

**Marguerite McLean**

090402 - WS

**From:** Trina Collins [TCollins@RSBattorneys.com]  
**Sent:** Wednesday, April 14, 2010 2:38 PM  
**To:** Filings@psc.state.fl.us  
**Cc:** smlubertozzi@uiwater.com; keweeks@uiwater.com; pcflynn@uiwater.com; jdwilliams@uiwater.com; frankdenjup@att.net; dswain@milianswain.com; Tonya Linn; Lisa Bennett; Reilly.steve@leg.state.fl.us; Martin Friedman; Christian W. Marcelli; Trina Collins  
**Subject:** Filing in Docket No. 090402-WS; Application for Increase in Water and Wastewater Rates in Seminole County by Sanlando Utilities Corporation  
**Importance:** High  
**Attachments:** PSC Clerk 20 (documentation in support of rate case exp estimates).ltr.pdf

- a. Martin S. Friedman, Esq.  
 Christian W. Marcelli, Esq.  
 Rose, Sundstrom & Bentley, LLP  
 Sanlando Center  
 2180 W. State Road 434, Suite 2118  
 Longwood, FL 32779  
 Phone: (407) 830-6331  
 Fax: (407) 830-8522  
 Email: [cmarcelli@rsbattorneys.com](mailto:cmarcelli@rsbattorneys.com)
- b. Docket No.: 090402-WS; Application of Sanlando Utilities Corporation for an Increase in Water and Wastewater Rates in Seminole County, Florida - Filing Sanlando Utilities Corporation's documentation in support of the Utility's updated rate case expense estimates filed on April 9, 2010.
- c. Sanlando Utilities Corporation
- d. 32 Pages.
- e. Letter to Commission Clerk and supporting documentation - 32 pages.

DOCUMENT NO. DATE

02812-10 4/14/10  
 TPSC - COMMISSION CLERK

4/15/2010

LAW OFFICES

**ROSE, SUNDSTROM & BENTLEY, LLP**

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REPLY TO CENTRAL FLORIDA OFFICE

April 14, 2010

MARTIN S. FRIEDMAN, P.A.  
BRIDGET M. GRIMSLEY  
CHRISTIAN W. MARCELLI  
BRIAN J. STREET

**E-FILING**

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

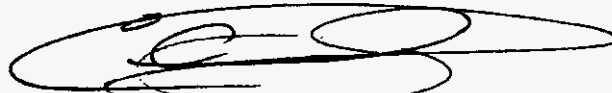
RE: Docket No. 090402-WS; Application for Increase in Water and Wastewater Rates in  
Seminole County by Sanlando Utilities Corporation.  
Our File No.: 30057.183

Dear Ms. Cole:

Enclosed for filing in the above-referenced docket is documentation in support of the  
Utility's updated rate case expense estimates filed on April 9, 2010.

Should you or the Staff have any questions or concerns regarding this matter, please do  
not hesitate to give me a call.

Very truly yours,



CHRISTIAN W. MARCELLI  
For the Firm

CWM/tlc  
Enclosures

cc: Steve M. Lubertozzi, Executive Director of Regulatory Accounting and Affairs  
(w/enclosures) (via e-mail)  
Kirsten E. Weeks, Manager of Regulatory Accounting (w/enclosures) (via e-mail)  
Patrick C. Flynn, Regional Director (w/enclosures) (via e-mail)  
John Williams, Director of Government Affairs (w/enclosures) (via e-mail)  
Mr. Frank Seidman (w/enclosures) (via e-mail)  
Ms. Deborah Swain (w/enclosures) (via e-mail)  
Tonya Linn, Division of Economic Regulation (w/enclosures) (via e-mail)  
Lisa Bennett, Esquire, Office of General Counsel (w/enclosures) (via e-mail)  
Stephen Reilly, Esquire, Office of Public Counsel (w/enclosures) (via e-mail)

MAN ALTAMONTEUTILITIES INC\SANLANDO\183\2009 RATE CASE\PSC Clerk 20 (documentation in support of rate case exp estimates).lr.doc

DOCUMENT NO. DATE

02812-10 4/14/10  
TPSC - COMMISSION CLERK

**SANLANDO UTILITIES CORPORATION  
DOCKET NO 090402-WS**

**CAPTIVE REPORT**

**DOCUMENT NO.    DATE**  
02812-10    4/14/10  
**TPSC - COMMISSION CLERK**

Do Ty	Doc Number	Doc Co	G/L Date	Explanation	LT 1 Debit	LT 1 Credit	LT 1 Amount	Units/Hours	Hrly Rate	Name
T4	261231	00110	5/19/2009	JCT 05/19/09 TIME ENTRY	45.00		45.00			#DIV/0! Cancels Out
T4	261231	00110	5/19/2009	JCT 05/19/09 TIME ENTRY	101.76		101.76			#DIV/0! Cancels Out
T4	261231	00110	6/27/2009	JCT 05/19/09 TIME ENTRY		(101.76)	(101.76)			#DIV/0! Cancels Out
T4	261231	00110	6/27/2009	JCT 05/19/09 TIME ENTRY		(45.00)	(45.00)			#DIV/0! Cancels Out
T4	261237	00182	5/15/2009	NKC 05/15/09 TIME ENTRY	98.00		98.00			#DIV/0! Cancels Out
T4	261237	00182	5/15/2009	NKC 05/15/09 TIME ENTRY	98.00		98.00			#DIV/0! Cancels Out
T4	261237	00182	5/15/2009	NKC 05/15/09 TIME ENTRY	98.00		98.00			#DIV/0! Cancels Out
T4	261237	00182	5/15/2009	NKC 05/15/09 TIME ENTRY	98.00		98.00			#DIV/0! Cancels Out
T4	261237	00182	5/15/2009	NKC 05/15/09 TIME ENTRY	98.00		98.00			#DIV/0! Cancels Out
T4	261237	00182	5/15/2009	NKC 05/15/09 TIME ENTRY	98.00		98.00			#DIV/0! Cancels Out
T4	261237	00182	5/15/2009	NKC 05/15/09 TIME ENTRY	98.00		98.00			#DIV/0! Cancels Out
T4	261237	00182	5/15/2009	NKC 05/15/09 TIME ENTRY	98.00		98.00			#DIV/0! Cancels Out
T4	261237	00182	5/15/2009	NKC 05/15/09 TIME ENTRY	147.00		147.00			#DIV/0! Cancels Out
T4	261237	00182	5/15/2009	NKC 05/15/09 TIME ENTRY	98.00		98.00			#DIV/0! Cancels Out
T4	261237	00182	5/15/2009	NKC 05/15/09 TIME ENTRY	245.00		245.00			#DIV/0! Cancels Out
T4	261237	00182	6/26/2009	NKC 05/15/09 TIME ENTRY		(147.00)	(147.00)			#DIV/0! Cancels Out
T4	261237	00182	6/26/2009	NKC 05/15/09 TIME ENTRY		(49.00)	(49.00)			#DIV/0! Cancels Out
T4	261237	00182	6/26/2009	NKC 05/15/09 TIME ENTRY		(98.00)	(98.00)			#DIV/0! Cancels Out
T4	261237	00182	6/26/2009	NKC 05/15/09 TIME ENTRY		(98.00)	(98.00)			#DIV/0! Cancels Out
T4	261237	00182	6/26/2009	NKC 05/15/09 TIME ENTRY		(98.00)	(98.00)			#DIV/0! Cancels Out
T4	261237	00182	6/26/2009	NKC 05/15/09 TIME ENTRY		(98.00)	(98.00)			#DIV/0! Cancels Out
T4	261237	00182	6/26/2009	NKC 05/15/09 TIME ENTRY		(245.00)	(245.00)			#DIV/0! Cancels Out
T4	261237	00182	6/26/2009	NKC 05/15/09 TIME ENTRY		(98.00)	(98.00)			#DIV/0! Cancels Out
T4	261237	00182	6/26/2009	NKC 05/15/09 TIME ENTRY		(98.00)	(98.00)			#DIV/0! Cancels Out
T4	261237	00182	6/26/2009	NKC 05/15/09 TIME ENTRY		(98.00)	(98.00)			#DIV/0! Cancels Out
T4	261237	00182	6/26/2009	NKC 05/15/09 TIME ENTRY		(98.00)	(98.00)			#DIV/0! Cancels Out
T4	261236	00182	5/31/2009	NKC 05/31/09 TIME ENTRY	37.93		37.93			#DIV/0! Cancels Out
T4	261236	00182	6/28/2009	NKC 05/31/09 TIME ENTRY		(37.93)	(37.93)			#DIV/0! Cancels Out
					<b>1,213.69</b>	<b>(1,213.69)</b>	-	<b>0</b>		<b>Cancels Out Total</b>
T4	486	00105	9/30/2009	Casados Jr, Jimmy P	31.00		31.00	0.5	62.00	Casados Jr, Jimmy P
					<b>31.00</b>	-	<b>31.00</b>	<b>0.5</b>		<b>Casados Jr, Jimmy P Total</b>
T4	468	00102	8/31/2009	Ciecierski, Daniel	65.24		65.24	2.33	28.00	Ciecierski, Daniel
T4	477	00102	9/15/2009	Ciecierski, Daniel	140.00		140.00	5	28.00	Ciecierski, Daniel
T4	477	00102	9/15/2009	Ciecierski, Daniel	28.00		28.00	1	28.00	Ciecierski, Daniel
T4	477	00102	9/15/2009	Ciecierski, Daniel	56.00		56.00	2	28.00	Ciecierski, Daniel
T4	486	00105	9/30/2009	Ciecierski, Daniel	126.00		126.00	4.5	28.00	Ciecierski, Daniel
T4	486	00105	9/30/2009	Ciecierski, Daniel	84.00		84.00	3	28.00	Ciecierski, Daniel
T4	486	00105	9/30/2009	Ciecierski, Daniel	224.00		224.00	8	28.00	Ciecierski, Daniel
T4	486	00105	9/30/2009	Ciecierski, Daniel	252.00		252.00	9	28.00	Ciecierski, Daniel
T4	486	00105	9/30/2009	Ciecierski, Daniel	168.00		168.00	6	28.00	Ciecierski, Daniel
T4	489	00101	10/15/2009	Ciecierski, Daniel	112.00		112.00	4	28.00	Ciecierski, Daniel
T4	489	00101	10/15/2009	Ciecierski, Daniel	42.00		42.00	1.5	28.00	Ciecierski, Daniel
T4	489	00101	10/15/2009	Ciecierski, Daniel	224.00		224.00	8	28.00	Ciecierski, Daniel
T4	489	00101	10/15/2009	Ciecierski, Daniel	252.00		252.00	9	28.00	Ciecierski, Daniel
T4	489	00101	10/15/2009	Ciecierski, Daniel	56.00		56.00	2	28.00	Ciecierski, Daniel
T4	489	00101	10/15/2009	Ciecierski, Daniel	84.00		84.00	3	28.00	Ciecierski, Daniel
T4	489	00101	10/15/2009	Ciecierski, Daniel	252.00		252.00	9	28.00	Ciecierski, Daniel
T4	489	00101	10/15/2009	Ciecierski, Daniel	56.00		56.00	2	28.00	Ciecierski, Daniel
T4	489	00101	10/15/2009	Ciecierski, Daniel	84.00		84.00	3	28.00	Ciecierski, Daniel
T4	501	00102	10/31/2009	Ciecierski, Daniel	28.00		28.00	1	28.00	Ciecierski, Daniel
T4	501	00102	10/31/2009	Ciecierski, Daniel	126.00		126.00	4.5	28.00	Ciecierski, Daniel
T4	501	00102	10/31/2009	Ciecierski, Daniel	112.00		112.00	4	28.00	Ciecierski, Daniel
T4	501	00102	10/31/2009	Ciecierski, Daniel	168.00		168.00	6	28.00	Ciecierski, Daniel
T4	501	00102	10/31/2009	Ciecierski, Daniel	140.00		140.00	5	28.00	Ciecierski, Daniel
T4	501	00102	10/31/2009	Ciecierski, Daniel	280.00		280.00	10	28.00	Ciecierski, Daniel
T4	501	00102	10/31/2009	Ciecierski, Daniel	140.00		140.00	5	28.00	Ciecierski, Daniel
T4	369	00111	4/15/2009	Ciecierski, Daniel	58.00		58.00	2	29.00	Ciecierski, Daniel
T4	507	00101	11/15/2009	Ciecierski, Daniel	145.00		145.00	5	29.00	Ciecierski, Daniel



Do Ty	Doc Number	Doc Co	G/L Date	Explanation	LT 1 Debit	LT 1 Credit	LT 1 Amount	Units/Hours	Hrly Rate	Name
T4	435 00101		7/31/2009	Flynn, Patrick C	37.93			37.93	1	37.93 Flynn, Patrick C
T4	465 00101		8/15/2009	Flynn, Patrick C	113.79		113.79	3	37.93 Flynn, Patrick C	
T4	477 00102		9/15/2009	Flynn, Patrick C	37.93		37.93	1	37.93 Flynn, Patrick C	
T4	486 00105		9/30/2009	Flynn, Patrick C	75.86		75.86	2	37.93 Flynn, Patrick C	
T4	486 00105		9/30/2009	Flynn, Patrick C	75.86		75.86	2	37.93 Flynn, Patrick C	
T4	486 00105		9/30/2009	Flynn, Patrick C	75.86		75.86	2	37.93 Flynn, Patrick C	
T4	489 00101		10/15/2009	Flynn, Patrick C	75.86		75.86	2	37.93 Flynn, Patrick C	
T4	489 00101		10/15/2009	Flynn, Patrick C	75.86		75.86	2	37.93 Flynn, Patrick C	
T4	501 00102		10/31/2009	Flynn, Patrick C	37.93		37.93	1	37.93 Flynn, Patrick C	
T4	501 00102		10/31/2009	Flynn, Patrick C	75.86		75.86	2	37.93 Flynn, Patrick C	
T4	501 00102		10/31/2009	Flynn, Patrick C	37.93		37.93	1	37.93 Flynn, Patrick C	
T4	501 00102		10/31/2009	Flynn, Patrick C	37.93		37.93	1	37.93 Flynn, Patrick C	
T4	417 00102		6/15/2009	Flynn, Patrick C	56.90		56.90	1.5	37.93 Flynn, Patrick C	
T4	369 00111		4/15/2009	Flynn, Patrick C	18.97		18.97	0.5	37.93 Flynn, Patrick C	
T4	417 00102		6/15/2009	Flynn, Patrick C	18.97		18.97	0.5	37.93 Flynn, Patrick C	
T4	477 00102		9/15/2009	Flynn, Patrick C	18.97		18.97	0.5	37.93 Flynn, Patrick C	
T4	486 00105		9/30/2009	Flynn, Patrick C	18.97		18.97	0.5	37.93 Flynn, Patrick C	
T4	486 00105		9/30/2009	Flynn, Patrick C	18.97		18.97	0.5	37.93 Flynn, Patrick C	
T4	507 00101		11/15/2009	Flynn, Patrick C	19.30		19.30	0.5	38.60 Flynn, Patrick C	
T4	507 00101		11/15/2009	Flynn, Patrick C	9.65		9.65	0.25	38.60 Flynn, Patrick C	
T4	518 00105		11/30/2009	Flynn, Patrick C	9.65		9.65	0.25	38.60 Flynn, Patrick C	
T4	518 00105		11/30/2009	Flynn, Patrick C	77.20		77.20	2	38.60 Flynn, Patrick C	
T4	518 00105		11/30/2009	Flynn, Patrick C	38.60		38.60	1	38.60 Flynn, Patrick C	
T4	526 00101		12/15/2009	Flynn, Patrick C	77.20		77.20	2	38.60 Flynn, Patrick C	
T4	526 00101		12/15/2009	Flynn, Patrick C	9.65		9.65	0.25	38.60 Flynn, Patrick C	
T4	526 00101		12/15/2009	Flynn, Patrick C	38.60		38.60	1	38.60 Flynn, Patrick C	
T4	526 00101		12/15/2009	Flynn, Patrick C	9.65		9.65	0.25	38.60 Flynn, Patrick C	
T4	526 00101		12/15/2009	Flynn, Patrick C	77.20		77.20	2	38.60 Flynn, Patrick C	
T4	532 00105		12/31/2009	Flynn, Patrick C	9.65		9.65	0.25	38.60 Flynn, Patrick C	
T4	532 00105		12/31/2009	Flynn, Patrick C	9.65		9.65	0.25	38.60 Flynn, Patrick C	
T4	538 00101		1/15/2010	Flynn, Patrick C	38.60		38.60	1	38.60 Flynn, Patrick C	
T4	538 00101		1/15/2010	Flynn, Patrick C	9.65		9.65	0.25	38.60 Flynn, Patrick C	
T4	544 00101		1/31/2010	Flynn, Patrick C	38.60		38.60	1	38.60 Flynn, Patrick C	
T4	544 00101		1/31/2010	Flynn, Patrick C	125.45		125.45	3.25	38.60 Flynn, Patrick C	
T4	544 00101		1/31/2010	Flynn, Patrick C	19.30		19.30	0.5	38.60 Flynn, Patrick C	
T4	544 00101		1/31/2010	Flynn, Patrick C	9.65		9.65	0.25	38.60 Flynn, Patrick C	
T4	552 00101		2/15/2010	Flynn, Patrick C	115.80		115.80	3	38.60 Flynn, Patrick C	
T4	552 00101		2/15/2010	Flynn, Patrick C	38.60		38.60	1	38.60 Flynn, Patrick C	
T4	552 00101		2/15/2010	Flynn, Patrick C	38.60		38.60	1	38.60 Flynn, Patrick C	
T4	561 00105		2/28/2010	Flynn, Patrick C	38.60		38.60	1	38.60 Flynn, Patrick C	
T4	575 00101		3/31/2010	Flynn, Patrick C	115.80		115.80	3	38.60 Flynn, Patrick C	
T4	575 00101		3/31/2010	Flynn, Patrick C	38.60		38.60	1	38.60 Flynn, Patrick C	
JE	264763 00255		9/1/2009	PROJECT 2009833 RCL TO 2010158	33.92		33.92	1.00	33.92 Flynn, Patrick C	
JE	264763 00255		9/1/2009	PROJECT 2009833 RCL TO 2010158	16.96		16.96	0.50	33.92 Flynn, Patrick C	
JE	264763 00255		9/1/2009	PROJECT 2009833 RCL TO 2010158	33.92		33.92	1.00	33.92 Flynn, Patrick C	
JE	264763 00255		9/1/2009	PROJECT 2009833 RCL TO 2010158	33.92		33.92	1.00	33.92 Flynn, Patrick C	
JE	264763 00255		9/1/2009	PROJECT 2009833 RCL TO 2010158	33.92		33.92	1.00	33.92 Flynn, Patrick C	
JE	264763 00255		9/1/2009	PROJECT 2009833 RCL TO 2010158	33.92		33.92	1.00	33.92 Flynn, Patrick C	
JE	264763 00255		9/1/2009	PROJECT 2009833 RCL TO 2010158	67.84		67.84	2.00	33.92 Flynn, Patrick C	
					<b>2,405.56</b>	<b>-</b>	<b>2,405.56</b>	<b>63.75</b>		<b>Flynn, Patrick C Total</b>
T4	544 00101		1/31/2010	Gongre, Bryan Keith	231.60		231.60	6	38.60 Gongre, Bryan Keith	
T4	552 00101		2/15/2010	Gongre, Bryan Keith	38.60		38.60	1	38.60 Gongre, Bryan Keith	
					<b>270.20</b>	<b>-</b>	<b>270.20</b>	<b>7</b>		<b>Gongre, Bryan Keith Total</b>
T4	541 00105		1/12/2010	Granite, Deborah R	68.00		68.00	2	34.00 Granite, Deborah R	

Do Ty	Doc Number	Doc Co	G/L Date	Explanation	LT 1 Debit	LT 1 Credit	LT 1 Amount	Units/Hours	Hrly Rate	Name
T4	549	00105	1/26/2010	Granite, Deborah R	34.00		34.00	1	34.00	Granite, Deborah R
T4	549	00105	1/26/2010	Granite, Deborah R	34.00		34.00	1	34.00	Granite, Deborah R
T4	549	00105	1/26/2010	Granite, Deborah R	34.00		34.00	1	34.00	Granite, Deborah R
T4	555	00102	2/9/2010	Granite, Deborah R	17.00		17.00	0.5	34.00	Granite, Deborah R
JE	264763	00255	9/1/2009	PROJECT 2009833 RCL TO 2010158	66.51		66.51	1.50	44.34	Granite, Deborah R
JE	264763	00255	9/1/2009	PROJECT 2009833 RCL TO 2010158	44.34		44.34	1.00	44.34	Granite, Deborah R
					<b>297.85</b>	-	<b>297.85</b>	<b>8.00</b>		<b>Granite, Deborah R Total</b>
T4	394	00102	6/20/2009	Hanks, Peggy Jean	67.84		67.84	2	33.92	Hanks, Peggy Jean
T4	406	00110	6/27/2009	Hanks, Peggy Jean	101.76		101.76	3	33.92	Hanks, Peggy Jean
T4	414	00110	6/2/2009	Hanks, Peggy Jean	37.93		37.93	1	37.93	Hanks, Peggy Jean
T4	483	00105	9/22/2009	Hanks, Peggy Jean	113.79		113.79	3	37.93	Hanks, Peggy Jean
T4	483	00105	9/22/2009	Hanks, Peggy Jean	151.72		151.72	4	37.93	Hanks, Peggy Jean
T4	483	00105	9/22/2009	Hanks, Peggy Jean	75.86		75.86	2	37.93	Hanks, Peggy Jean
T4	483	00105	9/22/2009	Hanks, Peggy Jean	75.86		75.86	2	37.93	Hanks, Peggy Jean
T4	492	00105	10/6/2009	Hanks, Peggy Jean	227.58		227.58	6	37.93	Hanks, Peggy Jean
T4	492	00105	10/6/2009	Hanks, Peggy Jean	113.79		113.79	3	37.93	Hanks, Peggy Jean
T4	414	00110	6/2/2009	Hanks, Peggy Jean	56.90		56.90	1.5	37.93	Hanks, Peggy Jean
					<b>1,023.03</b>	-	<b>1,023.03</b>	<b>27.5</b>		<b>Hanks, Peggy Jean Total</b>
T4	372	00112	4/7/2009	Marzouk, Michelle	45.00		45.00	3	15.00	Marzouk, Michelle
T4	394	00102	6/20/2009	Marzouk, Michelle	75.00		75.00	5	15.00	Marzouk, Michelle
T4	394	00102	6/20/2009	Marzouk, Michelle	112.50		112.50	7.5	15.00	Marzouk, Michelle
T4	406	00110	6/27/2009	Marzouk, Michelle	45.00		45.00	3	15.00	Marzouk, Michelle
T4	483	00105	9/22/2009	Marzouk, Michelle	22.50		22.50	1.5	15.00	Marzouk, Michelle
T4	483	00105	9/22/2009	Marzouk, Michelle	37.50		37.50	2.5	15.00	Marzouk, Michelle
T4	483	00105	9/22/2009	Marzouk, Michelle	18.75		18.75	1.25	15.00	Marzouk, Michelle
T4	504	00105	11/3/2009	Marzouk, Michelle	75.00		75.00	5	15.00	Marzouk, Michelle
T4	515	00105	11/17/2009	Marzouk, Michelle	105.00		105.00	7	15.00	Marzouk, Michelle
T4	515	00105	11/17/2009	Marzouk, Michelle	67.50		67.50	4.5	15.00	Marzouk, Michelle
T4	515	00105	11/17/2009	Marzouk, Michelle	52.50		52.50	3.5	15.00	Marzouk, Michelle
T4	515	00105	11/17/2009	Marzouk, Michelle	45.00		45.00	3	15.00	Marzouk, Michelle
					<b>701.25</b>	-	<b>701.25</b>	<b>46.75</b>		<b>Marzouk, Michelle Total</b>
T4	575	00101	3/31/2010	Nedved, Spencer L	162.00		162.00	6	27.00	Nedved, Spencer L
T4	575	00101	3/31/2010	Nedved, Spencer L	108.00		108.00	4	27.00	Nedved, Spencer L
					<b>270.00</b>	-	<b>270.00</b>	<b>10</b>		<b>Nedved, Spencer L Total</b>
T4	352	00112	2/28/2009	Povich, Erin Patricia	54.00		54.00	1.5	36.00	Povich, Erin Patricia
T4	363	00121	3/31/2009	Povich, Erin Patricia	18.00		18.00	0.5	36.00	Povich, Erin Patricia
T4	363	00121	3/31/2009	Povich, Erin Patricia	72.00		72.00	2	36.00	Povich, Erin Patricia
T4	369	00111	4/15/2009	Povich, Erin Patricia	288.00		288.00	8	36.00	Povich, Erin Patricia
T4	369	00111	4/15/2009	Povich, Erin Patricia	252.00		252.00	7	36.00	Povich, Erin Patricia
T4	369	00111	4/15/2009	Povich, Erin Patricia	216.00		216.00	6	36.00	Povich, Erin Patricia
T4	369	00111	4/15/2009	Povich, Erin Patricia	252.00		252.00	7	36.00	Povich, Erin Patricia
T4	369	00111	4/15/2009	Povich, Erin Patricia	72.00		72.00	2	36.00	Povich, Erin Patricia
T4	369	00111	4/15/2009	Povich, Erin Patricia	72.00		72.00	2	36.00	Povich, Erin Patricia
T4	369	00111	4/15/2009	Povich, Erin Patricia	144.00		144.00	4	36.00	Povich, Erin Patricia
T4	369	00111	4/15/2009	Povich, Erin Patricia	72.00		72.00	2	36.00	Povich, Erin Patricia
T4	397	00102	6/21/2009	Povich, Erin Patricia	108.00		108.00	3	36.00	Povich, Erin Patricia
T4	417	00102	6/15/2009	Povich, Erin Patricia	136.50		136.50	3.5	39.00	Povich, Erin Patricia
T4	417	00102	6/15/2009	Povich, Erin Patricia	273.00		273.00	7	39.00	Povich, Erin Patricia
T4	417	00102	6/15/2009	Povich, Erin Patricia	58.50		58.50	1.5	39.00	Povich, Erin Patricia
T4	423	00102	6/30/2009	Povich, Erin Patricia	19.50		19.50	0.5	39.00	Povich, Erin Patricia
T4	429	00101	7/15/2009	Povich, Erin Patricia	39.00		39.00	1	39.00	Povich, Erin Patricia
T4	429	00101	7/15/2009	Povich, Erin Patricia	39.00		39.00	1	39.00	Povich, Erin Patricia
T4	435	00101	7/31/2009	Povich, Erin Patricia	39.00		39.00	1	39.00	Povich, Erin Patricia
T4	435	00101	7/31/2009	Povich, Erin Patricia	39.00		39.00	1	39.00	Povich, Erin Patricia





Do Ty	Doc Number	Doc Co	G/L Date	Explanation	LT 1 Debit	LT 1 Credit	LT 1 Amount	Units/Hours	Hrly Rate	Name
T4	552 00101		2/15/2010	Povich, Erin Patricia	20.00		20.00	0.5	40.00	Povich, Erin Patricia
T4	552 00101		2/15/2010	Povich, Erin Patricia	140.00		140.00	3.5	40.00	Povich, Erin Patricia
T4	552 00101		2/15/2010	Povich, Erin Patricia	140.00		140.00	3.5	40.00	Povich, Erin Patricia
T4	552 00101		2/15/2010	Povich, Erin Patricia	240.00		240.00	6	40.00	Povich, Erin Patricia
T4	564 00102		2/27/2010	Povich, Erin Patricia	40.00		40.00	1	40.00	Povich, Erin Patricia
T4	569 00101		3/15/2010	Povich, Erin Patricia	20.00		20.00	0.5	40.00	Povich, Erin Patricia
T4	575 00101		3/31/2010	Povich, Erin Patricia	180.00		180.00	4.5	40.00	Povich, Erin Patricia
T4	575 00101		3/31/2010	Povich, Erin Patricia	180.00		180.00	4.5	40.00	Povich, Erin Patricia
T4	575 00101		3/31/2010	Povich, Erin Patricia	20.00		20.00	0.5	40.00	Povich, Erin Patricia
T4	575 00101		3/31/2010	Povich, Erin Patricia	80.00		80.00	2	40.00	Povich, Erin Patricia
T4	575 00101		3/31/2010	Povich, Erin Patricia	20.00		20.00	0.5	40.00	Povich, Erin Patricia
					<b>11,865.00</b>	-	<b>11,865.00</b>	<b>304</b>		<b>Povich, Erin Patricia Total</b>
T4	369 00111		4/15/2009	Sasic, Karen Lee	37.93		37.93	1	37.93	Sasic, Karen Lee
T4	501 00102		10/31/2009	Sasic, Karen Lee	37.93		37.93	1	37.93	Sasic, Karen Lee
T4	569 00101		3/15/2010	Sasic, Karen Lee	9.65		9.65	0.25	38.60	Sasic, Karen Lee
					<b>85.51</b>	-	<b>85.51</b>	<b>2.25</b>		<b>Sasic, Karen Lee Total</b>
T4	501 00102		10/31/2009	Shrake, Brian W	93.00		93.00	3	31.00	Shrake, Brian W
T4	507 00101		11/15/2009	Shrake, Brian W	288.00		288.00	9	32.00	Shrake, Brian W
					<b>381.00</b>	-	<b>381.00</b>	<b>12</b>		<b>Shrake, Brian W Total</b>
T4	394 00102		6/20/2009	Valrie, LaWanda N	22.00		22.00	1	22.00	Valrie, LaWanda N
T4	483 00105		9/22/2009	Valrie, LaWanda N	23.00		23.00	1	23.00	Valrie, LaWanda N
T4	483 00105		9/22/2009	Valrie, LaWanda N	92.00		92.00	4	23.00	Valrie, LaWanda N
T4	492 00105		10/6/2009	Valrie, LaWanda N	23.00		23.00	1	23.00	Valrie, LaWanda N
T4	495 00105		10/20/2009	Valrie, LaWanda N	92.00		92.00	4	23.00	Valrie, LaWanda N
T4	515 00105		11/17/2009	Valrie, LaWanda N	69.00		69.00	3	23.00	Valrie, LaWanda N
T4	515 00105		11/17/2009	Valrie, LaWanda N	69.00		69.00	3	23.00	Valrie, LaWanda N
T4	515 00105		11/17/2009	Valrie, LaWanda N	46.00		46.00	2	23.00	Valrie, LaWanda N
T4	515 00105		11/17/2009	Valrie, LaWanda N	46.00		46.00	2	23.00	Valrie, LaWanda N
T4	515 00105		11/17/2009	Valrie, LaWanda N	69.00		69.00	3	23.00	Valrie, LaWanda N
T4	523 00105		12/1/2009	Valrie, LaWanda N	23.00		23.00	1	23.00	Valrie, LaWanda N
					<b>574.00</b>	-	<b>574.00</b>	<b>25</b>		<b>Valrie, LaWanda N Total</b>
T4	369 00111		4/15/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00	Weeks, Kirsten Elise
T4	369 00111		4/15/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00	Weeks, Kirsten Elise
T4	369 00111		4/15/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00	Weeks, Kirsten Elise
T4	369 00111		4/15/2009	Weeks, Kirsten Elise	24.50		24.50	0.5	49.00	Weeks, Kirsten Elise
T4	369 00111		4/15/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00	Weeks, Kirsten Elise
T4	369 00111		4/15/2009	Weeks, Kirsten Elise	73.50		73.50	1.5	49.00	Weeks, Kirsten Elise
T4	369 00111		4/15/2009	Weeks, Kirsten Elise	73.50		73.50	1.5	49.00	Weeks, Kirsten Elise
T4	417 00102		6/15/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00	Weeks, Kirsten Elise
T4	417 00102		6/15/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00	Weeks, Kirsten Elise
T4	417 00102		6/15/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00	Weeks, Kirsten Elise
T4	417 00102		6/15/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00	Weeks, Kirsten Elise
T4	417 00102		6/15/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00	Weeks, Kirsten Elise
T4	417 00102		6/15/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00	Weeks, Kirsten Elise
T4	417 00102		6/15/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00	Weeks, Kirsten Elise
T4	397 00102		6/21/2009	Weeks, Kirsten Elise	392.00		392.00	8	49.00	Weeks, Kirsten Elise
T4	403 00102		6/26/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00	Weeks, Kirsten Elise
T4	403 00102		6/26/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00	Weeks, Kirsten Elise
T4	403 00102		6/26/2009	Weeks, Kirsten Elise	147.00		147.00	3	49.00	Weeks, Kirsten Elise
T4	403 00102		6/26/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00	Weeks, Kirsten Elise
T4	403 00102		6/26/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00	Weeks, Kirsten Elise
T4	403 00102		6/26/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00	Weeks, Kirsten Elise
T4	403 00102		6/26/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00	Weeks, Kirsten Elise
T4	403 00102		6/26/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00	Weeks, Kirsten Elise
T4	403 00102		6/26/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00	Weeks, Kirsten Elise
T4	403 00102		6/26/2009	Weeks, Kirsten Elise	245.00		245.00	5	49.00	Weeks, Kirsten Elise



Do Ty	Doc Number	Doc Co	G/L Date	Explanation	LT I Debit	LT I Credit	LT I Amount	Units/Hours	Hrly Rate	Name
T4	501 00102		10/31/2009	Weeks, Kirsten Elise	490.00		490.00	10	49.00	Weeks, Kirsten Elise
T4	501 00102		10/31/2009	Weeks, Kirsten Elise	490.00		490.00	10	49.00	Weeks, Kirsten Elise
T4	501 00102		10/31/2009	Weeks, Kirsten Elise	441.00		441.00	9	49.00	Weeks, Kirsten Elise
T4	501 00102		10/31/2009	Weeks, Kirsten Elise	441.00		441.00	9	49.00	Weeks, Kirsten Elise
T4	501 00102		10/31/2009	Weeks, Kirsten Elise	196.00		196.00	4	49.00	Weeks, Kirsten Elise
T4	501 00102		10/31/2009	Weeks, Kirsten Elise	196.00		196.00	4	49.00	Weeks, Kirsten Elise
T4	501 00102		10/31/2009	Weeks, Kirsten Elise	220.50		220.50	4.5	49.00	Weeks, Kirsten Elise
T4	507 00101		11/15/2009	Weeks, Kirsten Elise	450.00		450.00	9	50.00	Weeks, Kirsten Elise
T4	507 00101		11/15/2009	Weeks, Kirsten Elise	450.00		450.00	9	50.00	Weeks, Kirsten Elise
T4	507 00101		11/15/2009	Weeks, Kirsten Elise	450.00		450.00	9	50.00	Weeks, Kirsten Elise
T4	507 00101		11/15/2009	Weeks, Kirsten Elise	500.00		500.00	10	50.00	Weeks, Kirsten Elise
T4	507 00101		11/15/2009	Weeks, Kirsten Elise	500.00		500.00	10	50.00	Weeks, Kirsten Elise
T4	521 00105		11/30/2009	Weeks, Kirsten Elise	400.00		400.00	8	50.00	Weeks, Kirsten Elise
T4	521 00105		11/30/2009	Weeks, Kirsten Elise	400.00		400.00	8	50.00	Weeks, Kirsten Elise
T4	521 00105		11/30/2009	Weeks, Kirsten Elise	600.00		600.00	12	50.00	Weeks, Kirsten Elise
T4	521 00105		11/30/2009	Weeks, Kirsten Elise	500.00		500.00	10	50.00	Weeks, Kirsten Elise
T4	538 00101		1/15/2010	Weeks, Kirsten Elise	650.00		650.00	13	50.00	Weeks, Kirsten Elise
T4	538 00101		1/15/2010	Weeks, Kirsten Elise	500.00		500.00	10	50.00	Weeks, Kirsten Elise
T4	538 00101		1/15/2010	Weeks, Kirsten Elise	600.00		600.00	12	50.00	Weeks, Kirsten Elise
T4	538 00101		1/15/2010	Weeks, Kirsten Elise	400.00		400.00	8	50.00	Weeks, Kirsten Elise
T4	538 00101		1/15/2010	Weeks, Kirsten Elise	400.00		400.00	8	50.00	Weeks, Kirsten Elise
T4	552 00101		2/15/2010	Weeks, Kirsten Elise	350.00		350.00	7	50.00	Weeks, Kirsten Elise
T4	561 00105		2/28/2010	Weeks, Kirsten Elise	150.00		150.00	3	50.00	Weeks, Kirsten Elise
T4	575 00101		3/31/2010	Williams III, John D	58.00		58.00	1	58.00	Williams III, John D
T4	575 00101		3/31/2010	Williams III, John D	116.00		116.00	2	58.00	Williams III, John D
T4	575 00101		3/31/2010	Williams III, John D	116.00		116.00	2	58.00	Williams III, John D
T4	575 00101		3/31/2010	Williams III, John D	174.00		174.00	3	58.00	Williams III, John D
T4	575 00101		3/31/2010	Williams III, John D	464.00		464.00	8	58.00	Williams III, John D
					52,185.89		(1,213.69)			Grand Total
					24,660.50		24,660.50		500.5	Weeks, Kirsten Elise Total
					490.00		490.00		10	Weeks, Kirsten Elise
					490.00		490.00		10	Weeks, Kirsten Elise
					441.00		441.00		9	Weeks, Kirsten Elise
					441.00		441.00		9	Weeks, Kirsten Elise
					196.00		196.00		4	Weeks, Kirsten Elise
					196.00		196.00		4	Weeks, Kirsten Elise
					220.50		220.50		4.5	Weeks, Kirsten Elise
					450.00		450.00		9	Weeks, Kirsten Elise
					450.00		450.00		9	Weeks, Kirsten Elise
					500.00		500.00		10	Weeks, Kirsten Elise
					500.00		500.00		10	Weeks, Kirsten Elise
					400.00		400.00		8	Weeks, Kirsten Elise
					400.00		400.00		8	Weeks, Kirsten Elise
					600.00		600.00		12	Weeks, Kirsten Elise
					500.00		500.00		10	Weeks, Kirsten Elise
					500.00		500.00		10	Weeks, Kirsten Elise
					400.00		400.00		8	Weeks, Kirsten Elise
					400.00		400.00		8	Weeks, Kirsten Elise
					600.00		600.00		12	Weeks, Kirsten Elise
					650.00		650.00		13	Weeks, Kirsten Elise
					500.00		500.00		10	Weeks, Kirsten Elise
					500.00		500.00		10	Weeks, Kirsten Elise
					400.00		400.00		8	Weeks, Kirsten Elise
					400.00		400.00		8	Weeks, Kirsten Elise
					350.00		350.00		7	Weeks, Kirsten Elise
					150.00		150.00		3	Weeks, Kirsten Elise
					24,660.50		24,660.50		500.5	Weeks, Kirsten Elise Total
					58.00		58.00		1	Williams III, John D
					116.00		116.00		2	Williams III, John D
					116.00		116.00		2	Williams III, John D
					174.00		174.00		3	Williams III, John D
					464.00		464.00		8	Williams III, John D
					50,972.20		50,972.20		1281.33	Grand Total

**SANLANDO UTILITIES CORPORATION  
DOCKET NO 090402-WS**

**ESTIMATE TO COMPLETE**

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Sanlando Utilities Corporation  
Docket No. 090402-WS

Estimate to complete rate case through PAA Order

Rose, Sundstrom & Bentley, LLP

<u>Hours</u>	<u>Description</u>
19.1	Unbilled hours through date of filing (March-April 2010)
17.5	Respond to formal data requests from Staff and informal requests for information from Staff and/or OPC.
6.0	Legal research and documentation regarding confidentiality of workpapers, NSF tariffs, WSC allocation issues, water quality and customer concerns.
3.5	Review Staff recommendation; conference with client and consultant regarding recommendation; conference with Staff regarding recommendation
15.0	Prepare for and attend Agenda conference; discuss Agenda with client and Staff <sup>1</sup>
2.0	Review PAA Order; Conference with client and consultant regarding PAA Order
4.0	Prepare revised tariff sheets; Obtain Staff approval of tariffs; Draft and revise customer notice; Obtain Staff approval of notice; Coordinate mailing of notices and implementation of tariffs; Facilitate compliance with Order.
67.1	<hr/> <hr/> @ \$330/hour = \$22,143

Estimate of costs to complete:

\$500.00	Attend Agenda Conference, travel/lodging/meals
\$233.50	Unbilled photocopier costs
\$225.00	Estimated photocopier costs
<u>\$ 60.00</u>	Unbilled and estimated courier costs
\$1,018.00	

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<sup>1</sup> Because we anticipate that Sanlando Utilities Corporation (Docket No. 090402-WS), Utilities, Inc. of Pennbrooke (Docket No. 090392-WS) and Utilities, Inc. of Longwood (Docket No. 090381-SU) will be addressed at the same PSC Agenda Conference, we have adjusted the hours estimated for travel and attendance at the Agenda Conference as such: Mr. Friedman will handle Pennbrooke and Longwood, which are each estimated to require 7.5 hours each (for a total of 15 hours). Mr. Marcelli will handle Sanlando, which will require 15 hours. The assignment of attorneys is subject to change depending on the complexity and nature of issues that may arise.

**SANLANDO UTILITIES CORPORATION  
DOCKET NO 090402-WS**

**INVOICES**

306118

JK ✓  
KW ✓

LAW OFFICES  
**ROSE, SUNDBSTROM & BENTLEY, LLP**

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

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER  
WHEN REMITTING

RECEIVED

DEC 13 2009

UTILITIES, INC  
ATTN: JOHN STOVER  
2335 SANDERS RD  
NORTHBROOK, IL 60062

*Approved by Legal*

DECEMBER 10, 2009

INVOICE # 41380

FILE # 30057-001B3tch

PAGE 1

74385

MATTER: 2009 RATE CASE/SANLANDO UTILITIES

Doc 230609

Date	Description	Rate	Amount
11/02/09	MSF RESEARCH AND DRAFT LETTER TO ATTORNEY BENNETT REGARDING NSF CHARGES	.20	64.00
11/03/09	MSF REVIEW DEFICIENCY LETTER FROM PSC AND LETTER TO CLIENT AND CONSULTANTS CONCERNING SAME	.30	96.00
11/03/09	CWM REVIEW STAFF'S DEFICIENCY NOTICE; TELEPHONE CONFERENCE WITH MARTY FRIEDMAN REGARDING SAME.	.50	145.00
11/09/09	CWM REVIEW DEFICIENCY LETTER; DRAFT CORRESPONDENCE TO CLIENT REGARDING RESPONSE TO DEFICIENCY LETTER.	.30	87.00
11/17/09	CWM REVIEW STAFF'S INTERIM RATE RECOMMENDATION; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME.	.50	145.00
11/20/09	CWM DRAFT CORRESPONDENCE TO CLIENT REGARDING RESPONSES TO STAFF'S DEFICIENCY NOTICE; REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME.	.50	145.00
11/23/09	CWM DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSE TO STAFF'S DEFICIENCY NOTICE; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM FRANK SEIDMAN REGARDING RESPONSE TO STAFF'S DEFICIENCY NOTICE; REVIEW AND REVISE CLIENT AND CONSULTANT'S PROPOSED RESPONSES TO STAFF'S DEFICIENCIES; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING RESPONSES TO STAFF'S DEFICIENCY NOTICE; PREPARE DOCUMENTS AND ATTACHMENTS FOR FILING WITH PSC CLERK'S E-FILING SYSTEM.	3.30	957.00
11/23/09	CWM TELEPHONE CONFERENCE WITH BART FLETCHER OF PSC STAFF REGARDING CORPORATE UNDERTAKINGS TO SECURE INTERIM RATES; REVIEW STAFF RECOMMENDATION ON ISSUE OF CORPORATE UNDERTAKINGS; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING UNAVAILABILITY OF USING A CORPORATE UNDERTAKING FOR SECURING INTERIM RATES.	.30	87.00
11/30/09	CWM PREPARE FOR AGENDA CONFERENCE ON INTERIM RATES; TRAVEL TO TALLAHASSEE, FLORIDA, TO ATTEND AGENDA CONFERENCE. (TIME SPLIT BETWEEN PENNBROOKE,	2.20	638.00

LAW OFFICES  
**ROSE, SUNDBSTROM & BENTLEY, LLP**

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(850) 877-6555

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UTILITIES, INC

Invoice #: 41380

PAGE 2

SANLANDO AND LONGWOOD SYSTEMS)

TOTAL HOURS 8.10

PROFESSIONAL FEES \$ 2,364.00

MARTIN S FRIEDMAN	.50	160.00
CHRISTIAN W MARCELLI	7.60	2,204.00

FEDERAL EXPRESS	252.37
LONG DISTANCE CALLS	.25
PHOTOCOPIES	12.25

TOTAL COSTS ADVANCED \$ 264.87

TOTAL STATEMENT

-----  
\$ 2,628.87  
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2010158.2906.00901



300 1118

SL ✓  
KW ✓

LAW OFFICES  
**ROSE, SUNDBSTROM & BENTLEY, LLP**

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

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER  
WHEN REMITTING

UTILITIES, INC  
ATTN: JOHN STOVER  
2335 SANDERS RD  
NORTHBROOK, IL 60062

Batch 75889

JANUARY 12, 2010  
INVOICE # 41588  
FILE # 30057-00189oc 236223  
PAGE 1

MATTER: 2009 RATE CASE/SANLANDO UTILITIES

12/01/09 CWM	CONTINUED PREPARATION FOR INTERIM RATE AGENDA CONFERENCE; TRAVEL TO PSC AGENDA CONFERENCE FROM TALLAHASSEE OFFICE; ATTEND PSC AGENDA CONFERENCE; RETURN TO ORLANDO AFTER AGENDA CONFERENCE. (TRAVEL TIME SPLIT BETWEEN PENNBROOKE, LONGWOOD AND SANLANDO RATE CASES)	2.00	580.00
12/10/09 MSF	TELEPHONE CONFERENCE WITH MR. FLYNN WHO TELEPHONED ABOUT ADDITIONAL CAPITAL COST	.20	64.00
12/10/09 CWM	TELEPHONE CONFERENCE WITH TONYA LINN OF PSC STAFF REGARDING REQUEST FOR REVISED MFR SCHEDULES (NOT A DEFICIENCY); TELEPHONE CONFERENCE WITH KIRSTEN WEEKS AND ERIN POVICH REGARDING SAME; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME; REVIEW CORRESPONDENCE FROM CONSULTANT REGARDING MFR SCHEDULES; REVIEW REQUEST FROM STAFF FOR CLARIFICATION OF ITEMS ON MFRS THAT DO NOT MATCH UP WITH SIMILAR ITEMS ON DIFFERENT MFR SCHEDULES; REVIEW PROPOSED EXPLANATION FROM ERIN POVICH; REVIEW AND REVISE EXPLANATION REGARDING DIFFERENCE BETWEEN YEAR END NUMBERS AND THIRTEEN MONTH AVERAGE NUMBERS; DRAFT CORRESPONDENCE TO STAFF REGARDING SAME.	1.50	435.00
12/11/09 CWM	TELEPHONE CONFERENCE WITH STAFF REGARDING CLARIFICATION OF MFR SCHEDULES; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME; REVIEW CORRESPONDENCE AND ATTACHMENTS FROM CLIENT RESPONDING TO STAFF'S INFORMATION REQUESTS; DRAFT CORRESPONDENCE TO STAFF REGARDING MFR SCHEDULES.	1.30	377.00
12/14/09 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING UPDATED PRO FORMA ITEM; REVIEW SUPPORTING MATERIALS FOR UPDATED PRO FORMA ITEM; TELEPHONE CONFERENCE WITH TONYA LINN REGARDING TIMING OF UPDATE TO PRO FORMA ITEM.	.80	232.00
12/16/09 CWM	REVIEW CORRESPONDENCE FROM TONYA LINN OF PSC	.20	58.00

Approved by [Signature]  
Date

LAW OFFICES  
**ROSE, SUNDBSTROM & BENTLEY, LLP**

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

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PAGE 2

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	STAFF REGARDING INITIAL CUSTOMER NOTICE AND PROPOSED TARIFF SHEETS; DRAFT CORRESPONDENCE TO STAFF REGARDING SAME.		
12/17/09 CWM	DRAFT RATE CASE SYNOPSIS; RESEARCH AND REVIEW PRIOR CASES AND MFRS IN PREPARATION FOR SYNOPSIS; DRAFT INITIAL CUSTOMER NOTICE INCLUDING NOTICE OF INTERIM RATES; DRAFT REVISED PROPOSED INTERIM RATE TARIFFS; DRAFT CORRESPONDENCE TO TONYA LINN OF PSC STAFF REGARDING SAME.	2.60	754.00
12/18/09 CWM	REVIEW STAFF'S AUDIT REPORT; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANT REGARDING AUDIT REPORT AND RESPONDING THERETO; REVIEW CORRESPONDENCE FROM TONYA LINN REGARDING REVISIONS TO INITIAL CUSTOMER NOTICE WITH NOTICE OF INTERIM RATES AND RATE CASE SYNOPSIS; REVIEW AND REVISE CUSTOMER NOTICE AND SYNOPSIS IN ACCORDANCE WITH STAFF'S REVISIONS; DRAFT CORRESPONDENCE TO STAFF REGARDING REVIEW AND APPROVAL OF CUSTOMER NOTICE, SYNOPSIS AND TARIFF SHEETS.	2.50	725.00
12/21/09 MSF	REVIEW AND COMMENT UPON AUDIT REPORT	.30	96.00
12/21/09 CWM	REVIEW STAFF'S AUDIT REPORT AND REFERENCED MFR SCHEDULES; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANT REGARDING AUDIT REPORT; REVIEW AND REVISE INITIAL CUSTOMER NOTICE ACCORDING TO STAFF'S REQUESTS; REVIEW AND REVISE INTERIM RATE TARIFFS; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM TONYA LINN OF PSC STAFF REGARDING REVIEW AND APPROVAL OF INITIAL CUSTOMER NOTICE, NOTICE OF INTERIM RATES, INTERIM RATE TARIFF SHEETS AND SITE OF CUSTOMER MEETING.	1.30	377.00
12/22/09 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING REQUESTED REVISIONS TO CUSTOMER NOTICES; REVIEW AND REVISE INITIAL CUSTOMER NOTICE AND NOTICE OF INTERIM RATES IN ACCORDANCE WITH CLIENT'S REVISIONS; DRAFT CORRESPONDENCE TO TONYA LINN OF PSC STAFF REGARDING SAME.	.80	232.00
12/23/09 CWM	LEGAL RESEARCH REGARDING ITEMS NEEDED TO BE INCLUDED IN CUSTOMER NOTICES; DRAFT CORRESPONDENCE TO JARED DEASON AND TONYA LINN OF STAFF REGARDING INCLUSION OF PROPOSED NSF CHARGES	.50	145.00

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12/28/09 CWM	IN INITIAL CUSTOMER NOTICE DESPITE DISPUTE OVER WHETHER TARIFF AUTHORIZATION IS NECESSARY; REVIEW CORRESPONDENCE FROM TONYA LINN REGARDING SAME; DRAFT CORRESPONDENCE TO CLIENT REGARDING STATUS OF NSF ISSUE AND INITIAL CUSTOMER NOTICE. DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING NSF CHARGES COLLECTED; DRAFT CORRESPONDENCE TO PSC CLERK REQUESTING THAT NSF CHARGES BE AUTHORIZED IN CURRENT DOCKET; DRAFT CORRESPONDENCE TO STAFF REGARDING NEED TO REVISE CUSTOMER NOTICES TO INCLUDE REQUESTED NSF CHARGES; DRAFT REVISED TARIFF SHEET TO INCLUDE PROPOSED NSF CHARGES; PREPARE AND E-FILE REQUEST FOR AUTHORIZATION TO COLLECT NSF CHARGES AND PROPOSED TARIFFS.	1.70	493.00
12/29/09 CWM	REVIEW CORRESPONDENCE FROM STAFF AND STAFF'S GENERAL COUNSEL APPROVING PROPOSED BOND FORMAT; REVIEW AND REVISE MODEL BOND FORMAT FOR CURRENT DOCKET; DRAFT CORRESPONDENCE TO CLIENT REGARDING FINAL DRAFT OF BOND FOR SUBMISSION TO SURETY.	.80	232.00
12/29/09 CWM	REVIEW CORRESPONDENCE FROM TONYA LINN OF PSC STAFF REGARDING REVISIONS TO INITIAL CUSTOMER NOTICE AND NOTICE OF INTERIM RATES; TELEPHONE CONFERENCE WITH STAFF REGARDING SAME; REVIEW AND REVISE CUSTOMER NOTICES IN ACCORDANCE WITH STAFF'S COMMENTS AND REVISIONS.	.40	116.00
	TOTAL HOURS	16.90	
	PROFESSIONAL FEES		\$ 4,916.00

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PAGE 4

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MARTIN S FRIEDMAN	.50	160.00
CHRISTIAN W MARCELLI	16.40	4,756.00

TRAVEL EXPENSE		145.03
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TOTAL COSTS ADVANCED		\$ 145.03
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TOTAL STATEMENT

-----  
\$ 5,061.03  
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2010158.2906.00901

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UTILITIES, INC  
ATTN: JOHN STOVER  
2335 SANDERS RD  
NORTHBROOK, IL 60062

JANUARY 12, 2010  
INVOICE # 41588  
FILE # 30057-00183

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MATTER: 2009 RATE CASE/SANLANDO UTILITIES

CURRENT INVOICE SUMMARY

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SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 4,916.00
CURRENT COSTS:	\$ 145.03
	-----
TOTAL CHARGES FOR THIS INVOICE:	\$ 5,061.03
	-----
OUTSTANDING ACCOUNTS RECEIVABLE:	\$ 2,628.87
	-----
TOTAL AMOUNT DUE THIS MATTER:	\$ 7,689.90
	=====

3001118

SL ✓  
KW ✓

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Batch 77926

244103

UTILITIES, INC  
ATTN: JOHN STOVER  
2335 SANDERS RD  
NORTHBROOK, IL 60062

2010158, 2906.00901

FEBRUARY 10, 2010  
INVOICE # 41799  
FILE # 30057-00183  
PAGE 1

Doc 241193

MATTER: 2009 RATE CASE/SANLANDO UTILITIES

1/04/10 CWM	REVIEW CORRESPONDENCE FROM AND DRAFT CORRESPONDENCE TO CLIENT REGARDING REVISION OF BOND TO SECURE INTERIM RATES IN LIGHT OF STATUS OF INTERIM RATE ORDER; TELEPHONE CONFERENCE WITH TONYA LINN OF PSC STAFF REGARDING SAME.	.50	152.50
1/05/10 CWM	TELEPHONE CONFERENCE WITH KIRSTEN WEEKS REGARDING REQUEST TO EXTEND DEADLINE TO RESPOND TO AUDIT REPORT; TELEPHONE CONFERENCE WITH TONYA LINN OF PSC STAFF REGARDING REQUEST TO EXTEND TIME TO RESPOND TO STAFF'S AUDIT REPORT; REVIEW CORRESPONDENCE FROM STAFF REGARDING REQUEST FOR EXTENSION.	.30	91.50
1/06/10 CWM	REVIEW ORDER SUSPENDING FILING AND GRANTING INTERIM RATES; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME; REVIEW AND REVISE DRAFT OF BOND TO SECURE INTERIM RATES; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME.	.60	183.00
1/08/10 CWM	TELEPHONE CONFERENCE WITH TONYA LINN OF PSC STAFF REGARDING INTERIM RATE ORDER; REVIEW AND REVISE SURETY BOND TO SECURE INTERIM RATES IN ACCORDANCE WITH INTERIM RATE ORDER; REVIEW AND REVISE CUSTOMER NOTICE IN ACCORDANCE WITH STAFF'S COMMENTS; DRAFT WATER AND WASTEWATER INTERIM RATE TARIFF SHEETS; DRAFT CORRESPONDENCE TO TONYA LINN OF PSC STAFF REGARDING REVIEW AND APPROVAL OF CUSTOMER NOTICE, SURETY BOND AND INTERIM RATE TARIFFS; DRAFT CORRESPONDENCE TO CLIENT REGARDING MAILING OF CUSTOMER NOTICES AND POTENTIAL EFFECTIVE DATES OF INTERIM RATES; DRAFT AFFIDAVIT OF MAILING FOR CUSTOMER NOTICES.	1.30	396.50
1/11/10 CWM	REVIEW CORRESPONDENCE FROM TONYA LINN OF PSC STAFF REGARDING TARIFFS FOR REUSE SERVICE; REVIEW PROPOSED INTERIM AND FINAL RATE TARIFFS; REVIEW E-SCHEDULES IN MFRS REGARDING RATES FOR REUSE	1.60	488.00

**Approved by Legal**

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	SERVICE; REVIEW SCHEDULE E-14 BILLING ANALYSIS REGARDING BULK SERVICE CUSTOMERS; TELEPHONE CONFERENCE WITH PATRICK FLYNN REGARDING BULK SERVICE TARIFFS AND BULK SERVICE CUSTOMERS; REVIEW CORRESPONDENCE AND ATTACHMENTS FROM CLIENT REGARDING BULK SERVICE; TELEPHONE CONFERENCE WITH ERIN POVICH REGARDING BULK SERVICE AND REUSE CUSTOMERS; REVIEW AND REVISE WATER AND WASTEWATER INTERIM RATE TARIFF SHEETS IN ACCORDANCE WITH REUSE AND BULK SERVICE RATES REQUESTED; DRAFT CORRESPONDENCE TO PSC STAFF EXPLAINING CONFIGURATION OF WATER AND WASTEWATER TARIFF SHEETS.		
1/11/10 CWM	REVIEW EXECUTED SURETY BONDS TO SECURE INTERIM RATES; PREPARE DOCUMENTS AND DELIVER TO PSC CLERK; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING FILING.	.30	91.50
1/12/10 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING PROPOSED RESPONSES TO STAFF'S AUDIT REPORT; REVIEW PROPOSED RESPONSES FROM CLIENT; TELEPHONE CONFERENCE WITH CLIENT REGARDING PROPOSED RESPONSES; REVIEW MFRS IN LIGHT OF PROPOSED RESPONSES; DRAFT CORRESPONDENCE TO CLIENT REGARDING PROPOSED RESPONSES; REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME; PREPARE INITIAL DRAFT OF CORRESPONDENCE TO PSC CLERK RESPONDING TO STAFF'S AUDIT REPORT; PREPARE DOCUMENTS AND FILE WITH PSC CLERK; TELEPHONE CONFERENCE WITH CLIENT REGARDING INSTRUCTIONS FOR MAILING OF CUSTOMER NOTICES; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING MAILING OF CUSTOMER NOTICES AND AFFIDAVIT OF MAILING.	2.20	671.00
1/15/10 CWM	REVIEW EXECUTED AFFIDAVIT OF MAILING AND ATTACHMENTS CONCERNING CUSTOMER NOTICES; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME PREPARE DOCUMENTS AND FILE WITH PSC CLERK'S E-FILING SYSTEM.	.50	152.50
1/19/10 CWM	REVIEW APPROVED INTERIM RATE TARIFFS; TELEPHONE CONFERENCE WITH PSC STAFF REGARDING INTERIM RATE	.50	152.50

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	TARIFFS; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME.		
1/21/10 MSF	TELEPHONE CONFERENCE WITH BART FLETCHER WHO TELEPHONED TO GIVE ME A HEADS UP ON SALARIES; DRAFT LETTER TO MS. WEEKS	.40	132.00
1/22/10 CWM	REVIEW CORRESPONDENCE FROM TONYA LINN OF PSC STAFF REGARDING COMPLAINT FILED BY CUSTOMER AND REQUEST FOR RESPONSE; REVIEW CUSTOMER COMPLAINT; DRAFT CORRESPONDENCE TO PATRICK FLYNN REQUESTING RESPONSE TO CUSTOMER COMPLAINT; TELEPHONE CONFERENCE WITH PATRICK FLYNN REGARDING REQUEST TO RESCHEDULE CUSTOMER MEETING; DRAFT CORRESPONDENCE TO STAFF REGARDING REQUEST; TELEPHONE CONFERENCE WITH BART FLETCHER DENYING REQUEST; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME.	.80	244.00
1/26/10 CWM	DRAFT PROPOSED NOTICE OF CUSTOMER MEETING; DRAFT CORRESPONDENCE TO TONYA LINN OF PSC STAFF REGARDING REVIEW AND APPROVAL OF SAME; REVIEW STAFF'S FIRST DATA REQUEST; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME.	1.10	335.50
	TOTAL HOURS	10.10	
	PROFESSIONAL FEES		\$ 3,090.50

MARTIN S FRIEDMAN	.40	132.00
CHRISTIAN W MARCELLI	9.70	2,958.50



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PAGE 4

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FEDERAL EXPRESS	34.68
PHOTOCOPIES	286.75

TOTAL COSTS ADVANCED	\$ 321.43
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TOTAL STATEMENT	----- \$ 3,411.93 =====
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UTILITIES, INC  
ATTN: JOHN STOVER  
2335 SANDERS RD  
NORTHBROOK, IL 60062

FEBRUARY 10, 2010  
INVOICE # 41799  
FILE # 30057-00183

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MATTER: 2009 RATE CASE/SANLANDO UTILITIES

CURRENT INVOICE SUMMARY

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SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES: \$ 3,090.50

CURRENT COSTS: \$ 321.43

TOTAL CHARGES FOR THIS INVOICE: \$ 3,411.93 *ok kw*

OUTSTANDING ACCOUNTS RECEIVABLE: \$ 5,061.03

TOTAL AMOUNT DUE THIS MATTER: \$ 8,472.96

*2010158.2906 - \$ 3,411.93*

3004757

Date 12/22/09

# PRICEWATERHOUSECOOPERS

Doc 236258

November 04, 2009

**PAYMENT DUE: 11/19/09**  
**INVOICE NUMBER : 1031477489-3**

Mr. Jim Japczyk  
Chief Financial Officer  
Utilities Inc  
2335 Sanders Road  
Northbrook, IL 60062  
USA

**SEND CHECK PAYMENT TO:**  
PricewaterhouseCoopers LLP  
P.O. Box 75647  
Chicago, IL 60675-5647

**WIRE TRANSFER INSTRUCTIONS:**  
Citibank NA, New York, NY  
Account #: 30408437  
ABA #: 021000089 or Swift #: CITIUS33  
**To Credit: PricewaterhouseCoopers LLP**

PwC TAX ID #: 134008324  
PwC D&B #: 00-186-37-94

Professional services performed in connection with the regulatory review by the Florida Public Service Commission the week of October 12, 2009. \$ 4,500.00

**Total Invoice Due By November 19, 2009** \$ 4,500.00

JS

For questions, contact: Raul Pina at (312) 298-2119, raul.pina@us.pwc.com

*Handwritten notes:*  
Kirsten, 2010161 <sup>255</sup> Santando 2010158  
Punjabole Longwood 2010159  
We need a project number ~~to~~

PAID  
FEB 12 2010

*APL for the rate case this was for.*

*This is the invoice is when PwC provided work papers for FLA audit review.*

FEB 12 2010

**TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE ON YOUR PAYMENT:**

**Invoice Number: 1031477489-3**  
**Client Account Number: 20259**

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ATTN: JOHN STOVER  
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NORTHBROOK, IL 60062

MARCH 10, 2010  
INVOICE # 41957  
FILE # 30057-00183  
PAGE 1

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MATTER: 2009 RATE CASE/SANLANDO UTILITIES

2/01/10 CWM	DRAFT CORRESPONDENCE TO CLIENT REGARDING CUSTOMER COMPLAINT FILED WITH PSC STAFF; REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME; PREPARE DRAFT OF RESPONSE TO CUSTOMER COMPLAINT REGARDING EXCESSIVE SERVICE VISITS.	.80	244.00
2/01/10 CWM	TELEPHONE CONFERENCE WITH CLIENT REGARDING RESPONSES TO STAFF'S FIRST DATA REQUEST; REVIEW INITIAL DRAFTS OF CLIENT RESPONSES; PREPARE DRAFT OF CORRESPONDENCE RESPONDING TO STAFF'S FIRST DATA REQUEST.	1.10	335.50
2/02/10 CWM	REVIEW DRAFT RESPONSES FROM CLIENT REGARDING STAFF'S FIRST DATA REQUEST; REVIEW AND REVISE CORRESPONDENCE RESPONDING TO STAFF'S FIRST DATA REQUEST; TELEPHONE CONFERENCE WITH CLIENT REGARDING LEGIBLE COPIES OF RESPONSES TO AUDIT REPORT; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSES TO STAFF'S FIRST DATA REQUEST; REVIEW AND REVISE CUSTOMER MEETING NOTICE; DRAFT CORRESPONDENCE TO ORLANDO WEEKLY REGARDING PUBLICATION OF SAME.	2.00	610.00
2/03/10 CWM	REVIEW DRAFT RESPONSES TO STAFF'S FIRST DATA REQUEST FROM CONSULTANT; TELEPHONE CONFERENCE WITH CLIENT REGARDING DRAFT RESPONSES; REVIEW AND REVISE CORRESPONDENCE TO PSC CLERK RESPONDING TO STAFF'S FIRST DATA REQUEST.	1.30	396.50
2/04/10 CWM	TELEPHONE CONFERENCE WITH TONYA LINN OF PSC STAFF REGARDING REVIEW AND APPROVAL OF CUSTOMER NOTICE; TELEPHONE CONFERENCE WITH PATRICK FLYNN REGARDING SAME; REVIEW AND REVISE INITIAL CUSTOMER NOTICE IN LIGHT OF COMMENTS RECEIVED FROM STAFF AND CLIENT; DRAFT CORRESPONDENCE TO ERIN POVICH REGARDING INITIAL CUSTOMER NOTICE; DRAFT AFFIDAVIT OF MAILING REGARDING SAME.	1.20	366.00
2/04/10 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING DRAFT	.70	213.50

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PAGE 2

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	RESPONSE TO CUSTOMER COMPLAINT; REVIEW AND REVISE RESPONSE TO COMPLAINT IN LIGHT OF CLIENT'S COMMENTS; TELEPHONE CONFERENCE WITH PATRICK FLYNN REGARDING SAME.		
2/05/10 CWM	TELEPHONE CONFERENCE WITH PATRICK FLYNN REGARDING RESPONSE TO CUSTOMER COMPLAINT REGARDING EXCESSIVE SERVICE CALLS; REVIEW AND REVISE RESPONSE REGARDING SAME; PREPARE FINAL DRAFT OF RESPONSE AND FILE WITH PSC CLERK'S E-FILING SYSTEM; REVIEW CORRESPONDENCE FROM AND DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING RESPONSES TO STAFF'S FIRST DATA REQUEST; TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME; REVIEW AND REVISE CORRESPONDENCE TO PSC CLERK REGARDING RESPONSE TO FIRST DATA REQUEST; REVIEW DOCUMENTS IN SUPPORT OF RESPONSES TO STAFF'S FIRST DATA REQUEST; CONTINUED PREPARATION OF RESPONSE TO STAFF'S FIRST DATA REQUEST.	1.60	488.00
2/08/10 CWM	DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING MAILING OF CUSTOMER NOTICES.	.20	61.00
2/09/10 CWM	DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSIBILITY FOR DRAFT RESPONSES TO STAFF'S FIRST DATA REQUEST; TELEPHONE CONFERENCE WITH CLIENT REGARDING MAILING OF CUSTOMER NOTICES AND AFFIDAVITS OF MAILING.	.30	91.50
2/10/10 CWM	TELEPHONE CONFERENCE WITH STEVE REILLY OF OPC REGARDING CUSTOMER MEETING AND REQUEST FOR MFRS, ADDITIONAL ENGINEERING INFORMATION AND ALLOCATION MANUALS.	.20	61.00
2/10/10 CWM	REVIEW AFFIDAVIT OF PUBLICATION AND PUBLISHED NOTICE; DRAFT NOTICE OF FILING REGARDING SAME; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING AFFIDAVIT OF PUBLICATION; PREPARE AND FILE DOCUMENTS WITH PSC CLERK'S E-FILING SYSTEM.	.50	152.50
2/11/10 CWM	REVIEW CLIENT'S PROPOSED RESPONSES TO STAFF'S FIRST DATA REQUEST; TELEPHONE CONFERENCE WITH ERIN POVICH AND KIRSTEN WEEKS REGARDING PROPOSED	.70	213.50

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PAGE 3

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	RESPONSES; REVIEW AND REVISE CORRESPONDING TO PSC CLERK RESPONDING TO STAFF'S FIRST DATA REQUEST.		
2/12/10 CWM	REVIEW PROPOSED RESPONSES FROM CLIENT IN RESPONSE TO STAFF'S FIRST DATA REQUEST.	.30	91.50
2/15/10 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSES TO STAFF'S FIRST DATA REQUEST; REVIEW PROPOSED RESPONSES TO STAFF'S FIRST DATA REQUEST; REVIEW \$30,000+ TELEPHONE RECEIPT IN RESPONSE TO STAFF'S DATA REQUEST; LEGAL RESEARCH REGARDING CONFIDENTIALITY OF PHONE RECORDS; REVIEW CORRESPONDENCE FROM TONYA LINN OF PSC STAFF REGARDING CLARIFICATION OF PROPERTY TAX ISSUE; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME; DRAFT CORRESPONDENCE TO STAFF REQUESTING EXTENSION OF TIME TO RESPOND TO SALARY JUSTIFICATION; DRAFT CORRESPONDENCE TO PSC CLERK RESPONDING TO STAFF'S FIRST DATA REQUEST; PREPARE AND FILE DOCUMENTS WITH PSC CLERK.	2.20	671.00
2/16/10 CWM	REVIEW AFFIDAVIT OF MAILING OF CUSTOMER MEETING; DRAFT NOTICE OF FILING REGARDING SAME; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING AFFIDAVIT OF MAILING OF CUSTOMER NOTICE; PREPARE AND FILE DOCUMENTS WITH PSC CLERK'S E-FILING SYSTEM; TELEPHONE CONFERENCE WITH RICK WRIGHT OF PSC STAFF REGARDING SECURITY FOR INTERIM RATES; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM KIRSTEN WEEKS REGARDING SAME.	.80	244.00
2/19/10 CWM	DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING BOOKING OF NSF CHARGES; TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME; REVIEW CORRESPONDENCE FROM AND DRAFT CORRESPONDENCE TO TONYA LINN OF PSC STAFF REGARDING BOOKING OF NSF FEES.	.80	244.00
2/22/10 CWM	TELEPHONE CONFERENCE WITH KIRSTEN WEEKS REGARDING PREPARATION OF RESPONSE TO STAFF'S FIRST DATA REQUEST SALARY JUSTIFICATION; REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME; REVIEW CLIENT'S WORKPAPERS AND DOCUMENTS SUPPORTING SALARIES REQUESTED IN MFRS AND REVISED UPDATED	1.50	457.50

LAW OFFICES  
**ROSE, SUNDBROM & BENTLEY, LLP**

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

F.E.I.# 59-2783536

(850) 877-6555

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	SALARIES; PREPARE INITIAL DRAFT OF CORRESPONDENCE TO PSC CLERK RESPONDING TO REQUEST FOR SALARY JUSTIFICATION.		
2/23/10 MSF	CONFERENCE WITH PSC STAFF; ATTEND CUSTOMER MEETING; LETTER TO CLIENT	2.20	726.00
2/23/10 CWM	TELEPHONE CONFERENCES WITH CLIENT REGARDING RESPONSE TO STAFF'S REQUEST FOR SALARIES JUSTIFICATION; REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME; REVIEW DOCUMENTS AND PROPOSED RESPONSE FROM CLIENT; REVISE RESPONSES AND SUPPORTING DOCUMENTS; DRAFT CORRESPONDENCE TO PSC CLERK RESPONDING TO STAFF'S REQUEST FOR SALARY DATA; PREPARE AND FILE CORRESPONDENCE AND SUPPORTING DOCUMENTS WITH PSC CLERK'S E-FILING SYSTEM; DRAFT NOTICE OF INTENT TO REQUEST CONFIDENTIAL CLASSIFICATION OF CERTAIN SALARY INFORMATION; PREPARE AND FILE NOTICE OF INTENT; PREPARE HIGHLIGHTED AND REDACTED CONFIDENTIAL DOCUMENTS FOR FILING WITH PSC CLERK; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING CONFIDENTIAL HANDLING OF DOCUMENTS.	2.50	762.50
2/24/10 CWM	DRAFT CORRESPONDENCE TO STAFF REGARDING CONFIDENTIAL INFORMATION FILED UNDER REQUEST FOR CONFIDENTIALITY AND ELECTRONIC FILE CONTAINING CONFIDENTIAL INFORMATION.	.20	61.00
2/25/10 CWM	DRAFT CORRESPONDENCE TO JENNIFER BRUBAKER, SUPERVISING ATTORNEY AT STAFF, REGARDING OPENING A DOCKET TO GET NSF FEE TARIFFS APPROVED; TELEPHONE CONFERENCE WITH BART FLETCHER OF PSC STAFF REGARDING SAME.	.50	152.50
2/26/10 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSE TO ITEM 17(B) OF STAFF'S FIRST DATA REQUEST; REVIEW SUPPORTING DOCUMENTATION; PREPARE INITIAL DRAFT OF LETTER TO PSC CLERK REGARDING FURTHER SALARY JUSTIFICATION FROM CLIENT.	.80	244.00
	TOTAL HOURS	22.40	

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PROFESSIONAL FEES \$ 6,887.00

MARTIN S FRIEDMAN 2.20 726.00  
CHRISTIAN W MARCELLI 20.20 6,161.00

LONG DISTANCE CALLS 3.50  
LEGAL ADVERTISEMENTS 140.00  
FEDERAL EXPRESS 61.71  
PHOTOCOPIES 617.50  
OUTSIDE PHOTOCOPIES 58.92

TOTAL COSTS ADVANCED \$ 881.63

TOTAL STATEMENT \$ 7,768.63  
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UTILITIES, INC  
ATTN: JOHN STOVER  
2335 SANDERS RD  
NORTHBROOK, IL 60062

MARCH 10, 2010  
INVOICE # 41957  
FILE # 30057-00183

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MATTER: 2009 RATE CASE/SANLANDO UTILITIES

C U R R E N T I N V O I C E S U M M A R Y

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SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 6,887.00
CURRENT COSTS:	\$ 881.63
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TOTAL CHARGES FOR THIS INVOICE:	\$ 7,768.63
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OUTSTANDING ACCOUNTS RECEIVABLE:	\$ .00
	-----
TOTAL AMOUNT DUE THIS MATTER:	\$ 7,768.63
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