

Marguerite McLean

090381-SU

From: Trina Collins [TCollins@RSBattorneys.com]
Sent: Wednesday, April 14, 2010 2:50 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; Bart Fletcher; Caroline Klancke; Reilly.steve@leg.state.fl.us; Martin Friedman; Christian W. Marcelli; Trina Collins
Subject: Filing in Docket No.: 090381-SU; Application of Utilities, Inc. of Longwood for an Increase in Wastewater Rates in Seminole County, Florida
Importance: High
Attachments: PSC Clerk 18 (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
- b. Docket No. 090381-SU; Application of Utilities, Inc. of Longwood for an Increase in Wastewater Rates in Seminole County, Florida - Filing Utilities, Inc. of Longwood's documentation in support of the Utility's updated rate case expense estimates filed on April 9, 2010.
- c. Utilities, Inc. of Longwood
- d. 31 pages.
- e. Letter to Commission Clerk and supporting documentation - 31 pages.

4/15/2010

DOCUMENT NUMBER-DATE

02821 APR 14 9

FPSC-COMMISSION CLERK

LAW OFFICES

ROSE, SUNDBSTROM & BENTLEY, LLP

2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FLORIDA 32301

(850) 877-6555

FAX (850) 656-4029

www.rsattorneys.com

CENTRAL FLORIDA OFFICE

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

REPLY TO CENTRAL FLORIDA OFFICE

April 14, 2010

E-FILING

FREDERICK L. ASCHAUER, JR.
CHRIS H. BENTLEY, P.A.
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KYLE L. KEMPER
STEVEN T. MINDLIN, P.A.
CHASITY H. O'STEEN
WILLIAM E. SUNDBSTROM, P.A.
DIANE D. TREMOR, P.A.
JOHN L. WHARTON

ROBERT M. C. ROSE (1924-2006)

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

Ann Cole, Commission Clerk
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

RE: Docket No.: 090381-SU; Application of Utilities, Inc. of Longwood for an Increase in Wastewater Rates in Seminole County, Florida
Our File No. 30057.176

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)
Frank Seidman (w/enclosures) (via e-mail)
Deborah Swain (w/enclosures) (via e-mail)
Bart Fletcher, Division of Economic Regulation (w/enclosures) (via e-mail)
Caroline Klancke, Esquire, Office of General Counsel (w/enclosures) (via e-mail)
Stephen Reilly, Esquire, Office of Public Counsel (w/enclosures) (via e-mail)

Utilities, Inc. of Longwood
Docket No. 090381-SU

CAPTIVE REPORT

DOCUMENT NUMBER-DATE

02821 APR 14 9

FPSC-COMMISSION CLERK

Do Ty	Doc Numbe	Doc Co	G/L Date	Explanation	LT 1 Debit	LT 1 Credit	LT 1 Amount	Units/Hours	Hrly Rate
T4	383	00102	4/1/2009	Casados Jr, Jimmy P	44.34		44.34	1	44.34
T4	501	00102	10/31/2009	Casados Jr, Jimmy P	31.00		31.00	0.5	62.00
				Casados Jr, Jimmy P Total	75.34	-	75.34	1.5	
T4	346	00111	2/15/2009	Ciecierski, Daniel	232.00		232.00	8	29.00
T4	346	00111	2/15/2009	Ciecierski, Daniel	116.00		116.00	4	29.00
T4	352	00112	2/28/2009	Ciecierski, Daniel	87.00		87.00	3	29.00
T4	392	00135	4/21/2009	Ciecierski, Daniel	116.00		116.00	4	29.00
T4	392	00135	6/20/2009	Ciecierski, Daniel		(116.00)	(116.00)	-4	29.00
T4	397	00102	6/21/2009	Ciecierski, Daniel	116.00		116.00	4	29.00
T4	411	00102	6/28/2009	Ciecierski, Daniel	29.00		29.00	1	29.00
T4	465	00101	8/15/2009	Ciecierski, Daniel	196.00		196.00	7	28.00
T4	465	00101	8/15/2009	Ciecierski, Daniel	252.00		252.00	9	28.00
T4	468	00102	8/31/2009	Ciecierski, Daniel	112.00		112.00	4	28.00
T4	468	00102	8/31/2009	Ciecierski, Daniel	65.24		65.24	2.33	28.00
T4	468	00102	8/31/2009	Ciecierski, Daniel	84.00		84.00	3	28.00
T4	468	00102	8/31/2009	Ciecierski, Daniel	112.00		112.00	4	28.00
T4	477	00102	9/15/2009	Ciecierski, Daniel	112.00		112.00	4	28.00
T4	477	00102	9/15/2009	Ciecierski, Daniel	28.00		28.00	1	28.00
T4	477	00102	9/15/2009	Ciecierski, Daniel	70.00		70.00	2.5	28.00
T4	477	00102	9/15/2009	Ciecierski, Daniel	14.00		14.00	0.5	28.00
T4	486	00105	9/30/2009	Ciecierski, Daniel	56.00		56.00	2	28.00
T4	486	00105	9/30/2009	Ciecierski, Daniel	84.00		84.00	3	28.00
T4	489	00101	10/15/2009	Ciecierski, Daniel	224.00		224.00	8	28.00
T4	489	00101	10/15/2009	Ciecierski, Daniel	84.00		84.00	3	28.00
T4	489	00101	10/15/2009	Ciecierski, Daniel	28.00		28.00	1	28.00
T4	489	00101	10/15/2009	Ciecierski, Daniel	84.00		84.00	3	28.00
T4	489	00101	10/15/2009	Ciecierski, Daniel	56.00		56.00	2	28.00
T4	489	00101	10/15/2009	Ciecierski, Daniel	84.00		84.00	3	28.00
T4	526	00101	12/15/2009	Ciecierski, Daniel	43.50		43.50	1.5	29.00
T4	526	00101	12/15/2009	Ciecierski, Daniel	29.00		29.00	1	29.00
T4	526	00101	12/15/2009	Ciecierski, Daniel	29.00		29.00	1	29.00
T4	526	00101	12/15/2009	Ciecierski, Daniel	116.00		116.00	4	29.00
T4	552	00101	2/15/2010	Ciecierski, Daniel	174.00		174.00	6	29.00
T4	552	00101	2/15/2010	Ciecierski, Daniel	87.00		87.00	3	29.00
T4	552	00101	2/15/2010	Ciecierski, Daniel	145.00		145.00	5	29.00
T4	552	00101	2/15/2010	Ciecierski, Daniel	87.00		87.00	3	29.00
T4	552	00101	2/15/2010	Ciecierski, Daniel	87.00		87.00	3	29.00
T4	552	00101	2/15/2010	Ciecierski, Daniel	29.00		29.00	1	29.00
				Ciecierski, Daniel Total	3,267.74	(116.00)	3,151.74	110.83	
T4	483	00105	9/22/2009	DiPasquale, Susan M	28.45		28.45	0.75	37.93
T4	483	00105	9/22/2009	DiPasquale, Susan M	265.51		265.51	7	37.93
				DiPasquale, Susan M Total	293.96	-	293.96	7.75	
T4	352	00112	2/28/2009	Flynn, Patrick C	18.97		18.97	0.5	37.93
T4	417	00102	6/15/2009	Flynn, Patrick C	9.48		9.48	0.25	37.93
T4	417	00102	6/15/2009	Flynn, Patrick C	37.93		37.93	1	37.93
T4	417	00102	6/15/2009	Flynn, Patrick C	37.93		37.93	1	37.93

Do Ty	Doc Numbe	Doc Co	G/L Date	Explanation	LT 1 Debit	LT 1 Credit	LT 1 Amount	Units/Hours	Hrly Rate
T4	403	00102	6/26/2009	Flynn, Patrick C	37.93		37.93	1	37.93
T4	411	00102	6/28/2009	Flynn, Patrick C	37.93		37.93	1	37.93
T4	411	00102	6/28/2009	Flynn, Patrick C	37.93		37.93	1	37.93
T4	429	00101	7/15/2009	Flynn, Patrick C	37.93		37.93	1	37.93
T4	429	00101	7/15/2009	Flynn, Patrick C	37.93		37.93	1	37.93
T4	465	00101	8/15/2009	Flynn, Patrick C	37.93		37.93	1	37.93
T4	468	00102	8/31/2009	Flynn, Patrick C	75.86		75.86	2	37.93
T4	468	00102	8/31/2009	Flynn, Patrick C	37.93		37.93	1	37.93
T4	477	00102	9/15/2009	Flynn, Patrick C	75.86		75.86	2	37.93
T4	486	00105	9/30/2009	Flynn, Patrick C	18.97		18.97	0.5	37.93
T4	486	00105	9/30/2009	Flynn, Patrick C	37.93		37.93	1	37.93
T4	486	00105	9/30/2009	Flynn, Patrick C	9.48		9.48	0.25	37.93
T4	486	00105	9/30/2009	Flynn, Patrick C	9.48		9.48	0.25	37.93
T4	486	00105	9/30/2009	Flynn, Patrick C	151.72		151.72	4	37.93
T4	486	00105	9/30/2009	Flynn, Patrick C	9.48		9.48	0.25	37.93
T4	489	00101	10/15/2009	Flynn, Patrick C	9.48		9.48	0.25	37.93
T4	489	00101	10/15/2009	Flynn, Patrick C	9.48		9.48	0.25	37.93
T4	501	00102	10/31/2009	Flynn, Patrick C	37.93		37.93	1	37.93
T4	507	00101	11/15/2009	Flynn, Patrick C	9.65		9.65	0.25	38.60
T4	518	00105	11/30/2009	Flynn, Patrick C	77.20		77.20	2	38.60
T4	518	00105	11/30/2009	Flynn, Patrick C	38.60		38.60	1	38.60
T4	518	00105	11/30/2009	Flynn, Patrick C	38.60		38.60	1	38.60
T4	518	00105	11/30/2009	Flynn, Patrick C	9.65		9.65	0.25	38.60
T4	518	00105	11/30/2009	Flynn, Patrick C	57.90		57.90	1.5	38.60
T4	526	00101	12/15/2009	Flynn, Patrick C	38.60		38.60	1	38.60
T4	526	00101	12/15/2009	Flynn, Patrick C	38.60		38.60	1	38.60
T4	526	00101	12/15/2009	Flynn, Patrick C	19.30		19.30	0.5	38.60
T4	526	00101	12/15/2009	Flynn, Patrick C	77.20		77.20	2	38.60
T4	526	00101	12/15/2009	Flynn, Patrick C	48.25		48.25	1.25	38.60
T4	532	00105	12/31/2009	Flynn, Patrick C	19.30		19.30	0.5	38.60
T4	538	00101	1/15/2010	Flynn, Patrick C	9.65		9.65	0.25	38.60
T4	538	00101	1/15/2010	Flynn, Patrick C	9.65		9.65	0.25	38.60
T4	544	00101	1/31/2010	Flynn, Patrick C	9.65		9.65	0.25	38.60
T4	561	00105	2/28/2010	Flynn, Patrick C	77.20		77.20	2	38.60
T4	569	00101	3/15/2010	Flynn, Patrick C	38.60		38.60	1	38.60
T4	569	00101	3/15/2010	Flynn, Patrick C	38.60		38.60	1	38.60
T4	569	00101	3/15/2010	Flynn, Patrick C	77.20		77.20	2	38.60
T4	575	00101	3/31/2010	Flynn, Patrick C	19.30		19.30	0.5	38.60
				Flynn, Patrick C Total	1,568.19	-	1,568.19	41	
T4	532	00105	12/31/2009	Gongre, Bryan Keith	115.80		115.80	3	38.60
T4	561	00105	2/28/2010	Gongre, Bryan Keith	77.20		77.20	2	38.60
				Gongre, Bryan Keith Total	193.00	-	193.00	5	
T4	459	00102	8/2/2009	Granite, Deborah R	44.34		44.34	1	44.34
T4	541	00105	1/12/2010	Granite, Deborah R	68.00		68.00	2	34.00
T4	549	00105	1/26/2010	Granite, Deborah R	34.00		34.00	1	34.00
T4	549	00105	1/26/2010	Granite, Deborah R	34.00		34.00	1	34.00

Do Ty	Doc Numbe	Doc Co	G/L Date	Explanation	LT 1 Debit	LT 1 Credit	LT 1 Amount	Units/Hours	Hrly Rate
T4	549	00105	1/26/2010	Granite, Deborah R	17.00		17.00	0.5	34.00
T4	555	00102	2/9/2010	Granite, Deborah R	68.00		68.00	2	34.00
				Granite, Deborah R Total	265.34	-	265.34	7.5	
T4	406	00110	6/27/2009	Hanks, Peggy Jean	84.80		84.80	2.5	33.92
T4	483	00105	9/22/2009	Hanks, Peggy Jean	37.93		37.93	1	37.93
T4	483	00105	9/22/2009	Hanks, Peggy Jean	75.86		75.86	2	37.93
				Hanks, Peggy Jean Total	198.59	-	198.59	5.5	
T4	261231	00110	5/19/2009	JCT 05/19/09 TIME ENTRY	84.80		84.80		N/A
T4	261231	00110	6/27/2009	JCT 05/19/09 TIME ENTRY		(84.80)	(84.80)		N/A
				JCT 05/19/09 TIME ENTRY Total	84.80	(84.80)	-	0	
T4	385	00102	4/1/2009	Krugler, Adrienne Randi	22.17		22.17	0.5	44.34
				Krugler, Adrienne Randi Total	22.17	-	22.17	0.5	
T4	483	00105	9/22/2009	Marzouk, Michelle	45.00		45.00	3	15.00
T4	483	00105	9/22/2009	Marzouk, Michelle	60.00		60.00	4	15.00
T4	492	00105	10/6/2009	Marzouk, Michelle	60.00		60.00	4	15.00
T4	492	00105	10/6/2009	Marzouk, Michelle	3.75		3.75	0.25	15.00
T4	495	00105	10/20/2009	Marzouk, Michelle	26.25		26.25	1.75	15.00
T4	495	00105	10/20/2009	Marzouk, Michelle	52.50		52.50	3.5	15.00
T4	504	00105	11/3/2009	Marzouk, Michelle	22.50		22.50	1.5	15.00
T4	504	00105	11/3/2009	Marzouk, Michelle	37.50		37.50	2.5	15.00
T4	504	00105	11/3/2009	Marzouk, Michelle	30.00		30.00	2	15.00
T4	504	00105	11/3/2009	Marzouk, Michelle	3.75		3.75	0.25	15.00
				Marzouk, Michelle Total	341.25	-	341.25	22.75	
T4	552	00101	2/15/2010	Nedved, Spencer L	81.00		81.00	3	27.00
T4	569	00101	3/15/2010	Nedved, Spencer L	54.00		54.00	2	27.00
T4	569	00101	3/15/2010	Nedved, Spencer L	81.00		81.00	3	27.00
T4	569	00101	3/15/2010	Nedved, Spencer L	162.00		162.00	6	27.00
T4	575	00101	3/31/2010	Nedved, Spencer L	81.00		81.00	3	27.00
T4	575	00101	3/31/2010	Nedved, Spencer L	81.00		81.00	3	27.00
				Nedved, Spencer L Total	621.00	-	621.00	23	
T4	261237	00182	5/15/2009	NKC 05/15/09 TIME ENTRY	37.93		37.93		N/A
T4	261237	00182	5/15/2009	NKC 05/15/09 TIME ENTRY	49.00		49.00		N/A
T4	261237	00182	5/15/2009	NKC 05/15/09 TIME ENTRY	49.00		49.00		N/A
T4	261237	00182	5/15/2009	NKC 05/15/09 TIME ENTRY	49.00		49.00		N/A
T4	261237	00182	5/15/2009	NKC 05/15/09 TIME ENTRY	49.00		49.00		N/A
T4	261237	00182	5/15/2009	NKC 05/15/09 TIME ENTRY	49.00		49.00		N/A
T4	261237	00182	5/15/2009	NKC 05/15/09 TIME ENTRY	24.50		24.50		N/A
T4	261237	00182	5/15/2009	NKC 05/15/09 TIME ENTRY	49.00		49.00		N/A
T4	261237	00182	6/26/2009	NKC 05/15/09 TIME ENTRY		(49.00)	(49.00)		N/A
T4	261237	00182	6/26/2009	NKC 05/15/09 TIME ENTRY		(49.00)	(49.00)		N/A
T4	261237	00182	6/26/2009	NKC 05/15/09 TIME ENTRY		(37.93)	(37.93)		N/A
T4	261237	00182	6/26/2009	NKC 05/15/09 TIME ENTRY		(24.50)	(24.50)		N/A
T4	261237	00182	6/26/2009	NKC 05/15/09 TIME ENTRY		(49.00)	(49.00)		N/A
T4	261237	00182	6/26/2009	NKC 05/15/09 TIME ENTRY		(49.00)	(49.00)		N/A
T4	261237	00182	6/26/2009	NKC 05/15/09 TIME ENTRY		(49.00)	(49.00)		N/A
T4	261237	00182	6/26/2009	NKC 05/15/09 TIME ENTRY		(49.00)	(49.00)		N/A

Do Ty	Doc Numbe	Doc Co	G/L Date	Explanation	LT 1 Debit	LT 1 Credit	LT 1 Amount	Units/Hours	Hrly Rate
T4	261237	00182	6/26/2009	NKC 05/15/09 TIME ENTRY		(49.00)	(49.00)		N/A
				NKC 05/15/09 TIME ENTRY Total	356.43	(356.43)	-	0	
T4	261236	00182	5/31/2009	NKC 05/31/09 TIME ENTRY	37.93		37.93		N/A
T4	261236	00182	5/31/2009	NKC 05/31/09 TIME ENTRY	36.00		36.00		N/A
T4	261236	00182	5/31/2009	NKC 05/31/09 TIME ENTRY	72.00		72.00		N/A
T4	261236	00182	5/31/2009	NKC 05/31/09 TIME ENTRY	29.00		29.00		N/A
T4	261236	00182	5/31/2009	NKC 05/31/09 TIME ENTRY	37.93		37.93		N/A
T4	261236	00182	6/28/2009	NKC 05/31/09 TIME ENTRY		(29.00)	(29.00)		N/A
T4	261236	00182	6/28/2009	NKC 05/31/09 TIME ENTRY		(37.93)	(37.93)		N/A
T4	261236	00182	6/28/2009	NKC 05/31/09 TIME ENTRY		(37.93)	(37.93)		N/A
T4	261236	00182	6/28/2009	NKC 05/31/09 TIME ENTRY		(36.00)	(36.00)		N/A
T4	261236	00182	6/28/2009	NKC 05/31/09 TIME ENTRY		(72.00)	(72.00)		N/A
				NKC 05/31/09 TIME ENTRY Total	212.86	(212.86)	-	0	
T4	352	00112	2/28/2009	Povich, Erin Patricia	54.00		54.00	1.5	36.00
T4	352	00112	2/28/2009	Povich, Erin Patricia	36.00		36.00	1	36.00
T4	352	00112	2/28/2009	Povich, Erin Patricia	108.00		108.00	3	36.00
T4	352	00112	2/28/2009	Povich, Erin Patricia	18.00		18.00	0.5	36.00
T4	352	00112	2/28/2009	Povich, Erin Patricia	324.00		324.00	9	36.00
T4	369	00111	4/15/2009	Povich, Erin Patricia	36.00		36.00	1	36.00
T4	417	00102	6/15/2009	Povich, Erin Patricia	97.50		97.50	2.5	39.00
T4	397	00102	6/21/2009	Povich, Erin Patricia	108.00		108.00	3	36.00
T4	411	00102	6/28/2009	Povich, Erin Patricia	36.00		36.00	1	36.00
T4	411	00102	6/28/2009	Povich, Erin Patricia	72.00		72.00	2	36.00
T4	423	00102	6/30/2009	Povich, Erin Patricia	39.00		39.00	1	39.00
T4	423	00102	6/30/2009	Povich, Erin Patricia	156.00		156.00	4	39.00
T4	423	00102	6/30/2009	Povich, Erin Patricia	78.00		78.00	2	39.00
T4	423	00102	6/30/2009	Povich, Erin Patricia	39.00		39.00	1	39.00
T4	429	00101	7/15/2009	Povich, Erin Patricia	39.00		39.00	1	39.00
T4	429	00101	7/15/2009	Povich, Erin Patricia	39.00		39.00	1	39.00
T4	435	00101	7/31/2009	Povich, Erin Patricia	39.00		39.00	1	39.00
T4	435	00101	7/31/2009	Povich, Erin Patricia	39.00		39.00	1	39.00
T4	435	00101	7/31/2009	Povich, Erin Patricia	39.00		39.00	1	39.00
T4	465	00101	8/15/2009	Povich, Erin Patricia	58.50		58.50	1.5	39.00
T4	477	00102	9/15/2009	Povich, Erin Patricia	156.00		156.00	4	39.00
T4	477	00102	9/15/2009	Povich, Erin Patricia	234.00		234.00	6	39.00
T4	477	00102	9/15/2009	Povich, Erin Patricia	195.00		195.00	5	39.00
T4	477	00102	9/15/2009	Povich, Erin Patricia	253.50		253.50	6.5	39.00
T4	486	00105	9/30/2009	Povich, Erin Patricia	117.00		117.00	3	39.00
T4	486	00105	9/30/2009	Povich, Erin Patricia	117.00		117.00	3	39.00
T4	486	00105	9/30/2009	Povich, Erin Patricia	78.00		78.00	2	39.00
T4	486	00105	9/30/2009	Povich, Erin Patricia	429.00		429.00	11	39.00
T4	486	00105	9/30/2009	Povich, Erin Patricia	19.50		19.50	0.5	39.00
T4	486	00105	9/30/2009	Povich, Erin Patricia	117.00		117.00	3	39.00
T4	486	00105	9/30/2009	Povich, Erin Patricia	78.00		78.00	2	39.00
T4	486	00105	9/30/2009	Povich, Erin Patricia	234.00		234.00	6	39.00
T4	489	00101	10/15/2009	Povich, Erin Patricia	39.00		39.00	1	39.00

Do Ty	Doc Numbe	Doc Co	G/L Date	Explanation	LT 1 Debit	LT 1 Credit	LT 1 Amount	Units/Hours	Hrly Rate
T4	489	00101	10/15/2009	Povich, Erin Patricia	117.00		117.00	3	39.00
T4	489	00101	10/15/2009	Povich, Erin Patricia	156.00		156.00	4	39.00
T4	489	00101	10/15/2009	Povich, Erin Patricia	195.00		195.00	5	39.00
T4	489	00101	10/15/2009	Povich, Erin Patricia	117.00		117.00	3	39.00
T4	489	00101	10/15/2009	Povich, Erin Patricia	156.00		156.00	4	39.00
T4	489	00101	10/15/2009	Povich, Erin Patricia	156.00		156.00	4	39.00
T4	489	00101	10/15/2009	Povich, Erin Patricia	156.00		156.00	4	39.00
T4	489	00101	10/15/2009	Povich, Erin Patricia	117.00		117.00	3	39.00
T4	489	00101	10/15/2009	Povich, Erin Patricia	156.00		156.00	4	39.00
T4	507	00101	11/15/2009	Povich, Erin Patricia	40.00		40.00	1	40.00
T4	507	00101	11/15/2009	Povich, Erin Patricia	120.00		120.00	3	40.00
T4	518	00105	11/30/2009	Povich, Erin Patricia	80.00		80.00	2	40.00
T4	518	00105	11/30/2009	Povich, Erin Patricia	160.00		160.00	4	40.00
T4	518	00105	11/30/2009	Povich, Erin Patricia	240.00		240.00	6	40.00
T4	526	00101	12/15/2009	Povich, Erin Patricia	80.00		80.00	2	40.00
T4	526	00101	12/15/2009	Povich, Erin Patricia	140.00		140.00	3.5	40.00
T4	526	00101	12/15/2009	Povich, Erin Patricia	120.00		120.00	3	40.00
T4	526	00101	12/15/2009	Povich, Erin Patricia	80.00		80.00	2	40.00
T4	526	00101	12/15/2009	Povich, Erin Patricia	80.00		80.00	2	40.00
T4	526	00101	12/15/2009	Povich, Erin Patricia	80.00		80.00	2	40.00
T4	532	00105	12/31/2009	Povich, Erin Patricia	40.00		40.00	1	40.00
T4	538	00101	1/15/2010	Povich, Erin Patricia	40.00		40.00	1	40.00
T4	538	00101	1/15/2010	Povich, Erin Patricia	40.00		40.00	1	40.00
T4	544	00101	1/31/2010	Povich, Erin Patricia	160.00		160.00	4	40.00
T4	544	00101	1/31/2010	Povich, Erin Patricia	40.00		40.00	1	40.00
T4	552	00101	2/15/2010	Povich, Erin Patricia	160.00		160.00	4	40.00
T4	552	00101	2/15/2010	Povich, Erin Patricia	140.00		140.00	3.5	40.00
T4	552	00101	2/15/2010	Povich, Erin Patricia	120.00		120.00	3	40.00
T4	564	00102	2/27/2010	Povich, Erin Patricia	40.00		40.00	1	40.00
T4	564	00102	2/27/2010	Povich, Erin Patricia	120.00		120.00	3	40.00
T4	569	00101	3/15/2010	Povich, Erin Patricia	20.00		20.00	0.5	40.00
T4	575	00101	3/31/2010	Povich, Erin Patricia	80.00		80.00	2	40.00
T4	575	00101	3/31/2010	Povich, Erin Patricia	20.00		20.00	0.5	40.00
T4	575	00101	3/31/2010	Povich, Erin Patricia	300.00		300.00	7.5	40.00
T4	575	00101	3/31/2010	Povich, Erin Patricia	20.00		20.00	0.5	40.00
T4	575	00101	3/31/2010	Povich, Erin Patricia	20.00		20.00	0.5	40.00
				Povich, Erin Patricia Total	7,428.00	-	7,428.00	190.5	
T4	369	00111	4/15/2009	Sasic, Karen Lee	37.93		37.93	1	37.93
T4	569	00101	3/15/2010	Sasic, Karen Lee	9.65		9.65	0.25	38.60
				Sasic, Karen Lee Total	47.58	-	47.58	1.25	
T4	489	00101	10/15/2009	Shrake, Brian W	62.00		62.00	2	31.00
T4	489	00101	10/15/2009	Shrake, Brian W	62.00		62.00	2	31.00
T4	489	00101	10/15/2009	Shrake, Brian W	155.00		155.00	5	31.00
				Shrake, Brian W Total	279.00	-	279.00	9	
T4	394	00102	6/20/2009	Valrie, LaWanda N	44.00		44.00	2	22.00
T4	394	00102	6/20/2009	Valrie, LaWanda N	33.00		33.00	1.5	22.00

Do Ty	Doc Numbe	Doc Co	G/L Date	Explanation	LT 1 Debit	LT 1 Credit	LT 1 Amount	Units/Hours	Hrly Rate
T4	492	00105	10/6/2009	Valrie, LaWanda N	34.50		34.50	1.5	23.00
T4	495	00105	10/20/2009	Valrie, LaWanda N	92.00		92.00	4	23.00
T4	495	00105	10/20/2009	Valrie, LaWanda N	34.50		34.50	1.5	23.00
T4	495	00105	10/20/2009	Valrie, LaWanda N	46.00		46.00	2	23.00
T4	495	00105	10/20/2009	Valrie, LaWanda N	46.00		46.00	2	23.00
T4	495	00105	10/20/2009	Valrie, LaWanda N	23.00		23.00	1	23.00
T4	495	00105	10/20/2009	Valrie, LaWanda N	46.00		46.00	2	23.00
T4	504	00105	11/3/2009	Valrie, LaWanda N	23.00		23.00	1	23.00
T4	504	00105	11/3/2009	Valrie, LaWanda N	23.00		23.00	1	23.00
T4	504	00105	11/3/2009	Valrie, LaWanda N	69.00		69.00	3	23.00
T4	515	00105	11/17/2009	Valrie, LaWanda N	46.00		46.00	2	23.00
T4	555	00102	2/9/2010	Valrie, LaWanda N	23.00		23.00	1	23.00
T4	572	00105	3/23/2010	Valrie, LaWanda N	92.00		92.00	4	23.00
				Valrie, LaWanda N Total	675.00	-	675.00	29.5	
T4	352	00112	2/28/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00
T4	363	00121	3/31/2009	Weeks, Kirsten Elise	441.00		441.00	9	49.00
T4	363	00121	3/31/2009	Weeks, Kirsten Elise	392.00		392.00	8	49.00
T4	363	00121	3/31/2009	Weeks, Kirsten Elise	392.00		392.00	8	49.00
T4	369	00111	4/15/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00
T4	369	00111	4/15/2009	Weeks, Kirsten Elise	24.50		24.50	0.5	49.00
T4	369	00111	4/15/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00
T4	369	00111	4/15/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00
T4	369	00111	4/15/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00
T4	369	00111	4/15/2009	Weeks, Kirsten Elise	73.50		73.50	1.5	49.00
T4	417	00102	6/15/2009	Weeks, Kirsten Elise	73.50		73.50	1.5	49.00
T4	417	00102	6/15/2009	Weeks, Kirsten Elise	73.50		73.50	1.5	49.00
T4	417	00102	6/15/2009	Weeks, Kirsten Elise	73.50		73.50	1.5	49.00
T4	417	00102	6/15/2009	Weeks, Kirsten Elise	73.50		73.50	1.5	49.00
T4	417	00102	6/15/2009	Weeks, Kirsten Elise	73.50		73.50	1.5	49.00
T4	417	00102	6/15/2009	Weeks, Kirsten Elise	73.50		73.50	1.5	49.00
T4	397	00102	6/21/2009	Weeks, Kirsten Elise	441.00		441.00	9	49.00
T4	397	00102	6/21/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00
T4	397	00102	6/21/2009	Weeks, Kirsten Elise	343.00		343.00	7	49.00
T4	397	00102	6/21/2009	Weeks, Kirsten Elise	294.00		294.00	6	49.00
T4	397	00102	6/21/2009	Weeks, Kirsten Elise	196.00		196.00	4	49.00
T4	403	00102	6/26/2009	Weeks, Kirsten Elise	24.50		24.50	0.5	49.00
T4	403	00102	6/26/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00
T4	403	00102	6/26/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00
T4	403	00102	6/26/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00
T4	403	00102	6/26/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00
T4	403	00102	6/26/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00
T4	403	00102	6/26/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00
T4	411	00102	6/28/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00
T4	411	00102	6/28/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00
T4	411	00102	6/28/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00
T4	438	00245	7/31/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00

Do Ty	Doc Numbe	Doc Co	G/L Date	Explanation	LT 1 Debit	LT 1 Credit	LT 1 Amount	Units/Hours	Hrly Rate
T4	438	00245	7/31/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00
T4	438	00245	7/31/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00
T4	438	00245	7/31/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00
T4	438	00245	7/31/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00
T4	438	00245	7/31/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00
T4	438	00245	7/31/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00
T4	438	00245	7/31/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00
T4	465	00101	8/15/2009	Weeks, Kirsten Elise	147.00		147.00	3	49.00
T4	465	00101	8/15/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00
T4	465	00101	8/15/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00
T4	477	00102	9/15/2009	Weeks, Kirsten Elise	588.00		588.00	12	49.00
T4	477	00102	9/15/2009	Weeks, Kirsten Elise	588.00		588.00	12	49.00
T4	477	00102	9/15/2009	Weeks, Kirsten Elise	588.00		588.00	12	49.00
T4	486	00105	9/30/2009	Weeks, Kirsten Elise	392.00		392.00	8	49.00
T4	486	00105	9/30/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00
T4	486	00105	9/30/2009	Weeks, Kirsten Elise	98.00		98.00	2	49.00
T4	486	00105	9/30/2009	Weeks, Kirsten Elise	49.00		49.00	1	49.00
T4	489	00101	10/15/2009	Weeks, Kirsten Elise	196.00		196.00	4	49.00
T4	489	00101	10/15/2009	Weeks, Kirsten Elise	196.00		196.00	4	49.00
T4	489	00101	10/15/2009	Weeks, Kirsten Elise	196.00		196.00	4	49.00
T4	538	00101	1/15/2010	Weeks, Kirsten Elise	200.00		200.00	4	50.00
T4	538	00101	1/15/2010	Weeks, Kirsten Elise	450.00		450.00	9	50.00
T4	552	00101	2/15/2010	Weeks, Kirsten Elise	100.00		100.00	2	50.00
T4	561	00105	2/28/2010	Weeks, Kirsten Elise	150.00		150.00	3	50.00
				Weeks, Kirsten Elise Total	8,666.50	-	8,666.50	176.5	
				Grand Total	24,596.75	(770.09)	23,826.66	632.08	

Utilities, Inc. of Longwood
Docket No. 090381-SU

ESTIMATE TO COMPLETE

Utilities, Inc. of Longwood
Docket No. 090381-SU

Estimate to complete rate case through PAA Order

Rose, Sundstrom & Bentley, LLP

<u>Hours</u>	<u>Description</u>
14.4	Unbilled hours through date of filing (March-April 2010)
17.0	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
7.5	Prepare for and attend Agenda conference; discuss Agenda with client and Staff ¹
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.
54.4	@ \$330/hour = \$17,622

Estimate of costs to complete:

\$250.00	Attend Agenda Conference, travel/lodging/meals
\$209.25	Unbilled photocopier costs
\$200.00	Estimated photocopier costs
\$ 60.00	Unbilled and estimated courier costs
<u>\$ 50.00</u>	Long Distance telephone / teleconference
\$769.25	

¹ 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.

Utilities, Inc. of Longwood
Docket No. 090381-SU

INVOICES

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

MARCH 10, 2010
INVOICE # 41952
FILE # 30057-00176
PAGE 1

MATTER: UTILITIES, INC LONGWOOD/2009 RATE CASE

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.	1.10	335.50
2/05/10 CWM	REVIEW AFFIDAVIT OF PUBLICATION OF CUSTOMER MEETING; DRAFT NOTICE OF FILING REGARDING AFFIDAVIT; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING SAME; PREPARE AND FILE DOCUMENTS WITH PSC CLERK'S E-FILING SYSTEM.	.50	152.50
2/05/10 CWM	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.	1.20	366.00
2/09/10 CWM	DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSIBILITY FOR DRAFT RESPONSES TO STAFF'S FIRST DATA REQUEST; PREPARE INITIAL DRAFT OF CORRESPONDENCE RESPONDING TO STAFF'S FIRST DATA REQUEST; REVIEW DRAFT RESPONSES TO STAFF'S DATA REQUEST FROM CLIENT; TELEPHONE CONFERENCE WITH CLIENT REGARDING MAILING OF CUSTOMER NOTICES AND AFFIDAVITS OF MAILING.	.80	244.00
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	TELEPHONE CONFERENCE WITH ANDREW MAUREY REGARDING	.60	183.00

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	FINANCIAL INFORMATION FROM YEAR END 2009; TELEPHONE CONFERENCE WITH KIRSTEN WEEKS REGARDING FINANCIAL INFORMATION FROM YEAR END 2009; REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME; REVIEW FINANCIAL INFORMATION FROM CLIENT; DRAFT CORRESPONDENCE TO STAFF REGARDING FINANCIAL INFORMATION.		
2/11/10 CWM	REVIEW CLIENT'S PROPOSED RESPONSES TO STAFF'S FIRST DATA REQUEST; TELEPHONE CONFERENCE WITH KIRSTEN WEEKS REGARDING PROPOSED RESPONSES; REVIEW AND REVISE CORRESPONDING TO PSC CLERK RESPONDING TO STAFF'S FIRST DATA REQUEST.	.60	183.00
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; 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.	2.30	701.50
2/16/10 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING ATTENDANCE AT CUSTOMER MEETING; 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 BART FLETCHER OF PSC STAFF REGARDING OUTSTANDING RESPONSES TO STAFF'S FIRST DATA REQUEST; DRAFT CORRESPONDENCE TO PATRICK FLYNN REGARDING SAME; REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME; REVIEW CLIENT'S PROPOSED RESPONSES TO STAFF'S FIRST DATA REQUEST.	1.60	488.00
2/17/10 CWM	PREPARE FURTHER RESPONSES TO STAFF'S FIRST DATA REQUEST; REVIEW CLIENT'S PROPOSED RESPONSES TO STAFF'S FIRST DATA REQUEST; PREPARE DOCUMENTS AND	4.50	1,372.50

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	FILE FURTHER RESPONSES TO STAFF'S FIRST DATA REQUEST WITH PSC CLERK'S E-FILING SYSTEM; TRAVEL TO AND FROM CUSTOMER MEETING; PREPARE FOR AND ATTEND CUSTOMER MEETING.		
2/18/10 CWM	REVIEW CORRESPONDENCE FROM TRICIA MERCHANT OF OFFICE OF PUBLIC COUNSEL REGARDING RESPONSES TO STAFF'S FIRST DATA REQUEST AND SUPPORTING DOCUMENTATION AND WORKPAPERS; PREPARE DATA DISC RESPONSIVE TO OPC'S DEMANDS; DRAFT CORRESPONDENCE TO OPC REGARDING SAME; TELEPHONE CONFERENCE WITH CLIENT REGARDING INVOICES AND OTHER DOCUMENTS SUPPORTING THE UTILITY'S RESPONSE TO STAFF'S FIRST DATA REQUEST.	1.10	335.50
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 SALARIES; PREPARE INITIAL DRAFT OF CORRESPONDENCE TO PSC CLERK RESPONDING TO REQUEST FOR SALARY JUSTIFICATION.	1.50	457.50
2/23/10 MSF	REVIEW AND COMMENT UPON RESPONSE TO DATA REQUEST REGARDING SALARIES	.10	33.00
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	2.50	762.50

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2/24/10 CWM	CONFIDENTIAL HANDLING OF DOCUMENTS. DRAFT CORRESPONDENCE TO STAFF REGARDING CONFIDENTIAL INFORMATION FILED UNDER REQUEST FOR CONFIDENTIALITY AND ELECTRONIC FILE CONTAINING CONFIDENTIAL INFORMATION.	.20	61.00
2/26/10 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSE TO ITEM 1(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 19.60

PROFESSIONAL FEES \$ 5,980.50

MARTIN S FRIEDMAN	.10	33.00
CHRISTIAN W MARCELLI	19.50	5,947.50

FEDERAL EXPRESS	27.59
PHOTOCOPIES	473.75
OUTSIDE PHOTOCOPIES	27.10

TOTAL COSTS ADVANCED \$ 528.44

TOTAL STATEMENT \$ 6,508.94

=====

LAW OFFICES
ROSE, SUNDSTROM & 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

MARCH 10, 2010
INVOICE # 41952
FILE # 30057-00176

MATTER: UTILITIES, INC LONGWOOD/2009 RATE CASE

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

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 5,980.50
CURRENT COSTS:	\$ 528.44

TOTAL CHARGES FOR THIS INVOICE:	\$ 6,508.94

OUTSTANDING ACCOUNTS RECEIVABLE:	\$.00

TOTAL AMOUNT DUE THIS MATTER:	\$ 6,508.94
	=====

200.1118
LAW OFFICES
ROSE, SUNDBROM & BENTLEY, LLP

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

(850) 877-6555

SL ✓
KWL ✓
PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

F.E.I.# 59-2783536

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

Batch 77926

FEBRUARY 10, 2010
INVOICE # 41793
FILE # 30057-00176c
PAGE 1

244107

3389.08

2010159, 2906, 00901

MATTER: UTILITIES, INC LONGWOOD/2009 RATE CASE

1/05/10 CWM	TELEPHONE CONFERENCE WITH KIRSTEN WEEKS REGARDING REQUEST TO EXTEND DEADLINE TO RESPOND TO AUDIT REPORT; TELEPHONE CONFERENCE WITH BART FLETCHER 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	DRAFT NOTICE OF INTERIM RATE INCREASE; DRAFT NOTICE OF REQUEST FOR AUTHORIZATION TO COLLECT NSF CHECK CHARGES; REVIEW AND REVISE INITIAL CUSTOMER NOTICE TO INCORPORATE INTERIM RATE NOTICE AND NSF CHECK FEE NOTICE; DRAFT CORRESPONDENCE TO STAFF REGARDING REVIEW AND APPROVAL OF COMBINED NOTICE; REVIEW CORRESPONDENCE FROM STAFF REGARDING SAME; REVIEW AND REVISE COMBINED NOTICE IN ACCORDANCE WITH STAFF'S COMMENTS.	1.20	366.00
1/08/10 CWM	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 WASTEWATER INTERIM RATE TARIFF SHEETS; DRAFT CORRESPONDENCE TO BART FLETCHER 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.	1.20	366.00
1/11/10 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING PROPOSED RESPONSES TO AUDIT REPORT; REVIEW EXHIBITS SUPPORTING PROPOSED RESPONSES; REVIEW EXECUTED SURETY BONDS; PREPARE SURETY BONDS AND DELIVER TO PSC CLERK.	1.00	305.00
1/12/10 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING	2.30	701.50

Approved by Legal

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

Invoice #: 41793

PAGE 2

	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; 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.		
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; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME.	.30	91.50
1/22/10 CWM	DRAFT NOTICE OF CUSTOMER MEETING; DRAFT CORRESPONDENCE TO BART FLETCHER AND CAROLINE KLANCKE OF PSC STAFF REGARDING REVIEW AND APPROVAL OF SAME; REVIEW CORRESPONDENCE FROM STAFF REGARDING REVISIONS AND COMMENTS; REVIEW AND REVISE NOTICE OF CUSTOMER MEETING IN ACCORDANCE WITH STAFF'S COMMENTS; DRAFT CORRESPONDENCE TO CLIENT REGARDING STAFF-APPROVED NOTICE OF CUSTOMER MEETING.	1.00	305.00
1/26/10 CWM	REVIEW STAFF'S FIRST DATA REQUEST; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME; REVIEW CORRESPONDENCE FROM STAFF REGARDING APPROVED CUSTOMER NOTICE; DRAFT AFFIDAVIT OF MAILING FOR NOTICE OF CUSTOMER MEETING; DRAFT CORRESPONDENCE TO CLIENT REGARDING MAILING OF NOTICE AND AFFIDAVIT; PREPARE NOTICE OF CUSTOMER MEETING FOR PUBLICATION; ARRANGE FOR PUBLICATION IN NEWSPAPER.	1.10	335.50
1/27/10 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING	.60	183.00

LAW OFFICES
ROSE, SUNDBROM & BENTLEY, LLP

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

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PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

UTILITIES, INC

Invoice #: 41793

PAGE 3

REVISIONS TO NOTICE OF CUSTOMER MEETING; DRAFT
CORRESPONDENCE TO STAFF REGARDING REVISIONS TO
CUSTOMER MEETING NOTICE; REVIEW AND REVISE NOTICE
OF CUSTOMER MEETING IN ACCORDANCE WITH CLIENT'S
COMMENTS; DRAFT CORRESPONDENCE TO ERIN POVICH
REGARDING REVISED NOTICE OF CUSTOMER MEETING.

TOTAL HOURS 9.50

PROFESSIONAL FEES \$ 2,897.50

CHRISTIAN W MARCELLI 9.50 2,897.50

FEDERAL EXPRESS 25.54
PHOTOCOPIES 223.75
LEGAL ADVERTISEMENTS 231.00
LEXIS SERVICE 11.29

TOTAL COSTS ADVANCED \$ 491.58

TOTAL STATEMENT -----
\$ 3,389.08
=====

LAW OFFICES
ROSE, SUNDBROM & 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

FEBRUARY 10, 2010
INVOICE # 41793
FILE # 30057-00176

MATTER: UTILITIES, INC LONGWOOD/2009 RATE CASE

CURRENT INVOICE SUMMARY

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 2,897.50
CURRENT COSTS:	\$ 491.58
TOTAL CHARGES FOR THIS INVOICE:	<u>\$ 3,389.08</u>
OUTSTANDING ACCOUNTS RECEIVABLE:	\$ 4,011.27
TOTAL AMOUNT DUE THIS MATTER:	<u><u>\$ 7,400.35</u></u>

2010159.2966 ~~\$~~ 3,389.08

300118

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

Approved by Legal

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

JANUARY 12, 2010
INVOICE # 41582
FILE # 30057-00176
PAGE 1 Patch

FEB 0 2010

75889

MATTER: UTILITIES, INC LONGWOOD/2009 RATE CASE

Doc 236225

Date	Description	Rate	Amount
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
12/02/09	CWM REVIEW CORRESPONDENCE FROM BART FLETCHER OF PSC STAFF REGARDING RATE CASE SYNOPSIS; DRAFT RATE CASE SYNOPSIS; LEGAL RESEARCH REGARDING PAST PUBLIC SERVICE COMMISSION ORDERS IN CONNECTION WITH DRAFTING RATE CASE SYNOPSIS; DRAFT CORRESPONDENCE TO STAFF REGARDING PROPOSED RATE CASE SYNOPSIS.	1.50	435.00
12/02/09	CWM REVIEW CORRESPONDENCE FROM STAFF ESTABLISHING THE OFFICIAL FILING DATE; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME.	.30	87.00
12/10/09	CWM DRAFT CORRESPONDENCE TO BART FLETCHER OF PSC STAFF REGARDING STATUS OF RATE CASE SYNOPSIS AND OFFICIAL FILING DATE.	.20	58.00
12/11/09	CWM TELEPHONE CONFERENCE WITH BART FLETCHER AND CURT MOURING OF PSC STAFF REGARDING STAFF'S REQUEST FOR EXTENSION OF TIME TO PROCESS CASE; DRAFT CORRESPONDENCE TO CLIENT REGARDING STAFF'S REQUEST; DRAFT CORRESPONDENCE TO PSC CLERK WAIVING DEADLINE FOR LIMITED TIME; REVIEW CORRESPONDENCE FROM CLIENT REGARDING BOND FORMAT; LEGAL RESEARCH REGARDING PSC-ACCEPTABLE BONDS.	1.20	348.00
12/14/09	CWM DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM BART FLETCHER OF PSC STAFF REGARDING REVIEW AND APPROVAL OF RATE CASE SYNOPSIS AND INITIAL CUSTOMER NOTICE; REVISE RATE CASE SYNOPSIS IN LIGHT OF STAFF'S COMMENTS AND REVISIONS; DRAFT CORRESPONDENCE TO CLIENT REGARDING INITIAL CUSTOMER NOTICE; DRAFT CORRESPONDENCE TO	1.20	348.00

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

Invoice #: 41582

PAGE 2

	LIBRARIAN REGARDING PLACEMENT OF SYNOPSIS WITH MFR BINDER; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING RATE CASE SYNOPSIS; DRAFT CORRESPONDENCE TO MUNICIPALITIES REGARDING RATE CASE SYNOPSIS.		
12/15/09 CWM	DRAFT INITIAL CUSTOMER NOTICE WITH NOTICE OF INTERIM RATES; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM BART FLETCHER OF PSC STAFF REGARDING SAME; DRAFT CORRESPONDENCE TO CLIENT REGARDING REVIEW OF REVISED INITIAL CUSTOMER NOTICE WITH NOTICE OF INTERIM RATES; REVIEW CORRESPONDENCE FROM CLIENT REGARDING COMMENTS AND REVISIONS TO CUSTOMER NOTICE; REVIEW AND REVISE CUSTOMER NOTICE IN ACCORDANCE WITH CLIENT'S REVISIONS; DRAFT CORRESPONDENCE TO BART FLETCHER OF PSC STAFF REGARDING REVISED CUSTOMER NOTICE.	1.30	377.00
12/17/09 CWM	DRAFT CORRESPONDENCE TO SEMINOLE COUNTY LIBRARIAN REGARDING PLACEMENT OF RATE CASE SYNOPSIS WITH MFR BINDER.	.20	58.00
12/21/09 CWM	REVIEW COMMISSION ORDER SUSPENDING RATES AND APPROVING INTERIM RATES; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANT REGARDING ORDER; REVIEW AND REVISE DRAFT OF INITIAL CUSTOMER NOTICE, NOTICE OF INTERIM RATES AND INTERIM RATE TARIFFS; DRAFT CORRESPONDENCE TO BART FLETCHER OF PSC STAFF REGARDING CUSTOMER NOTICES AND INTERIM RATE TARIFFS.	1.30	377.00
12/22/09 CWM	TELEPHONE CONFERENCE WITH BART FLETCHER OF PSC STAFF REGARDING REVISIONS TO CUSTOMER NOTICES TO INCLUDE REQUEST FOR NSF CHARGE APPROVAL; REVIEW AND REVISE CUSTOMER NOTICES TO INCORPORATE REQUEST FOR AUTHORITY TO COLLECT NSF CHARGES.	.70	203.00
12/28/09 CWM	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	1.60	464.00

LAW OFFICES
ROSE, SUNDRAM & 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

Invoice #: 41582

PAGE 3

	FOR AUTHORIZATION TO COLLECT NSF CHARGES AND PROPOSED TARIFFS.		
12/29/09 MSF	REVIEW AND COMMENT UPON STAFF AUDIT	.30	96.00
12/29/09 CWM	REVIEW AUDIT REPORT; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING AUDIT REPORT; REVIEW CORRESPONDENCE FROM BART FLETCHER OF PSC STAFF REGARDING REVIEW AND APPROVAL OF INITIAL CUSTOMER NOTICE AND NOTICE OF INTERIM RATES.	.80	232.00
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.	.70	203.00

TOTAL HOURS 13.30

PROFESSIONAL FEES \$ 3,866.00

MARTIN S FRIEDMAN	.30	96.00
CHRISTIAN W MARCELLI	13.00	3,770.00

LONG DISTANCE CALLS	.25
TRAVEL EXPENSE	145.02

TOTAL COSTS ADVANCED \$ 145.27

TOTAL STATEMENT

\$ 4,011.27

2010159.2906-00901

LAW OFFICES
ROSE, SUNDBROM & 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

JANUARY 12, 2010
INVOICE # 41582
FILE # 30057-00176

MATTER: UTILITIES, INC LONGWOOD/2009 RATE CASE

CURRENT INVOICE SUMMARY

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 3,866.00
CURRENT COSTS:	\$ 145.27

TOTAL CHARGES FOR THIS INVOICE:	\$ 4,011.27

OUTSTANDING ACCOUNTS RECEIVABLE:	\$ 1,870.12

TOTAL AMOUNT DUE THIS MATTER:	\$ 5,881.39
	=====

300118

JH ✓
KW ✓

LAW OFFICES
ROSE, SUNDBROM & 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

Approved by Legal

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

DECEMBER 10, 2009
INVOICE # 41374
FILE # 30057-00176
PAGE 1

RECEIVED
DEC 13 2009

Batch 74385

MATTER: UTILITIES, INC LONGWOOD/2009 RATE CASE

Doc 230607

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
11/13/09 CWM	TELEPHONE CONFERENCE WITH CLIENT REGARDING DEFICIENCY RESPONSES; REVIEW PROPOSED DEFICIENCY RESPONSES AND ORIGINAL MFRS; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING DEFICIENCY RESPONSES; DRAFT CORRESPONDENCE TO PSC CLERK RESPONDING TO DEFICIENCY NOTICE; PREPARE DOCUMENTS AND E-FILE WITH PSC CLERK'S E-FILING SYSTEM.	2.00	580.00
11/17/09 CWM	REVIEW STAFF'S INTERIM RATE RECOMMENDATION; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME.	.50	145.00
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, SANLANDO AND LONGWOOD SYSTEMS)	2.20	638.00

TOTAL HOURS 6.10

PROFESSIONAL FEES \$ 1,778.00

LAW OFFICES
ROSE, SUNDBROM & 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

Invoice #: 41374

PAGE 2

MARTIN S FRIEDMAN	.30	96.00
CHRISTIAN W MARCELLI	5.80	1,682.00

FEDERAL EXPRESS		88.37
PHOTOCOPIES		3.75

TOTAL COSTS ADVANCED		\$ 92.12
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TOTAL STATEMENT

\$ 1,870.12

2010159.2906.00901

3004654

Batch 74014 *kw*

Millan, Swain & Associates, Inc.
2025 S. W. 32nd Avenue
Miami, Florida 33145
Tel.: 305-441-0123 Fax: 305-441-0688

DOC 229394

RECEIVED
JAN 11 2009

INVOICE

Invoice No.29535
January 5, 2010
Page 1, Billing #9

John Hoy
Chief Regulatory Officer
Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

For Professional services rendered through December 24, 2009 in connection with rate case for Longwood 2008

	Hours	Rate	Amount
Senior Staff Accountant:			
Cynthia Yapp	1.25	150.00	187.50
Total Due for invoice 29535			\$187.50

2010159.2910.00901

Total Amount Due \$187.50

Aged Receivables:
Invoice #29452- \$150.00

BY: _____

JAN 18 2010

Please make check payable to *Millan Swain & Associates, Inc.*

3004757

PRICEWATERHOUSECOOPERS

Doc 236258

Doc 236258

November 04, 2009

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

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

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

SS

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

*Kirsten, 2010161 ²⁵⁵Sanlando 2010158
Pembroke Longwood 2010159
We need a project number ~~for~~*

RECEIVED
FEB 10 2010

Rate for the rate case this was for.

*This is the invoice is when PwC provided
work papers for FEA 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



mpnorthbrook@sbcglobal.net

Invoice

1984 Raymond Drive
Northbrook, IL 60062
847-412-1370

Batch 74692
Doc 231959

Date	Invoice #
1/12/2010	13119

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

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
10,225	Sanlando notice 6pgs. 60# white offset (blk.)	2,085.90
1,640	Longwood notice 4pgs. 60# white offset (blk.)	249.28
1,400	Pennbrooke notice 5pgs. 60# white offset (blk.)	273.00
1	Folding	190.78
<p>For coding please see attached page</p> <p>JAN 27 2010</p> <p>RECEIVED JAN 14 2010</p>		
Total		\$2,798.96

	Number of Invoices (given on invoice)	Percentage of Pages	Cost of Folding (Percentage of Pages*total folding costs)	Notice Costs (given on invoice)	Amt to code	Code amount to
Sanlando	10225	77.08%	147.06	2,085.90	2,232.96	2010158.2908.00901
Longwood	1640	12.36%	23.59	249.28	272.87	2010159.2908.00901
Pennbrooke	1400	10.55%	20.14	273.00	293.14	2010161.2908.00901
Total	13265	100.00%	190.78		2,798.96	total amt of invoice

ok kw
ok kw
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