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ROSE, SUNDBSTROM & BENTLEY, L.L.P. ORIGINAL
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FLORIDA 32301

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(850) 877-6555
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www.rsbatorneys.com

REPLY TO CENTRAL FLORIDA OFFICE

May 4, 2007

HAND DELIVERY

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

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

RECEIVED-FPSC
MAY -4 AM 10:57
COMMISSION
CLERK

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-4 08

FPSC-COMMISSION CLERK

RESPONSE: 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?

RESPONSE: (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.

RESPONSE: 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 of 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 by the Florida Department of Environmental Protection (FDEP) or other governmental agency before and after the WWTP is retired.

RESPONSE: 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 duties, 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.

Ann Cole, Commission Clerk
Office of Commission Clerk
Florida Public Service Commission
May 4, 2007
Page 5

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

Very truly yours,

A handwritten signature in black ink, appearing to read "M. Friedman", written in a cursive style.

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. Lubertozi, 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
Composite
4

Utilities, Inc. of Sandalhaven

Responses to Second Data Request

Item 4

Additional Invoices

②

10118

21137

ENTERED
JUL 06 2005

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
→ 071-1300- 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
→ 080-0529- ⁶⁷⁵⁹⁰⁰⁶ 186316	\$15.20
083-0800- 6759006	\$16.19
→ 080- ⁰⁵⁰⁰ 0800 - 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

S*

S*

S*

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



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

Page
1 of 43

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		2,513.48
Base Discount		-471.90
Special Handling Charges		395.04
Total Charges	USD \$	2,436.62
TOTAL THIS INVOICE	USD \$	2,436.62

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.



The FedEx Ground accounts referenced in this invoice have been transferred and assigned to, and are payable to FedEx Express.



Invoice Number	Invoice Date	Account Number	Page
1-088-76498	Jun 28, 2006	0606-2634-0	3 of 43

FedEx Express Shipment Summary By Reference

FedEx Express Shipments (Original)

Reference	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
NO REFERENCE INFORMATION	13	9.0	229.60	36.05		-44.04	221.61
0001	5	1.0	73.20	11.36		-15.27	69.29
002-0005-6759006	3		51.50	11.42		-11.33	51.59
009 9	1		13.70	1.71		-3.01	12.40
0099	2		27.40	3.42		-6.02	24.80
02-2006 RC	1	1.0	28.35	3.76		-4.82	27.29
035-0110	1		19.90	6.30		-4.38	21.82
0526-6759006	1		17.90	2.23		-3.94	16.19
060 0280	1	8.0	24.80	23.29		-4.22	43.87
070 0295-2006 RC	1	2.0	31.70	3.55		-5.39	29.86
070-0295-2006 RC	3	5.0	88.15	9.88		-14.99	83.04
070-0295-2006RC	1		18.45	2.30		-4.06	16.69
070-0295-RC	1	2.0	31.70	4.21		-5.39	30.52
070-0298-2006 RC	1	2.0	31.70	4.21		-5.39	30.52
070-0795-2006 RC	1	2.0	31.70	4.21		-5.39	30.52
071-MISC REG	1		18.45	1.94		-4.06	16.33
071/1331	1		18.45	2.30		-4.06	16.69
071/1386	1		16.30	2.03		-3.59	14.74
075-2006 RC	4	5.0	110.20	14.48		-19.66	105.02
075-2006RC	1	2.0	0.03				0.03
079-2006 PC	1	2.0	31.70	4.21		-5.39	30.52
079-2006 RC	3	1.0	65.25	8.36		-12.94	60.67
07D-0795 2006 RC	1	1.0	28.35	3.76		-4.82	27.29
080-0295-2006BC	1	2.0	31.70	3.55		-5.39	29.86
080-2004-RATE CASE	1		16.80	1.77		-3.70	14.87
080/0529	1		16.80	2.10		-3.70	15.20
083-0800-080-0500	1		17.90	2.23		-3.94	16.19
090 0600	1	1.0	28.35	3.76		-4.82	27.29
090-0600	5		85.65	10.37		-18.86	77.16
093-0006	5	2.0	130.50	19.44		-17.57	132.37
104/0694	1		16.80	3.40		-3.70	16.50
140-0140	1		19.90	3.78		-4.38	19.30
160-0160	1	2.0	23.40	2.62		-3.98	22.04
160-7005 RC	1		15.90	3.77		-3.50	16.17
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/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
EMPLOYEE INFO/ CENTRAL N	1	3.0	39.50	5.73		-6.72	38.51



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

FedEx Express Summary continued

Reference	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax 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
HA	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	170.00	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
1-088-76498	Jun 28, 2006	0606-2634-0

Picked up: Jun 06, 2006

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.

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #3:

Ref. #2:

087-0905 ✓

USAB		Sender	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	NORTHBROOK IL 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

Payor: Shipper

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

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #3:

Ref. #2:

002-0005 ✓

USAB		Sender	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	NORTHBROOK IL 60062-6196 US	CHICAGO IL 60601 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		13.70
Delivered	Jun 12, 2006 09:35	Fuel Surcharge		1.71
Svc Area	A1	Discount		-3.01
Signed By	K.JACKSON	Total Charge	USD	\$12.40
FedEx Use	016018745/0000186/_			

Dropped off: Jun 16, 2006

Payor: Shipper

- 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.

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #3:

Ref. #2:

002-0005 ✓

USAB		Sender	Recipient	
Tracking ID	857430412319	MIKE MILLER	LILIANA TABANG	
Service Type	FedEx 2Day	UTILITIES INC	UTILITIES INC	
Package Type	FedEx Pak	2335 SANDERS RD	2335 SANDERS RDDD	
Zone	02	NORTHBROOK IL 60062-6196 US	NORTHBROOK IL 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	A1	Fuel Surcharge		1.13
Signed By	N.PAULE	Discount		-1.45
FedEx Use	016715468/0005980/_	Total Charge	USD	\$10.43



Invoice Number 1-088-76498	Invoice Date Jun 28, 2006	Account Number 0606-2634-0
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Picked up: Jun 19, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Payor: Shipper

Ref. #3:

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		Sender		Recipient	
Tracking ID	856902915260	DARRIN YOUNT		BOB GILROY	
Service Type	FedEx Standard Overnight	UTILITIES INC		CAROLINA WATER SERVICE	
Package Type	Customer Packaging	2335 SANDERS RD		110 QUEEN PKWY	
Zone	05	NORTHBROOK IL 60062-6196 US		WEST COLUMBIA SC 29169 US	
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Declared Value	USD 800.00	Transportation Charge			25.10
Delivered	Jun 20, 2006 12:59	Discount			-4.27
Svc Area	A1	Declared Value Charge			4.00
Signed By	M.TAYLOR	Fuel Surcharge			3.33
FedEx Use	017020151/0001349/_	Total Charge		USD	\$28.16

Picked up: Jun 20, 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	856903318822	BRENT LAWRENCE		DAN WEIL	
Service Type	FedEx Standard Overnight	UTILITIES INC		MISIROW INSURANCE SERVICES	
Package Type	FedEx Envelope	2335 SANDERS RD		610 CENTRAL AVE STE 200	
Zone	02	NORTHBROOK IL 60062-6196 US		HIGHLAND PARK IL 60035 US	
Packages	1				
Rated Weight	N/A	Transportation Charge			11.80
Delivered	Jun 21, 2006 09:13	Fuel Surcharge			1.47
Svc Area	A1	Discount			-2.60
Signed By	A.ROSENBLATT	Total Charge		USD	\$10.67
FedEx Use	017114966/0000200/_				

Picked up: Jun 20, 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	856903318833	BRENT LAWRENCE		BRIAN DALY	
Service Type	FedEx Standard Overnight	UTILITIES INC		GILES US INSURANCE BROKERS	
Package Type	FedEx Envelope	2335 SANDERS RD		1033 SKOKIE BLVD STE 470	
Zone	02	NORTHBROOK IL 60062-6196 US		NORTHBROOK IL 60062 US	
Packages	1				
Rated Weight	N/A	Transportation Charge			11.80
Delivered	Jun 21, 2006 11:35	Fuel Surcharge			1.47
Svc Area	A1	Discount			-2.60
Signed By	A.WAGNER	Total Charge		USD	\$10.67
FedEx Use	017114966/0000200/_				

Picked up: Jun 20, 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 5

USAB		Sender		Recipient	
Tracking ID	856903318844	BRENT LAWRENCE		JOHN PARSLEY	
Service Type	FedEx Standard Overnight	UTILITIES INC		JARDINE LLOYD THOMPSON LLC	
Package Type	FedEx Envelope	2335 SANDERS RD		5847 SAN FELIPE STE 2750	
Zone	05	NORTHBROOK IL 60062-6196 US		HOUSTON TX 77057 US	



Invoice Number 1-088-76498	Invoice Date Jun 28, 2006	Account Number 0606-2634-0	Page 8 of 43
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Tracking ID 856903318844 continued

Packages	1		
Rated Weight	N/A		
Delivered	Jun 21, 2006 09:09	Transportation Charge	16.80
Svc Area	A1	Fuel Surcharge	2.10
Signed By	J.ABERCIA	Discount	-3.70
FedEx Use	017114966/0000233/_	Total Charge	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 5

USAB		Sender		Recipient	
Tracking ID	856902914713	LAWRENCE N SCHUMACHER		JOHN M S HOEFER ESQUIRE	
Service Type	FedEx Standard Overnight	UTILITIES INC		WILLOUGHBY & HOEFER P A	
Package Type	FedEx Envelope	2335 SANDERS RD		930 RICHLAND ST	
Zone	05	NORTHBROOK IL 60062-6196 US		COLUMBIA SC 29202 US	
Packages	1				
Rated Weight	N/A				
Delivered	Jun 22, 2006 14:30	Transportation Charge	16.80		
Svc Area	A1	Discount	-3.70		
Signed By	H.SILVER	Fuel Surcharge	2.10		
FedEx Use	017212393/0000233/_	Total Charge	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		KEMPERD 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	
Zone	02	NORTHBROOK IL 60062-6196 US		CHICAGO IL 60603 US	
Packages	1				
Rated Weight	N/A				
Delivered	Jun 22, 2006 09:05	Transportation Charge	11.80		
Svc Area	A1	Fuel Surcharge	1.47		
Signed By	B.JEFFERSON	Discount	-2.60		
FedEx Use	017212393/0000200/_	Total Charge	USD \$10.67		

Picked up: Jun 23, 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 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	
Package Type	FedEx Pak	2335 SANDERS RD		1441 MAIN ST 300	
Zone	05	NORTHBROOK IL 60062-6196 US		COLUMBIA SC 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	Fuel Surcharge	4.21		
Signed By	J.HARVIN	Discount	-5.39		
FedEx Use	017414260/0001552/_	Total Charge	USD \$30.52		

NO REFERENCE INFORMATION Reference Subtotal USD \$221.61



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

Picked up: Jun 08, 2006

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5

Cust. Ref.: 0001

Ref. #3:

Ref. #2:

001-0001-4262000

USAB
Tracking ID 856902914210
Service Type FedEx Express Saver
Package Type FedEx Envelope
Zone 05
Packages 1
Rated Weight N/A
Delivered Jun 12, 2006 10:00
Svc Area A1
Signed By S.KELLEY
FedEx Use 015919466/0000832/_

Sender
J STOKES
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6196 US

Recipient
MS JANE POWER
INTERGEN N V
15 WAYSIDE RD
BURLINGTON MA 01803 US

Transportation Charge	8.45
Fuel Surcharge	1.12
Discount	-1.44
Total Charge	USD \$8.13

Picked up: Jun 09, 2006

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 4

Cust. Ref.: 0001

Ref. #3:

Ref. #2:

001-0001-4262000

USAB
Tracking ID 856902914919
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Jun 12, 2006 09:51
Svc Area A2
Signed By L.RYAN
FedEx Use 016018745/0000208/_

Sender
S LUBERTOZZI
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6196 US

Recipient
JIM DOUGHERTY
MCNEES WALLACE & NURICK
100 PINE ST
HARRISBURG PA 17108 US

Transportation Charge	17.90
Discount	-3.94
Fuel Surcharge	2.23
Total Charge	USD \$16.19

Picked up: Jun 09, 2006

Payor: Shipper

- 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

Cust. Ref.: 0001

Ref. #3:

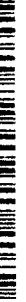
Ref. #2:

USAB
Tracking ID 856902914920
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 05
Packages 1
Rated Weight N/A
Delivered Jun 12, 2006 09:09
Svc Area A1
Signed By D BAGGETT
FedEx Use 016018745/0000219/02

Sender
S LUBERTOZZI
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6196 US

Recipient
ED FINLEY
HUNTON & WILLIAMS
421 FAYETTE ST MALL 1400 BANK
RALEIGH NC 27602 US

Transportation Charge	18.45
Discount	-4.06
Fuel Surcharge	2.30
Total Charge	USD \$16.69





Invoice Number 1-088-76498	Invoice Date Jun 28, 2006	Account Number 0606-2634-0	Page 10 of 43
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Picked up: Jun 13, 2006

Cust. Ref.: 0001

Ref. #2:

Payor: Shipper

Ref. #3:

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		Sender		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	NORTHBROOK IL 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

Cust. Ref.: 0001

Ref. #2:

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	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	NORTHBROOK IL 60062-6196 US		LOS ANGELES CA 90071 US	
Packages	1				
Rated Weight	N/A	Transportation Charge			19.90
Delivered	Jun 16, 2006 10:28	Discount			-4.38
Svc Area	A1	Fuel Surcharge			2.48
Signed By	L.PARKS	Total Charge		USD	\$18.00
FedEx Use	016615265/0000241/_				

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		Sender		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	NORTHBROOK IL 60062-6196 US		PAHRUMP NV 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 1-088-76498	Invoice Date Jun 28, 2006	Account Number 0606-2634-0	Page 12 of 43
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Dropped off: Jun 08, 2006

Cust. Ref.: 0099

Ref. #2:

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	
Tracking ID	856065873000	CHRIS MONTGOMERY		DIANE ARNOUX	
Service Type	FedEx Priority Overnight	UTILITIES INC		UTILITIES INC	
Package Type	FedEx Envelope	2335 SANDERS RD		2335 SANDERS RD	
Zone	02	NORTHBROOKIL 60062-6196 US		NORTHBROOKIL 60062 US	
Packages	1				
Rated Weight	N/A				
Delivered	Jun 09, 2006 10:26	Transportation Charge			13.70
Svc Area	A1	Discount			-3.01
Signed By	N.PAULE	Fuel Surcharge			1.71
FedEx Use	015911218/0000186/_	Total Charge		USD	\$12.40

Dropped off: Jun 23, 2006

Cust. Ref.: 0099

Ref. #2:

11 ✓

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	
Service Type	FedEx Priority Overnight	UTILITIES INC		UTTLITER ANE	
Package Type	FedEx Envelope	2335 SANDERS RD		2335 SANDERS RD	
Zone	02	NORTHBROOKIL 60062-6196 US		NORTHBROOKIL 60062 US	
Packages	1				
Rated Weight	N/A				
Delivered	Jun 26, 2006 10:25	Transportation Charge			13.70
Svc Area	A1	Discount			-3.01
Signed By	N.PAULE	Fuel Surcharge			1.71
FedEx Use	017411095/0000186/_	Total Charge		USD	\$12.40

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	
Tracking ID	856903318730	LENCE SMICERDIO		DANIEL SULLIVAN	
Service Type	FedEx Priority Overnight	UTILITIES INC		ORS	
Package Type	FedEx Pak	2335 SANDERS RD		1441 MARIA ST STE 300 COLUMBIA	
Zone	05	NORTHBROOKIL 60062-6196 US		COLUMBIASC 29201 US	
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Jun 19, 2006 09:15	Transportation Charge			28.35
Svc Area	A1	Discount			-4.82
Signed By	J.HARVIN	Fuel Surcharge			3.76
FedEx Use	016719464/0001552/_	Total Charge		USD	\$27.29

02-2006 RC Reference Subtotal USD \$27.29



Invoice Number 1-088-76498	Invoice Date Jun 28, 2006	Account Number 0606-2634-0	Page 13 of 43
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Picked up: Jun 01, 2006

Cust. Ref.: 035-0110

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
- Package Delivered to Recipient Address - Release Authorized

USAB		Sender	Recipient	
Tracking ID	853407966320	PHYLLIS LUPPINO	SHAY CONSTRUCTION	
Service Type	FedEx Priority Overnight	UTILITIES INC	315 SPRING CREEK PKWY UNIT 1	
Package Type	FedEx Envelope	2335 SANDERS RD	SPRING CREEK NV 89815 US	
Zone	07	NORTHBROOK IL 60062-6196 US		
Packages	1			
Rated Weight	N/A	Transportation Charge		19.90
Delivered	Jun 02, 2006 15:20	Discount		-4.38
Svc Area	PM	Fuel Surcharge		2.10
Signed By	9999999999999999	Delivery Area Surcharge		2.10
FedEx Use	015219021/0000241/02	Residential Delivery		2.10
Total Charge			USD	\$21.82

035-0110 Reference Subtotal USD \$21.82

Picked up: Jun 05, 2006

Cust. Ref.: 0526-6759006

Ref. #2:

Payor: Shipper

Ref. #3: 080

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 4

USAB		Sender	Recipient	
Tracking ID	853407967750	DION ARNOUX	MARTIN LASHUA	
Service Type	FedEx Priority Overnight	UTILITIES INC	CAROLINE WATER SERVICE INC OF	
Package Type	FedEx Envelope	2335 SANDERS RD	5701 WESTPARK DR STE 101	
Zone	04	NORTHBROOK IL 60062-6196 US	CHARLOTTE NC 28217 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		17.90
Delivered	Jun 06, 2006 09:10	Fuel Surcharge		2.23
Svc Area	A1	Discount		-3.94
Signed By	V.ROBINSON	Total Charge	USD	\$16.19
FedEx Use	015620530/0000208/_			

0526-6759006 Reference Subtotal USD \$16.19

Picked up: Jun 08, 2006

Cust. Ref.: 060 0280

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	856903318557	JIM CASADOS	CHARLER ALEXANDER	
Service Type	FedEx Priority Overnight	UTILITIES INC	TWIN LAKES UTILITIES INC	
Package Type	Customer Packaging	2335 SANDERS RD	9201 E 123RD AVE	
Zone	02	NORTHBROOK IL 60062-6196 US	CROWN POINT IN 46307 US	
Packages	1			
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge		24.80
Declared Value	USD 4,000.00	Discount		-4.22
Delivered	Jun 09, 2006 10:07	Declared Value Charge		20.00
Svc Area	AA	Fuel Surcharge		3.29
Signed By	M.HEIN	Total Charge	USD	\$43.87
FedEx Use	015919466/0001486/_			

060 0280 Reference Subtotal USD \$43.87





Invoice Number 1-088-76498	Invoice Date Jun 28, 2006	Account Number 0606-2634-0	Page 14 of 43
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Picked up: May 26, 2006

Cust. Ref.: 070 0295-2006 RC

Ref. #2:

Payor: Shipper

Ref. #3:

1863014

- 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	856902914448	KIRSTEN WEEKS	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 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 RC Reference Subtotal USD \$29.86

Picked up: May 23, 2006

Cust. Ref.: 070-0295-2006 RC

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	KRISTEN WEEKS	JOHN HOEFER	
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 29202 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs			
Delivered	May 24, 2006 09:25	Transportation Charge		28.35
Svc Area	A1	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

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	856902914426	KIRSTEN WEEKS	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 26, 2006 08:59	Transportation Charge		31.70
Svc Area	A1	Fuel Surcharge		3.55
Signed By	J.HARVIN	Discount		-5.39
FedEx Use	014521543/0001552/_	Total Charge	USD	\$29.86



Invoice Number 1-088-76498	Invoice Date Jun 28, 2006	Account Number 0606-2634-0	Page 15 of 43
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Picked up: Jun 01, 2006

Cust. Ref.: 070-0295-2006 RC

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.

USAB		Sender	Recipient	
Tracking ID	856902914816	KIRSTEN WEEKS	SHARON SCOTT	
Service Type	FedEx Standard Overnight	UTILITIES INC	ORS	
Package Type	FedEx Box	2335 SANDERS RD	1441 MAIN ST STE 300	
Zone	05	NORTHBROOK IL 60062-6196 US	COLUMBIA SC 29201 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs			
Delivered	Jun 02, 2006 12:21	Transportation Charge		28.10
Svc Area	A1	Fuel Surcharge		3.15
Signed By	J.HARVIN	Discount		-4.78
FedEx Use	015219021/0001349/_	Total Charge	USD	\$26.47

070-0295-2006 RC Reference Subtotal USD \$83.04

Picked up: Jun 07, 2006

Cust. Ref.: 070-0295-2006RC

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	856902914882	KIRSTEN WEELS	SHARON SCOTT	
Service Type	FedEx Priority Overnight	UTILITIES INC	ORS	
Package Type	FedEx Envelope	2335 SANDERS RD	1441 MAIN ST STE 300	
Zone	05	NORTHBROOK IL 60062-6196 US	COLUMBIA SC 29201 US	
Packages	1			
Rated Weight	N/A			
Delivered	Jun 08, 2006 08:31	Transportation Charge		18.45
Svc Area	A1	Discount		-4.06
Signed By	J.HARVIN	Fuel Surcharge		2.30
FedEx Use	015819914/0000219/_	Total Charge	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		Sender	Recipient	
Tracking ID	856902914893	KIRSTEN WEEKS	SHARON SCOTT	
Service Type	FedEx Priority Overnight	UTILITIES INC	ORS	
Package Type	FedEx Pak	2335 SANDERS RD	1441 MAIN ST STE 300	
Zone	05	NORTHBROOK IL 60062-6196 US	COLUMBIA SC 29201 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs			
Delivered	Jun 08, 2006 08:31	Transportation Charge		31.70
Svc Area	A1	Discount		-5.39
Signed By	J.HARVIN	Fuel Surcharge		4.21
FedEx Use	015819914/0001552/_	Total Charge	USD	\$30.52

070-0295-RC Reference Subtotal USD \$30.52



Invoice Number 1-088-76498	Invoice Date Jun 28, 2006	Account Number 0606-2634-0	Page 16 of 43
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Picked up: Jun 13, 2006

Cust. Ref.: 070-0298-2006 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.

USAB		Sender	Recipient	
Tracking ID	856903318774	KIRSTEN WALKS	SHARON SCOTT	
Service Type	FedEx Priority Overnight	UTILITIES INC	DRS	
Package Type	FedEx Pak	2335 SANDERS RD	1441 MAIN ST STE 300	
Zone	05	NORTHBROOK IL 60062-6196 US	COLUMBIA SC 29201 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs			
Delivered	Jun 14, 2006 08:50	Transportation Charge		31.70
Svc Area	A1	Discount		-5.39
Signed By	J.HARRIS	Fuel Surcharge		4.21
FedEx Use	018415873/0001552/_	Total Charge	USD	\$30.52

070-0298-2006 RC Reference Subtotal USD \$30.52

Picked up: Jun 05, 2006

Cust. Ref.: 070-0795-2006 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.

USAB		Sender	Recipient	
Tracking ID	856902914850	KIRSTEN WEEKS	SHARON SCOTT	
Service Type	FedEx Priority Overnight	UTILITIES INC	DRS	
Package Type	FedEx Pak	2335 SANDERS RD	1441 MAIN ST STE 300	
Zone	05	NORTHBROOK IL 60062-6196 US	COLUMBIA SC 29201 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs			
Delivered	Jun 06, 2006 08:47	Transportation Charge		31.70
Svc Area	A1	Discount		-5.39
Signed By	J.HARVIN	Fuel Surcharge		4.21
FedEx Use	015620530/0001552/_	Total Charge	USD	\$30.52

070-0795-2006 RC Reference Subtotal USD \$30.52

Picked up: May 24, 2006

Cust. Ref.: 071-MISC REG

Ref. #2:

Payor: Shipper

Ref. #3: 1300 - 67



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

USAB		Sender	Recipient	
Tracking ID	856902914415	KIRSTEN WEEKS	TRACY BARNES	
Service Type	FedEx Priority Overnight	UTILITIES INC	WILLOUGHBY & LLOEFER	
Package Type	FedEx Envelope	2335 SANDERS RD	930 RICHLAND ST	
Zone	05	NORTHBROOK IL 60062-6196 US	COLUMBIA SC 29202 US	
Packages	1			
Rated Weight	N/A			
Delivered	May 25, 2006 09:54	Transportation Charge		18.45
Svc Area	A1	Fuel Surcharge		1.94
Signed By	C.CALDWELL	Discount		4.06
FedEx Use	014412439/0000219/_	Total Charge	USD	\$16.33

071-MISC REG Reference Subtotal USD \$16.33



Invoice Number	Invoice Date	Account Number	Page
1-088-76498	Jun 28, 2006	0606-2634-0	17 of 43

Picked up: Jun 15, 2006

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5

Cust. Ref.: 071/1331

Ref. #3:

Ref. #2:

USAB
 Tracking ID 853407966710
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 05
 Packages 1
 Rated Weight N/A
 Delivered Jun 16, 2006 09:44
 Svc Area A1
 Signed By J.MACCLAMROCK
 FedEx Use 016615265/0000219/_

Sender
 MARGARITA CHUSTAKE
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062-6196 US

Recipient
 ATTN REMITTANCE
 PROGRESS ENERGY CAROLINAS
 410 S WILMINGTON ST
 RALEIGH NC 27602 US

Transportation Charge	18.45
Fuel Surcharge	2.30
Discount	-4.06
Total Charge	USD \$16.69

071/1331 Reference Subtotal USD \$16.69

Picked up: Jun 15, 2006

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 4

Cust. Ref.: 071/1386

Ref. #3:

Ref. #2:

USAB
 Tracking ID 853407966709
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Jun 16, 2006 10:01
 Svc Area AA
 Signed By C.VICKERY
 FedEx Use 016615265/0000222/_

Sender
 MARGARITA CHRISTAKE
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062-6196 US

Recipient
 BROADWAY SEWER & WATER
 4926 BELTON HWY
 ANDERSON SC 29621 US

Transportation Charge	16.30
Discount	-3.59
Fuel Surcharge	2.03
Total Charge	USD \$14.74

071/1386 Reference Subtotal USD \$14.74

Picked up: Jun 12, 2006

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.

Cust. Ref.: 075-2006 RC

Ref. #3:

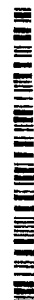
Ref. #2:

USAB
 Tracking ID 856903318580
 Service Type FedEx Priority Overnight
 Package Type FedEx Pak
 Zone 05
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Jun 13, 2006 08:50
 Svc Area A1
 Signed By J.HARVIN
 FedEx Use 016320064/0001552/_

Sender
 LESSA SENARDEO
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062-6196 US

Recipient
 CHRISTINA SEALE
 ORS
 1441 MAIN ST STE 300
 COLUMBIA SC 29201 US

Transportation Charge	31.70
Discount	-5.39
Fuel Surcharge	4.21
Total Charge	USD \$30.52





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

Picked up: Jun 13, 2006

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.

Cust. Ref.: 075-2006 RC

Ref. #3:

0700 - 1863016

Ref. #2:

USAB
Tracking ID 856903318605
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 05
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Jun 14, 2006 09:27
Svc Area A1
Signed By R.WINN
FedEx Use 016415873/0001552/_

Sender
LINA SUNARDEO
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6196 US

Recipient
BEN MUSTIAN
WILLOUGHBY & HOEFER
930 RICHLAND ST
COLUMBIA SC 29201 US

Transportation Charge	28.35
Discount	-4.82
Fuel Surcharge	3.76
Total Charge	USD \$27.29

Picked up: Jun 15, 2006

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5

Cust. Ref.: 075-2006 RC

Ref. #3:

11

Ref. #2:

USAB
Tracking ID 856903318741
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 05
Packages 1
Rated Weight N/A
Delivered Jun 16, 2006 09:19
Svc Area A1
Signed By M.TAYLOR
FedEx Use 016615265/0000219/_

Sender
JANA SUNARDIO
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6196 US

Recipient
TRACY BARNES
WILLOUGHBY & HOEFER
930 PICHLAND ST
COLUMBIA SC 29202 US

Transportation Charge	18.45
Fuel Surcharge	2.30
Discount	-4.06
Total Charge	USD \$16.69

Picked up: Jun 23, 2006

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.

Cust. Ref.: 075-2006 RC

Ref. #3:

11

Ref. #2:

USAB
Tracking ID 856903318899
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 05
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Jun 26, 2006 08:54
Svc Area A1
Signed By J.HARVIN
FedEx Use 017414260/0001552/_

Sender
LENA SUMARDIO
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6196 US

Recipient
TINA SEALE
ORS
1441 MAIN ST 300
COLUMBIA SC 29201 US

Transportation Charge	31.70
Discount	-5.39
Fuel Surcharge	4.21
Total Charge	USD \$30.52

075-2006 RC Reference Subtotal USD \$105.02



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

Picked up: Jun 08, 2006

Cust. Ref.: 075-2006RC

Ref. #2:

Payor: 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
Tracking ID 853407967944
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 05
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Jun 12, 2006 15:18
Svc Area A1
Signed By R.WINN
FedEx Use 015919466/0006046/_

Sender
LENA SUNARDIO
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6196 US

Recipient
JOHN MS HOCKER
WILLOWAYGY ETTOER
930 RICHEAND ST
COLUMBIA SC 29202 US

Transportation Charge 0.03
Total Charge USD **\$0.03**

075-2006RC Reference Subtotal USD \$0.03

Picked up: Jun 13, 2006

Cust. Ref.: 079-2006 PC

Ref. #2:

Payor: Shipper

Ref. #3:

0485 - 1063016 ✓

- 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
Tracking ID 856903318720
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 05
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Jun 14, 2006 08:50
Svc Area A1
Signed By J.HARRIS
FedEx Use 016415873/0001552/_

Sender
LENA SUNARDIO
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6196 US

Recipient
DAVID SULLIVAN
DPS AUDITOR
1441 MAIN ST STE 300
COLUMBIA SC 29201 US

Transportation Charge 31.70
Discount -5.39
Fuel Surcharge 4.21
Total Charge USD **\$30.52**

079-2006 PC Reference Subtotal USD \$30.52

Picked up: Jun 12, 2006

Cust. Ref.: 079-2006 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

USAB
Tracking ID 856903318579
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 05
Packages 1
Rated Weight N/A
Delivered Jun 13, 2006 08:50
Svc Area A1
Signed By J.HARVIN
FedEx Use 016320064/0000219/_

Sender
LEVIN SUNARDES
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6196 US

Recipient
DANIEL SULLIVAN
ORS
1441 MAIN ST STE 300
COLUMBIA SC 29201 US

Transportation Charge 18.45
Discount -4.06
Fuel Surcharge 2.30
Total Charge USD **\$16.69**



Invoice Number	Invoice Date	Account Number	Page
1-088-76498	Jun 28, 2006	0606-2634-0	20 of 43

Picked up: Jun 16, 2006

Cust. Ref.: 079-2006 RC

Ref. #2:

Payor: Shipper

Ref. #3:

0485-1863016 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5

USAB		Sender		Recipient	
Tracking ID	856903318752	LENA SUNARDIO		JOHN HOEFER	
Service Type	FedEx Priority Overnight	UTILITIES INC		WILLOUGHBY & HOEFER P A	
Package Type	FedEx Envelope	2335 SANDERS RD		930 RICHLAND ST	
Zone	05	NORTHBROOK IL 60062-6196 US		COLUMBIA SC 29201 US	
Packages	1				
Rated Weight	N/A				
Delivered	Jun 19, 2006 09:11	Transportation Charge			18.45
Svc Area	A1	Discount			-4.06
Signed By	M.JONES	Fuel Surcharge			2.30
FedEx Use	016719464/0000219/_	Total Charge		USD	\$16.69

Picked up: Jun 22, 2006

Cust. Ref.: 079-2006 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	856903318903	LENA SUNARDIO		DANIEL SULLIVAN	
Service Type	FedEx Priority Overnight	UTILITIES INC		ORS	
Package Type	FedEx Pak	2335 SANDERS RD		1441 MAIN ST 300	
Zone	05	NORTHBROOK IL 60062-6196 US		COLUMBIA SC 29201 US	
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Jun 23, 2006 09:07	Transportation Charge			28.35
Svc Area	A1	Discount			-4.82
Signed By	A.KAYLOR	Fuel Surcharge			3.76
FedEx Use	017320868/0001552/_	Total Charge		USD	\$27.29

079-2006 RC Reference Subtotal USD \$60.67

Picked up: Jun 05, 2006

Cust. Ref.: 07D-0795 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	856902914849	KIRSTEN WEEKS		SHARON SCOTT	
Service Type	FedEx Priority Overnight	UTILITIES INC		ORS	
Package Type	FedEx Pak	2335 SANDERS RD		1441 MAIN ST STE 300	
Zone	05	NORTHBROOK IL 60062-6196 US		COLUMBIA SC 29201 US	
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Jun 06, 2006 08:47	Transportation Charge			28.35
Svc Area	A1	Fuel Surcharge			3.76
Signed By	J.HARVIN	Discount			-4.82
FedEx Use	015620530/0001552/_	Total Charge		USD	\$27.29

07D-0795 2006 RC Reference Subtotal USD \$27.29



Invoice Number 1-088-76498	Invoice Date Jun 28, 2006	Account Number 0606-2634-0
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Picked up: May 22, 2006
Payor: Shipper

Cust. Ref.: 080-0295-2006BC
Ref. #3:

Ref. #2: 080-0295-1863016 ✓

- 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	KIRSTEN WEEKS	SHARON SCOTT	
Service Type	FedEx Priority Overnight	UTILITIES INC	ORS	
Package Type	FedEx Pak	2335 SANDERS RD	1441 MAIN ST STE 300	
Zone	05	NORTHBROOK IL 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		31.70
Svc Area	A1	Fuel Surcharge		3.55
Signed By	J.HARVIN	Discount		-5.39
FedEx Use	014217009/0001552/_	Total Charge	USD	\$29.86

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: 11 ✓

- 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

USAB		Sender	Recipient	
Tracking ID	856902914790	KIRSTEN WEEKS	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	NORTHBROOK IL 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-RATE CASE Reference Subtotal USD \$14.87

Picked up: Jun 22, 2006
Payor: Shipper

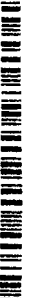
Cust. Ref.: 080/0529
Ref. #3:

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	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	NORTHBROOK IL 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

080/0529 Reference Subtotal USD \$15.20





Invoice Number 1-088-76498	Invoice Date Jun 28, 2006	Account Number 0606-2634-0	Page 22 of 43
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Picked up: Jun 08, 2006

Cust. Ref.: 083-0800-080-0500

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	853407966536	PHYLLIS LUPPINO		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	04	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	A1	Fuel Surcharge			2.23
Signed By	L.ALEXANDER	Discount			-3.94
FedEx Use	015919466/0000208/_	Total Charge		USD	\$16.19

083-0800-080-0500 Reference Subtotal USD \$16.19

Picked up: Jun 13, 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
- 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	
Zone	05	NORTHBROOKIL 60062-6196 US		TALLAHASSEE FL 32399 US	
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Jun 14, 2006 08:56	Transportation Charge			28.35
Svc Area	A2	Discount			-4.82
Signed By	G.MOON	Fuel Surcharge			3.76
FedEx Use	016415873/0001552/_	Total Charge		USD	\$27.29

090 0600 Reference Subtotal USD \$27.29

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	
Tracking ID	853407966271	NANCY LUPPINO		SCOTTY HAWS	
Service Type	FedEx Standard Overnight	UTILITIES INC		UTILITIES INC OF FLORIDA	
Package Type	FedEx Envelope	2335 SANDERS RD		200 WESTERSFIELD AVE	
Zone	05	NORTHBROOKIL 60062-6196 US		ALTAMONTE SPRINGS FL 32714 US	
Packages	1				
Rated Weight	N/A				
Delivered	May 26, 2006 10:00	Transportation Charge			16.80
Svc Area	A2	Discount			-3.70
Signed By	A.ROPER	Fuel Surcharge			1.77
FedEx Use	014521543/0000233/_	Total Charge		USD	\$14.87



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

Picked up: Jun 08, 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	853407966282	NANCY LUPPINO		JACKIE TAPPAN	
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	1				
Rated Weight	N/A				
Delivered	Jun 09, 2006 09:36	Transportation Charge			16.80
Svc Area	A2	Discount			-3.70
Signed By	T.TERAGIAN	Fuel Surcharge			2.10
FedEx Use	015919466/0000233/_	Total Charge			USD \$15.20

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	853407966293	NANCY LUPPINO		BRYAN K GONGRE	
Service Type	FedEx Priority 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	1				
Rated Weight	N/A				
Delivered	Jun 16, 2006-09:54	Transportation Charge			18.45
Svc Area	A2	Fuel Surcharge			2.30
Signed By	T.TROVINGER	Discount			-4.06
FedEx Use	016615265/0000219/_	Total Charge			USD \$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	1				
Rated Weight	N/A				
Delivered	Jun 16, 2006 09:54	Transportation Charge			16.80
Svc Area	A2	Fuel Surcharge			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: ✓

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	856903318708	NANCY LUPPINO		JACKIE TAPPAN	
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	



Invoice Number 1-088-76498	Invoice Date Jun 28, 2006	Account Number 0606-2634-0	Page 24 of 43
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Tracking ID 856903318708 continued

Packages	1		
Rated Weight	N/A		
Delivered	Jun 23, 2006 11:26	Transportation Charge	16.80
Svc Area	A2	Fuel Surcharge	2.10
Signed By	.CHANDLER	Discount	-3.70
FedEx Use	017320868/0000233/_	Total Charge	USD \$15.20

090-0600 Reference Subtotal USD \$77.16

Picked up: May 25, 2006
Payor: Shipper
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
 • Distance Based Pricing, Zone 5

Cust. Ref.: 093-0006
Ref. #3:

Ref. #2:

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	1		
Rated Weight	N/A		
Delivered	May 26, 2006 10:17	Transportation Charge	18.45
Svc Area	A1	Discount	-4.06
Signed By	S.AULL	Fuel Surcharge	1.94
FedEx Use	014521543/0000219/_	Total Charge	USD \$16.33

Picked up: Jun 01, 2006
Payor: Shipper
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
 • Distance Based Pricing, Zone 5

Cust. Ref.: 093-0006
Ref. #3:

Ref. #2:

USAB		Sender	Recipient
Tracking ID	853407966547	PHYLLIS LUPPINO	KATHY HIADDEN
Service Type	FedEx Priority Overnight	UTILITIES INC	BIOTECH INC
Package Type	FedEx Envelope	2335 SANDERS RD	151 OLD WIRE RD
Zone	05	NORTHBROOKIL 60062-6196 US	CAYCE SC 29033 US
Packages	1		
Rated Weight	N/A		
Delivered	Jun 02, 2006 10:23	Transportation Charge	18.45
Svc Area	A1	Fuel Surcharge	1.94
Signed By	S.AULL	Discount	-4.06
FedEx Use	015219021/0000219/_	Total Charge	USD \$16.33

Picked up: Jun 08, 2006
Payor: Shipper
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 • Distance Based Pricing, Zone 5

Cust. Ref.: 093-0006
Ref. #3:

Ref. #2:

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
Zone	05	NORTHBROOKIL 60062-6196 US	CAYCE SC 29033 US
Packages	1		
Rated Weight	N/A		
Delivered	Jun 09, 2006 10:05	Transportation Charge	18.45
Svc Area	A1	Fuel Surcharge	2.30
Signed By	S.GILLION	Discount	-4.06
FedEx Use	015919466/0000219/_	Total Charge	USD \$16.69



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

Picked up: Jun 15, 2006

Cust. Ref.: 093-0006

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
- Package Delivered to Recipient Address - Release Authorized

USAB		Sender	Recipient	
Tracking ID	853407966503	PHYLLIS LUPPINO	KATHY HEADDEN	
Service Type	FedEx First Overnight	UTILITIES INC	215 HOGAN WAY	
Package Type	FedEx Envelope	2335 SANDERS RD	LEXINGTON SC 29072 US	
Zone	05	NORTHBROOKIL 60062-6196 US		
Packages	1			
Rated Weight	N/A			
Delivered	Jun 16, 2006 08:10	Transportation Charge		43.45
Svc Area	A2	Residential Delivery		2.10
Signed By	99999999	Fuel Surcharge		6.95
FedEx Use	016615265/0000006/02	Total Charge	USD	\$52.50

Picked up: Jun 22, 2006

Cust. Ref.: 093-0006

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
- 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	853407966499	PHYLLIS LUPPINO	KATHY HEABBEN	
Service Type	FedEx Priority Overnight	UTILITIES INC	BIOXECH INC	
Package Type	FedEx Box	2335 SANDERS RD	151 OLD WIRE RD	
Zone	05	NORTHBROOKIL 60062-6196 US	CAYCE SC 29033 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs			
Delivered	Jun 23, 2006 09:57	Transportation Charge		31.70
Svc Area	A1	Discount		-5.39
Signed By	K.HADDEN	Fuel Surcharge		4.21
FedEx Use	017320868/0001552/_	Total Charge	USD	\$30.52

093-0006 Reference Subtotal USD \$132.37

Picked up: Jun 22, 2006

Cust. Ref.: 104/0694

Ref. #2: ✓

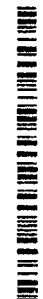
Payor: Shipper

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	853407966694	MARGARITA CHUSTAKES	VICKY FIELDS	
Service Type	FedEx Standard Overnight	UTILITIES INC	CITY OF PAMEMA CITY BEACH	
Package Type	FedEx Envelope	2335 SANDERS RD	110 S	
Zone	05	NORTHBROOKIL 60062-6196 US	PANAMA CITY BEACH FL 32413 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		16.80
Delivered	Jun 23, 2006 15:44	Fuel Surcharge		2.10
Svc Area	AM	Discount		-3.70
Signed By	S.CANE	Delivery Area Surcharge-Commercial		1.30
FedEx Use	017320868/0000233/_	Total Charge	USD	\$16.50

104/0694 Reference Subtotal USD \$16.50





Invoice Number 1-088-76498	Invoice Date Jun 28, 2006	Account Number 0606-2634-0	Page 26 of 43
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Picked up: Jun 08, 2006

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 7

Cust. Ref.: 140-0140

Ref. #3:

Ref. #2:

67 ✓

USAB
Tracking ID 853407966514
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 07
Packages 1
Rated Weight N/A
Delivered Jun 09, 2006 10:58
Svc Area PM
Signed By L.CHRIST
FedEx Use 015919466/0000241/_

Sender
PHYLLIS LUPPINO
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6196 US

Recipient
MARY PEDEN
UTILITES INC OF CENTRAL NEVADA
1240 E STATE ST STE 115
PAHRUMP NV 89048 US

Transportation Charge	19.90
Discount	-4.38
Fuel Surcharge	2.48
Delivery Area Surcharge-Commercial	1.30
Total Charge	USD \$19.30

140-0140 Reference Subtotal USD \$19.30

Picked up: May 31, 2006

Payor: Shipper

- 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.

Cust. Ref.: 160-0160

Ref. #3:

Ref. #2:

67 ✓

USAB
Tracking ID 856902914460
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Jun 01, 2006 10:57
Svc Area A2
Signed By M.HANCOCK
FedEx Use 015119262/0001508/_

Sender
MICHELLE COHN
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6196 US

Recipient
PUBLIC BRANCH 32
KY DEPT REVENUE
200 FAIR OAKS LN 4TH
FRANKFORT KY 40620 US

Transportation Charge	23.40
Fuel Surcharge	2.62
Discount	-3.98
Total Charge	USD \$22.04

160-0160 Reference Subtotal USD \$22.04

Picked up: May 23, 2006

Payor: Shipper

- 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

Cust. Ref.: 160-7005 RC

Ref. #3:

Ref. #2:

160-0160-1863015 ✓

USAB
Tracking ID 856902914367
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered May 24, 2006 09:24
Svc Area AA
Signed By 9999999999999999
FedEx Use 014320166/0000197/02

Sender
KIRSTEN WEEKS
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6196 US

Recipient
JACK HUGHES
124 W TODD ST
FRANKFORT KY 40601 US

Transportation Charge	15.90
Fuel Surcharge	1.67
Residential Delivery	2.10
Discount	-3.50
Total Charge	USD \$16.17

160-7005 RC Reference Subtotal USD \$16.17



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

Picked up: Jun 08, 2006

Cust. Ref.: 165/1282

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	853407966720	MARGARETACHESTAKES	MITCHELL	
Service Type	FedEx Standard Overnight	UTILITIES INC		
Package Type	FedEx Envelope	2335 SANDERS RD	312 W KELLY ST	
Zone	05	NORTHBROOKIL 60062-6196 US	SYLVESTER GA 31791 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		16.80
Delivered	Jun 09, 2006 14:09	Discount		-3.70
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: 00A-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.

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	
Zone	05	ORLANDO FL 32803 US	NORTHBROOKIL 60062 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		8.45
Delivered	Jun 12, 2006 12:46	Discount		-1.44
Svc Area	A1	Fuel Surcharge		1.12
Signed By	J.DIXON	Total Charge	USD	\$8.13
FedEx Use	000000000/0007173/_			

856902914220 Reference Subtotal USD \$8.13

Picked up: May 31, 2006

Cust. Ref.: BAYCIOR ROTE CASE

Ref. #2: ✓

Payor: Shipper

Ref. #3: 104-0694-1863016

- 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	Recipient	
Tracking ID	856902914172	HOLLY ROTH	MARTIN FRIEDMAN ESQ	
Service Type	FedEx Priority Overnight	UTILITIES INC	ROSE SUNOSTROM & BEUTLEY LLP	
Package Type	Customer Packaging	2335 SANDERS RD	2180 W STATE RD 434 SANLANDO C	
Zone	05	NORTHBROOKIL 60062-6196 US	LONGWOOD FL 32779 US	
Packages	1			
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge		44.95
Delivered	Jun 01, 2006 09:04	Fuel Surcharge		5.04
Svc Area	A2	Discount		-7.64
Signed By	T. COLLINS	Total Charge	USD	\$42.35
FedEx Use	015119262/0001552/_			

BAYCIOR ROTE CASE Reference Subtotal USD \$42.35



Invoice Number 1-088-76498	Invoice Date Jun 28, 2006	Account Number 0606-2634-0
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Picked up: May 31, 2006

Cust. Ref.: BAYSIDE RATE CASE

Ref. #2:

Payor: Shipper

Ref. #3:

104-0074-1803016 ✓

- 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		Recipient	
Tracking ID	856902914161	HOLLY ROTH		MARTIN FRIEDMAN ESQ	
Service Type	FedEx Priority Overnight	UTILITIES INC		ROSE SUNDSTROM & BEUTLEY LLP	
Package Type	Customer Packaging	2335 SANDERS RD		2180 W STATE RD 434 SANLANDO C	
Zone	05	NORTHBROOK IL 60062-6196 US		LONGWOOD FL 32779 US	
Packages	1				
Rated Weight	6.0lbs, 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			-7.64
FedEx Use	015119262/0001552/_	Total Charge		USD	\$42.35

BAYSIDE RATE CASE Reference Subtotal USD \$42.35

Picked up: Jun 14, 2006

Cust. Ref.: BILLING

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 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	856903318785	PAM MCGRAIN		UTILITIES INC OF FLORIDA	
Service Type	FedEx Priority Overnight	UTILITIES INC		200 WATHERSFIELD AVE	
Package Type	FedEx Box	2335 SANDERS RD		ALTAMONTE SPRINGS FL 32714 US	
Zone	05	NORTHBROOK IL 60062-6196 US			
Packages	1				
Rated Weight	3.0lbs, 1.4 kgs				
Delivered	Jun 15, 2006 10:23	Transportation Charge			34.90
Svc Area	A2	Fuel Surcharge			4.64
Signed By	T. TROVINGER	Discount			-5.93
FedEx Use	016516797/0001552/_	Total Charge		USD	\$33.61

BILLING Reference Subtotal USD \$33.61

Picked up: May 17, 2006

Cust. Ref.: BIO TECH EMPLOYEE/LA LOC

Ref. #2:

Payor: Shipper

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		Sender		Recipient	
Tracking ID	853407967495	JOYCE GUIDICE		AARON ACCARDO	
Service Type	FedEx Standard Overnight	UTILITIES INC			
Package Type	FedEx Pak	2335 SANDERS RD		1713 BURGUNDY ST	
Zone	05	NORTHBROOK IL 60062-6196 US		NEW ORLEANS LA 70116 US	



Invoice Number 1-088-76498	Invoice Date Jun 28, 2006	Account Number 0606-2634-0	Page 29 of 43
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Tracking ID 853407967495 continued

Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	28.10
Delivered	May 25, 2006 10:00	Fuel Surcharge	3.15
Svc Area	A1	Residential Delivery	2.10
FedEx Use	013720092/0001349/14	Discount	-4.78
		Total Charge	USD \$28.57

BIO TECH EMPLOYEE/LA LOC Reference Subtotal USD \$28.57

Picked up: May 23, 2006

Cust. Ref.: CEBLE 070-0300

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.

USAB		Sender		Recipient	
Tracking ID	856902914378	Tracking ID	856902914378	Tracking ID	856902914378
Service Type	FedEx 2Day	Sender	JIM CASADES	Recipient	DOLLY LEWIS
Package Type	FedEx Box	Service Type	UTILITIES INC	Package Type	CAROLINA WATER SERVICE INC
Zone	05	Package Type	2335 SANDERS RD	Zone	110 QUEEN PKWY
Packages	1	Zone	NORTHBROOKIL 60062-6196 US	Packages	CAYCE SC 29171 US
Rated Weight	1.0 lbs, 0.5 kgs	Packages	1	Rated Weight	1.0 lbs, 0.5 kgs
Delivered	May 25, 2006 13:09	Rated Weight	1.0 lbs, 0.5 kgs	Delivered	May 25, 2006 13:09
Svc Area	A1	Delivered	May 25, 2006 13:09	Svc Area	A1
Signed By	S.VECCHIO	Svc Area	A1	Signed By	S.VECCHIO
FedEx Use	014320166/0006046/_	Signed By	S.VECCHIO	FedEx Use	014320166/0006046/_
		FedEx Use	014320166/0006046/_		
		Total Charge	USD \$9.18		

CEBLE 070 0300 Reference Subtotal USD \$9.18

Picked up: May 30, 2006

Cust. Ref.: COMPANYSIDE MYRS ANNUAL

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	853407967543	Tracking ID	853407967543	Tracking ID	853407967543
Service Type	FedEx Standard Overnight	Sender	JOYCE GUIDICE	Recipient	TREVOR CHATRAN
Package Type	FedEx Envelope	Service Type	UTILITIES INC	Package Type	ACCUFACTS PRE-EMPLOYMENT SCREE
Zone	05	Package Type	2335 SANDERS RD	Zone	2180 SR 434 W-STE 4150
Packages	1	Zone	NORTHBROOKIL 60062-6196 US	Packages	LONGWOOD FL 32779 US
Rated Weight	N/A	Packages	1	Rated Weight	N/A
Delivered	May 31, 2006 14:29	Rated Weight	N/A	Delivered	May 31, 2006 14:29
Svc Area	A2	Delivered	May 31, 2006 14:29	Svc Area	A2
Signed By	C.CHATFIELD	Svc Area	A2	Signed By	C.CHATFIELD
FedEx Use	015013333/0000233/_	Signed By	C.CHATFIELD	FedEx Use	015013333/0000233/_
		FedEx Use	015013333/0000233/_		
		Total Charge	USD \$14.87		

COMPANYSIDE MYRS ANNUAL Reference Subtotal USD \$14.87

Picked up: Jun 09, 2006

Cust. Ref.: CURRITUCK

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
- Package Delivered to Recipient Address - Release Authorized

USAB		Sender		Recipient	
Tracking ID	856902914941	Tracking ID	856902914941	Tracking ID	856902914941
Service Type	FedEx Priority Overnight	Sender	LISA CROSSETT	Recipient	PAMELA SCOTT
Package Type	FedEx Envelope	Service Type	UTILITIES INC	Package Type	-
Zone	05	Package Type	2335 SANDERS RD	Zone	1908 SUNSET DR
Packages	1	Zone	NORTHBROOKIL 60062-6196 US	Packages	RALEIGH NC 27608 US
Rated Weight	N/A	Packages	1	Rated Weight	N/A
Delivered	May 31, 2006 14:29	Rated Weight	N/A	Delivered	May 31, 2006 14:29
Svc Area	A2	Delivered	May 31, 2006 14:29	Svc Area	A2
Signed By	C.CHATFIELD	Svc Area	A2	Signed By	C.CHATFIELD
FedEx Use	015013333/0000233/_	Signed By	C.CHATFIELD	FedEx Use	015013333/0000233/_
		FedEx Use	015013333/0000233/_		
		Total Charge	USD \$14.87		



Invoice Number 1-088-76498	Invoice Date Jun 28, 2006	Account Number 0606-2634-0	Page 30 of 43
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Tracking ID 856902914941 continued

Packages	1		
Rated Weight	N/A	Transportation Charge	18.45
Delivered	Jun 10, 2006 09:25	Fuel Surcharge	2.30
Svc Area	A1	Residential Delivery	2.10
Signed By	99999999999999	Saturday Delivery	12.50
FedEx Use	016018745/0000219/02	Discount	-4.06
		Total Charge	USD \$31.29

CURRITUCK Reference Subtotal USD \$31.29

Picked up: May 30, 2006
Payor: Shipper

Cust. Ref.: CWS
Ref. #3:

070-0298-1863016 **Ref. #2:**

- 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	04	NORTHBROOK IL 60062-6196 US	KERNERSVILLE NC 27284 US
Packages	1		
Rated Weight	N/A		
Delivered	May 31, 2006 11:54	Transportation Charge	16.30
Svc Area	A1	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
Payor: Shipper

Cust. Ref.: CWS
Ref. #3:

Ref. #2:

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

USAB		Sender	Recipient
Tracking ID	856902914150	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	NORTHBROOK IL 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	A1	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
Payor: Shipper

Cust. Ref.: EMPLOYEE INFO/BIO TECH
Ref. #3:

Ref. #2:

002-0005

- 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.

USAB		Sender	Recipient
Tracking ID	856902914492	JOYCE GUIDICE	ATTN RECEPTION DESK
Service Type	FedEx Standard Overnight	UTILITIES INC	CONCENTRA WALK-IN CLINIC
Package Type	Customer Packaging	2335 SANDERS RD	4015 JEFFERSON HWY
Zone	05	NORTHBROOK IL 60062-6196 US	JEFFERSON LA 70121 US



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

Tracking ID 856902914492 continued

Packages	1		
Actual Weight	1.0 lbs, 0.5 kgs		
Rated Weight	4.0 lbs, 1.8 kgs		
Delivered	Jun 02, 2006 14:46	Transportation Charge	33.55
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

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 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	MAX WALDROP JR
Service Type	FedEx Standard Overnight	UTILITIES INC	
Package Type	FedEx Pak	2335 SANDERS RD	365 CANAL ST 680
Zone	05	NORTHBROOK IL 60062-6196 US	NEW ORLEANS LA 70130 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Jun 12, 2006 10:50	Transportation Charge	28.10
Svc Area	A1	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

Picked up: Jun 15, 2006

Cust. Ref.: EMPLOYEE INFO/BIO TECH E

Ref. #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

• 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
Package Type	Customer Packaging	2335 SANDERS RD	131 OLD WIRE RD
Zone	05	NORTHBROOK IL 60062-6196 US	CAYCE SC 29033 US
Packages	1		
Actual Weight	3.0 lbs, 1.4 kgs		
Rated Weight	11.0 lbs, 5.0 kgs		
Delivered	Jun 16, 2006 09:55	Transportation Charge	53.20
Svc Area	A1	Fuel Surcharge	7.07
Signed By	S.AULL	Discount	-9.04
FedEx Use	016615265/0001349/_	Total Charge	USD \$51.23

EMPLOYEE INFO/BIO TECH E Reference Subtotal USD \$51.23



Invoice Number 1-088-76498	Invoice Date 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:

Payor: Shipper

Ref. #3:

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.

USAB		Sender		Recipient	
Tracking ID	856902914735	JOYCE GUIDICE		SHANA GILLION KATHY HEADDEN	
Service Type	FedEx Standard Overnight	UTILITIES INC		BIO TECH INC	
Package Type	Customer Packaging	2335 SANDERS RD		151 OLD WIRE RD	
Zone	05	NORTHBROOKIL 60062-6196 US		CAYCE SC 29033 US	
Packages	1				
Rated Weight	3.0 lbs, 1.4 kgs				
Delivered	Jun 20, 2006 10:10	Transportation Charge			30.85
Svc Area	A1	Fuel Surcharge			4.10
Signed By	S.AULL	Discount			-5.24
FedEx Use	017020151/0001349/_	Total Charge		USD	\$29.71

EMPLOYEE INFO/BIOTE TECH Reference Subtotal USD \$29.71

Picked up: Jun 08, 2006

Cust. Ref.: EMPLOYEE INFO/FLORIDA

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 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	856902914780	JOYCE GUIDICE		LORETTA ABBOTT	
Service Type	FedEx Standard Overnight	UTILITIES INC		UTILITIES INC OF FLORIDA	
Package Type	Customer Packaging	2335 SANDERS RD		200 WATHERE FIELD AVE	
Zone	05	NORTHBROOKIL 60062-6196 US		ALTAMONTE SPRINGS FL 32714 US	
Packages	1				
Rated Weight	8.0 lbs, 3.6 kgs				
Delivered	Jun 09, 2006 09:36	Transportation Charge			44.95
Svc Area	A2	Fuel Surcharge			5.97
Signed By	T.TERAGIAN	Discount			-7.64
FedEx Use	015919466/0001349/_	Total Charge		USD	\$43.28

EMPLOYEE INFO/FLORIDA Reference Subtotal USD \$43.28

Picked up: May 26, 2006

Cust. Ref.: EMPLOYEE INFO/LAKE HOLID

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% 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		Sender		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	2.0 lbs, 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
FedEx Use	014614403/0001283/_	Total Charge		USD	\$15.57

EMPLOYEE INFO/LAKE HOLID Reference Subtotal USD \$15.57



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

Picked up: Jun 15, 2006

Cust. Ref.: EMPLOYEE INFO/NC EMPLOYE **Ref. #2:**

Payor: Shipper

Ref. #3: 062-0005 ✓

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

USAB		Sender	Recipient	
Tracking ID	856902914746	JOYCE GUIDICE	MARTIN LASHUA	
Service Type	FedEx Standard Overnight	UTILITIES INC	CAROLINA WATER SERVICE INC OF	
Package Type	Customer Packaging	2335 SANDERS RD	5701 WESTPARK DR 101	
Zone	04	NORTHBROOKIL 60062-6196 US	CHARLOTTE NC 28217 US	
Packages	1			
Actual Weight	2.0 lbs, 0.9 kgs			
Rated Weight	8.0 lbs, 3.6 kgs			
Delivered	Jun 16, 2006 09:04	Transportation Charge		41.10
Svc Area	A1	Fuel Surcharge		5.46
Signed By	M.JACKSON	Discount		-6.99
FedEx Use	016615265/0001327/_	Total Charge	USD	\$39.57

EMPLOYEE INFO/NC EMPLOYE Reference Subtotal USD \$39.57

Picked up: Jun 01, 2006

Cust. Ref.: EMPLOYEE INFO/NORTHERN P **Ref. #2:**

Payor: Shipper

Ref. #3: 11 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 2

USAB		Sender	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.: EMPLOYEE INFO / CENTRAL N **Ref. #2:**

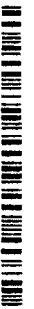
Payor: Shipper

Ref. #3: 11 ✓

- 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		Sender	Recipient	
Tracking ID	853407967554	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	NORTHBROOKIL 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

EMPLOYEE INFO / CENTRAL N Reference Subtotal USD \$38.51





Invoice Number 1-088-76498	Invoice Date Jun 28, 2006	Account Number 0606-2634-0	Page 34 of 43
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Picked up: Jun 01, 2006

Cust. Ref.: FL AFFILIARE AUDIT

Ref. #2:

Payor: Shipper

Ref. #3:

067-0647-67

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

USAB		Sender	Recipient	
Tracking ID	856902914805	KIRSTEN 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	NORTHBROOK IL 60062-6196 US	ORLANDO FL 32817 US	
Packages	1			
Rated Weight	N/A			
Delivered	Jun 02, 2006 13:02	Transportation Charge		16.80
Svc Area	A1	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 USD \$14.87

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	NORTHBROOK IL 60062-6196 US	ORLANDO FL 32817 US	
Packages	1			
Rated Weight	N/A			
Delivered	May 26, 2006 10:14	Transportation Charge		16.80
Svc Area	A1	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:

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	856902914827	KIRSTEN 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	NORTHBROOK IL 60062-6196 US	ORLANDO FL 32817 US	
Packages	1			
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
FedEx Use	015317752/0000233/_	Total Charge	USD	\$14.87

FL AFFILIATE AUDIT Reference Subtotal USD \$29.74



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

Picked up: Jun 07, 2006

Cust. Ref.: FL AFFILINTE AUDIT

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		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
Zone	05	NORTHBROOK IL 60062-6196 US	ORLANDO FL 32817 US

Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Jun 08, 2006 10:13	Transportation Charge	28.35
Svc Area	A1	Fuel Surcharge	3.76
Signed By	C. CHRISTIE	Discount	-4.82
FedEx Use	015819914/0001552/_	Total Charge	USD \$27.29

FL AFFILINTE AUDIT Reference Subtotal USD \$27.29

Picked up: Jun 08, 2006

Cust. Ref.: FL RATE CASE

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	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
Zone	05	NORTHBROOK IL 60062-6196 US	TALLAHASSEE FL 32399 US

Packages	1		
Rated Weight	N/A		
Delivered	Jun 09, 2006 08:57	Transportation Charge	18.45
Svc Area	A2	Fuel Surcharge	2.30
Signed By	G. MOON	Discount	-4.06
FedEx Use	015919466/0000219/_	Total Charge	USD \$16.69

Picked up: Jun 13, 2006

Cust. Ref.: FL RATE CASE

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	856902915282	H ROTH	MARTIN FRIEDMAN ESQ
Service Type	FedEx Priority Overnight	UTILITIES INC	ROSE SUNDSTROM AND BENTLEY LLP
Package Type	FedEx Envelope	2335 SANDERS RD	2180 W STATE RD 434 2118 SANLA
Zone	05	NORTHBROOK IL 60062-6196 US	LONGWOOD FL 32779 US

Packages	1		
Rated Weight	N/A		
Delivered	Jun 14, 2006 09:20	Transportation Charge	18.45
Svc Area	A2	Discount	-4.06
Signed By	T. COLLINS	Fuel Surcharge	2.30
FedEx Use	016415873/0000219/_	Total Charge	USD \$16.69

FL RATE CASE Reference Subtotal USD \$33.38



Invoice Number 1-088-76498	Invoice Date 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

Ref. #3:

- 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		Sender		Recipient	
Tracking ID	856902914220	S LUBERTOZZI		JEFFREY SMALL	
Service Type	FedEx Priority Overnight	UTILITIES INC		FLORIDA PUBLIC SERVICE COMMISS	
Package Type	FedEx Envelope	2335 SANDERS RD		400 W ROBINSON ST STE N512 HUR	
Zone	05	NORTHBROOKIL 60062-6196 US		ORLANDO FL 32801 US	
Packages	1				
Rated Weight	N/A	Transportation Charge			18.45
Delivered	Jun 09, 2006 18:13	Discount			-4.06
Svc Area	A1	Direct Signature			2.25
FedEx Use	015713758/0000219/14	Fuel Surcharge			2.30
Total Charge			USD		\$18.94

FL RIATE CASE Reference Subtotal USD \$18.94

Picked up: Jun 12, 2006

Cust. Ref.: HA

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
- 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	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	4.0lbs, 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. #2:

Payor: Shipper

Ref. #3:

001-0001 -

- 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 STRAUSSHAUER & 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	Transportation Charge			17.90
Delivered	May 24, 2006 09:28	Discount			-3.94
Svc Area	A1	Fuel Surcharge			1.88
Signed By	G.MASON				
FedEx Use	014320166/0000208/_	Total Charge	USD		\$15.84

HIG HISTAR Reference Subtotal USD \$15.84



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

Picked up: May 23, 2006

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

Cust. Ref.: HR

Ref. #3:

002-0005

Ref. #2:

USAB		Sender	Recipient	
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

Payor: 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.

Cust. Ref.: HR

Ref. #3:

Ref. #2:

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

Payor: Shipper

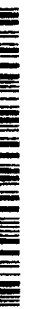
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Cust. Ref.: HR

Ref. #3:

Ref. #2:

USAB		Sender	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	PAHRUMP NV 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





Invoice Number	Invoice Date	Account Number	Page
1-088-76498	Jun 28, 2006	0606-2634-0	38 of 43

Picked up: Jun 08, 2006

Cust. Ref.: HR

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 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. #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	856903318800	J SILVEY		PATRICK O'BRIEN	
Service Type	FedEx Standard Overnight	UTILITIES INC			
Package Type	FedEx Envelope	2335 SANDERS RD		25 E SUPERIOR UNIT 3702	
Zone	02	NORTHBROOKIL 60062-6196 US		CHICAGO IL 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		USD	\$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	9999999999999999	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	Invoice Date	Account Number
1-088-76498	Jun 28, 2006	6006-2634-0

Picked up: Jun 02, 2006

Cust. Ref.: INSURANCE ISSUE/NC EMPLO

Ref. #2:

Payor: Shipper

Ref. #3:

002-0005 ✓

- 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		Sender	Recipient	
Tracking ID	856902914507	JOYCE GUIDICE	SUSANG ANCHIFF	
Service Type	FedEx Standard Overnight	UTILITIES INC	HUMANS INC	
Package Type	FedEx Pak	2335 SANDERS RD	30 S WACKER DR	
Zone	02	NORTHBROOK IL 60062-6196 US	CHICAGO IL 60606 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs			
Delivered	Jun 05, 2006 10:03	Transportation Charge		15.15
Svc Area	A1	Discount		-2.58
Signed By	S. CRAMER	Fuel Surcharge		1.70
FedEx Use	015317752/0001283/_	Total Charge	USD	\$14.27

INSURANCE ISSUE/NC EMPLO Reference Subtotal USD \$14.27

Picked up: Jun 13, 2006

Cust. Ref.: KATRINA

Ref. #2:

Payor: Shipper

Ref. #3:

036-0750-6759081 ✓

- 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		Sender	Recipient	
Tracking ID	856903318616	DANNY DELGADO	BRUCE SLAYTER	
Service Type	FedEx Priority Overnight	UTILITIES INC	MESIROW FINANCIAL	
Package Type	Customer Packaging	2335 SANDERS RD	321 N CLARK ST	
Zone	02	NORTHBROOK IL 60062-6196 US	CHICAGO IL 60610 US	
Packages	1			
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge		24.80
Delivered	Jun 14, 2006 09:14	Discount		-4.22
Svc Area	A1	Direct Signature		2.25
Signed By	G. LASORELLA	Fuel Surcharge		3.29
FedEx Use	016415873/0001486/_	Total Charge	USD	\$26.12

KATRINA Reference Subtotal USD \$26.12

Picked up: May 25, 2006

Cust. Ref.: LAKE UTILITY SVCS

Ref. #2:

Payor: Shipper

Ref. #3:

002-0005 ✓

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

USAB		Sender	Recipient	
Tracking ID	856902914231	LISA CROSSETT	MR ISAAC FISCHMAN	
Service Type	FedEx Priority Overnight	UTILITIES INC	MUSTO DEVELOPMENT LLC	
Package Type	FedEx Envelope	2335 SANDERS RD	845 N GARLAND AVE STE 200	
Zone	05	NORTHBROOK IL 60062-6196 US	ORLANDO FL 32801 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		18.45
Delivered	May 26, 2006 09:56	Fuel Surcharge		1.94
Svc Area	A1	Discount		-4.06
Signed By	E. CURTIS	Total Charge	USD	\$16.33
FedEx Use	014521543/0000219/_			

LAKE UTILITY SVCS Reference Subtotal USD \$16.33



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

Picked up: May 24, 2006
Payor: Shipper

Cust. Ref.: PERSONAL
Ref. #3:

Ref. #2:

002-0005

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 2

USAB		Sender		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	NORTHBROOK IL 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
Payor: Shipper

Cust. Ref.: PERSONAL
Ref. #3:

Ref. #2:

- 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		CHICAGO IL 60674 US	
Zone	02	NORTHBROOK IL 60062-6196 US			
Packages	1				
Rated Weight	N/A	Transportation Charge			13.70
Delivered	Jun 13, 2006 09:04	Fuel Surcharge			1.71
Svc Area	A1	Discount			-3.01
Signed By	S. HINES	Total Charge		USD	\$12.40
FedEx Use	016320064/0000186/_				

PERSONAL Reference Subtotal USD \$26.78

Picked up: Jun 20, 2006
Payor: Shipper

Cust. Ref.: PERSONAL-KERRY
Ref. #3:

Ref. #2:

- 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		MILWAUKEE WI 53203 US	
Zone	02	NORTHBROOK IL 60062-6196 US			
Packages	1				
Rated Weight	N/A	Transportation Charge			11.80
Delivered	Jun 21, 2006 12:46	Discount			-2.60
Svc Area	A1	Fuel Surcharge			1.47
Signed By	T.LEAMANN	Total Charge		USD	\$10.67
FedEx Use	017114966/0000200/_				

PERSONAL-KERRY Reference Subtotal USD \$10.67



Invoice Number 1-088-76498	Invoice Date Jun 28, 2006	Account Number 0606-2634-0	Page 41 of 43
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Picked up: Jun 07, 2006

Payor: Shipper

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

Cust. Ref.: RATE CASE

Ref. #3:

002 0005

Ref. #2:

USAB
Tracking ID 856902914209
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Jun 08, 2006 09:57
Svc Area A1
Signed By E LIPSCOMB
FedEx Use 015819914/0000186/_

Sender
S LUBERTOZZI
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6196 US

Recipient
ALBERT STURSTEVANT
JONES DAY
77 W WACKER DR
CHICAGO IL 60601 US

Transportation Charge	13.70
Fuel Surcharge	1.71
Discount	-3.01
Total Charge	USD \$12.40

RATE CASE Reference Subtotal USD \$12.40

Dropped off: May 25, 2006

Payor: Recipient

- 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.

Cust. Ref.: RTN SHPMT 853407967495

Ref. #3:

002-0005

Ref. #2:

INET
Tracking ID 790442593679
Service Type FedEx Express Saver
Package Type FedEx Pak
Zone 05
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered May 30, 2006 10:03
Svc Area A1
Signed By N.PAULE
FedEx Use 000000000/0007173/_

Sender
ROBERT & MEL
FEDEX/MSYA/DRIASTATION
6321 humphreys
HARAHAN LA 70123 US

Recipient
JOYCE GUIDICE
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062 US

Transportation Charge	9.10
Discount	-1.55
Fuel Surcharge	1.02
Total Charge	USD \$8.57

RTN SHPMT 853407967495 Reference Subtotal USD \$8.57

Picked up: Jun 22, 2006

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5

Cust. Ref.: SOFTWARE

Ref. #3:

002-0005

Ref. #2:

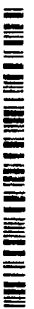
USAB
Tracking ID 856903318866
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 05
Packages 1
Rated Weight N/A
Delivered Jun 23, 2006 11:26
Svc Area A2
Signed By .CHANDLER
FedEx Use 017320868/0000233/_

Sender
ERICA BERLET
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6196 US

Recipient
JOHN HOY
UTILITIES INC OF FLORIDA
200 WEATHERSFIELD RD
ALTAMONTE SPRINGS FL 32714 US

Transportation Charge	16.80
Discount	-3.70
Fuel Surcharge	2.10
Total Charge	USD \$15.20

SOFTWARE Reference Subtotal USD \$15.20





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

Picked up: Jun 05, 2006

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 7

Cust. Ref.: SPRING CREEK RATE LASE

Ref. #3: 035-0110 - 1863015 ✓

Ref. #2:

USAB
 Tracking ID 856902914183
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 07
 Packages 1
 Rated Weight N/A
 Delivered Jun 06, 2006 09:14
 Svc Area A2
 Signed By S.YOUNG
 FedEx Use 015620530/0000241/_

Sender
 S CUBERTOZZI
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOKIL 60062-6196 US

Recipient
 SHAWN ELICEGUI
 LIONEL SAWYER & COLLINS
 50 W LIBERTY ST 1100 BANK OF A
 RENO NV 89501 US

Transportation Charge	19.90
Fuel Surcharge	2.48
Discount	-4.38
Total Charge	USD \$18.00

SPRING CREEK RATE LASE Reference Subtotal USD \$18.00

Picked up: Jun 20, 2006

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 4

Cust. Ref.: TN-092 -0651-67

Ref. #3:

Ref. #2:

USAB
 Tracking ID 856903318811
 Service Type FedEx 2Day
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Jun 21, 2006 12:37
 Svc Area A1
 Signed By K.SKELLEY
 FedEx Use 017114966/0001110/_

Sender
 CHRIS KOCAN
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOKIL 60062-6196 US

Recipient
 BARRY MURPHY
 STATE OF TN-OFFICE OF STATE AS
 505 DEADERICK ST STE 1700
 NASHVILLE TN 37243 US

Transportation Charge	8.85
Fuel Surcharge	1.18
Discount	-1.50
Total Charge	USD \$8.53

TN-092 Reference Subtotal USD \$8.53

Picked up: Jun 13, 2006

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5

Cust. Ref.: TRANSYLVANIA 2005 RATE C

Ref. #3: 087-0905 - 1863015 ✓

Ref. #2:

USAB
 Tracking ID 856902914963
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 05
 Packages 1
 Rated Weight N/A
 Delivered Jun 14, 2006 09:24
 Svc Area A1
 Signed By T.WILLIAMS
 FedEx Use 016415873/0000219/_

Sender
 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

Transportation Charge	18.45
Fuel Surcharge	2.30
Discount	-4.06
Total Charge	USD \$16.69

TRANSYLVANIA 2005 RATE C Reference Subtotal USD \$16.69



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

Picked up: Jun 15, 2006

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 4

Cust. Ref.: WESTGATE RATE CASE

Ref. #3:

Ref. #2:

051-0251-1863016 ✓

USAB
 Tracking ID 856903318796
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Jun 16, 2006 10:05
 Svc Area A2
 Signed By L.RYAN
 FedEx Use 016615265/0000208/_

Sender
 KIRSTEN WEEKS
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062-6196 US

Recipient
 JIM DOUGHERTY
 MCNEES WALLACE & NURICK
 100 PINE ST
 HARRISBURG PA 17108 US

Transportation Charge	17.90
Discount	-3.94
Fuel Surcharge	2.23
Total Charge	USD \$16.19

WESTGATE RATE CASE Reference Subtotal	USD	\$16.19
Total FedEx Express	USD	\$2,436.62

34

025197

26197

ENTERED
AUG 30 2006

ENTERED
AUG 29 2006



Invoice Number 1-189-69799	Invoice Date Aug 23, 2006	Account Number 0606-2634-0	Page 9 of 92
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Picked up: Aug 09, 2006 **Cust. Ref.: NO REFERENCE INFORMATION** **Ref. #2:**
Payor: Shipper **Ref. #3:** *103-0690*

- 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	
Tracking ID	856903320936	MICHELLE MENOTTI	ILIANA PIEDRA	
Service Type	FedEx Standard Overnight	UTILITIES INC	FLORIDA PSC	
Package Type	FedEx Pak	2335 SANDERS RD	3625 N W 82ND AVE 400	
Zone	06	NORTHBROOK IL 60062-6108 US	MIAMI FL 33168 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs			
Delivered	Aug 10, 2006 10:36	Transportation Charge		27.05
Svc Area	A2	Fuel Surcharge		3.59
Signed By	A.DIQUEZ	Discount		-4.60
FedEx Use	022119048/0001371/_	Total Charge	USD	\$26.04

Dropped off: Aug 09, 2006 **Cust. Ref.: NO REFERENCE INFORMATION** **Ref. #2:**
Payor: Shipper **Ref. #3:** *031*

- 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	NORTHBROOK IL 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	99999999999999	Discount		-2.38
FedEx Use	022113020/0001283/02	Total Charge	USD	\$15.58

Picked up: Aug 11, 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.
- 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	NORTHBROOK IL 60062-6108 US	LONGWOOD 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





Invoice Number 1-189-69799	Invoice Date Aug 23, 2006	Account Number 0606-2634-0
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Dropped off: Aug 17, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Payor: Shipper

Ref. #3:

~~062-0641-RL06~~
062-0641-RL06

- 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	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	
Zone	05	NORTHBROOKIL 60062-6108 US		ORLANDO FL 32817 US	
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Aug 18, 2006 09:14	Transportation Charge			25.10
Svc Area	A1	Discount			-4.27
Signed By	D.ROSECRANS	Fuel Surcharge			3.33
FedEx Use	022919837/0001349/_	Total Charge		USD	\$24.16

Picked up: Aug 17, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Payor: Shipper

Ref. #3:

~~086-0096~~
086-0096

- 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 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.
- 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		DUNLAP IL 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:

Payor: Shipper

Ref. #3:

~~090-0600~~
090-0600

- 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		FLORIDA PSC	
Package Type	FedEx Envelope	2335 SANDERS RD		4950 W KENNEDY BLVD 310	
Zone	05	NORTHBROOKIL 60062-6108 US		TAMPA FL 33609 US	
Packages	1				
Rated Weight	N/A				
Delivered	Aug 21, 2006 13:17	Transportation Charge			16.80
Svc Area	A1	Discount			-3.70
Signed By	O.OJEDA	Fuel Surcharge			2.10
FedEx Use	023014203/0000233/_	Total Charge		USD	\$15.20

103-0690



Invoice Number 1-189-69799	Invoice Date Aug 23, 2006	Account Number 0606-2634-0	Page 51 of 92
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Dropped off Aug 16, 2006 Cust Ref: 101-PARENT-SUB-06RC Ref #2
 Payer Shipper Ref #3 101-0690-1863016 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5

USAB		Sender	Recipient	
Tracking ID	856903321807	K WEEKS	GENNARRO JACKSON	
Service Type	FedEx Standard Overnight	UTILITIES INC	FL PSC	
Package Type	FedEx Envelope	2335 SANDERS RD	2540 SHUMARD OAK BLVD	
Zone	05	NORTHBROOKIL 60062-6108 US	TALLAHASSEE FL 32399 US	
Packages	1			
Rated Weight	N/A			
Delivered	Aug 17, 2006 09:02	Transportation Charge		16.80
Svc Area	A2	Fuel Surcharge		2.10
Signed By	G.MOON	Discount		-3.70
FedEx Use	022817419/0000233/_	Total Charge	USD	\$15.20

101-PARENT SUB-06RC Reference Subtotal USD \$54.56

Picked up Aug 03, 2006 Cust Ref: 103-0690-2006 RC Ref #2
 Payer Shipper Ref #3 103-0690-2006 RC ✓

- 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	856903320410	KIRSTEN WEEKS	KATHY WELCH	
Service Type	FedEx Standard Overnight	UTILITIES INC	FL PSC	
Package Type	Customer Packaging	2335 SANDERS RD	3625 NW 82ND AVE STE 400	
Zone	06	NORTHBROOKIL 60062-6108 US	MIAMI FL 33168 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs			
Delivered	Aug 04, 2006 10:53	Transportation Charge		33.55
Svc Area	A2	Fuel Surcharge		4.46
Signed By	A.DUQUEZ	Discount		-5.70
FedEx Use	021520532/0001371/_	Total Charge	USD	\$32.31

Dropped off Aug 04, 2006 Cust Ref: 103-0690-2006 RC Ref #2
 Payer Shipper Ref #3 103-0690-2006 RC ✓

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

USAB		Sender	Recipient	
Tracking ID	856903320465	KIRSTEN WEEKS	ILIANA H PIEDRA	
Service Type	FedEx Standard Overnight	UTILITIES INC	FL PSC	
Package Type	FedEx Envelope	2335 SANDERS RD	3625 NW 82ND AVE STE 400	
Zone	06	NORTHBROOKIL 60062-6108 US	MIAMI FL 33168 US	
Packages	1			
Rated Weight	N/A			
Delivered	Aug 07, 2006 10:56	Transportation Charge		17.15
Svc Area	A2	Discount		-3.77
Signed By	K.CHEN	Fuel Surcharge		2.14
FedEx Use	021618326/0000244/_	Total Charge	USD	\$15.52

103-0690-2006 RC Reference Subtotal USD \$47.83





Invoice Number 1-189-69799	Invoice Date Aug 23, 2006	Account Number 6066-2634-0	Page 52 of 92
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Dropped off: Aug 17, 2006

Cust. Ref.: 103-PARENT SUB - 06RC

Ref. #2:

Payor: Shipper

Ref. #3: 0690-1863014 ✓

• 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	856903322001	K WEEKS		ILIANA PIEDRA	
Service Type	FedEx Standard Overnight	UTILITIES INC		FL PSC	
Package Type	FedEx Pak	2335 SANDERS RD		3625 NW 82 AVE STE 400	
Zone	06	NORTHBROOK IL 60062-6108 US		MIAMI FL 33166 US	
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Aug 18, 2006 10:09	Transportation Charge			27.05
Svc Area	A2	Discount			-4.60
Signed By	A.DIEGUEZ	Fuel Surcharge			3.59
FedEx Use	022919837/0001371/_	Total Charge		USD	\$26.04

103-PARENT SUB - 06RC Reference Subtotal USD \$26.04

Picked up: Aug 07, 2006

Cust. Ref.: 103-PARENT SUB - RC06

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		Sender		Recipient	
Tracking ID	856903320708	UTILITIES INC		ILIANA H PIEDRA	
Service Type	FedEx Standard Overnight	2335 SANDERS RD		FL PSC	
Package Type	FedEx Envelope	NORTHBROOK IL 60062-6108 US		3625 NW 87 AVE STE 400	
Zone	06			MIAMI FL 33166 US	
Packages	1				
Rated Weight	N/A				
Delivered	Aug 08, 2006 10:58	Transportation Charge			17.15
Svc Area	A2	Fuel Surcharge			2.14
Signed By	A.DUGUEZ	Discount			-3.77
FedEx Use	021919311/0000244/_	Total Charge		USD	\$15.52

103-PARENT SUB - RC06 Reference Subtotal USD \$15.52

Picked up: Aug 11, 2006

Cust. Ref.: 103-PARENT SUB - 06 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 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	856903321141	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	NORTHBROOK IL 60062-6108 US		MIAMI FL 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



Invoice Number 1-189-69799	Invoice Date Aug 23, 2006	Account Number 0606-2634-0	Page 53 of 92
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Picked up: Aug 11, 2006 **Cust. Ref.: 103-PARENT SUB-06 RC** **Ref. #2:**
Payer: Shipper **Ref. #3:** 0670-186016

- 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	856903321152	K WEEKS		KATHY WELCH	
Service Type	FedEx Standard Overnight	UTILITIES INC		FL PSC	
Package Type	FedEx Pak	2335 SANDERS RD		3625 NW 82 AVE	
Zone	06	NORTHBROOK IL 60062-6108 US		MIAMI FL 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

Picked up: Aug 11, 2006 **Cust. Ref.: 103-PARENT SUB-06 RC** **Ref. #2:**
Payer: 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	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	NORTHBROOK IL 60062-6108 US		MIAMI FL 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 Subtotal USD \$78.12

Dropped off: Aug 16, 2006 **Cust. Ref.: 103-PARENT SUB-06 RC** **Ref. #2:**
Payer: 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.
- 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	NORTHBROOK IL 60062-6108 US		MIAMI FL 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

103-PARENT SUB-06RC Reference Subtotal USD \$32.31





Invoice Number 1-189-69799	Invoice Date Aug 23, 2006	Account Number 0606-2634-0	Page 54 of 92
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Picked up: Aug 07, 2006

Cust. Ref.: 103-PARENT-SUH-06RC

Ref. #2:

Payor: Shipper

Ref. #3: 0690-1863016

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

USAB		Sender	Recipient	
Tracking ID	856903320616	K WEEKS	ILIANA H PIEDRA	
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	MIAMI FL 33166 US	
Packages	1			
Rated Weight	N/A			
Delivered	Aug 08, 2006 10:58	Transportation Charge		17.15
Svc Area	A2	Fuel Surcharge		2.14
Signed By	A.DUGUEZ	Discount		-3.77
FedEx Use	021919311/0000244/_	Total Charge	USD	\$15.52

103-PARENT SUH-06RC Reference Subtotal USD \$15.52

Picked up: Aug 08, 2006

Cust. Ref.: 103-PARENT-SUN-06RC

Ref. #2:

Payor: Shipper

Ref. #3: 11

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

USAB		Sender	Recipient	
Tracking ID	856903320682	K WEEKS	ILIANA H PIEDRA	
Service Type	FedEx Standard Overnight	UTILITIES INC	EL PSC	
Package Type	FedEx Envelope	2335 SANDERS RD	3625 NW 82ND AVE STE 400	
Zone	06	NORTHBROOKIL 60062-6108 US	MIAMI FL 33166 US	
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.: 106-0693-2006-RC

Ref. #2:

Payor: Shipper

Ref. #3: 1863016

- 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	KIRSTEN WEEKS	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	MIAMI FL 33166 US	
Packages	1			
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
Signed By	A.DUQUEZ	Discount		-5.17
FedEx Use	021520532/0001371/_	Total Charge	USD	\$29.27

106-0693-2006 RC Reference Subtotal USD \$29.27



Invoice Number 1-189-69799	Invoice Date Aug 23, 2006	Account Number 0606-2634-0	Page 60 of 92
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Picked up: Aug 08, 2006

Cust. Ref.: 2006 FL RATE CASE

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

072-0672-RC06

USAB		Sender	Recipient	
Tracking ID	856903320650	MICHELLE MENOTTI	JEFF SMALL	
Service Type	FedEx Standard Overnight	UTILITIES INC	FLORIDAP S C	
Package Type	FedEx Envelope	2335 SANDERS RD	10151 UNIVERSITY BLVD 189	
Zone	05	NORTHBROOK IL 60062-6108 US	ORLANDO FL 32817 US	
Packages	1			
Rated Weight	N/A			
Delivered	Aug 09, 2006 12:55	Transportation Charge		16.80
Svc Area	A1	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

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

101-0680-RC06

USAB		Sender	Recipient	
Tracking ID	856903320969	MICHELLE MENOTTI	JEFF SMALL	
Service Type	FedEx Standard Overnight	UTILITIES INC	FLORIDA PSC	
Package Type	FedEx Envelope	2335 SANDERS RD	10151 UNIVERSITY BLVD 189	
Zone	05	NORTHBROOK IL 60062-6108 US	ORLANDO FL 32817 US	
Packages	1			
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	USD	\$15.20

2006 FL RATE CASE Reference Subtotal USD \$30.40

Picked up: Aug 11, 2006

Cust. Ref.: 2006 FL RATE CASES

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.

103-6690-RC06

USAB		Sender	Recipient	
Tracking ID	856903321120	K WEEKS	JEFF SMALL	
Service Type	FedEx Standard Overnight	UTILITIES INC	FL PSC	
Package Type	FedEx Pak	2335 SANDERS RD	10151 UNIVERSITY BLVD 189	
Zone	05	NORTHBROOK IL 60062-6108 US	ORLANDO FL 32817 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs			
Delivered	Aug 14, 2006 08:44	Transportation Charge		25.10
Svc Area	A1	Fuel Surcharge		3.33
Signed By	C. CHRISTIE	Discount		-4.27
FedEx Use	022318154/0001349/_	Total Charge	USD	\$24.16

2006 FL RATE CASES Reference Subtotal USD \$24.16



Invoice Number	Invoice Date	Account Number	Page
1-189-69799	Aug 23, 2006	0606-2634-0	64 of 92

Tracking ID 856903321998 continued

Packages	1		
Rated Weight	N/A		
Delivered	Aug 18, 2006 08:56	Transportation Charge	16.80
Svc Area	A2	Discount	-3.70
Signed By	G.MOON	Fuel Surcharge	2.10
FedEx Use	022915600/0000233/_	Total Charge	USD \$15.20

Dropped off: Aug 17, 2006

Cust. Ref.: 2006 R C

Ref. #2:

Payor: Shipper

Ref. #3:

~~107-0691-1863016~~
072-0672-RC06

- 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
Service Type	FedEx Standard Overnight	UTILITIES INC	FLORIDA PSC
Package Type	FedEx Envelope	2335 SANDERS RD	3625 N W 82ND AVE 400
Zone	06	NORTHBROOK IL 60062-6108 US	MIAMI FL 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
FedEx Use	022915600/0000244/_	Total Charge	USD \$15.52

Dropped off: Aug 17, 2006

Cust. Ref.: 2006 R C

Ref. #2:

Payor: Shipper

Ref. #3:

11
058-0645-RC06

- 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	FLORIDA PSC
Package Type	FedEx Envelope	2335 SANDERS RD	3625 N W 82ND AVE 400
Zone	06	NORTHBROOK IL 60062-6108 US	MIAMI FL 33166 US
Packages	1		
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

Dropped off: Aug 17, 2006

Cust. Ref.: 2006 R C

Ref. #2:

Payor: Shipper

Ref. #3:

11
103-0690-RC06

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

USAB		Sender	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	NORTHBROOK IL 60062-6108 US	MIAMI FL 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
FedEx Use	022915600/0000244/_	Total Charge	USD \$15.52



Invoice Number	Invoice Date	Account Number
1-189-69799	Aug 23, 2006	0606-2634-0

Tracking ID 856902915000 continued

Packages	1		
Rated Weight	N/A		
Delivered	Jul 31, 2006 12:50	Transportation Charge	11.80
Svc Area	A1	Fuel Surcharge	1.47
Signed By	M.HODGE	Discount	-2.60
FedEx Use	020918341/0000200/_	Total Charge	USD 10.67

Picked up: Aug 04, 2006 **Cust. Ref.:** PERSONAL **Ref. #2:** *X*
Payor: Shipper **Ref. #3:** *002*
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 • Distance Based Pricing, Zone 2

USAB	Sender	Recipient
Tracking ID 856903320513	JIM CASADOS	CDW
Service Type FedEx Standard Overnight	UTILITIES INC	200 NORTH MILWAUKEE AVE ACCTS
Package Type FedEx Envelope	2335 SANDERS RD	VERNON HILLS IL 60061 US
Zone 02	NORTHBROOK IL 60062-6108 US	
Packages 1		
Rated Weight N/A		
Delivered Aug 07, 2006 09:20	Transportation Charge	11.80
Svc Area A2	Discount	-2.60
Signed By M.MORALES	Fuel Surcharge	1.47
FedEx Use 021618447/0000200/_	Total Charge	USD 10.67

PERSONAL Reference Subtotal USD \$33.74

Picked up: Jul 26, 2006 **Cust. Ref.:** SANDARHAVEN 2006 RATE CA **Ref. #2:**
Payor: Shipper **Ref. #3:** *103-0690-1863016*
 • 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	Sender	Recipient
Tracking ID 856903320053	KIRSTEN WEEKS	VALERIE L LORD
Service Type FedEx Priority Overnight	UTILITIES INC	ROSE SUNDBROM & BENTLEY LLP
Package Type Customer Packaging	2335 SANDERS RD	2180 W STATE RD 434 STE 2118
Zone 05	NORTHBROOK IL 60062-6108 US	LONGWOOD FL 32779 US
Packages 1		
Rated Weight 3.0 lbs, 1.4 kgs		
Delivered Jul 27, 2006 08:36	Transportation Charge	34.90
Svc Area A2	Discount	-5.93
Signed By T.COLLINS	Fuel Surcharge	4.64
FedEx Use 020800235/0001552/_	Total Charge	USD 33.61

SANDARHAVEN 2006 RATE CA Reference Subtotal USD \$33.61

Picked up: Jul 27, 2006 **Cust. Ref.:** SANDATHAVEN 2006 EATC CA **Ref. #2:** *11*
Payor: Shipper **Ref. #3:**
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 • Weather delay - Thunderstorm.
 • Distance Based Pricing, Zone 5

USAB	Sender	Recipient
Tracking ID 856903320112	KIRSTEN WEEKS	VALARIE L LORD
Service Type FedEx Priority Overnight	UTILITIES INC	ROSE SUNDBROM & BENT LEY LLP
Package Type FedEx Envelope	2335 SANDERS RD	2180 W STATE RD 434 STE 2118
Zone 05	NORTHBROOK IL 60062-6108 US	LONGWOOD FL 32779 US

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023872

23872

ENTERED

AUG 07 2006

OFFICETEAM®
Specialized Administrative Staffing

Page: 1
 Invoice Date: 07/27/2006
 Invoice No: 16411179
 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	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: 07/28/2006				41.25	HRS		\$ 711.88

Invoice Subtotal:

\$ 711.88

TOTAL AMOUNT DUE :

\$ 711.88

62-06 RC - 3hrs
 61-06 RC - 3hrs
 101-06 RC - 3hrs
 140-06 RC - 7.75hrs

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

41.25 hr total

8/2/06
 101-06 RC 8.5 hrs
 384-06 RC 4 hrs
 103-06 RC 4 hrs
 72-06 RC 4 hrs
 67-06 RC 4 hrs

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

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

VII 178

146.69 + #51.77 = #198.46

101-0680-1863016 = 133.76

140-0140-1863016 =

073-0673-1863016 =

104-0694-1863016 =

088-0645-1863016 = \$69.03

090-0600-1863016 =

061-0646-1863016 = \$51.77

064-0643-1863016 =

067-0647-1863016 = \$69.03

062-0641-1863016 = \$51.77

072-0672-1863016 = \$69.03

103-0690-1863016 = \$69.03

106-0693-1863016 = \$

140-0140-1863016 = \$153.76

711.88

Total

⑤

025329

25329

ENTERED
AUG 17 2006

OFFICETEAM®
Specialized Administrative Staffing

V11478

Page: 1
 Invoice Date: 08/14/2006
 Invoice No: 16511317
 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	Choi, Sunjoo	08/11/2006	Sunardio, Lena	23.50	HRS REG	\$ 17.00	\$ 399.50
Subtotal for Week-Ended: 08/11/2006				23.50	HRS		\$ 399.50

Sanlardo - 101-06RC - \$30.73
 Pennonore - 107-06RC - \$30.73
 Eagle Ridge - 073-06RC - \$30.73
 Bayside - 101-06RC - \$30.73
 Mid County - 088-06RC - \$30.73
 WIF - 090-06RC - \$30.73
 Invoice Subtotal:

Laborador - 106-06RC - \$30.73
 Tierra Verde - 061-06RC - \$30.73
 East Lake - 004-06RC - \$30.73
 Alafaya - 067-06RC - \$30.73
 Lane David - 062-06RC - \$30.73
 Cypressdawn - 072-06RC - \$30.73
 Sandra Karen - 103-06R - \$30.73
 \$ 399.50

TOTAL AMOUNT DUE : \$ 399.50

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

2) 399.50
 8/15/06
 368.76

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
062-0641-1863016= 30.73
072-0672-1863016= 30.73
103-0690-1863016= 30.73
106-0693-1863016= 30.73

OFFICETEAM®

Specialized Administrative Staffing

Page: 1
Invoice Date: 08/16/2006
Invoice No: 16545099
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	Merkson, Jericho A	08/11/2006	Sunardio, Lena	5.00	HRS REG	\$ 17.00	\$ 85.00
Subtotal for Week-Ended:		08/11/2006		5.00	HRS		\$ 85.00

Invoice Subtotal:

\$ 85.00

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

V11478

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=	6.53
067-0647-1863016=	6.53
062-0641-1863016=	6.53
072-0672-1863016=	6.53
103-0690-1863016=	6.53
106-0693-1863016=	\$ 6.64

OFFICETEAM®

Specialized Administrative Staffing

Page: 1
Invoice Date: 08/16/2006
Invoice No: 16545097
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	\$ 17.00	\$ 586.50
Subtotal for Week-Ended: 08/11/2006				34.50	HRS		\$ 586.50

Invoice Subtotal:

② \$ 586.50

TOTAL AMOUNT DUE :

\$ 586.50

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

V11478

\$
101-0680-1863016= 45.11
107-0691-1863016= 45.11
073-0673-1863016= 45.11
104-0694-1863016= 45.11
088-0645-1863016= 45.11
090-0600-1863016= 45.11
061-0646-1863016= 45.11
064-0643-1863016= 45.11
067-0647-1863016= 45.11
062-0641-1863016= 45.11
072-0672-1863016= 45.11
103-0690-1863016= 45.11
106-0693-1863016= 45.18

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Page: 1
 Invoice Date: 08/16/2006
 Invoice No: 16545098
 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	Craig,Janna	08/11/2006	Sunardio,Lena	31.50	HRS REG	\$ 17.00	\$ 535.50
Subtotal for Week-Ended:		08/11/2006		31.50	HRS		\$ 535.50

WFA
 140-0410-1863016

Invoice Subtotal: \$ 535.50

TOTAL AMOUNT DUE : \$ 535.50

✓ OK
 8/17

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

For qualified administrative professionals please call:
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②

025840

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AUG 23 2006



Virchow Krause & company

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

V19206

Steve Lubertozi
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:

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 original 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 = \$2,262.50

9,404.25

②

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



Virchow Krause
& company

	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 balance after 30 days from original invoice date.

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AUG 30 2006

711478

Page: 1
 Invoice Date: 08/21/2006
 Invoice No: 16565295
 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	Jackson, Rachael A	08/18/2006	Sunardio, Lena	21.50	HRS REG	\$ 17.00	\$ 365.50
Subtotal for Week-Ended:		08/18/2006		21.50	HRS		\$ 365.50

101-0680-1863016 = 40.61
 107-0691- " = 40.61
 088-0645- " = 40.61
 061-0646- " = 40.61
 062-0641- " = 40.61
 067-0647- " = 40.61
 072-0672- " = 40.61
 103-0690- " = 40.61
 106-0693- " = 40.62

Invoice Subtotal:

\$ 365.50

OK
AM

TOTAL AMOUNT DUE : \$ 365.50

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

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

V11478

Page: 1
 Invoice Date: 08/21/2006
 Invoice No: 16565294
 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	08/18/2006	Sunardio, Lena	18.00	HRS REG	\$ 17.00	\$ 306.00
Subtotal for Week-Ended:		08/18/2006		18.00	HRS		\$ 306.00

181-0680 - 1863016 = 34.00
 107-0691 - " = 34.00
 088-0615 - " = 34.00
 061-0646 - " = 34.00
 062-0641 - " = 34.00
 072-0672 - " = 34.00
 103-0690 - " = 34.00
 106-0693 - " = 34.00
 067-0647 - " = 34.00

Invoice Subtotal:

\$ 306.00

OK
 PH

TOTAL AMOUNT DUE : \$ 306.00

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Any questions regarding this invoice please call:
 (800) 776-3770
 (708) 110-3110

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

V11478

Page: 1
 Invoice Date: 08/22/2006
 Invoice No: 16588741
 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	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

101-0680-1863016 = 59.50
 107-0691- " = 69.50
 088-0645- " = 59.50
 061-0646- " = 59.50
 062-0641- " = 59.50
 067-0647- " = 59.50
 072-0672- " = 59.50
 103-0690- " = 59.50
 106-0693- " = 59.50

Invoice Subtotal:

\$ 535.50

OK DU

TOTAL AMOUNT DUE : \$ 535.50

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For qualified administrative professionals please call:
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SEP 12 2006



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

V07002

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

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

EXPENSES

PAYMENTS AND CREDITS

07/24/06 PAYMENT - 6285.17
 08/01/06 PAYMENT - 1500.00

BALANCE DUE \$ 1750.00

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V07002

8/22/06

JULY 2006

101-0680-1863016 = 18.75

107-0691-1863016 = 18.75

073-0673-1863016 = 18.75

104-0694-1863016 = 18.75

088-0645-1863016 = ~~375.00~~

090-0600-1863016 = 18.75

061-0646-1863016 = 18.75

064-0643-1863016 = 143.75

067-0647-1863016 = 18.75

062-0641-1863016 = 18.75

072-0672-1863016 = 18.75

103-0690-1863016 = 143.75

106-0693-1863016 = 18.75

098-0600-1863016 = 150.00

090-0600-1863030 = 750.00

\$ 1750.00

(2)

8/22/06 INVOICE - CASE # 20025.10

(cont.)

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

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SEP 05 2006

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V11478

Page: 1
 Invoice Date: 08/29/2006
 Invoice No: 16643871
 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	W/L	*Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Jackson, Rachael A		Sunardio, Lena	40.00	HRS REG	\$ 17.00	\$ 680.00
				40.00	HRS		\$ 680.00

101-0680-1863016 = 52.30
 107-0691-1863016 = 52.30
 073-0673-1863016 = 52.30
 104-0694-1863016 = 52.30
 088-0645-1863016 = 52.30
 090-0600-1863016 = 52.30
 061-0646-1863016 = 52.30
 064-0643-1863016 = 52.30
 067-0647-1863016 = 52.30
 062-0641-1863016 = 52.30
 072-0672-1863016 = 52.30
 103-0690-1863016 = 52.30
 106-0693-1863016 = 52.40

OK [Signature] 9/15/06
 \$ 680.00
 \$ 680.00

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 ... accounts receivable information with National Credit Reporting Agencies.

... invoice please call:

For qualified administrative professionals please call:
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V11478

Page: 1
 Invoice Date: 08/30/2006
 Invoice No: 16652808
 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	Craig,Janna	08/25/2006	Sunardio,Lena	31.75	HRS REG	\$ 17.00	\$ 539.75
Subtotal for Week-Ended:		08/25/2006		31.75	HRS		\$ 539.75

Invoice Subtotal:

\$ 539.75

Handwritten signature and date 8/15/06

TOTAL AMOUNT DUE :

\$ 539.75

2

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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= 41.52
- 061-0646-1863016= 41.52
- 064-0643-1863016= 41.52
- 067-0647-1863016= 41.52
- 062-0641-1863016= 41.52
- 072-0672-1863016= 41.52
- 103-0690-1863016= 41.52
- 106-0693-1863016= 41.51

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SEP 13 2006

LAW OFFICES
ROSE, SUNDBSTROM & 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

V 8662

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

\$3,841.08

②

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

103-0690-1863016

PAGE 1

MATTER

UI OF SANDALHAVEN/2005 RATE CASE

06/01/06	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; COMMUNICATIONS WITH MS. ROTH RE: SAME:	0.50

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F.E.I. # 59-2783536

UTILITIES, INC

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

PAGE 2

06/23/06	TELEPHONE CONFERENCE WITH ATTORNEY REILLY RE: OPC INTERVENTION. TELEPHONE CONFERENCE WITH MR. LUBERTOZZI RE: PROVIDING COPIES OF UI TAX RETURNS TO STAFF AUDITORS; LETTER TO MR. LUBERTOZZI RE: OPC INTERVENTION;	0.20	
06/29/06	INTRA-OFFICE CONFERENCE RE: TAX RETURNS. COMMUNICATIONS RE: RESPONSES TO DEFICIENCIES.	0.40	
		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		\$3,841.08

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DEC 18 2006

OFFICETEAM®
Specialized Administrative Staffing

V11478

Page: 1
 Invoice Date: 09/07/2006
 Invoice No: 16707534
 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	Craig,Janna	09/01/2006	Sunardio,Lena	32.75	HRS REG	\$ 17.00	\$ 556.75
Subtotal for Week-Ended: 09/01/2006				32.75	HRS		\$ 556.75

- 101-0680-1863016= 42.83
- 107-0691-1863016= 42.83
- 073-0673-1863016= 42.83
- 104-0694-1863016= 42.83
- 088-0645-1863016= 42.83
- 090-0600-1863016= 42.83
- 061-0646-1863016= 42.83
- 064-0643-1863016= 42.83
- 067-0647-1863016= 42.83
- 062-0641-1863016= 42.83
- 072-0672-1863016= 42.83
- 103-0690-1863016= 42.83
- 106-0693-1863016= 42.79

DUE : \$ 556.75

9/13
 OK
 2

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SEP 13 2006

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WHEN REMITTING

F.E.I. # 59-2783536

SL

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 1

MATTER

UI OF SANDALHAVEN/2005 RATE CASE

07/05/06	PREPARE RESPONSES TO DEFICIENCIES; COMMUNICATIONS WITH MS. ROTH, ET AL, RE: SAME.	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	PREPARE RESPONSES TO DEFICIENCY LETTER.	1.00
07/17/06	TRAVEL TO TALLAHASSEE TO ATTEND AGENDA 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

LAW OFFICES
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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.	1.50	
07/21/06	PREPARE SYNOPSIS, COMBINED NOTICE; COMMUNICATIONS RE: RESPONSES TO STAFF'S DATA REQUESTS.	0.80	
07/24/06	PREPARE SCHEDULE OF LEGAL EXPENSE; REVIEW STAFF DEFICIENCY LETTER; PREPARE RESPONSES TO STAFF'S FIRST SET OF DATA REQUESTS; COMMUNICATIONS WITH MR. SMALL RE: VIEWING TAX RETURNS; TELEPHONE CONFERENCE WITH MR. LUBERTOZZI RE: SAME.	0.90	
07/25/06	PREPARE SCHEDULE OF LEGAL EXPENSE; COMMUNICATIONS WITH MS. POVICH AND MR. RENDELL (PSC) RE: EXTENSION OF TIME TO FILE RESPONSES TO DATA REQUESTS; TELEPHONE CONFERENCE WITH MR. FLYNN RE: RESPONSES TO DATA REQUESTS.	1.70	
07/26/06	PREPARE RESPONSES TO STAFF'S FIRST DATA REQUESTS; TELEPHONE CONFERENCE WITH MR. RENDELL RE: EXTENSION OF TIME TO FILE RESPONSES; COMMUNICATIONS WITH MR. GONGRE, MR. LUBERTOZZI RE: SAME.	0.30	
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; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. FLYNN RE: SAME; MEETING WITH MR. FLYNN RE: SAME; TRAVEL TO AND FROM MEETING.	1.50	
		15.10	4,152.50
	FEDERAL EXPRESS	50.71	
	TELECOPIER	20.00	
	OPERATOR CONFERENCE CALL	39.43	
	PHOTOCOPIES	597.75	

TOTAL COSTS ADVANCED

707.89

LAW OFFICES
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

PAGE 3

TOTAL STATEMENT

\$4,860.30

PLEASE REFER TO INVOICE # WHEN REMITTING

[Handwritten scribble]

027136

27136

ENTERED
SEP 11 2006

OFFICETEAM®
Specialized Administrative Staffing

V11478

Page:
Invoice Date: 09/04/2006
Invoice No: 16666722
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	Jackson, Rachael A	09/01/2006	Sunardio, Lena	27.00	HRS REG	\$ 17.00	\$ 459.00
Subtotal for Week-Ended:		09/01/2006		27.00	HRS		\$ 459.00

Invoice Subtotal:

\$ 459.00

TOTAL AMOUNT DUE :

\$ 459.00

OK
9/15/06
2

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= 35.31
- 107-0691-1863016= 35.31
- 073-0673-1863016= 35.31
- 104-0694-1863016= 35.31
- 088-0645-1863016= 35.31
- 090-0600-1863016= 35.31
- 061-0646-1863016= 35.31
- 064-0643-1863016= 35.31
- 067-0647-1863016= 35.31
- 062-0641-1863016= 35.31
- 072-0672-1863016= 35.31
- 103-0690-1863016= 35.31
- 106-0693-1863016= 35.28

[Handwritten scribble]

028616

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ENTERED
SEP 22 2000

OFFICETEAM
Specialized Administrative Staffing

V11478

Page: 1
 Invoice Date: 09/11/2006
 Invoice No: 16720909
 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	Jackson, Rachael A	09/08/2006	Sunardio, Lena	14.00	HRS REG	\$ 17.00	\$ 238.00
Subtotal for Week-Ended: 09/08/2006				14.00	HRS		\$ 238.00

- 101-0680-1863016= 18.31
- 107-0691-1863016= 18.31
- 073-0673-1863016= 18.31
- 104-0694-1863016= 18.31
- 088-0645-1863016= 18.31
- 090-0600-1863016= 18.31
- 061-0646-1863016= 18.31
- 064-0643-1863016= 18.31
- 067-0647-1863016= 18.31
- 062-0641-1863016= 18.31
- 072-0672-1863016= 18.31
- 103-0690-1863016= 18.31
- 106-0693-1863016= 18.28

Var JF 9/20/06
 \$ 238.00
 \$ 238.00 (2)

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

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

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

V11478

Page: 1
 Invoice Date: 08/22/2006
 Invoice No: 16588741
 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	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

101-0680-1863016 = 59.50
 107-0691- " = 59.50
 038-0645- " = 59.50
 061-0646- " = 59.50
 062-0641- " = 59.50
 067-0647- " = 59.50
 072-0672- " = 59.50
 103-0690- " = 59.50
 106-0693- " = 59.50

Invoice Subtotal:

\$ 535.50

OK DU

TOTAL AMOUNT DUE : \$ 535.50

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

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028639
28639

ENTERED
SEP 25 2006

OFFICETEAM
Specialized Administrative Staffing

V11478

Page: 1
 Invoice Date: 09/18/2006
 Invoice No: 16766990
 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	Jackson, Rachael A	09/15/2006	Sunardio, Lena	29.00	HRS REG	\$ 17.00	\$ 493.00
Subtotal for Week-Ended: 09/15/2006				29.00	HRS		\$ 493.00

101-0680-1863016= 37.93
 107-0691-1863016= 37.93
 073-0673-1863016= 37.93
 104-0694-1863016= 37.93
 088-0645-1863016= 37.93
 090-0600-1863016= 37.93
 061-0646-1863016= 37.93
 064-0643-1863016= 37.93
 067-0647-1863016= 37.93
 062-0641-1863016= 37.93
 072-0672-1863016= 37.93
 103-0690-1863016= 37.93
 106-0693-1863016= 34.84

\$ 493.00
 E: \$ 493.00 (2)

Jon
 9/22/06

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

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nc

029243

ENTERED
OCT 02 2006

LAW OFFICES
ROSE, SUNDBSTROM & 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
C/O MS. JOY ROSEN
2335 SANDERS RD
NORTHBROOK, IL 60062

V8662
\$ 2171.79
a

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

103-0690 1863016

PAGE 1

MATTER UI OF SANDALHAVEN/2005 RATE CASE

08/01/06	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.	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	COMMUNICATIONS 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

LAW OFFICES

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 # 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 MR. DRYJANSKI RE: CUSTOMER NOTICES.	0.30
08/23/06	TELEPHONE CONFERENCE WITH MR. FLYNN WHO TELEPHONED RE: VARIOUS RATE CASES.	0.30
08/24/06	TELEPHONE CONFERENCE WITH MR. FLETCHER AND MR. FLYNN RE: ALLOCATION OF BIOTECH FEES, SERVICES; COMMUNICATIONS WITH CONTACT NUMBERS FOR CUSTOMER MEETING VENUES; TELEPHONE CONFERENCE WITH MR. FLETCHER RE: CHANGES TO MISCELLANEOUS SERVICES CHARGES.	0.40
08/25/06	COMMUNICATIONS WITH MR. RENDELL RE: VENUES AND DATES OF CUSTOMER MEETINGS; TELEPHONE CONFERENCE WITH MR. FLETCHER RE: MISCELLANEOUS SERVICE CHARGE CHANGES; COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME; COMMUNICATIONS WITH MR. FLYNN RE: OFFICIAL DATE OF FILING; LETTER TO MR. LUBERTOZZI RE: SAME.	0.30
08/28/06	INTERNET SEARCH FOR DIRECTIONS TO VENUE OF CUSTOMER MEETING.	0.20
08/29/06	COMMUNICATIONS WITH MR. RENDELL RE: VENUE FOR CUSTOMER MEETING; INTRA-OFFICE CONFERENCE RE: SAME; COMMUNICATIONS WITH MR. DRYJANSKI RE: CUSTOMER MEETING SCHEDULE.	0.20
08/30/06	COMMUNICATIONS WITH MR. RENDELL RE: CASE 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

LAW OFFICES
ROSE, SUNDBSTROM & 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 # 33683
SEPTEMBER 20, 2006
FILE # 30057-0114

PAGE 3

LONG DISTANCE CALLS
FEDERAL EXPRESS
TELECOPIER

7.60
2,090.0

2.25
68.04
11.50

TOTAL COSTS ADVANCED

81.7

TOTAL STATEMENT

\$2,171.7

PLEASE REFER TO INVOICE # WHEN REMITTING



02928
029288

ENTFRED
OCT 02 2006

OFFICETEAM®
Specialized Administrative Staffing

V11478

Page: 1
 Invoice Date: 09/25/2006
 Invoice No: 16824902
 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	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
- 064-0643-1863016= 37.27
- 067-0647-1863016= 37.27
- 062-0641-1863016= 37.27
- 072-0672-1863016= 37.27
- 103-0690-1863016= 37.27
- 106-0693-1863016= 34.26

✓ ac ff 9/29/06

\$ 484.50

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\$ 484.50

2

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Page:
 Invoice Date: 09/25/2006
 Invoice No: 16851631
 Customer Number: 01300-000961-000
 Fed Tax ID: 94-1648752

V11478

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	Cacciatore, Anthony J	09/22/2006	Sunardio, Lena	31.00	HRS REG	\$ 17.00	\$ 527.00
Subtotal for Week-Ended: 09/22/2006				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
 064-0643-1863016= 40.54
 067-0647-1863016= 40.54
 062-0641-1863016= 40.54
 072-0672-1863016= 40.54
 103-0690-1863016= 40.54
 106-0693-1863016= 40.52

✓ JF en 9/29
 \$ 527.00
 T DUE : \$ 527.00

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

30488

Page: 1
Invoice Date: 10/04/2006
Invoice No: 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 60062-8108

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:		09/29/2006		15.50	HRS		\$ 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 Number	Invoice Number	Total Amount
01300-000961-000	16920901	\$ 263.50

0130000096100016920901000263503

Handwritten initials/signature

—

029635

29635

ENTERED
OCT 03 2006



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

OK
10/03/06
[Signature]

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
2,200	5 pages Mid-County Services Notice	495.00
1,000	7 pages Labrador Utilities Notice	315.00
1,050	5 pages Tierra Verde Utilities Notice	236.25
1,000	6 pages Utilities of Sandalhaven Notice	270.00
2,000	4 pages Alafaya Utilities Notice	360.00

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

Thank you for your business. **Total** ⁽²⁾ \$1,676.25

CH

044157

ENTERED
MAR 13 2007



Invoice Number	8-727-54111
Invoice Date	Mar 07, 2007
Account Number	0606-2634-0

Picked up: Feb 26, 2007
Payor: Shipper

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

- Incorrect recipient address.
- 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 NW 82 AVE STE 400, 33166

USAB	860119015332	K WEEKS	UTILITIES INC	2335 SANDERS RD	NORTHBROOK IL 60062-6108 US	MIAMI FL 33166 US	Sender
Tracking ID	860119015332	K WEEKS	UTILITIES INC	2335 SANDERS RD	NORTHBROOK IL 60062-6108 US	MIAMI FL 33166 US	Recipient
Service Type	FedEx 2Day						
Package Type	FedEx Box						
Zone	06						
Packages	1						
Rated Weight	5.0 lbs, 2.3 kgs						
Delivered	Mar 01, 2007 13:56						
Svc Area	A2						
Signed By	A.DIEGUEZ						
FedEx Use	005724350/0006068/-						
Total Charge							
							20.45
							-3.48
							1.78
							10.00
							\$28.75

Picked up: Feb 26, 2007
Payor: Shipper

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

USAB	860119015343	K WEEKS	UTILITIES INC	2335 SANDERS RD	NORTHBROOK IL 60062-6108 US	MIAMI FL 33166 US	Sender
Tracking ID	860119015343	K WEEKS	UTILITIES INC	2335 SANDERS RD	NORTHBROOK IL 60062-6108 US	MIAMI FL 33166 US	Recipient
Service Type	FedEx 2Day						
Package Type	FedEx Box						
Zone	06						
Packages	1						
Rated Weight	8.0 lbs, 3.6 kgs						
Delivered	Feb 28, 2007 10:36						
Svc Area	A2						
Signed By	A.DUQUEZ						
FedEx Use	005724350/0006068/-						
Total Charge							
							28.25
							2.46
							-4.80
							\$25.91

Picked up: Feb 26, 2007
Payor: Shipper

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.

USAB	860119015354	K WEEKS	UTILITIES INC	2335 SANDERS RD	NORTHBROOK IL 60062-6108 US	MIAMI FL 33166 US	Sender
Tracking ID	860119015354	K WEEKS	UTILITIES INC	2335 SANDERS RD	NORTHBROOK IL 60062-6108 US	MIAMI FL 33166 US	Recipient
Service Type	FedEx 2Day						
Package Type	Customer Packaging						
Zone	06						
Packages	1						
Rated Weight	5.0 lbs, 2.3 kgs						
Delivered	Feb 28, 2007 10:36						
Svc Area	A2						
Signed By	A.DUQUEZ						
FedEx Use	005724350/0006068/-						
Total Charge							
							20.45
							-3.48
							1.78
							\$18.75

103-D690-1863016 Reference Subtotal

USD

\$18.75

029700

ENTERED
OCT 04 2006



Invoice Number	Invoice Date	Account Number
8-434-44934	Sep 27, 2006	0606-2634-0

Page
13 of 91

Tracking ID 856903323784 continued

Packages	1		
Rated Weight	N/A		
Delivered	Sep 01, 2006 14:55	Transportation Charge	16.80
Svc Area	A1	Discount	-3.70
Signed By	D.BOONE	Fuel Surcharge	2.10
FedEx Use	024315602/0000233/_	Total Charge	USD \$15.20

Picked up: Aug 31, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2: ✓
 Payer: Shipper Ref. #3: 072-0672-06RL ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 • Distance Based Pricing, Zone 5

USAB		Sender	Recipient
Tracking ID	856903323810	K WEEKS	JOCELYN Y STEPHENS
Service Type	FedEx Standard Overnight	UTILITIES INC	FL PSC
Package Type	FedEx Envelope	2335 SANDERS RD	4950 W KENNEDY BLVD 310
Zone	05	NORTHBROOKIL 60062-6108 US	TAMPA FL 33609 US
Packages	1		
Rated Weight	N/A		
Delivered	Sep 01, 2006 14:55	Transportation Charge	16.80
Svc Area	A1	Discount	-3.70
Signed By	D.BOONE	Fuel Surcharge	2.10
FedEx Use	024315602/0000233/_	Total Charge	USD \$15.20

Picked up: Aug 31, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2: ✓
 Payer: Shipper Ref. #3: 103-0690-06RL ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 • Distance Based Pricing, Zone 6

USAB		Sender	Recipient
Tracking ID	856903323821	K WEEKS	KATHY WELCH
Service Type	FedEx Standard Overnight	UTILITIES INC	FL PSC
Package Type	FedEx Envelope	2335 SANDERS RD	3625 NW 82ND AVE STE 400
Zone	06	NORTHBROOKIL 60062-6108 US	MIAMI FL 33186 US
Packages	1		
Rated Weight	N/A		
Delivered	Sep 01, 2006 11:17	Transportation Charge	17.15
Svc Area	A2	Discount	-3.77
Signed By	A.DIQUEZ	Fuel Surcharge	2.14
FedEx Use	024315602/0000244/_	Total Charge	USD \$15.52

Picked up: Aug 31, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2: ✓
 Payer: Shipper Ref. #3: 106-0693-06RL ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 • Distance Based Pricing, Zone 5

USAB		Sender	Recipient
Tracking ID	856903323832	K WEEKS	JEFF SMALL
Service Type	FedEx Standard Overnight	UTILITIES INC	FL PSC
Package Type	FedEx Envelope	2335 SANDERS RD	10151 UNIVERSITY BLVD 189
Zone	05	NORTHBROOKIL 60062-6108 US	ORLANDO FL 32817 US
Packages	1		
Rated Weight	N/A		
Delivered	Sep 01, 2006 09:06	Transportation Charge	16.80
Svc Area	A1	Discount	-3.70
Signed By	C.CHRISTIE	Fuel Surcharge	2.10
FedEx Use	024315602/0000233/_	Total Charge	USD \$15.20





Invoice Number	8-434-44934
Invoice Date	Sep 27, 2006
Account Number	0606-2634-0

Picked up: Sep 08, 2006

Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% 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

Cust Ref: NO REFERENCE INFORMATION

Ref. #2: 103-0690-00RC

Sender: LOWELL M YAP JR

Tracking ID: 856903323409

Service Type: FedEx Standard Overnight

Package Type: FedEx Pak

Zone: 06

Rated Weight: 1.0 lbs, 0.5 kgs

Delivered: Sep 11, 2006 10:38

Svc Area: A2

Signed By: A. DIQUEZ

FedEx Use: 0251222270/0001371/

Transportation Charge

Fuel Surcharge

Discount

NORTHBROOK IL 60062-6108 US

2335 SANDERS RD

FL PSC

3625 NW 82ND AVE

MIAMI FL 33166 US

Recipient: ILIANA H PIEDRA

3625 NW 82ND AVE

MIAMI FL 33166 US

Picked up: Sep 08, 2006

Payor: Shipper

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

Distance Based Pricing, Zone 5

Cust Ref: NO REFERENCE INFORMATION

Ref. #2: 002-0005-67

Sender: ALISSA CONSTADLE

Tracking ID: 858139366322

Service Type: FedEx Priority Overnight

Package Type: FedEx Envelope

Zone: 05

Rated Weight: N/A

Delivered: Sep 11, 2006 09:51

Svc Area: A1

Signed By: R.WILLIAMS

FedEx Use: 0251222270/0000219/

Transportation Charge

Fuel Surcharge

Discount

NORTHBROOK IL 60062-6108 US

2335 SANDERS RD

PHILADELPHIA PA 19103 US

Recipient: JANELLE BUSTRON

JANNEY MONTGOMERY SCOTT

1801 MARKET ST 8TH FL

PHILADELPHIA PA 19103 US

Picked up: Sep 11, 2006

Payor: Shipper

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

Distance Based Pricing, Zone 3

Cust Ref: NO REFERENCE INFORMATION

Ref. #2: 160-0160

Sender: TOM SMUTHY

Tracking ID: 858139187093

Service Type: FedEx Priority Overnight

Package Type: FedEx Envelope

Zone: 03

Rated Weight: N/A

Delivered: Sep 12, 2006 12:35

Svc Area: PM

Signed By: P.THOMAS

FedEx Use: 025424143/0000197/

Transportation Charge

Delivery Area Surcharge-Commercial

Fuel Surcharge

Total Charge

NORTHBROOK IL 60062-6108 US

2335 SANDERS RD

100 E JACKSON ST

CLINTON KY 42031 US

Recipient: PAM THOMAS

WATER SERVICE CORP OF KENTUCKY

100 E JACKSON ST

CLINTON KY 42031 US

Picked up: Sep 11, 2006

Payor: Shipper

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

Distance Based Pricing, Zone 4

Cust Ref: NO REFERENCE INFORMATION

Ref. #2: 080-0500-67

Sender: LEE BARTUSCH

Tracking ID: 858139187108

Service Type: FedEx Priority Overnight

Package Type: FedEx Envelope

Zone: 04

Rated Weight: N/A

Delivered: Sep 12, 2006 12:35

Svc Area: PM

Signed By: P.THOMAS

FedEx Use: 025424143/0000197/

Transportation Charge

Delivery Area Surcharge-Commercial

Fuel Surcharge

Total Charge

NORTHBROOK IL 60062-6108 US

2335 SANDERS RD

3600 HWY GH W BOX 1982

SAPPHIRE NC 28774 US

Recipient: EDWIN MCFALLS

CWS SYSTEMS

3600 HWY GH W BOX 1982

SAPPHIRE NC 28774 US

15.90
-3.50
1.30
2.11
\$16.81 USD

18.45
2.45
-4.06
\$16.84 USD

27.05
-4.60
3.82
\$26.27 USD

0606-2634-0



Invoice Number 8-434-44934	Invoice Date Sep 27, 2006	Account Number 0606-2634-0	Page 20 of 91
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Tracking ID 858139366333 continued

Packages	1		
Rated Weight	N/A		
Delivered	Sep 18, 2006 08:59	Transportation Charge	19.90
Svc Area	A2	Fuel Surcharge	2.64
Signed By	D.GRADY	Discount	-4.38
FedEx Use	025822416/0000241/_	Total Charge	USD \$18.16

Picked up: Sep 19, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2:
 Payer/Shipper Ref. #3: 002-0005

- 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	Recipient
Tracking ID	858139187200	STACY FOLTZ	ATT MARCIAMCCUTCHAN
Service Type	FedEx First Overnight	UTILITIES INC	R H M G
Package Type	FedEx Tube	2335 SANDERS RD	162 E COOK AVE
Zone	02	NORTHBROOK IL 60062-6108 US	LIBERTYVILLE IL 60048 US
Packages	1		
Rated Weight	6.0 lbs, 2.7 kgs		
Delivered	Sep 20, 2006 07:35		
Svc Area	A2	Transportation Charge	48.00
Signed By	P.SMITH	Fuel Surcharge	8.16
FedEx Use	026225062/0000006/_	Total Charge	USD \$56.16

Picked up: Sep 20, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2:
 Payer/Shipper Ref. #3: SN-103-12

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% 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.

103-0690-06RC

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	3625 NW 82ND STE 400
Zone	06	NORTHBROOK IL 60062-6108 US	MIAMI FL 33166 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Sep 21, 2006 10:44		
Svc Area	A2	Transportation Charge	27.05
Signed By	.PIEDRA	Fuel Surcharge	3.82
FedEx Use	026400343/0001371/_	Discount	-4.60
		Total Charge	USD \$26.27

Picked up: Sep 20, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2:
 Payer/Shipper Ref. #3: SN-101-0680-06RC

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% 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.

SN-101-0680-06RC

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	NORTHBROOK IL 60062-6108 US	MIAMI FL 33166 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Sep 21, 2006 10:44		
Svc Area	A2	Transportation Charge	27.05
Signed By	.PIEDRA	Discount	-4.60
FedEx Use	026400343/0001371/_	Fuel Surcharge	3.82
		Total Charge	USD \$26.27



Invoice Number	8-434-44934
Invoice Date	Sep 27, 2006
Account Number	0606-2634-0

Picked up: Sep 01, 2006
 Cus. Ref.: 101-PS-06RC
 Ref. #3: 0680 18 06
 Ref. #2: 06

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

Sender: K WEEKS
 Recipient: GABRIELA LEON
 2335 SANDERS RD
 UTILITIES INC
 NORTHBROOK IL 60062-6108 US
 Zone 06
 Packages 1
 Rated Weight N/A
 Delivered Sep 05, 2006 11:01
 Svc Area A2
 Signed By O.WILLIAMS
 FedEx Use 024422911/0000244/-
 Tracking ID 856903323604
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope

Picked up: Sep 01, 2006
 Cus. Ref.: 101-PS-06RC
 Ref. #3: 0680 18 06
 Ref. #2: 06

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

Sender: K WEEKS
 Recipient: GABRIELA LEON
 2335 SANDERS RD
 UTILITIES INC
 NORTHBROOK IL 60062-6108 US
 Zone 06
 Packages 1
 Rated Weight N/A
 Delivered Sep 05, 2006 11:01
 Svc Area A2
 Signed By O.WILLIAMS
 FedEx Use 024422911/0000244/-
 Tracking ID 856903323628
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope

Picked up: Sep 07, 2006
 Cus. Ref.: 103-0690 19 2006 R C
 Ref. #3: 18 - 06
 Ref. #2: 06

• Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment
 • Distance Based Pricing, Zone 5

Sender: M MENOTTI
 Recipient: JOCELYN STEPHENS
 2335 SANDERS RD
 UTILITIES INC
 NORTHBROOK IL 60062-6108 US
 Zone 05
 Packages 1
 Rated Weight N/A
 Delivered Sep 08, 2006 11:18
 Svc Area A1
 Signed By A.PETERSIDE
 FedEx Use 025022868/0000233/-
 Tracking ID 856903323534
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope

103-0690 19 2006 R C Reference Subtotal USD \$15.33

Total Charge USD \$15.33
 Fuel Surcharge 2.23
 Discount -3.70
 Transportation Charge 16.80





Invoice Number 8-434-44934	Invoice Date Sep 27, 2006	Account Number 0606-2634-0
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Picked up: Aug 29, 2006 Cust. Ref.: 103-0690-06RC Ref. #2
 Payer/Shipper: Ref. #3: 18 06

- 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	K WEEKS		ILIANA PEDRA	
Service Type	FedEx Standard Overnight	UTILITIES INC		FL PSC	
Package Type	FedEx Envelope	2335 SANDERS RD		3625 NW 82 AVE STE 400	
Zone	06	NORTHBROOK IL 60062-6108 US		MIAMI FL 33166 US	
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
FedEx Use	024117095/0000244/_	Total Charge		USD	\$15.52

103-0690-06RC Reference Subtotal USD \$15.52

Picked up: Sep 13, 2006 Cust. Ref.: 103-0690-RC06 Ref. #2
 Payer/Shipper: Ref. #3: 18 06

- 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	
Service Type	FedEx Standard Overnight	UTILITIES INC		FL PSC	
Package Type	FedEx Envelope	2335 SANDERS RD		3625 N W 82ND AVE STE 400	
Zone	06	NORTHBROOK IL 60062-6108 US		MIAMI FL 33166 US	
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.DIQUEZ	Discount			-3.77
FedEx Use	025623218/0000244/_	Total Charge		USD	\$15.65

103-0690-RC06 Reference Subtotal USD \$15.65

Dropped off: Aug 27, 2006 Cust. Ref.: 103-PARENT SUB-06KC Ref. #2
 Payer/Shipper: Ref. #3: 18 06

- 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	K WEEKS		ILIANA PIEDRA	
Service Type	FedEx Standard Overnight	UTILITIES INC		FL PSC	
Package Type	FedEx Pak	2335 SANDERS RD		3625 NW 82 AVE STE 400	
Zone	06	NORTHBROOK IL 60062-6108 US		MIAMI FL 33166 US	
Packages	1				
Rated Weight	2.0 lbs, 0.9 kgs				
Delivered	Aug 31, 2006 14:44	Transportation Charge			30.40
Svc Area	A2	Fuel Surcharge			4.04
Signed By	A.DIQUEZ	Discount			-5.17
FedEx Use	024023542/0001371/_	Total Charge		USD	\$29.27

103-PARENT SUB-06KC Reference Subtotal USD \$29.27



Invoice Number 8-434-44934	Invoice Date Sep 27, 2006	Account Number 0606-2634-0	Page 63 of 91
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Dropped off: Aug 21, 2006 **Cust. Ref.:** 103-PARENT SUB-06RC **Ref. #2:** ✓
Payer: Shipper **Ref. #3:** 18 06

- 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	K WEEKS		KATHY WELCH	
Service Type	FedEx Standard Overnight	UTILITIES INC		FL PSC	
Package Type	FedEx Envelope	2335 SANDERS RD		3625 NW 82 AVE	
Zone	06	NORTHBROOKIL 60062-6108 US		MIAMI FL 33166 US	
Packages	1				
Rated Weight	N/A				
Delivered	Aug 22, 2006 10:26	Transportation Charge			17.15
Svc Area	A2	Fuel Surcharge			2.14
Signed By	A.DIPUEZ	Discount			-3.77
FedEx Use	023322998/0000244/_	Total Charge		USD	\$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. #2:** ✓
Payer: Shipper **Ref. #3:** 18 06

- 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	
Service Type	FedEx Standard Overnight	UTILITIES INC		FLORIDA PUBLIC SERVICE COMMISS	
Package Type	FedEx Envelope	2335 SANDERS RD		3625 N W 82 AVE STE 400	
Zone	06	NORTHBROOKIL 60062-6108 US		MIAMI FL 33166 US	
Packages	1				
Rated Weight	N/A				
Delivered	Sep 08, 2006 14:03	Transportation Charge			17.15
Svc Area	A2	Fuel Surcharge			2.27
Signed By	A.DIEGAS	Discount			-3.77
FedEx Use	025022868/0000244/_	Total Charge		USD	\$15.65

106-0693 12 2006 R C Reference Subtotal USD \$15.65

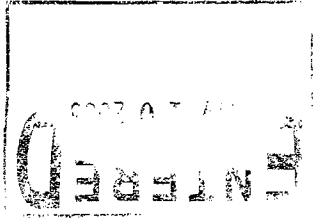
Picked up: Sep 07, 2006 **Cust. Ref.:** 106-0693 13 2006 R C **Ref. #2:** ✓
Payer: Shipper **Ref. #3:** 18 06

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 6

USAB		Sender		Recipient	
Tracking ID	856903323464	M MENOTTI		RUTH YOUNG	
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		MIAMI FL 33166 US	
Packages	1				
Rated Weight	N/A				
Delivered	Sep 08, 2006 14:03	Transportation Charge			17.15
Svc Area	A2	Fuel Surcharge			2.27
Signed By	A.DIEGAS	Discount			-3.77
FedEx Use	025022868/0000244/_	Total Charge		USD	\$15.65

106-0693 13 2006 R C Reference Subtotal USD \$15.65





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LAW OFFICES
ROSE, SUNDBSTROM & 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

18062
\$ 2393.50
a

SL

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

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

103 0690 1803016

PAGE 1

MATTER UI OF SANDALHAVEN/2005 RATE CASE

09/01/06	TELEPHONE CONFERENCE WITH MR. FLETCHER RE: JUSTIFICATION FOR REVISED MISCELLANEOUS SERVICE CHARGE; PREPARE ANALYSIS AND MEMORANDUM TO MR. LUBERTOZZI RE: SAME.	0.50
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 MR. RENDELL RE: INCLUDING REQUESTED MISCELLANEOUS SERVICE CHARGES IN NOTICE; TELEPHONE CONFERENCE WITH MR. FLETCHER RE: DATA REQUEST ON MISCELLANEOUS SERVICE CHARGES.	0.60
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.	0.70
09/11/06	PREPARE COMBINED NOTICE AND SYNOPSIS; COMMUNICATIONS WITH MS. HUDSON RE: SAME; TELEPHONE CONFERENCE WITH MR. LUBERTOZZI RE: ENGINEER'S ESTIMATE OF COSTS, PREPARATION OF INFORMATION NEEDED TO COMPLETE APPLICATION.	1.00
09/12/06	COMMUNICATIONS WITH MR. HUDSON RE: COMBINED NOTICE AND SYNOPSIS; PREPARE SAME.	0.30
09/12/06	TELEPHONE CONFERENCE WITH MS. WEEKS RE: STAFF'S FIRST DATA REQUEST; TELEPHONE CONFERENCE WITH MR. SMALL, MR. NEYZELMAN RE: SAME.	0.70
09/14/06	PREPARE RESPONSES TO STAFF'S SECOND DATA	0.00

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WHEN REMITTING

FE.I. # 59-2783536

UTILITIES, INC

INVOICE # 33900
OCTOBER 16, 2006
FILE # 30057-0114

PAGE 2

	REQUESTS; COMMUNICATIONS WITH MR. NEYZELMAN RE: SAME; COMMUNICATIONS WITH MR. RENDELL RE: COMBINED NOTICE AND SYNOPSIS; PREPARE SAME.	
09/15/06	REVIEW AFFIDAVIT AND DRAFT NOTICE OF FILING; LETTER TO MS. BAYO.	0.20
09/19/06	PREPARE AFFIDAVIT OF MAILING - COMBINED NOTICE; COMMUNICATIONS WITH MR. DRYJANSKI RE: SAME; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MS. HUDSON RE: SYNOPSIS AND COMBINED NOTICE; TELEPHONE CONFERENCE WITH MR. FLYNN RE: A-3 SCHEDULE; COMMUNICATIONS WITH MR. DRYJANSKI RE: COMBINED NOTICE.	0.80
09/20/06	TELEPHONE CONFERENCE WITH MR. RENDELL RE: REVISED AGENDA DATES.	0.10
09/21/06	TELEPHONE CONFERENCE WITH MR. RENDELL RE: REVISED AGENDA DATE; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME.	0.10
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
09/22/06	TELEPHONE CONFERENCE WITH MR. RENDELL RE: PRO FORMA PLANT; COMMUNICATIONS WITH MR. RENDELL AND MR. LUBERTOZZI RE: MEETING DATES, PRO FORMA PLANT ADJUSTMENTS; PREPARE WAIVER LETTER TO PSC.	0.20
09/29/06	TELECONFERENCE WITH PSC STAFF; TELEPHONE CONFERENCE WITH MR. HOY AND MR. FLYNN WHO TELEPHONED; TELEPHONE CONFERENCE WITH MR. LUBERTOZZI.	1.30
09/29/06	TELEPHONE CONFERENCE WITH MR. LUBERTOZZI, MR. RENDELL, ET AL, RE: ISSUES RE: PRO FORMA PLANT AND SERVICE AVAILABILITY CHARGES.	1.00
		8.60

LAW OFFICES
ROSE, SUNDBSTROM & 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 # 33900
OCTOBER 18, 2006
FILE # 30057-0114

PAGE 3

LONG DISTANCE CALLS	0.50
TELECOPIER	11.00
PHOTOCOPIES	17.00

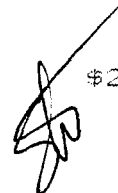
TOTAL COSTS ADVANCED

28.50

TOTAL STATEMENT

\$2,393.50

PLEASE REFER TO INVOICE # WHEN REMITTING



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032321
032321



ENTERED
NOV 01 2006



Invoice Number 8-486-49705	Invoice Date Oct 25, 2006	Account Number 0606-2634-0
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Tag ID 856903322836 cont'd
1 N/P
Pages
Delivered
Svc Area
Signed By
FedEx Use

Picked up: Sep 29, 2006

Cust. Ref.: 101-0680-06RC

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- 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 82 AVE STE 400	
Zone 06	NORTHBROOKIL 60062-6108 US	MIAMI FL 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

Ref. #2:

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	K WEEKS	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	MIAMI FL 33166 US	
Packages 1			
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

Ref. #2:

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	K WEEKS	KATHY WELCH	
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	MIAMI FL 33166 US	
Packages 1			
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

101-0680-06RC Reference Subtotal USD \$62.48

Picked up: Sep 25, 2006

Cust. Ref.: 101-2680 55 2006 R C

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 6

USAB	Sender	Recipient	
Tracking ID 856903322836	M MENOTTI	GABRIELA LEON	
Service Type FedEx Standard Overnight	UTILITIES INC	FLORIDA PUBLIC SERVICE COMMISS	
Package Type FedEx Envelope	2335 SANDERS RD	3625 N W 82 AVE STE 400	
Zone 06	NORTHBROOKIL 60062-6108 US	MIAMI FL 33166 US	

034-0
umber

Invoice Number	Invoice Date	Account Number
8-486-49705	Oct 25, 2006	0606-2634-0

Tracking ID 856903322836 continued

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

101-2680 55 2006 R C Reference Subtotal USD \$15.65

Picked up: Sep 25, 2006 Cust. Ref.: 103-0690 22 2006 R C Ref. #2:
 Payor: Shipper Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 6

USAB	Sender	Recipient	
Tracking ID 856903322663	MENOTTI	ILIANA PIEDRA	
Service Type FedEx Standard Overnight	UTILITIES INC	FLORIDA PUBLIC SERVICE COMMIS	
Package Type FedEx Envelope	2335 SANDERS RD	3625 N W 82ND AVE 400	
Zone 06	NORTHBROOKIL 60062-6108 US	MIAMI FL 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

103-0690 22 2006 R C Reference Subtotal USD \$15.65

Picked up: Sep 25, 2006 Cust. Ref.: 103-0690 23 Ref. #2:
 Payor: Shipper Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 6

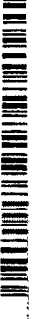
USAB	Sender	Recipient	
Tracking ID 856903322641	MENOTTI	ILIANA PIEDRA	
Service Type FedEx Standard Overnight	UTILITIES INC	FLORIDA PUBLIC SERVICE COMMIS	
Package Type FedEx Envelope	2335 SANDERS RD	3625 N W 82ND AVE 400	
Zone 06	NORTHBROOKIL 60062-6108 US	MIAMI FL 33166 US	
Packages 1			
Rated Weight N/A			
Delivered Sep 26, 2006 10:41	Transportation Charge		17.15
Svc Area A2	Fuel Surcharge		2.27
Signed By A.DUQUEZ	Discount		-3.77
FedEx Use 026824731/0000244/_	Total Charge	USD	\$15.65

103-0690 23 Reference Subtotal USD \$15.65

Picked up: Sep 29, 2006 Cust. Ref.: 103-0690 24 2006 R C Ref. #2:
 Payor: Shipper Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 6

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





Invoice Number 8-486-49705	Invoice Date Oct 25, 2006	Account Number 6066-2634-0
--------------------------------------	-------------------------------------	--------------------------------------

Tracking ID 856903322402 continued

Packages 1
 Rated Weight N/A
 Delivered Oct 02, 2006 10:40
 Svc Area A2
 Signed By A.DUQUEZ
 FedEx Use 027221104/0000244/_

Transportation Charge
 Fuel Surcharge
 Discount
Total Charge

USD

\$15.65

28
 ID 85690332
 g ID 85690332
 17.15
 2.27
 -3.77
 \$15.65
 Signature

103-0690 24 2006 R C Reference Subtotal USD \$15.65

Picked up: Sep 25, 2006 **Cust. Ref.: 103-0690 25** **Ref. #2:**
Payor: Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 6

USAB	Sender	Recipient
Tracking ID 856903322652	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	MIAMI FL 33166 US

Packages 1
 Rated Weight N/A
 Delivered Sep 26, 2006 10:41
 Svc Area A2
 Signed By A.DUQUEZ
 FedEx Use 026824731/0000244/_

Transportation Charge 17.15
 Fuel Surcharge 2.27
 Discount -3.77
Total Charge USD \$15.65

103-0690 25 Reference Subtotal USD \$15.65

Picked up: Sep 29, 2006 **Cust. Ref.: 103-0680-06RC** **Ref. #2:**
Payor: Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 6

USAB	Sender	Recipient
Tracking ID 856903322788	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	MIAMI FL 33166 US

Packages 1
 Rated Weight N/A
 Delivered Oct 02, 2006 10:40
 Svc Area A2
 Signed By A.DUQUEZ
 FedEx Use 027221104/0000244/_

Transportation Charge 17.15
 Fuel Surcharge 2.27
 Discount -3.77
Total Charge USD \$15.65

106-0680-06RC Reference Subtotal USD \$15.65

Picked up: Sep 25, 2006 **Cust. Ref.: 106-0693 17** **Ref. #2:**
Payor: Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 6

USAB	Sender	Recipient
Tracking ID 856903322869	M MENOTTI	RUTH YOUNG
Service Type FedEx Standard Overnight	UTILITIES INC	FLORIDA PUBLIC SERVICE COMMISS
Package Type FedEx Envelope	2335 SANDERS RD	3625 N W 82 AVE STE 400
Zone 06	NORTHBROOKIL 60062-6108 US	MIAMI FL 33166 US

rf (14)

035351
35362

ENTERED
JUN 6 2006

LAW OFFICES
ROSE, SUNDBSTROM & 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

V 08662

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

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

PAGE 1

103-0690-1863016

MATTER UI OF SANDALHAVEN/2005 RATE CASE

10/02/06	TELEPHONE CONFERENCE WITH MR. RENDELL RE: RESCHEDULING CUSTOMER MEETING, REVISING RATE CASE TO REQUEST INCREASED SERVICE AVAILABILITY CHARGES; COMMUNICATIONS WITH MR. LUBERTOZZI, ET AL, RE: CONFERENCE CALL.	0.30
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:	0.50
10/03/06	SAME.	0.00
10/04/06	TELEPHONE CONFERENCE RE: PROJECTED TEST YEAR.	1.40
10/04/06	TELEPHONE CONFERENCE WITH MR. LUBERTOZZI, ET AL, RE: REVISIONS TO SERVICE AVAILABILITY CHARGES, PRO FORMA PROJECTED TEST YEAR.	1.50
10/06/06	TELEPHONE CONFERENCE RE: PROJECTED TEST YEAR; COMMENT ON LETTER TO CLERK.	0.60
10/06/06	TELEPHONE CONFERENCE WITH MR. RENDELL, MR. LUBERTOZZI, ET AL, RE: REVISED MFR'S; PROJECTED TEST YEAR; LETTER TO PSC RE: SAME; INTRA-OFFICE CONFERENCE RE: SAME.	1.00
10/09/06	REVIEW RESPONSES TO STAFF'S DEFICIENCIES AND DATA REQUESTS; PREPARE REPORT TO MR. LUBERTOZZI RE: SAME.	0.60
10/10/06	REVIEW AND RESPOND TO MISCELLANEOUS CORRESPONDENCE FROM MR. LUBERTOZZI RE: AFPI CHANGE.	0.50
10/10/06	COMMUNICATIONS WITH MR. LUBERTOZZI AND MR. RENDELL RE: CHANGE IN AGENDA DATES.	0.10
10/13/06	COMMUNICATIONS WITH MR. LUBERTOZZI RE:	0.00

\$ 3,540.13

2

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ROSE, SUNDBSTROM & 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 # 34097
NOVEMBER 20, 2006
FILE # 30057-0114

PAGE 2

	STAFF AUDIT; PREPARE REVISED CASE SCHEDULE.		
10/24/06	COMMUNICATIONS WITH MR. LUBERTOZZI, ET AL, RE: STATUS OF PREPARING REVISED MFR'S; COMMUNICATIONS WITH MR. LUBERTOZZI RE: RESPONSES TO AUDIT.	0.20	
10/27/06	PREPARE RESPONSES TO STAFF AUDIT; LETTER TO PSC RE: SAME; TELEPHONE CONFERENCE WITH MS. WEEKS RE: SAME; COMMUNICATIONS WITH MS. WEEKS AND MR. RENDELL RE: SAME.	0.80	
10/30/06	TELEPHONE CONFERENCE WITH MR. RENDELL AND MR. LUBERTOZZI RE: E-14 SCHEDULES AND MEETING TO DISCUSS SAME; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MS. WEEKS RE: SAME.	0.20	
10/31/06	TELEPHONE CONFERENCE WITH MS. BANKS AND OTHER MEMBERS OF STAFF RE: ADJUSTMENTS TO CONSUMPTIVE REPORTS.	0.90	
		8.90	2,447.50
	LONG DISTANCE CALLS	11.50	
	FEDERAL EXPRESS	9.37	
	OPERATOR CONFERENCE CALL	114.26	
	PHOTOCOPIES	957.50	

TOTAL COSTS ADVANCED

1,092.63

TOTAL STATEMENT

~~1,092.63~~
3,540.13

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036135

Mc

ENTERED
DEC 13 2006

MANAGEMENT & REGULATORY CONSULTANTS

V# 7002

DATE: 12/9/06

INVOICE #9/06-11/06

INVOICE AMT: \$12,779.63

061-0646-1863016	\$687.50
062-0641-1863016	\$843.75
067-0647-1863016	\$281.25
072-0672-1863016	\$1,031.25
088-0645-1863016	\$812.50
090-0600-1863016	\$1,330.30
101-0680-1863016	\$1,031.25
103-0690-1863016	\$2,918.08
104-0694-1863016	\$343.75
106-0693-1863016	\$1,218.75
107-0691-1863016	\$781.25
109-0699-1863016	\$1,500.00

\$12,779.63

\$0.00

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

17002

9/06-11/06

Management & Regulatory Consultants, Inc.

\$12,779.63

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

ad \$ 4250.00

<u>Week of:</u>		HOURS	
09/04/06	FS CONSULTING - UIF - PROVIDE "F" SCHEDULES FOR FILING.	0.25	31.25
09/11/06	FS CONSULTING - SANDY CREEK/BAYSIDE - CONFERENCE CALLS; "F" SCHEDULES PER COUNTY LETTER.	3.50	437.50
09/18/06	FS CONSULTING - SANDY CREEK - ADDITIONAL INFO FOR COUNTY.	9.50	1187.50
09/25/06	FS CONSULTING - SANDY CREEK - REVISED "F" SCHEDULES.	1.50	187.50
09/25/06	FS CONSULTING - WTP RULE - E-MEMO TO LUBERTOZZI.	0.50	62.50
09/25/06	FS CONSULTING - BAYSIDE - "F" SCHEDULES.	1.00	125.00
10/02/06	FS CONSULTING - SANDALHAVEN- CONFERENCE CALL; RESEARCH RE SAC APPLICATION.	2.00	250.00
10/09/06	FS CONSULTING - SANDALHAVEN - REVIEW HISTORIC TY MFR.	1.00	125.00
10/09/06	FS CONSULTING - SANLANDO, LAKE PLACID, LABRADOR, PENNBROOKE, CYPRESS LAKES - PROVIDE BLCD SPREADSHEETS FOR STAFF REQUEST.	1.00	125.00
10/09/06	FS CONSULTING - CYRESS LAKES- ASSIST W/RESPONSE TO STAFF REQUEST.	4.00	500.00

088-0645 1863016
090-0600 1863016
103-0690 1863016
072-0672 1863016

10/16/06	FS	CONSULTING - PENNBROOKE - ASSIST W/RESPONSE TO STAFF REQUEST.	1.00	125.00
10/16/06	FS	CONSULTING - UIF - ASSIST W/RESPONSE TO STAFF REQUEST.	1.50	187.50
10/23/06	FS	CONSULTING - LABRADOR - ASSIST W/RESPONSE TO STAFF REQUEST.	4.00	500.00
10/23/06	FS	CONSULTING - SANDY CREEK - CONFERENCE CALL RE COUNTY ORDER.	0.75	93.75
11/01/06	FS	CONSULTING - MID-COUNTY - ASSIST W/RESPONSE TO STAFF REQUEST.	0.25	31.25
11/01/06	FS	CONSULTING - TIERRA VERDE - ASSIST W/RESPONSE TO OPC DISCOVERY.	0.50	62.50
11/06/06	FS	CONSULTING - MID-COUNTY - ASSIST W/RESPONSE TO OPC DISCOVERY.	2.00	250.00
11/06/06	FS	CONSULTING - TIERRA VERDE - ASSIST W/RESPONSE TO STAFF REQUEST.	0.75	93.75
11/06/06	FS	CONSULTING - CYPRESS LAKES - ASSIST W/RESPONSE TO STAFF REQUEST.	0.25	31.25
11/06/06	FS	CONSULTING - UIF - ASSIST W/RESPONSE TO DEFICIENCIES.	4.00	500.00
11/06/06	FS	CONSULTING - SANDALHAVEN - COMMENCE PROJECTED TY MFR.	0.50	62.50
11/13/06	FS	CONSULTING - MID-COUNTY - ASSIST W/RESPONSE TO OPC DISCOVERY.	4.00	500.00
11/13/06	FS	CONSULTING - TIERRA VERDE - ASSIST W/RESPONSE TO OPC DISCOVERY.	4.00	500.00
11/13/06	FS	CONSULTING - LAKE PLACID - ASSIST W/RESPONSE TO OPC DISCOVERY.	6.00	750.00
11/13/06	FS	CONSULTING - LABRADOR - ASSIST W/RESPONSE TO OPC DISCOVERY.	4.00	500.00
11/13/06	FS	CONSULTING - PENNBROOKE - ASSIST W/RESPONSE TO OPC DISCOVERY.	5.00	625.00
11/03/06	FS	CONSULTING - CYPRESS LAKES - ASSIST W/RESPONSE TO OPC DISCOVERY.	4.00	500.00

12/01/06 INVOICE - 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	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	FS	CONSULTING - ASSIST WITH RESPONSES TO OPC DISCOVERY:		
		MID-COUNTY	0.25	31.25
		TIERRA VERDE	0.25	31.25
		LAKE PLACID	0.75	93.75
		LABRADOR	0.25	31.25
		PENNBROOKE	0.25	31.25
		CYPRESS LAKES	0.75	93.75
		SANLANDO	0.25	31.25
		ALAFAYA	0.75	93.75
		FOR CURRENT SERVICES RENDERED	98.75	\$12343.75

EXPENSES

09/11/06	FEDEX - UIF	17.80
11/28/06	TALL/ALTAMONTE/TALL 531 MILES @ \$0.45/MILE - FOR SANDALHAVEN	238.95
11/28/06	LODGING & MEALS - SANDALHAVEN	172.13
11/28/06	TOLLS - SANDALHAVEN	7.00
		<u>435.88</u>

PAYMENTS AND CREDITS

09/20/06	PAYMENT	- 1750.00
10/13/06	PAYMENT	- 2500.00
		=====

BALANCE DUE

\$12779.63

Pay Current

LAW OFFICES

ROSE, SUNDSTROM & BENTLEY, LLP

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

(850) 577-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

F.E.I. # 59-2783536

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

INVOICE # 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; PREPARE RESPONSE TO OPC DISCOVERY AND OBJECTION TO OPC DISCOVERY.	0.50	
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 EXPENSE; TELEPHONE CONFERENCE WITH MR. SEIDMAN RE: REVISING MFR'S, PRO FORMA PLANT DATA.	0.30	
11/14/06		0.00	
		1.00	275.00
	LONG DISTANCE CALLS	0.10	
	FEDERAL EXPRESS	15.24	
	OPERATOR CONFERENCE CALL	0.99	
	PHOTOCOPIES	1.00	
	TOTAL COSTS ADVANCED		17.33
	TOTAL STATEMENT		\$292.33

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[Handwritten scribble]

231041

ENTERED
FEB 07 2007

LAW OFFICES
ROSE, SUNDBSTROM & BENTLEY, LLP

U8662
SL

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

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

59-2783536

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

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

103-0690-1863015

PAGE 2 1

7641.60

MATTER UI OF SANDALHAVEN/2005 RATE CASE

12/08/06	COMMUNICATIONS WITH MR. SEIDMAN RE: REVISED MFR'S FOR PROJECTED TEST YEAR, SAC CHARGES.	0.20
12/11/06	COMMUNICATIONS WITH MR. SEIDMAN RE: SAC CHARGES.	0.20
12/15/06	TELEPHONE CONFERENCE WITH MR. SEIDMAN AND MR. LUBERTOZZI RE: SAC.	0.30
12/15/06	COMMUNICATIONS WITH MR. SEIDMAN RE: REVISED SAC; TELEPHONE CONFERENCE WITH MR. LUBERTOZZI RE: SAME AND REVISED MFR'S.	0.40
12/18/06	TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. SEIDMAN RE: AMENDED APPLICATION (SAC CHARGES) AND REVISED MFR'S; PREPARE SAME.	0.50
12/19/06	COMMUNICATIONS WITH MR. SEIDMAN RE: 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.	1.50
12/20/06	TELEPHONE CONFERENCE AND COMMUNICATIONS 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.	1.30
12/21/06	PREPARE REVISED MFR'S FOR FILING, TARIFF SHEETS, AMENDED APPLICATION; TELEPHONE CONFERENCE WITH MR. SEIDMAN, MR. LUBERTOZZI AND MR. FLYNN RE: SAME AND ADDITIONAL ENGINEERING INFORMATION.	5.00

LAW OFFICES
ROSE, SUNDBSTROM & BENTLEY, LLP

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

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

59-2783536

UTILITIES, INC

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

PAGE 2

12/22/06 TELEPHONE CONFERENCE WITH MS. ROMIG RE: 0.50
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.
12/26/06 COMMUNICATIONS WITH MS. BULECZA-BANKS 3.50
RE: CUSTOMER NOTICES; PREPARE SAME;
PREPARE MFR'S, APPLICATION, TARIFF
SHEETS.
12/27/06 PREPARE REVISED MFR'S, APPLICATION, 3.00
TARIFF SHEETS; TELEPHONE CONFERENCE WITH
MR. SEIDMAN RE: SAME.
12/28/06 COMMUNICATIONS WITH MR. RENDELL (PSC) 0.40
RE: REVISED MFR'S; PREPARE REVISED
NOTICE TO CUSTOMERS; COMMUNICATIONS WITH
MR. RENDELL RE: SAME.

16.80

4,620.⁸

LONG DISTANCE CALLS
FEDERAL EXPRESS
FILING FEE
PHOTOCOPIES

5.25
2.62
2,250.00
763.73

TOTAL COSTS ADVANCED

TOTAL STATEMENT

3,021.⁸

\$7,641.⁸

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14

17

045153

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MAR 27 2007

LAW OFFICES
ROSE, SUNDBSTROM & BENTLEY, LLP

108662

P. O. BOX 1567
TALLAHASSEE, FLORIDA 32302-1567
(850) 877-6555

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59-2783536

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

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

103-0690-1863015

PAGE

1

2

2275.78

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.	0.90
01/12/07	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

4.40

1,210.00

FEDERAL EXPRESS
LEGAL ADVERTISEMENTS

98.43
782.10

Continued

LAW OFFICES
ROSE, SUNDBSTROM & BENTLEY, LLP

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

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

2783536

ILITIES, INC

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

PAGE 2

PHOTOCOPIES

185.25

TOTAL COSTS ADVANCED

1,065.78

TOTAL STATEMENT

\$2,275.78

PLEASE REFER TO INVOICE # WHEN REMITTING

BB

②

043390

ENTERED
MAR 06 2007

V 7002

DEC/00

Invoice Number: ~~V07702~~ No

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
101-0680-1863016	\$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

V07702

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

01/05/07
20025 10
DEC/06

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

PREVIOUS BALANCE \$12779.63

<u>Week of:</u>		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 - PENNEROOKE - 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

2

17,955.62

01/05/07 INVOICE - 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 - 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	<u>1.00</u>	<u>✓ 125.00</u>
			143.50	\$17937.50

EXPENSES

12/19/06 FEDEX - SANDALHAVEN 18.12

PAYMENTS AND CREDITS

01/02/07 PAYMENT

- 12779.63

BALANCE DUE

=====

\$17955.62

✓7002

JAN/07

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

V07702

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

02/15/07
~~02/15/07~~

JAN/07

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

PREVIOUS BALANCE

\$17955.62

<u>Week of:</u>			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 AFTER I/I EVALUATION.	2.00	✓ 270.00

2
\$

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. 6.00 810.00
FOR CURRENT SERVICES RENDERED 35.00 \$ 4725.00

EXPENSES

12/19/06 FEDEX - SANDALHAVEN 18.12

PAYMENTS AND CREDITS

02/15/07 PAYMENT, as of - 0.00

BALANCE DUE

=====

\$22680.62



8

056100

APR 04 2007



1928 Raymond Drive
Northbrook, IL 60062

847-412-1370 847-412-1371

mpnorthbrook@sbcglobal.net

V05113

Invoice

Date	Invoice #
4/3/2007	11216

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

OK
04/03/07
JLW

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
950	4 pages Sandalhaven notice	180.50
<p>163-0690-1863016</p>		
Total		\$180.50

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~~ (*Commission*) for increased wastewater rates and charges for its
; assigned Docket No. 060285-SU and February 9,
The general reason for the requested increases is

950 of 4

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

m.

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

<u>Residential and Multi-Residential</u>	<u>Present Rates</u>	<u>Requested Interim Rates</u>	<u>Requested Final Rates</u>	<u>Commission Approved Interim Rates</u>
<u>Class/Meter Size</u>				
All Meter Sizes	\$13.13	N/A	\$49.43	N/A
Gallonge Charge (per 1,000 gallons - 10,000 gallon maximum)	\$3.70	N/A	\$11.50	N/A
<u>General Service</u>	<u>Present Rates</u>	<u>Requested Interim Rates</u>	<u>Requested Final Rates</u>	<u>Commission Approved Interim Rates</u>
<u>Class/Meter Size</u>				
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
Gallonge Charge (per 1,000 gallons)	\$4.43	N/A	\$13.80	N/A
<u>Reuse Rates</u>	<u>Rates Prior to Filing</u>	<u>Utility's Requested Interim Rates*</u>	<u>Utility's Requested Final Rates</u>	<u>Commission Approved interim Rates*</u>
<u>March 31</u>	<u>\$1,035.80</u>	<u>N/A</u>	<u>\$1,299.76</u>	<u>N/A</u>
<u>June 30</u>	<u>\$1,035.80</u>	<u>N/A</u>	<u>\$1,299.76</u>	<u>N/A</u>
<u>September 30</u>	<u>\$1,035.80</u>	<u>N/A</u>	<u>\$1,299.76</u>	<u>N/A</u>
<u>December 31</u>	<u>\$1,035.80</u>	<u>N/A</u>	<u>\$1,299.76</u>	<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	N/A	N/A
All others - per Gallon/Day	N/A	Actual Cost
Or per Front Foot	N/A	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:

<u>Schedule Item</u>	<u>Due Dates</u>
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 be 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.

③

③

047219

ENTERED
APR 17 2007



1928 Raymond Drive
Northbrook, IL 60062

847-412-1370 847-412-1371

mpnorthbrook@sbcglobal.net

V05113

Invoice

Date	Invoice #
4/12/2007	11240

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

103-0690-1863016

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
925	Utilities of Sandalhaven notice 4pgs. OK 04/13/07 Jlu	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.

<u>General Service</u>	<u>Present Rates</u>	<u>Requested Interim Rates</u>	<u>Requested Final Rates</u>	<u>Commission Approved Interim Rates</u>
<u>Class/Meter Size</u>				
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
Gallage Charge (per 1,000 gallons)	\$4.43	N/A	\$13.80	N/A

<u>Reuse Rates</u>	<u>Rates Prior to Filing</u>	<u>Utility's Requested Interim Rates</u>	<u>Utility's Requested Final Rates</u>	<u>Commission Approved Interim Rates</u>
<u>March 31</u>	<u>\$1,035.80</u>	<u>N/A</u>	<u>\$1,299.76</u>	<u>N/A</u>
<u>June 30</u>	<u>\$1,035.80</u>	<u>N/A</u>	<u>\$1,299.76</u>	<u>N/A</u>
<u>September 30</u>	<u>\$1,035.80</u>	<u>N/A</u>	<u>\$1,299.76</u>	<u>N/A</u>
<u>December 31</u>	<u>\$1,035.80</u>	<u>N/A</u>	<u>\$1,299.76</u>	<u>N/A</u>

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	\$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

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

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

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047300

APR 18 2007



Invoice Number 8-793-84898	Invoice Date Apr 11, 2007	Account Number 0606-2634-0
--------------------------------------	-------------------------------------	--------------------------------------

Dropped off: Apr 04, 2007

Cust. Ref.: 0099

Ref. #2:

Payer: Shipper

Ref. #3: 631

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 45360 zip code

USAB		Sender		Recipient	
Tracking ID	858334094100	CHRIS MONTGOMERY		PHYLLIS LUPPINO	
Service Type	FedEx 2Day	UTILITIES INC		UTILITIES INC	
Package Type	FedEx Envelope	2335 SANDERS RD		2335 SANDERS RD	
Zone	02	NORTHBROOK IL 60062-6108 US		NORTHBROOK IL 60062 US	
Packages	1				
Rated Weight	N/A	Transportation Charge			9.85
Delivered	Apr 06, 2007 10:12	Discount			-1.67
Svc Area	A1	Direct Signature			2.50
Signed by	N.PAULE	Fuel Surcharge			0.82
FedEx Use	009409780/0001108/_	Total Charge		USD	\$11.50

0099 Reference Subtotal USD \$11.50

Picked up: Apr 04, 2007

Cust. Ref.: 103-0690-1863016 2006 RA

Ref. #2:

Payer: Shipper

Ref. #3:

- 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	
Tracking ID	860119013925	E POVICH		JEFF SMALL	
Service Type	FedEx Standard Overnight	UTILITIES INC		FLORIDA PSC	
Package Type	FedEx Pak	2335 SANDERS RD		10151 UNIVERSITY BLVD 189	
Zone	05	NORTHBROOK IL 60062-6108 US		ORLANDO FL 32817 US	
Packages	1				
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge			29.95
Delivered	Apr 05, 2007 12:28	Fuel Surcharge			2.49
Svc Area	A1	Discount			-5.09
Signed by	D.ROSECRANS	Total Charge		USD	\$27.35
FedEx Use	009423511/0001349/_				

103-0690-1863016 2006 RA Reference Subtotal USD \$27.35

Picked up: Apr 05, 2007

Cust. Ref.: 103-690-RD CONE

Ref. #2:

Payer: Shipper

Ref. #3: 1863016

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 5

USAB		Sender		Recipient	
Tracking ID	860119013914	JOSEPH MISCHIK		JEFF SMALL	
Service Type	FedEx Standard Overnight	UTILITIES INC		ELOCIDA P S C	
Package Type	FedEx Envelope	2335 SANDERS RD		10151 UNIVERSITY BLVD 189	
Zone	05	NORTHBROOK IL 60062-6108 US		ORLANDO FL 32817 US	
Packages	1				
Rated Weight	N/A	Transportation Charge			17.60
Delivered	Apr 06, 2007 08:46	Discount			-3.87
Svc Area	A1	Fuel Surcharge			1.37
Signed by	D.ROSECRANS	Total Charge		USD	\$15.10
FedEx Use	009524149/0000233/_				

103-690-RD CONE Reference Subtotal USD \$15.10

8

047682

ENTERED
APR 23 2007

V07002

RECEIVED

FEB 28 2007

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

MAR/07

03/14/07
20025.10

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

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
02/01/07	FS CONSULTING - LAKE PLACID, SANLANDO - CYPRESS LAKES - REVIEW/COMMENT ON STAFF RECOMMENDATIONS.	4.00	540.00
02/05/07	FS CONSULTING - LAKE PLACID - ANALYSIS & DISCUSSION W/STAFF RE TY REVENUE ADJUSTMENT; TRAVEL T/F LAKE PLACID (1/2 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
02/12/07	FS CONSULTING - SANLANDO - PREPARE FOR/ATTEND AGENDA.	0.65	87.75

062-0641-1863016 = 207.30
 103-0690-1863016 = 207.30
 101-0680-1863016 = 207.31
 072-0672-1863016 = 207.31
 107-0691-1863016 = 207.31

\$1,036.53

02/15/07 INVOICE - CASE # 20025.10

(cont.)

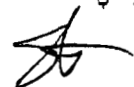
02/12/07	FS	CONSULTING - CYPRESS LAKES PREPARE FOR/ATTEND AGENDA.	5.85	789.75
02/19/07	FS	CONSULTING - PENNBROOKE CONF. CALL RE OPC PAA PROTEST.	0.50	67.50
02/26/07	FS	CONSULTING - PENNBROOKE REVIEW PAA; MEMO RE POSSIBLE ADDITIONAL PROTEST ISSUES & CONCERNS.	3.00	405.00
02/27/07	FS	CONSULTING - SANDALHAVEN ASSIST W/RESPONSE TO AUDIT REQUEST. FOR CURRENT SERVICES RENDERED	<u>0.50</u> 37.75	<u>67.50</u> \$ 5096.25

EXPENSES

02/07/07	TALL/L. PLACID/TALL; 730 MILES @ \$0.45/MI FOR LAKE PLACID	328.50
02/06/07	MEALS - LAKE PLACID	21.07
02/07/07	LODGING - LAKE PLACID	<u>81.95</u>
		431.52

PAYMENTS AND CREDITS

02/15/07	PAYMENT	-27171.86
		=====
	BALANCE DUE	\$ 1036.53



07002

MANAGEMENT & REGULATORY

CHECK NO. 616371

COMPANY NAME	REFERENCE NUMBER	INVOICE DATE	INVOICE NUMBER	NET AMOUNT
UTILITIES, INC. OF FLORIDA	43133	02/15/07	0000000FEB1507	4,743.12
TIERRA VERDE UTILITIES, INC.	43398	02/15/07	00000000DEC/06	17,955.62
UTILITIES, INC. OF FLORIDA	43398	02/15/07	00000000JAN/07	4,473.12
TOTAL				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

~~7/8~~

047837

ENTERED
APR 24 2007



Invoice Number 8-807-59344	Invoice Date Apr 18, 2007	Account Number 0606-2634-0	Page 9 of 12
--------------------------------------	-------------------------------------	--------------------------------------	-----------------

1.4
\$15.99
\$5.99

Picked up: Apr 13, 2007 **Cust. Ref.:** 090-0600 BILLING **Ref. #2:**
Payor: Shipper **Ref. #3:**

- 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		Sender	Recipient
Tracking ID	860119013844	PAMELA MCGRAIN	UTILITIES INC OF FLORIDA
Service Type	FedEx Priority Overnight	UTILITIES INC	200 WEATHERSFIELD AVE
Package Type	FedEx Box	2335 SANDERS RD	ALTAMONTE SPRINGS FL 32714 US
Zone	05	NORTHBROOK IL 60062-6108 US	
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Apr 16, 2007 09:01	Transportation Charge	37.35
Svc Area	A2	Fuel Surcharge	3.10
Signed by	F.TROVINGER	Discount	-6.35
FedEx Use	010323310/0001552/_	Total Charge	USD \$34.10
090-0600 BILLING Reference Subtotal			USD \$34.10

Picked up: Apr 09, 2007 **Cust. Ref.:** 103-0690 RATE CASE **Ref. #2:**
Payor: Shipper **Ref. #3:** 1863016

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 5

USAB		Sender	Recipient
Tracking ID	860119013888	JOSEPH MISCHIK	JEFF SMALL
Service Type	FedEx Priority Overnight	UTILITIES INC	FLORIDA P S C
Package Type	FedEx Envelope	2335 SANDERS RD	10151 UNIVERSITY BLVD 189
Zone	05	NORTHBROOK IL 60062-6108 US	ORLANDO FL 32817 US
Packages	1		
Rated Weight	N/A		
Delivered	Apr 10, 2007 08:59	Transportation Charge	19.50
Svc Area	A1	Discount	-4.29
Signed by	D.ROSECRAN	Fuel Surcharge	1.52
FedEx Use	009924254/0000219/_	Total Charge	USD \$16.73
103-0690-RATE CASE Reference Subtotal			USD \$16.73

Picked up: Apr 12, 2007 **Cust. Ref.:** 106-0693-1863016-2006 RC **Ref. #2:**
Payor: Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 5

USAB		Sender	Recipient
Tracking ID	860119013855	K WEEKS	VALERIE LORD
Service Type	FedEx Standard Overnight	UTILITIES INC	ROSE SUNDSTROM & BENTLEY
Package Type	FedEx Envelope	2335 SANDERS RD	2180 W STATE RD 434 STE 2118
Zone	05	NORTHBROOK IL 60062-6108 US	LONGWOOD FL 32779 US
Packages	1		
Rated Weight	N/A		
Delivered	Apr 13, 2007 09:14	Transportation Charge	17.60
Svc Area	A2	Discount	-3.87
Signed by	T.COLLINS	Fuel Surcharge	1.37
FedEx Use	010300070/0000233/_	Total Charge	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

<u>Month of Service</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Disbursements</u>	<u>Total</u>
September '05	10/28/05	\$175.00	\$0.00	\$175.00
October '05	11/28/05	\$175.00	\$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 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
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:

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

LAW OFFICES

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. # 59-2763536

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

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

PAGE 1

MATTER UI OF SANDALHAVEN/2005 RATE CASE

07/05/06	PREPARE RESPONSES TO DEFICIENCIES; COMMUNICATIONS WITH MS. ROTH, ET AL, RE: SAME.	0.70	0-
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	1.0
07/07/06	PREPARE RESPONSES TO DEFICIENCIES; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MS. ROTH, MR. LUBERTOZZI, ET AL, RE: SAME.	1.20	0-
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	0-
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	PREPARE RESPONSES TO DEFICIENCY LETTER.	1.00	0-
07/17/06	TRAVEL TO TALLAHASSEE TO ATTEND AGENDA 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	

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F.E.I. # 59-2783536

UTILITIES, INC

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

PAGE 2

07/20/06	PREPARE SYNOPSIS, COMBINED NOTICE.	1.50
07/21/06	PREPARE SYNOPSIS, COMBINED NOTICE; COMMUNICATIONS RE: RESPONSES TO STAFF'S DATA REQUESTS.	0.80
07/24/06	PREPARE SCHEDULE OF LEGAL EXPENSE; REVIEW STAFF DEFICIENCY LETTER; PREPARE RESPONSES TO STAFF'S FIRST SET OF DATA REQUESTS; COMMUNICATIONS WITH MR. SMALL RE: VIEWING TAX RETURNS; TELEPHONE CONFERENCE WITH MR. LUBERTOZZI RE: SAME.	0.90
07/25/06	PREPARE SCHEDULE OF LEGAL EXPENSE; COMMUNICATIONS WITH MS. POVICH AND MR. RENDELL (PSC) RE: EXTENSION OF TIME TO FILE RESPONSES TO DATA REQUESTS; TELEPHONE CONFERENCE WITH MR. FLYNN RE: RESPONSES TO DATA REQUESTS.	1.70
07/26/06	PREPARE RESPONSES TO STAFF'S FIRST DATA REQUESTS; TELEPHONE CONFERENCE WITH MR. RENDELL RE: EXTENSION OF TIME TO FILE RESPONSES; COMMUNICATIONS WITH MR. GONGRE, MR. LUBERTOZZI RE: SAME.	0.30
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; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. FLYNN RE: SAME; MEETING WITH MR. FLYNN RE: SAME: TRAVEL TO AND FROM MEETING.	1.50

FEDERAL EXPRESS	50.71
TELECOPIER	20.00
OPERATOR CONFERENCE CALL	39.43
PHOTOCOPIES	597.75

TOTAL COSTS ADVANCED

707.89

Continued
P.20

3,217.50
~~3,440.60~~
~~4,152.50~~

15.10
~~3.4~~
~~11.7~~

LAW OFFICES

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(850) 877-8555

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F.E.I. # 59-2783536

UTILITIES, INC

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

PAGE 3

TOTAL STATEMENT

~~34,860.39~~

~~38,118.87~~

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34,25.39

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(850) 877-8555

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F.E.I. # 59-2783538

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

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

PAGE 1

MATTER

UI OF SANDALHAVEN/2005 RATE CASE

08/01/06	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.	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	.20
08/16/06	COMMUNICATIONS WITH MS. WEEKS, MR. FLYNN RE: DEFICIENCY RESPONSES; MAILING NOTICES.	0.30	.20
08/17/06	PREPARE RESPONSES TO STAFF'S DEFICIENCY RESPONSES; COMMUNICATIONS WITH MR. SMALL RE: VIEWING TAX RETURNS.	0.50	.70
08/21/06	PREPARE SUPPLEMENTAL DEFICIENCY RESPONSE; COMMUNICATIONS WITH MR. NEYZELMAN RE: SAME; COMMUNICATIONS WITH	0.80	.20

Continued

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F.E.I. # 59-2783538

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 MR. DRYJANSKI RE: CUSTOMER NOTICES.	0.30
08/23/06	TELEPHONE CONFERENCE WITH MR. FLYNN WHO TELEPHONED RE: VARIOUS RATE CASES.	0.30
08/24/06	TELEPHONE CONFERENCE WITH MR. FLETCHER AND MR. FLYNN RE: ALLOCATION OF BIOTECH FEES, SERVICES; COMMUNICATIONS WITH CONTACT NUMBERS FOR CUSTOMER MEETING VENUES; TELEPHONE CONFERENCE WITH MR. FLETCHER RE: CHANGES TO MISCELLANEOUS SERVICES CHARGES.	0.40
08/24/06	COMMUNICATIONS WITH MR. RENDELL RE: VENUES AND DATES OF CUSTOMER MEETINGS; TELEPHONE CONFERENCE WITH MR. FLETCHER RE: MISCELLANEOUS SERVICE CHARGE CHANGES; COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME; COMMUNICATIONS WITH MR. FLYNN RE: OFFICIAL DATE OF FILING; LETTER TO MR. LUBERTOZZI RE: SAME.	0.00
08/25/06	INTERNET SEARCH FOR DIRECTIONS TO VENUE OF CUSTOMER MEETING.	0.30
08/25/06	COMMUNICATIONS WITH MR. RENDELL RE: VENUE FOR CUSTOMER MEETING; INTRA-OFFICE CONFERENCE RE: SAME; COMMUNICATIONS WITH MR. DRYJANSKI RE: CUSTOMER MEETING SCHEDULE.	0.20
08/28/06	COMMUNICATIONS WITH MR. RENDELL RE: CASE SCHEDULE; UPDATE CASE SCHEDULE; COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME.	0.20
08/29/06	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
08/30/06		0.00
08/31/06		0.00

Continued

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(850) 677-8555

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F.E.I. # 59-2783536

UTILITIES, INC

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

PAGE 3

LONG DISTANCE CALLS
FEDERAL EXPRESS
TELECOPIER

7.60
~~1.50~~
6.1
2.25
68.04
11.50

~~2,090.00~~
1,677.50

TOTAL COSTS ADVANCED

81.79

TOTAL STATEMENT

~~\$2,171.79~~

\$1,759.29

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

(850) 877-8555

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F.E.I. # 59-2763535

UTILITIES, INC
C/O MS. JOY ROSEN
2305 SANDERS RD
NORTHBROOK, IL 60062

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

PAGE 1

MATTER	DESCRIPTION	AMOUNT
	UI OF SANDALHAVEN/2005 RATE CASE	
09/01/06	TELEPHONE CONFERENCE WITH MR. FLETCHER RE: JUSTIFICATION FOR REVISED MISCELLANEOUS SERVICE CHARGE; PREPARE ANALYSIS AND MEMORANDUM TO MR. LUBERTOZZI RE: SAME.	0.50
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	0.80
09/06/06	MR. RENDELL RE: INCLUDING REQUESTED MISCELLANEOUS SERVICE CHARGES IN NOTICE; TELEPHONE CONFERENCE WITH MR. FLETCHER RE: DATA REQUEST ON MISCELLANEOUS SERVICE CHARGES.	0.00
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.	0.70
09/11/06	PREPARE COMBINED NOTICE AND SYNOPSIS; COMMUNICATIONS WITH MS. HUDSON RE: SAME; TELEPHONE CONFERENCE WITH MR. LUBERTOZZI RE: ENGINEER'S ESTIMATE OF COSTS, PREPARATION OF INFORMATION NEEDED TO COMPLETE APPLICATION.	1.00
09/12/06	COMMUNICATIONS WITH MR. HUDSON RE: COMBINED NOTICE AND SYNOPSIS; PREPARE SAME.	0.30
09/12/06	TELEPHONE CONFERENCE WITH MS. WEEKS RE: STAFF'S FIRST DATA REQUEST; TELEPHONE CONFERENCE WITH MR. SMALL, MR. NEYZELMAN RE: SAME.	0.70
09/14/06	PREPARE RESPONSES TO STAFF'S SECOND DATA	0.50

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TALLAHASSEE, FLORIDA 32302-1567

(850) 877-8555

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WHEN REMITTING

F.E.I. # 59-2783536

UTILITIES, INC

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

PAGE 2

DATE	DESCRIPTION	AMOUNT
09/15/06	REQUESTS; COMMUNICATIONS WITH MR. NEYZELMAN RE: SAME; COMMUNICATIONS WITH MR. RENDELL RE: COMBINED NOTICE AND SYNOPSIS; PREPARE SAME.	
09/15/06	REVIEW AFFIDAVIT AND DRAFT NOTICE OF FILING; LETTER TO MS. BAYO.	0.20
09/19/06	PREPARE AFFIDAVIT OF MAILING - COMBINED NOTICE; COMMUNICATIONS WITH MR. DRYJANSKI RE: SAME; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MS. HUDSON RE: SYNOPSIS AND COMBINED NOTICE; TELEPHONE CONFERENCE WITH MR. FLYNN RE: A-3	0.80
09/19/06	SCHEDULE; COMMUNICATIONS WITH MR. DRYJANSKI RE: COMBINED NOTICE.	0.00
09/20/06	TELEPHONE CONFERENCE WITH MR. RENDELL RE: REVISED AGENDA DATES.	0.10
09/21/06	TELEPHONE CONFERENCE WITH MR. RENDELL RE: REVISED AGENDA DATE; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME.	0.10
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
09/22/06	TELEPHONE CONFERENCE WITH MR. RENDELL RE: PRO FORMA PLANT; COMMUNICATIONS WITH MR. RENDELL AND MR. LUBERTOZZI RE: MEETING DATES, PRO FORMA PLANT ADJUSTMENTS; PREPARE WAIVER LETTER TO PSC.	0.20
09/29/06	TELECONFERENCE WITH PSC STAFF; TELEPHONE CONFERENCE WITH MR. HOY AND MR. FLYNN WHO TELEPHONED; TELEPHONE CONFERENCE WITH MR. LUBERTOZZI.	1.30
09/29/06	TELEPHONE CONFERENCE WITH MR. LUBERTOZZI, MR. RENDELL, ET AL, RE: ISSUES RE: PRO FORMA PLANT AND SERVICE AVAILABILITY CHARGES.	1.00
		8.60

2,365.00
Continued
P.14

LAW OFFICES

ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1567

TALLAHASSEE, FLORIDA 32302-1567

(850) 877-8555

PLEASE REFER TO INVOICE NUMBER
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F.E.I. # 59-2783536

UTILITIES, INC

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

PAGE 3

LONG DISTANCE CALLS	0.50	
TELECOPIER	11.00	
PHOTOCOPIES	17.00	
TOTAL COSTS ADVANCED		28.50
TOTAL STATEMENT		\$2,393.50

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F.E.I. # 59-2783538

UTILITIES, INC
ATTN: EXECUTIVE ASSISTANT
2635 SANDERS RD
NORTHBROOK, IL 60062

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

PAGE 1

MATTER UI OF SANDALHAVEN/2005 RATE CASE

10/02/06	TELEPHONE CONFERENCE WITH MR. RENDELL RE: RESCHEDULING CUSTOMER MEETING, REVISING RATE CASE TO REQUEST INCREASED SERVICE AVAILABILITY CHARGES; COMMUNICATIONS WITH MR. LUBERTOZZI, ET AL, RE: CONFERENCE CALL.	0.30
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:	0.50
10/03/06	SAME.	0.00
10/04/06	TELEPHONE CONFERENCE RE: PROJECTED TEST YEAR.	1.40
10/04/06	TELEPHONE CONFERENCE WITH MR. LUBERTOZZI, ET AL, RE: REVISIONS TO SERVICE AVAILABILITY CHARGES. PRO FORMA PROJECTED TEST YEAR.	1.50
10/06/06	TELEPHONE CONFERENCE RE: PROJECTED TEST YEAR; COMMENT ON LETTER TO CLERK.	0.60
10/06/06	TELEPHONE CONFERENCE WITH MR. RENDELL, MR. LUBERTOZZI, ET AL, RE: REVISED MFR'S; PROJECTED TEST YEAR; LETTER TO PSC RE: SAME; INTRA-OFFICE CONFERENCE RE: SAME.	1.00
10/09/06	REVIEW RESPONSES TO STAFF'S DEFICIENCIES AND DATA REQUESTS; PREPARE REPORT TO MR. LUBERTOZZI RE: SAME.	0.60
10/10/06	REVIEW AND RESPOND TO MISCELLANEOUS CORRESPONDENCE FROM MR. LUBERTOZZI RE: AFPI CHANGE.	0.50
10/10/06	COMMUNICATIONS WITH MR. LUBERTOZZI AND MR. RENDELL RE: CHANGE IN AGENDA DATES.	0.10
10/13/06	COMMUNICATIONS WITH MR. LUBERTOZZI RE:	0.30

Continued
P.11

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F.E.J. # 59-2783538

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, ET AL. RE: STATUS OF PREPARING REVISED MFR'S; COMMUNICATIONS WITH MR. LUBERTOZZI RE: RESPONSES TO AUDIT.	0.20	
10/27/06	PREPARE RESPONSES TO STAFF AUDIT; LETTER TO PSC RE: SAME; TELEPHONE CONFERENCE WITH MS. WEEKS RE: SAME; COMMUNICATIONS WITH MS. WEEKS AND MR. RENDELL RE: SAME.	0.80	
10/30/06	TELEPHONE CONFERENCE WITH MR. RENDELL AND MR. LUBERTOZZI RE: E-14 SCHEDULES AND MEETING TO DISCUSS SAME; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MS. WEEKS RE: SAME.	0.20	
10/31/06	TELEPHONE CONFERENCE WITH MS. BANKS AND OTHER MEMBERS OF STAFF RE: ADJUSTMENTS TO CONSUMPTIVE REPORTS.	0.90	
		8.90	2,447.50
	LONG DISTANCE CALLS	11.50	
	FEDERAL EXPRESS	9.37	
	OPERATOR CONFERENCE CALL	114.26	
	PHOTOCOPIES	957.50	
	TOTAL COSTS ADVANCED		1,092.63
	TOTAL STATEMENT		\$3,540.13

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TALLAHASSEE, FLORIDA 32302-1567

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F.E.I. # 59-2783536

UTILITIES, INC
ATTN: EXECUTIVE ASSISTANT
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. LINGO RE: CONSUMPTION ADJUSTMENTS; PREPARE RESPONSE TO OPC DISCOVERY AND OBJECTION TO OPC DISCOVERY.	0.50	
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 EXPENSE; TELEPHONE CONFERENCE WITH MR. SEIDMAN RE: REVISING MFR'S, PRO FORMA PLANT DATA.	0.30	
11/14/06		0.00	
		1.00	275.00
	LONG DISTANCE CALLS	0.10	
	FEDERAL EXPRESS	15.24	
	OPERATOR CONFERENCE CALL	0.99	
	PHOTOCOPIES	1.00	
	TOTAL COSTS ADVANCED		17.33
	TOTAL STATEMENT		\$292.33

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TALLAHASSEE, FLORIDA 32302-1567

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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

1

MATTER

UI OF SANDALHAVEN/2005 RATE CASE

12/08/06	COMMUNICATIONS WITH MR. SEIDMAN RE: REVISED MFR'S FOR PROJECTED TEST YEAR, SAC CHARGES.	0.20
12/11/06	COMMUNICATIONS WITH MR. SEIDMAN RE: SAC CHARGES.	0.20
12/15/06	TELEPHONE CONFERENCE WITH MR. SEIDMAN AND MR. LUBERTOZZI RE: SAC.	0.30
12/15/06	COMMUNICATIONS WITH MR. SEIDMAN RE: REVISED SAC; TELEPHONE CONFERENCE WITH MR. LUBERTOZZI RE: SAME AND REVISED MFR'S.	0.40
12/18/06	TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. SEIDMAN RE: AMENDED APPLICATION (SAC CHARGES) AND REVISED MFR'S; PREPARE SAME.	0.50
12/19/06	COMMUNICATIONS WITH MR. SEIDMAN RE: 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.	1.50
12/19/06		0.00
12/20/06	TELEPHONE CONFERENCE AND COMMUNICATIONS 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.	1.30
12/20/06		0.00
12/21/06	PREPARE REVISED MFR'S FOR FILING, TARIFF SHEETS, AMENDED APPLICATION; TELEPHONE CONFERENCE WITH MR. SEIDMAN, MR. LUBERTOZZI AND MR. FLYNN RE: SAME AND ADDITIONAL ENGINEERING INFORMATION.	5.00

LAW OFFICES

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UTILITIES, INC

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

PAGE 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	
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	4,820.00
	LONG DISTANCE CALLS	5.25	
	FEDERAL EXPRESS	2.62	
	FILING FEE	2,250.00	
	PHOTOCOPIES	763.73	
	TOTAL COSTS ADVANCED		3,021.60
	TOTAL STATEMENT		\$7,641.60

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F.E.I. # 98-2783536

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

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

PAGE 1

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.	0.90	
01/12/07	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	
		4.40	1,210.00
	FEDERAL EXPRESS	98.43	
	LEGAL ADVERTISEMENTS	782.10	

Continued
P.06

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F.E.I. # 99-2783636

UTILITIES, INC

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

PAGE 2

PHOTOCOPIES

185.25

TOTAL COSTS ADVANCED

1,065.78

TOTAL STATEMENT

\$2,275.78

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FEJ. # 59-2703536

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

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

PAGE 1

MATTER UI OF SANDALHAVEN/2005 RATE CASE

02/02/07	TELEPHONE CONFERENCE WITH ATTORNEY BROWN RE: INTERVENTION BY PLACIDA GROUP, HG; PREPARE RESPONSES TO STAFF'S DEFICIENCY LETTER; COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME.	1.00
02/05/07	TELEPHONE CONFERENCE WITH MR. LUBERTOZZI, ET AL. RE: DEFICIENCIES; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. SEIDMAN AND MR. FLETCHER RE: DEFICIENCIES; COMMUNICATIONS WITH MR. LUBERTOZZI RE: STAFF'S RECOMMENDATIONS;	1.80
02/05/07	REVIEW SAME; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. BANKS RE: OFFICIAL FILING DATE, DEFICIENCIES.	0.00
02/06/07	TELEPHONE CONFERENCE WITH MR. FLETCHER RE: DEFICIENCY RESPONSES, OFFICIAL FILING DATE.	0.50
02/07/07	PREPARE RESPONSES TO DEFICIENCY LETTER; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. SEIDMAN RE: SAME.	1.00
02/08/07	PREPARE RESPONSE TO STAFF'S GENERAL DATA REQUEST.	0.30
02/08/07	PREPARE RESPONSES TO DEFICIENCY LETTER; TELEPHONE CONFERENCE WITH MR. FLETCHER RE: INTERIM RATES AND NOTICES; COMMUNICATIONS WITH MR. FLYNN AND MR. SEIDMAN RE: RESPONSES TO DEFICIENCY LETTER.	1.00
02/13/07	TELEPHONE CONFERENCE WITH MR. FLETCHER RE: CUSTOMER NOTICES, NEED TO PUBLISH NOTICE, OFFICIAL DATE OF FILING.	0.20
02/14/07	TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. FLETCHER RE: NOTICE TO BE PUBLISHED; PREPARE NOTICE.	1.00
02/15/07	TELEPHONE CONFERENCE WITH MR. FLETCHER	0.40

Continued

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F.E.I. # 59-2783536

UTILITIES, INC

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

PAGE 2

	RE: CASE SCHEDULE; EXTENSION OF 5-MONTH DEADLINE; COMMUNICATING WITH MR. LUBERTOZZI, ET AL, RE: SAME; LETTER TO PSC WAIVING 5-MONTH STATUTORY DEADLINE.	
02/19/07	REVIEW PSC ORDER GRANTING INTERVENTION BY PLACIDA DEVELOPER AND LETTER TO MR. LUBERTOZZI CONCERNING SAME.	0.30
02/20/07	PREPARE COMBINED NOTICE AND SYNOPSIS; COMMUNICATIONS WITH MR. SEIDMAN RE: MFR'S.	2.00
02/22/07	TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MS. POVICH RE: AUDITOR'S REQUEST FOR INFORMATION.	0.20
02/26/07	COMMUNICATIONS WITH MR. FLYNN RE: AUDITOR'S REQUESTS FOR INFORMATION.	0.10
		9.80
		2,695.00
	LONG DISTANCE CALLS	0.50
	FEDERAL EXPRESS	2.67
	TELECOPIER	11.50
	PHOTOCOPIES	99.75
	TOTAL COSTS ADVANCED	114.42
	TOTAL STATEMENT	\$2,809.42

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UTILITIES, INC
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NORTHBROOK, IL 60062

INVOICE # 35086
APRIL 19, 2007
FILE # 30057-0114

PAGE 1

MATTER	DESCRIPTION	AMOUNT	TOTAL
	UI OF SANDALHAVEN/2005 RATE CASE		
03/01/07	REVIEW DISCOVERY REQUESTS AND PUBLIC RECORDS REQUEST FROM PLACIDA DEVELOPER AND LETTER TO MR. LUBERTOZZI CONCERNING SAME.	0.40	
03/01/07	REVIEW DISCOVERY SENT BY PLACIDA GROUP, WHICH INTERVENED IN THIS MATTER.	0.20	
03/04/07	REVIEW STAFF RECOMMENDATION ON INTERIM SERVICE AVAILABILITY CHARGES AND LETTER TO MR. LUBERTOZZI REGARDING SAME.	0.30	
03/05/07	REVIEW CORRESPONDENCE FROM ATTORNEY HOFFMAN AND TELEPHONE CONFERENCE WITH ATTORNEY HOFFMAN; TELEPHONE CONFERENCE WITH PSC ATTORNEY BROWN WHO TELEPHONED.	0.40	
03/07/07	TELEPHONE CONFERENCE WITH PSC ATTORNEY BROWN WHO TELEPHONED; LETTER TO MR. LUBERTOZZI REGARDING DEFERRAL.	0.40	
03/19/07	REVIEW STAFF RECOMMENDATION AND LETTER TO MR. LUBERTOZZI REGARDING SAME.	0.30	
03/23/07	PREPARE RESPONSES TO PLACIDE GROUP'S FIRST REQUEST FOR PRODUCTION.	1.00	
03/26/07	TRAVEL TO TALLAHASSEE FOR PSC AGENDA.	4.00	
03/27/07	PREPARE FOR AND ATTEND PSC AGENDA; TELEPHONE CONFERENCE WITH AND LETTER TO MR. LUBERTOZZI AND MR. FLYNN CONCERNING OUTCOME; RETURN TO CENTRAL FLORIDA.	8.00	
		15.00	4,125.00
	LONG DISTANCE CALLS	1.15	
	FEDERAL EXPRESS	7.58	
	TRAVEL EXPENSE	483.43	
	PHOTOCOPIES	0.25	
	TOTAL COSTS ADVANCED		492.41

Continued
P.02

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F.E.I. # 59-2789536

UTILITIES, INC

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

PAGE 2

TOTAL STATEMENT

\$4,617.41

PLEASE REFER TO INVOICE # WHEN REMITTING

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 Projected 2007 TY MFR Revisions	Assist w/ & Respond to Data Req. & New Info.	Respond to Deficiency Letter	Respond to OPC 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 and Remaining \$26,295.60

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

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

<u>Week of:</u>		HOURS	
03/01/07	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 CREDITS			
03/24/07	PAYMENT, as of	-	0.00
			=====
	BALANCE DUE		\$ 2049.03

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

03/14/07
20025.10

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

PREVIOUS BALANCE \$22680.62

<u>Week of:</u>	FS		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
02/01/07	FS	CONSULTING - LAKE PLACID, SANLANDO CYPRESS LAKES - REVIEW/COMMENT ON STAFF RECOMMENDATIONS.	4.00	540.00
02/05/07	FS	CONSULTING - LAKE PLACID - ANALYSIS & DISCUSSION W/STAFF RE TY REVENUE ADJUSTMENT; TRAVEL T/F LAKE PLACID (1/2 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
02/12/07	FS	CONSULTING - SANLANDO - PREPARE FOR/ATTEND AGENDA.	0.65	87.75

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

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 FAA 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. FOR CURRENT SERVICES RENDERED	0.50 <u>37.75</u>	67.50 <u>\$ 5096.25</u>

EXPENSES

02/07/07	TALL./L. PLACID/TALL; 730 MILES @ \$0.45/MI FOR LAKE PLACID	328.50
02/06/07	MEALS - LAKE PLACID	21.07
02/07/07	LODGING - LAKE PLACID	<u>81.95</u>
		431.52

PAYMENTS AND CREDITS

02/15/07	PAYMENT	-27171.86
		=====
	BALANCE DUE	\$ 1036.53

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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

<u>Week of:</u>			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 T/T 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 WWTP 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 PLACTD - REEVALUATE WWTP U/U. FOR CURRENT SERVICES RENDERED	<u>6.00</u> 35.00	<u>810.00</u> \$ 4725.00

EXPENSES

12/19/06 FEDEX SANDALHAVEN	18.12
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PAYMENTS AND CREDITS

02/15/07 PAYMENT, as of	-	0.00
		=====
BALANCE DUE		\$22680.62

3/14/07 Pl
Bal. 4743.12
(18.12)

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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:

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 INVOICE - 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 - 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	<u>1.00</u>	<u>125.00</u>
			143.50	\$17937.50

EXPENSES

12/19/06 FEDEX - SANDALHAVEN 18.12

PAYMENTS AND CREDITS

01/02/07 PAYMENT - 12779.63

BALANCE DUE

\$17955.62

Pl 3/14/07

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Management & Regulatory Consultants, Inc.

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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

<u>Week of:</u>			HOURS	
09/04/06	FS	CONSULTING - UIF - PROVIDE "F" SCHEDULES FOR FILING.	0.25	31.25
09/11/06	FS	CONSULTING - SANDY CREEK/BAYSIDE - CONFERENCE CALLS; "F" SCHEDULES PER COUNTY LETTER.	3.50	437.50
09/18/06	FS	CONSULTING - SANDY CREEK - ADDITIONAL INFO FOR COUNTY.	9.50	1187.50
09/25/06	FS	CONSULTING - SANDY CREEK - REVISED "F" SCHEDULES.	1.50	187.50
09/25/06	FS	CONSULTING - WTP RULE - E-MEMO TO LUBERTOZZI.	0.50	62.50
09/25/06	FS	CONSULTING - BAYSIDE - "F" SCHEDULES.	1.00	125.00
10/02/06	FS	CONSULTING - SANDALHAVEN- CONFERENCE CALL; RESEARCH RE SAC APPLICATION.	2.00	250.00
10/09/06	FS	CONSULTING - SANDALHAVEN - REVIEW HISTORIC TY MFR.	1.00	125.00
10/09/06	FS	CONSULTING - SANLANDO, LAKE PLACID, LABRADOR, PENNBROOKE, CYPRESS LAKES - PROVIDE BLCD SPREADSHEETS FOR STAFF REQUEST.	1.00	125.00
10/09/06	FS	CONSULTING - CYRESS LAKES- ASSIST W/RESPONSE TO STAFF REQUEST.	4.00	500.00

12/09/06 INVOICE - 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 - UIF - ASSIST W/RESPONSE TO STAFF REQUEST.	1.50	187.50
10/23/06	FS	CONSULTING - LABRADOR - ASSIST W/RESPONSE TO STAFF REQUEST.	4.00	500.00
10/23/06	FS	CONSULTING - SANDY CREEK - CONFERENCE CALL RE COUNTY ORDER.	0.75	93.75
11/01/06	FS	CONSULTING - MID-COUNTY - ASSIST W/RESPONSE TO STAFF REQUEST.	0.25	31.25
11/01/06	FS	CONSULTING - TIERRA VERDE - ASSIST W/RESPONSE TO OPC DISCOVERY.	0.50	62.50
11/06/06	FS	CONSULTING - MID-COUNTY - ASSIST W/RESPONSE TO OPC DISCOVERY.	2.00	250.00
11/06/06	FS	CONSULTING - TIERRA VERDE - ASSIST W/RESPONSE TO STAFF REQUEST.	0.75	93.75
11/06/06	FS	CONSULTING - CYPRESS LAKES - ASSIST W/RESPONSE TO STAFF REQUEST.	0.25	31.25
11/06/06	FS	CONSULTING - UIF - ASSIST W/RESPONSE TO DEFICIENCIES.	4.00	500.00
11/06/06	FS	CONSULTING SANDALHAVEN - COMMENCE PROJECTED TY MFR.	0.50	62.50
11/13/06	FS	CONSULTING - MID-COUNTY - ASSIST W/RESPONSE TO OPC DISCOVERY.	4.00	500.00
11/13/06	FS	CONSULTING - TIERRA VERDE - ASSIST W/RESPONSE TO OPC DISCOVERY.	4.00	500.00
11/13/06	FS	CONSULTING - LAKE PLACID - ASSIST W/RESPONSE TO OPC DISCOVERY.	6.00	750.00
11/13/06	FS	CONSULTING - LABRADOR - ASSIST W/RESPONSE TO OPC DISCOVERY.	4.00	500.00
11/13/06	FS	CONSULTING - PENNBROOKE - ASSIST W/RESPONSE TO OPC DISCOVERY.	5.00	625.00
11/03/06	FS	CONSULTING - CYPRESS LAKES - ASSIST W/RESPONSE TO OPC DISCOVERY.	4.00	500.00



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MS. JOY ROSEN
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2335 SANDERS ROAD
NORTHBROOK, IL 60062

08/22/06
20025.10

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

PREVIOUS BALANCE \$ 7785.17

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

EXPENSES

PAYMENTS AND CREDITS

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

12/01/06 INVOICE - 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	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	FS	CONSULTING - ASSIST WITH RESPONSES TO OPC DISCOVERY:		
		MID-COUNTY	0.25	31.25
		TIERRA VERDE	0.25	31.25
		LAKE PLACID	0.75	93.75
		LABRADOR	0.25	31.25
		PENNBROOKE	0.25	31.25
		CYPRESS LAKES	0.75	93.75
		SANLANDO	0.25	31.25
		ALAFAYA	0.75	93.75
		FOR CURRENT SERVICES RENDERED	98.75	\$12343.75

EXPENSES

09/11/06	FEDEX - U1F	17.80
11/28/06	TALL/ALTAMONTE/TALL 531 MILES @ \$0.45/MILE - FOR SANDALHAVEN	238.95
11/28/06	LODGING & MEALS - SANDALHAVEN	172.13
11/28/06	TOLLS - SANDALHAVEN	7.00
		<u>435.88</u>

PAYMENTS AND CREDITS

09/20/06	PAYMENT	- 1750.00
10/13/06	PAYMENT	- 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.