PAYMENTS AND 03/24/07 PAYM	-	- 0.00
	BALANCE DUE	\$ 2049.03

Management & Regulatory Consultants, Inc.

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

03/14/07 20025.10

CONSULTING - MID-COUNTY - MFR TY 2005 UL & UIF TY 2005 CASES - U&U SANDALHAVEN PROJECTED TY MFR

	PREVIOUS BALANCE		\$22680.62
Week of:		HOURS	
02/01/0/ F	S CONSULTING - LAKE PLACID U/U REEVALUATION	1.00	135.00
02/01/07 F	S CONSULTING - SANDALHAVEN - RESPOND TO DEFICIENCIES PREVIOUSLY ANSWERED.	2.00	270.00
02/01/07 F	S CONSULTING - LAKE PLACID, SANLANDO CYPRESS LAKES - REVIEW/COMMENT ON STAFF RECOMMENDATIONS.	4.00	540.00
02/05/07 F	S CONSULTING - LAKE PLACID - ANALYSIS & DISCUSSION W/STAFF RE TY REVENUE ADJUSTMENT; TRAVEL T/F LAKE PLACID (% RATE); SITE VISIT; MEET W/UTILITY PERSONNEL RE OPERATIONS, REHAB, U/U; VISIT HIGHLANDS COUNTY PLANNING DEPT.	11.00	1485.00
02/05/07 F	S CONSULTING - SANDALHAVEN - FINAL DEFICIENCY RESPONSE.	0.50	67.50
02/05/07 F	S CONSULTING - UIF - RESPOND TO STAFF 6 th DATA REQUEST.	5.00	675.00
02/05/07 F	S CONSULTING - CYPRESS LAKES - PREPARE FOR AGENDA.	3.00	405.00
02/12/07 F	S CONSULTING ~ LAKE PLACID ~ MEET W/STAFF, OPC RE UU REEVALUATION.	0.75	101,25
02/12/07 F	CONSULTING - SANLANDO - PREPARE FOR/ATTEND AGENDA.	0.65	87.75

(cont.)

02/15/07 INVOICE - CASE # 20025.10

Superior to the said

02/12/07 FS CONSULTING - CYPRESS LAKES -PREPARE FOR/ATTEND AGENDA. 5.85 789.75 02/19/07 FS CONSULTING - PENNBROOKE -CONF. CALL RE OPC PAA PROTEST. 0.50 67.50 02/26/07 FS CONSULTING - PENNBROOKE REVIEW PAA; MEMO RE POSSIBLE ADDITIONAL PROTEST ISSUES & CONCERNS. 3.00 405.00 02/27/07 FS CONSULTING - SANDALHAVEN ASSIST W/RESPONSE TO AUDIT REQUEST. 37.75 \$ 5096,25 FOR CURRENT SERVICES RENDERED EXPENSES 02/07/07 TALL/L. PLACID/TALL; 730 MILES @ \$0.45/MI 328.50 FOR LAKE PLACID 02/06/07 MEALS - LAKE PLACID 21.07 02/07/07 LODGING - LAKE PLACID 81.95 431.52 PAYMENTS AND CREDITS -27171.8602/15/07 PAYMENT \$ 1036.53 BALANCE DUE

Management & Regulatory Consultants, Inc. CORRECTED 3/14/07

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

02/15/07 20025.10

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

		PREVIOUS BALANCE		\$17955.62
Week of:		CONSTRUCTION WITH A COLOR WITH BEADONOR	HOURS	
01/01/0/		CONSULTING - UIF - ASSIST WITH RESPONSE ASSIST W/ TO DATA REQUESTS.	1.00	135.00
01/01/07	FS	CONSULTING - TIERRA VERDE, PENNBROOKE - REVIEW/COMMENT RE STAFF RECOMMENDATIONS.	1.50	202.50
01/08/07	FS	CONSULTING - LAKE PLACID - REVIEW T/T TSSUES.	0.25	33.75
01/08/07	FS	CONSULTING - MID-COUNTY, LABRADOR - REVIEW/COMMENT RE STAFF RECOMMENDATIONS.	1.00	135.00
01/08/07	F'S	CONSULTING - PENNBROOKE - REVIEW/ DISCUSSIONS RE OPC U/U CONCERNS.	2.00	270.00
01/08/07	FS	CONSULTING - TIERRA VERDE, PENNBROOKE - PREPARE FOR/ATTEND AGENDA.	6.00	810.00
01/15/07	FS	CONSULTING - LAKE PLACID - EVALUATE I/I; RESPOND TO STAFF ORAL REQUEST.	3.25	438.75
01/15/07	FS	CONSULTING - MID-COUNTY, LABRADOR, ALAFAYA - CONF.CALL RE STAFF RECOM-MENDATIONS; PREPARE FOR/ATTEND AGNDA.	5.00	675.00
01/22/07	FS	CONSULTING - LABRADOR - PREPARE FOR AGENDA.	1.00	135.00
01/22/07	FS	CONSULTING - LAKE PLACID - REEVALUATE WWTF U/U AFTER I/I EVALUATION.	2.00	270.00

02/15/07 INVOICE - CASE # 20025.10 (cont.)

01/22/07 FS CONSULTING - MID-COUNTY, LABRADOR, ALAFAYA - PREPARE FOR/ATTEND AGENDA.

6.00 810.00

01/29/07 FS CONSULTING - LAKE PLACID -

REEVALUATE WWTP U/U.

FOR CURRENT SERVICES RENDERED

 $\frac{6.00}{35.00} \quad \frac{810.00}{\$ 4725.00}$

EXPENSES

12/19/06 FEDEX SANDALHAVEN

PAYMENTS AND CREULTS 02/15/07 PAYMENT, as of

0.00 ======

BALANCE DUE

\$22680.62

4743,12 3/14/27 Pd (18.12) 73~L.

Management & Regulatory Consultants, Inc.

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

01/05/07 20025.10

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

	PREVIOUS BALANCE		\$12779.63
Week of:	COMMUNICATIVO (NTERRA MERCA	HOURS	
12/01/06 FS	CONSULTING - TIERRA VERDE - ASSIST W/ RESPONSES TO OPC DISCOVERY.	1.00	125.00
12/01/06 FS	CONSULTING - MID-COUNTY - ASSIST W/ RESPONSES TO OPC DISCOVERY.	1.00	125.00
12/01/06 FS	CONSULTING - SANDALHAVEN - PREPARE MFR REVISIONS FOR PROJECTED 2007 TY		
	AND SAC APPLICATION.	12.00	1500.00
12/04/06 FS	CONSULTING - LAKE PLACID - ASSIST W/ RESPONSES TO OPC DISCOVERY.	1.00	125.00
12/04/06 FS	CONSULTING - PENNBROOKE - ASSIST W/ RESPONSES TO OPC DISCOVERY.	1.00	125.00
12/04/06 FS	CONSULTING - ALAFAYA - ASSIST W/ RESPONSES TO OPC DISCOVERY.	0.50	62.50
12/04/06 FS	CONSULTING - CYPRESS LAKES - ASSIST W/ RESPONSES TO OPC DISCOVERY.	0.50	62.50
12/04/06 FS	CONSULTING - MID-COUNTY - ASSIST W/ RESPONSES TO OPC DISCOVERY.	0.50	62.50
12/04/06 FS	CONSULTING - SANLANDO - ASSIST W/ RESPONSES TO OPC DISCOVERY.	0.75	93.75
12/04/06 FS	CONSULTING - SANDALHAVEN - PREPARE MFR REVISIONS FOR PROJECTED 2007 TY AND SAC APPLICATION.	36.00	4500.00

01/05/07 INVOI	CE - CASE # 20025.10 (cont.)		
12/11/06 FS	CONSULTING - CYPRESS LAKES ASSIST W/ RESPONSES TO OPC DISCOVERY.	0.50	62.50
12/11/06 FS	CONSULTING - SANLANDO - ASSIST W/ RESPONSES TO OPC DISCOVERY.	0.75	93.75
12/11/06 FS	CONSULTING - TIERRA VERDE - ASSIST W/ RESPONSES TO OPC DISCOVERY.	4.00	500.00
12/11/06 FS	CONSULTING - SANDALHAVEN - PREPARE MFR REVISIONS FOR PROJECTED 2007 TY AND SAC APPLICATION.	35.00	4375.00
12/18/06 FS	CONSULTING - SANDALHAVEN - PREPARE MFR REVISIONS FOR PROJECTED 2007 TY AND SAC APPLICATION.	34.00	4250.00
12/18/06 FS	CONSULTING - U1F - ASSIST WITH RESPONSES TO STAFF DATA REQUESTS.	. 14.00	1750.00
12/25/06 FS	CONSULTING - UIF - ASSIST WITH RESPONSES TO STAFF DATA REQUESTS. FOR CURRENT SERVICES RENDERED	1.00 143.50	125,00 \$17937.50
EXPENSES 12/19/06 FED	EX - SANDALHAVEN		18.12
PAYMENTS AND 01/02/07 PAY		w.	12779.63
	BALANCE DUE	(\$17955.62
			1141.7

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Management & Regulatory Consultants, Inc.

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

12/09/06 20025.10

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

	PREVIOUS BALANCE		\$ 4250.00
Week of:		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/C6 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
10/09/05 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
10/09/06 FS	CONSULTING - CYRESS LAKES- ASSIST W/RESPONSE TO STAFF REQUEST.	4.00	500.00

70.9	%96	820 844 0643	WHY-03-2007 13:34
<u> </u>	74 J G	5430 440 A20	77:51 7005-70-70M

12/09/06 INVOI	CE - CASE # 20025.10 (cont.)		
10/16/06 FS	CONSULTING - PENNBROOKE - ASSIST W/RESPONSE TO STAFF REQUEST.	1.00	125.00
10/16/06 FS	CONSULTING - UTF - 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 - U1F - 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
11/13/06 FS	CONSULTING - PENNEROOKE - 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



Management & Regulatory Consultants, Inc.

MS. JOY ROSEN 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

Week of: 07/10/06 FS		HOURS	
	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) - REPONSE 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 14.00 \$	375.00 1750.00
EXPENSES			
PAYMENTS AND			.
07/24/06 PAY		-	6285.17 1500.00
	BALANCE DUE	\$	1750.00

12/01/06	INVOI	CE - CASE # 20025.10 (cont.)		
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	i FS	CONSULTING - LABRADOR - CONFERENCE CALL W/STAFF.	0.50	62.50
11/20/06	FS	CONSULTING - LABRADOR - ASSIST W/FLOW ANALYSIS RESPONSE.	•	125.00
11/20/06	F\$	CONSULTING - SANDALHAVEN - INFO REQUESTS.	0.50	62.50
11/20/06		CONSULTING - ALL CASES - UPDATE RC EXPENSE FILING.	2.00	250.00
11/27/06	FS	CONSULTING - SANDALHAVEN - T/F ALTAMONTE; MEET RE PROJECTED	TY 16.00	2000.00
11/27/06		CONSULTING - ASSIST WITH RESPONSE TO OPC DISCOVERY: MID-COUNTY TIERRA VERDE LAKE PLACID LABRADOR PENNBROOKE CYPRESS LAKES SANLANDO ALAFAYA FOR CURRENT SERVICES RENDERED	0.25 0.25 0.75 0.25 0.25 0.75	१४ ७६
EXPENSES 09/11/06 11/28/06	FEDE	XX - U.F L/ALTAMONTE/TALL 531 MILES @ \$0.45	i ZMTT.E	17.80
11/28/06	- FO	DR SANDALHAVEN SING & MEALS - SANDALHAVEN S - SANDALHAVEN	,	238.95 172.13 7.00 435.88
PAYMENTS 09/20/06 10/13/06	PAYM	ENT		1750.00 2500.00
		BALANCE DUE		\$12779.63

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.