

ORIGINAL

LAW OFFICES
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2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FLORIDA 32301

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ROBERT M. C. ROSE (1924-2006)

(850) 877-6555
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CENTRAL FLORIDA OFFICE
SANLANDO CENTER
2180 W. STATE ROAD 434, SUITE 2118
LONGWOOD, FLORIDA 32779
(407) 830-6331
FAX (407) 830-8522

REPLY TO CENTRAL FLORIDA OFFICE

November 14, 2006

HAND DELIVERY

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

COMMISSION
CLERK

06 NOV 14 AM 10:16

RECEIVED-FPSC

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

RE: Docket No. 060261-WS; Utilities, Inc. of Pennbrooke's Application for Rate Increase
in Lake County, Florida
Our File No.: 30057.121

Dear Ms. Bayo:

The following are the Utility's responses to Staff's Fourth Data Request dated
November 7, 2006:

1. With regard to Questions 14(a) through (e) of Staff's First Data request, provide an
update of actual expenses incurred to date and an estimate to complete the case.

RESPONSE: Please refer to Exhibit 1 attached hereto.

Please contact me if you should have any questions.

Very truly yours,

MARTIN S. FRIEDMAN
VALERIE L. LORD
For the Firm

CMP _____
COM _____
CTR _____
ECR _____
GCL _____
OPC _____
RCA _____
SCR _____ VLL/tlc
SGA _____ Enclosures
SEC 1
OTH _____

DOCUMENT NUMBER-DATE

10443 NOV 14 8

FPSC-COMMISSION CLERK

Ms. Blanca Bayo
Commission Clerk and Administrative Services Director
Florida Public Service Commission
November 14, 2006
Page 2

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

M:\1 ALTAMONTE\UTILITIES INC\PENNBROOKE\(.121) 2005 RATE CASE\PSC Clerk 15 (Data Request 4).ltr.wpd

UTILITES, INC. OF PENNBROOKE
 SCHEDULE OF ACTUAL AND ESTIMATED RATE CASE LEGAL EXPENSE

ROSE, SUNDSTROM & BENTLEY, LLP

ESTIMATED \$52,800

ACTUAL BILLINGS

| <u>Month of Service</u> | <u>Invoice Date</u> | <u>Fees</u> | <u>Disbursements</u> | <u>Total</u> |
|--|---------------------|--------------|----------------------|--------------------|
| September '05 | 10/28/05 | \$150.00 | \$0.00 | \$150.00 |
| October '05 | 11/28/05 | \$100.00 | \$0.00 | \$100.00 |
| March '06 | 04/20/06 | \$1,677.50 | \$124.62 | \$1,802.12 |
| April '06 | 05/17/06 | \$55.00 | \$4,341.21* | \$4,396.21* |
| May '06 | 06/21/06 | \$3,190.00 | \$1,515.71 | \$4,705.71 |
| June '06 | 07/19/06 | \$247.50** | \$51.38 | \$298.88** |
| July '06 | 08/18/06 | \$1,265.00** | \$391.32 | \$1,656.32** |
| August '06 | 09/20/06 | \$2,282.50** | \$28.07 | \$2,310.57** |
| September '06 | 10/18/06 | \$2,887.50 | \$468.06 | \$3,355.56 |
| Total | | \$11,855.00 | \$6,920.37 | \$18,775.37 |
| TOTAL ACTUAL BILLINGS THROUGH 09/20/06 | | | | \$18,775.37 |

* Includes filing fee of \$4,000.00

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

TOTAL UNBILLED FEES AND DISBURSEMENTS

| Fees | Disbursements | Total |
|------------|---------------|------------|
| \$5,940.00 | \$24.01 | \$5,964.01 |

ESTIMATE TO COMPLETE THROUGH PAA PROCESS

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

TOTAL ACTUAL & ESTIMATED LEGAL EXPENSE:

| | |
|-------------------------|--------------------|
| Actual Fees | \$11,855.00 |
| Actual Disbursements | \$6,920.37 |
| Unbilled Fees | \$5,940.00 |
| Unbilled Disbursements | \$24.01 |
| Estimated Fees | \$41,250.00 |
| Estimated Disbursements | \$6,000.00 |
| TOTAL | \$71,989.38 |

LAW OFFICES

ROSE, SUNDSTROM & BENTLEY, LLP

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

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

F.E.I. # 59-2783538

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

INVOICE # 33905
OCTOBER 18, 2006
FILE # 30057-0121

PAGE 1

MATTER PENNBROOKE - 2005 RATE CASE

| | | |
|----------|--|------|
| 09/01/06 | TELEPHONE CONFERENCE WITH MR. FLETCHER RE: JUSTIFICATION FOR REVISED MISCELLANEOUS SERVICE CHARGE; PREPARE ANALYSIS AND MEMORANDUM TO MR. LUBERTOZZI RE: SAME. | 0.50 |
| 09/06/06 | PREPARE COMBINED NOTICE AND SYNOPSIS; COMMUNICATIONS WITH MS. MERTA AND MR. RENDELL RE: SAME; TELEPHONE CONFERENCE WITH MR. RENDELL RE: INCLUDING REQUESTED MISCELLANEOUS SERVICE CHARGES IN NOTICE; | 0.80 |
| 09/06/06 | TELEPHONE CONFERENCE WITH MR. FLETCHER RE: DATA REQUEST ON MISCELLANEOUS SERVICE CHARGES. | 0.00 |
| 09/07/06 | PREPARE SYNOPSIS, COMBINED NOTICE; TELEPHONE CONFERENCE AND FAX TO MS. MERTA RE: SAME; TELEPHONE CONFERENCE WITH MR. RENDELL AND MR. LUBERTOZZI RE: EXTENSION OF TIME FOR STAFF TO REVIEW APPLICATION. | 0.70 |
| 09/11/06 | PREPARE SYNOPSIS AND COMBINED NOTICE. | 0.30 |
| 09/12/06 | LETTER TO PSC CLERK RE: REVISED E-1 SCHEDULE; COMMUNICATIONS WITH MR. FOGELSANGER RE: SAME. | 0.30 |
| 09/12/06 | TELEPHONE CONFERENCE WITH MR. DRYJANSKI RE: NOTICE OF INTERIM RATES; COMMUNICATIONS WITH MR. DRYJANSKI RE: FINAL COMBINED NOTICE, SYNOPSIS; TELEPHONE CONFERENCE WITH MS. WEEKS RE: STAFF'S FIRST DATA REQUEST; TELEPHONE CONFERENCE WITH MR. SMALL, MR. NEYZELMAN | 0.70 |
| 09/12/06 | RE: SAME; COMMUNICATIONS WITH MS. BRUBAKER AND MS. MERTA RE: COMBINED NOTICE, SYNOPSIS; COMMUNICATIONS WITH MS. WEEKS RE: REVISED E-1 SCHEDULE, ERRORS IN ORIGINAL. | 0.00 |

Continued

LAW OFFICES

ROSE, SUNDBSTROM & BENTLEY, LLP

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

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

F.E.I. # 58-2763536

UTILITIES, INC

INVOICE # 33905
OCTOBER 18, 2006
FILE # 30057-0121

PAGE 2

| | | | |
|----------|---|--------|------------|
| 09/14/06 | PREPARE RESPONSES TO STAFF'S SECOND DATA REQUESTS; COMMUNICATIONS WITH MR. NEYZELMAN RE: SAME. | 0.20 | |
| 09/15/06 | REVIEW AFFIDAVITS AND DRAFT NOTICE OF FILING; LETTER TO MS. BAYO. | 0.20 | |
| 09/19/06 | PREPARE AFFIDAVIT MAILING; COMMUNICATIONS WITH MR. ORYJANSKI RE: SAME. | 0.30 | |
| 09/20/06 | LETTER TO PSC RE: REVISED E-1; COMMUNICATIONS WITH MR. FOGELSANGER AND MS. WEEKS RE: SAME; TELEPHONE CONFERENCE WITH MR. RENDELL RE: REVISED AGENDA DATES. | 0.40 | |
| 09/22/06 | REVIEW STAFF'S FIRST DATA REQUEST; FAX SAME TO MR. LUBERTOZZI AND MR. FLYNN. | 0.20 | |
| 09/25/06 | PREPARE RESPONSES TO STAFF'S FIRST DATA REQUESTS. | 0.80 | |
| 09/26/06 | PREPARE RESPONSES TO STAFF'S FIRST DATA REQUESTS; TELEPHONE CONFERENCE WITH MR. RENDELL RE: STAFF QUESTION ABOUT CIAC; COMMUNICATIONS WITH MR. LUBERTOZZI, ET AL, RE: SAME. | 5.00 | |
| 09/28/06 | REVIEW LETTER FROM PSC RE: WITHDRAWAL OF DATA REQUEST NUMBER 16. | 0.10 | |
| | | 10.50 | 2,887.50 |
| | LONG DISTANCE CALLS | 0.75 | |
| | FEDERAL EXPRESS | 19.58 | |
| | TRAVEL EXPENSE | 70.23 | |
| | TELECOPIER | 13.00 | |
| | PHOTOCOPIES | 364.50 | |
| | TOTAL COSTS ADVANCED | | 468.06 |
| | TOTAL STATEMENT | | \$3,355.56 |

PLEASE REFER TO INVOICE # WHEN REMITTING

Item 1

| | <u>Name</u> | <u>Company</u> | <u>W/E Date</u> | <u>Hrs. Worked</u> | <u>Amt Billed</u> | <u>Hrly Rate</u> | <u>Duties</u> | <u>Invoice Number</u> |
|----|--------------------------|-----------------|-----------------|--------------------|-------------------|------------------|-------------------|-----------------------|
| 1 | Fogelsanger, Scott | AUS Consultants | 2/28/2006 | 5.0 | 925.00 | 185.00 | MFR preparation | 11796 |
| 2 | Portu, Bernardo | Accountemps | 3/3/2006 | 3.1 | 72.00 | 23.40 | MFR preparation | 10958 |
| 3 | Sayles, Sharnell S. | Office Team | 3/3/2006 | 2.5 | 41.85 | 17.00 | Office Assistance | 11227 |
| 4 | MacKinney, David J. | JacksonWabash | 3/5/2006 | 0.3 | 8.30 | 32.44 | MFR preparation | 11224 |
| 5 | Portu, Bernardo | Accountemps | 3/10/2006 | 3.1 | 72.00 | 23.40 | MFR preparation | 11779 |
| 6 | Santiago, Carmen M. | Office Team | 3/10/2006 | 1.7 | 29.42 | 17.00 | Data compilation | 11407 |
| 7 | Sayles, Sharnell S. | Office Team | 3/10/2006 | 2.1 | 35.31 | 17.00 | Office Assistance | 11778 |
| 8 | Havro, Chou-Lian | JacksonWabash | 3/12/2006 | 2.7 | 87.34 | 32.44 | MFR preparation | 11780 |
| 9 | MacKinney, David J. | JacksonWabash | 3/12/2006 | 2.7 | 86.71 | 32.44 | MFR preparation | 11780 |
| 10 | Portu, Bernardo | Accountemps | 3/17/2006 | 3.1 | 72.00 | 23.40 | MFR preparation | 13169 |
| 11 | Havro, Chou-Lian | JacksonWabash | 3/19/2006 | 2.5 | 82.35 | 32.44 | MFR preparation | 13112 |
| 12 | MacKinney, David J. | JacksonWabash | 3/19/2006 | 2.5 | 79.85 | 32.44 | MFR preparation | 13112 |
| 13 | Portu, Bernardo | Accountemps | 3/24/2006 | 2.5 | 58.50 | 23.40 | MFR preparation | 13168 |
| 14 | Havro, Chou-Lian | JacksonWabash | 3/24/2006 | 3.0 | 97.32 | 32.44 | MFR preparation | 13112 |
| 15 | MacKinney, David J. | JacksonWabash | 3/26/2006 | 3.1 | 99.81 | 32.44 | MFR preparation | 13112 |
| 16 | Fogelsanger, Scott | AUS Consultants | 4/2/2006 | 35.3 | 6,521.25 | 185.00 | MFR preparation | 14935 |
| 17 | MacKinney, David J. | JacksonWabash | 4/2/2006 | 3.1 | 100.75 | 32.44 | MFR preparation | 13326 |
| 18 | MacKinney, David J. | JacksonWabash | 4/9/2006 | 3.0 | 96.07 | 32.44 | MFR preparation | 14269 |
| 19 | MacKinney, David J. | JacksonWabash | 4/16/2006 | 2.8 | 90.46 | 32.44 | MFR preparation | 15449 |
| 20 | MacKinney, David J. | JacksonWabash | 4/23/2006 | 2.6 | 82.97 | 32.44 | MFR preparation | 15449 |
| 21 | Copley, Wendy | Office Team | 4/28/2006 | 8.0 | 183.60 | 22.95 | Office Assistance | 16697 |
| 22 | Fogelsanger, Scott | AUS Consultants | 4/30/2006 | 84.5 | 15,632.50 | 185.00 | MFR preparation | 18129 |
| 23 | | AUS Consultants | 4/30/2006 | | 14.00 | | Production Costs | 18129 |
| 24 | Wright, Toni | Toni Wright | 5/2/2006 | 10.0 | 20.00 | 10.00 | Surveying | 16706 |
| 25 | MacKinney, David J. | JacksonWabash | 5/3/2006 | 1.8 | 58.02 | 32.44 | MFR preparation | 17570 |
| 26 | Rojas Rodriguez, Felix A | Office Team | 5/5/2006 | 0.5 | 8.50 | 17.00 | Office Assistance | 16688 |
| 27 | Admin Staff | AUS Consultants | 6/4/2006 | | 100.00 | | MFR preparation | 20365 |
| 28 | Fogelsanger, Scott | AUS Consultants | 6/4/2006 | 57.5 | 10,637.50 | 185.00 | MFR preparation | 20365 |
| 29 | Palko, John | AUS Consultants | 6/4/2006 | 12.0 | 2,280.00 | 190.00 | MFR preparation | 20365 |
| 30 | | AUS Consultants | 6/4/2006 | | 49.15 | | Production Costs | 20365 |
| 31 | | AUS Consultants | 6/4/2006 | | 445.32 | | Travel Expenses | 20365 |
| 32 | Fogelsanger, Scott | AUS Consultants | 7/2/2006 | 4.3 | 786.25 | 185.00 | MFR preparation | 22158 |
| 33 | Fogelsanger, Scott | AUS Consultants | 7/31/2006 | 3.3 | 601.25 | 185.00 | MFR preparation | 25849 |
| 34 | Choi, Sunjoo | Office Team | 8/11/2006 | 1.8 | 30.73 | 17.00 | Office Assistance | 25329 |
| 35 | Merkson, Jericho | Office Team | 8/11/2006 | 0.4 | 6.53 | 17.00 | Office Assistance | 25329 |
| 36 | Premovic, Dana | Office Team | 8/11/2006 | 2.7 | 45.11 | 17.00 | Office Assistance | 25329 |
| 37 | Craig, Janna | Office Team | 8/18/2006 | 3.5 | 59.50 | 17.00 | Office Assistance | 26425 |
| 38 | Jackson, Rachael | Office Team | 8/18/2006 | 2.4 | 40.61 | 17.00 | Office Assistance | 26425 |
| 39 | Premovic, Dana | Office Team | 8/18/2006 | 2.0 | 34.00 | 17.00 | Office Assistance | 26425 |
| 40 | Craig, Janna | Office Team | 8/25/2006 | 2.4 | 41.52 | 17.00 | Office Assistance | 26776 |
| 41 | Jackson, Rachael | Office Team | 8/25/2006 | 3.1 | 52.30 | 17.00 | Office Assistance | 26776 |
| 42 | Craig, Janna | Office Team | 9/1/2006 | 2.5 | 42.83 | 17.00 | Office Assistance | 28062 |
| 43 | Jackson, Rachael | Office Team | 9/1/2006 | 2.1 | 35.31 | 17.00 | Office Assistance | 27136 |
| 44 | Fogelsanger, Scott | AUS Consultants | 9/3/2006 | 3.0 | 555.00 | 185.00 | MFR preparation | 29250 |
| 45 | Jackson, Rachael | Office Team | 9/8/2006 | 1.1 | 18.31 | 17.00 | Office Assistance | 28616 |
| 46 | Jackson, Rachael | Office Team | 9/15/2006 | 2.2 | 37.93 | 17.00 | Office Assistance | 28639 |
| 47 | Cacciatore, Anthony | Office Team | 9/22/2006 | 2.4 | 40.54 | 17.00 | Office Assistance | 29288 |
| 48 | Morris, Deon | Office Team | 9/22/2006 | 2.2 | 37.27 | 17.00 | Office Assistance | 29288 |
| 49 | Morris, Deon | Office Team | 9/29/2006 | 1.2 | 20.27 | 17.00 | Office Assistance | 30485 |
| 50 | Fogelsanger, Scott | AUS Consultants | 10/1/2006 | 2.3 | 416.25 | 185.00 | MFR preparation | 32157 |

Item 1

| Name | Vendor Name | Hrly Rate | Hours Remaining | Est. Remaining Expense | Type of Services |
|-----------------------|---|-----------|-----------------|------------------------|---|
| 1 Fogelsanger, Scott | AUS Consultants | 185 | 21.00 | 4,347.78 | Assist with Data Requests, audit facilitation |
| 2 Palko, John | AUS Consultants | 190 | 40.00 | 7,600.00 | Assist with Data Requests, audit facilitation |
| 3 Friedman, Martin | Rose, Sundstrom & Bentley, LLP | 275 | 192.00 | | * Legal Fees |
| 4 Seidman, Frank | Management & Regulatory Consultants, Inc. | 125 | 40.00 | | * U & U Data Requests |
| 5 Lubertozzi, Steve | Water Service Corp. | 89 | 22.00 | 7,298.00 | Assist with Data Requests, audit facilitation |
| 6 Roth, Holly | Water Service Corp. | 72 | 0.00 | - | Assist with Data Requests, audit facilitation |
| 7 Thomas, Bill | Water Service Corp. | 38 | 0.00 | - | Assist with Data Requests, audit facilitation |
| 8 Dihel, Steve | Water Service Corp. | 31 | 0.00 | - | Assist with Data Requests, audit facilitation |
| 9 Sundario, Lena | Water Service Corp. | 43 | 82.00 | 5,119.58 | Assist with Data Requests, audit facilitation |
| 10 Weeks, Kirsten | Water Service Corp. | 45 | 36.00 | 3,420.00 | Assist with Data Requests, audit facilitation |
| 11 Neyzelman, Dimitry | Water Service Corp. | 43 | 65.00 | 2,795.00 | Assist with Data Requests, audit facilitation |
| 12 Povich, Erin | Water Service Corp. | 29 | 50.38 | 1,461.02 | Assist with Data Requests, audit facilitation |
| 13 Menotti, Michelle | Water Service Corp. | 34 | 6.00 | 204.00 | Assist with Data Requests, audit facilitation |
| 14 Yap, Lowell | Water Service Corp. | 25 | 57.50 | 1,437.50 | Assist with Data Requests, audit facilitation |
| 15 Barrett, Jason | Water Service Corp. | 29 | 60.00 | 1,740.00 | Assist with Data Requests, audit facilitation |
| 16 Dryjanski, Michael | Water Service Corp. | 57 | 49.00 | 2,793.00 | Assist with Data Requests, audit facilitation |
| | | | <u>498.00</u> | <u>38,215.88</u> | |

- Provided in separate schedule

Item 1

| Name | Vendor Name | Charges Incurred | Est. Total Charges | Est. Remaining Expense | Type of Services |
|------------------------|---------------------|------------------|--------------------|------------------------|-------------------------------------|
| 1 Water Service Corp. | Water Service Corp. | - | 2,113.00 | 2,113.00 | Customer Notices, postage |
| 2 Water Service Corp. | Water Service Corp. | 500.00 | 285.00 | 0.00 | Customer Notices, Stock |
| 3 Water Service Corp. | Water Service Corp. | - | 1,200.00 | 1,200.00 | Travel, Airfare |
| 4 Water Service Corp. | Water Service Corp. | - | 1,600.00 | 1,600.00 | Travel/Hotel/Accomidation |
| 5 Water Service Corp. | Water Service Corp. | - | 400.00 | 400.00 | Travel/Rental Car |
| 6 Water Service Corp. | Water Service Corp. | 618.03 | 12,000.00 | 11,381.97 | FedEx, copies & Other Misc. |
| 7 Various Office Temps | Office Team | 2,077.89 | 20,000.00 | 17,922.11 | Assist with Data and Audit Requests |
| | | <u>3,195.92</u> | <u>37,598.00</u> | <u>34,617.08</u> | |

68

029700

ENTERED
OCT 04 2006



| | | | |
|-----------------------|---------------------|-----------------------|-------------|
| Invoice Number | Invoice Date | Account Number | Page |
| 8-434-44934 | Sep 27, 2006 | 0606-2634-0 | 1 of 91 |

FedEx Tax ID: 71-0427007

Billing Address:

UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Shipping Address:

UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-F 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

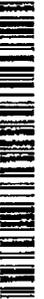
Invoice Summary Sep 27, 2006

FedEx Express Services

| | | |
|---------------------------|---------------|-----------------|
| Transportation Charges | | 5,513.60 |
| Base Discount | | -1,059.22 |
| Special Handling Charges | | 810.51 |
| Total Charges | USD \$ | 5,264.89 |
| TOTAL THIS INVOICE | USD \$ | 5,264.89 |

You saved \$1,059.22 in discounts this period!

Other discounts may apply.



| |
|-------------------------|
| V#: 00464 |
| DATE: 9/27/2006 |
| INVOICE #: 8-4349-44934 |
| INVOICE AMT: \$5,264.89 |
| TAX CODE: 2 |

\$0.00

001-0001- 6759006 \$33.38 ✓
001-0001- 4262000 \$33.61 ✓
001-0001- 4141001 \$16.69 ✓
002-0005- 6759006 \$806.41 ✓
005-0010- 1863016 \$12.15 ✓
007-0018- 6759006 \$32.31 ✓
024-0090- 6759006 \$63.16 ✓
031-0099- 6759006 \$207.50 ✓
→ 030-0120- 6759006 \$18.16 ✓
034-0120- 6759006 \$20.26 ✓
035-0110- 6759006 \$22.36 ✓
047-0225- 1863016 \$52.53 ✓
051-0251- 1863016 \$62.47 ✓
055-0264- 6759006 \$52.47 ✓
060-0280- 6759006 \$13.60 ✓
061-0646- 1863016 \$383.73 ✓
062-0641- 1863016 \$238.95 ✓
064-0643- 1863016 \$44.00 ✓
066-0644- 1863016 \$16.84 ✓
067-0647- 1863016 \$343.63 ✓
070-0298- 1863016 \$43.98 ✓
072-0672- 1863016 \$293.19 ✓
079-0485- 1863016 \$21.61 ✓
080-0500- 1863016 \$15.20 ✓
080-0500- 6759006 \$173.00 ✓ ←
→ 080-0500- 6759006 \$173.98
080-0526- 6759006 \$35.02 ✓
080-0894- 6759006 \$16.84 ✓
088-0645- 1863016 \$159.57 ✓
090-0600- 1863016 \$16.84 ✓
090-0600- 6759006 \$346.57 ✓
093-0006- 6759006 \$100.74 ✓
101-0680- 1863016 \$681.20 ✓
101-0680- 6759006 \$26.27 ✓
103-0690- 1863016 \$159.35 ✓

→ Cont.

| | |
|-------------------|------------|
| 106-0693- 1863016 | \$171.09 ✓ |
| 107-0691- 1863016 | \$214.53 ✓ |
| 140-0140- 1863016 | \$31.84 ✓ |
| 140-0140- 6759006 | \$60.88 ✓ |
| 160-0160- 6759006 | \$48.98 ✓ |
| | \$5,264.89 |



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

FedEx Express Shipment Summary By Reference

FedEx Express Shipments (Original)

| Reference | Shipments | Rated Weight lbs | Transportation Charges | Special Handling Charges | Ref Chg/Tax Credits/Other | Discounts | Total Charges |
|--------------------------|-----------|------------------|------------------------|--------------------------|---------------------------|-----------|---------------|
| NO REFERENCE INFORMATION | 56 | 44.0 | 1,244.10 | 194.50 | | -218.98 | 1,219.62 |
| 002-00005 HR | 1 | 1.0 | 28.35 | 8.20 | | -4.82 | 31.73 |
| 002-0005 | 3 | | 31.70 | 4.48 | | -5.39 | 30.79 |
| 002-0005-6759006 | 1 | | 19.30 | 4.66 | | -4.25 | 19.71 |
| 002-0005-HR | 1 | | 18.45 | 3.75 | | -4.06 | 18.14 |
| 0020005 | 1 | | 9.75 | 1.38 | | -1.66 | 9.47 |
| 007-PARENTUB-2206 GF | 1 | 3.0 | 33.55 | 4.46 | | -5.70 | 32.31 |
| 0099 | 15 | 8.0 | 194.05 | 29.18 | | -37.61 | 185.62 |
| 01-646-06RC | 1 | | 19.30 | 2.56 | | -4.25 | 17.61 |
| 024-0090 | 1 | | 8.50 | 1.20 | | -1.45 | 8.25 |
| 035-0110 | 1 | | 19.90 | 6.84 | | -4.38 | 22.36 |
| 047-06 RC | 1 | 9.0 | 54.10 | 7.63 | | -9.20 | 52.53 |
| 051-0251-2006 RC | 1 | 2.0 | 25.85 | 3.43 | | -4.39 | 24.89 |
| 055-0264 | 1 | | 18.45 | 2.45 | | -4.06 | 16.84 |
| 061-0646 16 2006 RC | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 061-0646 19 2006 R C | 1 | 1.0 | 25.10 | 3.54 | | -4.27 | 24.37 |
| 061-0646 20 2006 R C | 1 | | 16.80 | 2.23 | | -3.70 | 15.33 |
| 061-0646 TV-061-415 2000 | 1 | | 17.15 | 2.14 | | -3.77 | 15.52 |
| 061-0646-06RC | 2 | 1.0 | 44.20 | 5.86 | | -8.37 | 41.69 |
| 061-0646-2006 R C | 1 | 2.0 | 30.40 | 4.04 | | -5.17 | 29.27 |
| 061-0646-RC06 | 1 | 4.0 | 37.10 | 5.23 | | -6.31 | 36.02 |
| 061-PARENT SUB-06RC | 2 | 1.0 | 43.95 | 5.69 | | -8.30 | 41.24 |
| 062-0641 18 2006 R C | 1 | | 16.80 | 2.23 | | -3.70 | 15.33 |
| 062-0641 21 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 062-0641- 20 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 062-0641-06RC | 2 | | 34.30 | 4.54 | | -7.54 | 31.30 |
| 062-0641-17-RC06 | 1 | 1.0 | 27.05 | 3.82 | | -4.60 | 26.27 |
| 062-0641-2006 R C | 1 | | 17.15 | 2.14 | | -3.77 | 15.52 |
| 062-PARENTEND-2006 RC | 1 | | 17.15 | 2.14 | | -3.77 | 15.52 |
| 064-0643-2006 RC | 1 | 1.0 | 25.10 | 3.33 | | -4.27 | 24.16 |
| 066-0644 | 1 | | 18.45 | 2.45 | | -4.06 | 16.84 |
| 067-0646-06BC | 1 | 1.0 | 27.05 | 3.82 | | -4.60 | 26.27 |
| 067-0646-D6RC | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 067-0647 11 2006 R C | 1 | | 17.15 | 2.14 | | -3.77 | 15.52 |
| 067-0647 172006 R C | 1 | 1.0 | 27.05 | 3.82 | | -4.60 | 26.27 |
| 067-0647 44 2006 R C | 1 | | 16.80 | 2.23 | | -3.70 | 15.33 |
| 067-0647-2006 R C | 2 | 5.0 | 56.40 | 7.35 | | -10.44 | 53.31 |
| 067-647-06RC | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 067-6747 49 2006 P C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 067-PARENT SUB-06RC | 1 | | 17.15 | 2.14 | | -3.77 | 15.52 |
| 072-0672 101-0680 107-06 | 1 | | 16.80 | 2.10 | | -3.70 | 15.20 |
| 072-0672 19 2006 R C | 1 | | 16.80 | 2.23 | | -3.70 | 15.33 |
| 072-0672 25 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 072-0672 5 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 072-0672-06RC | 1 | | 17.15 | 2.14 | | -3.77 | 15.52 |
| 072-0672-23 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 072-0672-RC 06 | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 072-0672-RC06 | 3 | | 51.45 | 6.81 | | -11.31 | 46.95 |
| 072-PARENT SUB-06RC | 1 | | 17.15 | 2.14 | | -3.77 | 15.52 |
| 079-2006 RCX | 1 | 10.0 | 22.45 | 2.98 | | -3.82 | 21.61 |
| 080-0500-CONGIOUS EXTENS | 1 | 2.0 | 28.10 | 3.73 | | -4.78 | 27.05 |
| 080-0500-MISC REG MATTER | 2 | 3.0 | 53.20 | 7.06 | | -9.05 | 51.21 |





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|--------------------------------------|-------------------------------------|--------------------------------------|-----------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 4 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|-----------------|

FedEx Express Summary continued

| Reference | Shipments | Rated Weight lbs | Transportation Charges | Special Handling Charges | Net Chg/Tax Credits/Other | Discounts | Total Charges |
|--------------------------|-----------|---------------------|---------------------------|--------------------------------|------------------------------|-----------|---------------|
| 080-0500-MISC REG METTHE | 1 | | 16.80 | 2.23 | | -3.70 | 15.33 |
| 080-0894 | 1 | | 18.45 | 2.45 | | -4.06 | 16.84 |
| 088 - 0645 - 06 RC | 1 | 2.0 | 30.40 | 4.04 | | -5.17 | 29.27 |
| 088 PERINT SUB-2006RC | 1 | | 17.15 | 2.14 | | -3.77 | 15.52 |
| 088-0645 24 2006 RC | 1 | 1.0 | 27.05 | 3.82 | | -4.60 | 26.27 |
| 088-0645 31 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 088-0645 36 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 088-0645-06RC | 1 | 1.0 | 27.05 | 3.59 | | -4.60 | 26.04 |
| 090-0600 | 1 | | 16.80 | 2.10 | | -3.70 | 15.20 |
| 093-0006 | 5 | | 92.25 | 11.95 | | -20.30 | 83.90 |
| 093-1015 | 1 | | 18.45 | 2.45 | | -4.06 | 16.84 |
| 101 - PARENT SUB-06RC | 1 | 2.0 | 30.40 | 4.04 | | -5.17 | 29.27 |
| 101-0680 28 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 101-0680 29 2006 RC | 1 | 2.0 | 30.40 | 4.29 | | -5.17 | 29.52 |
| 101-0680 42 2006 R C | 1 | 1.0 | 25.10 | 3.54 | | -4.27 | 24.37 |
| 101-0680 482006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 101-0680 56 2006 RC | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 101-0680-02006R C | 1 | | 17.15 | 2.14 | | -3.77 | 15.52 |
| 101-0680-06RC | 2 | | 33.95 | 4.24 | | -7.47 | 30.72 |
| 101-0680-2006 R C | 1 | | 17.15 | 2.14 | | -3.77 | 15.52 |
| 101-0680-RC06 | 1 | | 18.45 | 2.45 | | -4.06 | 16.84 |
| 101-06800-06RC | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 101-0690-066RC | 1 | 6.0 | 42.75 | 5.68 | | -7.27 | 41.16 |
| 101-0690-06RC | 1 | 2.0 | 30.40 | 4.04 | | -5.17 | 29.27 |
| 101-680-06RC | 2 | | 33.95 | 4.37 | | -7.47 | 30.85 |
| 101-680-17 2006 R C | 1 | | 16.80 | 2.10 | | -3.70 | 15.20 |
| 101-P S -06RC | 1 | 3.0 | 33.55 | 4.46 | | -5.70 | 32.31 |
| 101-PACENT SNB-06RC | 1 | | 16.80 | 2.10 | | -3.70 | 15.20 |
| 101-PARENT SUB-06RC | 5 | 9.0 | 120.05 | 15.41 | | -23.80 | 111.66 |
| 101-PARENTSUB-2006 RC | 1 | | 17.15 | 2.14 | | -3.77 | 15.52 |
| 101-PS-06RC | 2 | | 34.30 | 4.28 | | -7.54 | 31.04 |
| 103-0690 19 2006 R C | 1 | | 16.80 | 2.23 | | -3.70 | 15.33 |
| 103-0690-06RC | 1 | | 17.15 | 2.14 | | -3.77 | 15.52 |
| 103-0690-RC06 | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 103-PARENT SUB-06KC | 1 | 2.0 | 30.40 | 4.04 | | -5.17 | 29.27 |
| 103-PARENT SUB-06RC | 1 | | 17.15 | 2.14 | | -3.77 | 15.52 |
| 106-0693 12 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 106-0693 13 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 106-0693 15 2006 R C | 1 | | 16.80 | 2.23 | | -3.70 | 15.33 |
| 106-PARENT SUB-06RC | 1 | 1.0 | 27.05 | 3.59 | | -4.60 | 26.04 |
| 107 - 0691 - 06RC | 1 | | 16.80 | 2.10 | | -3.70 | 15.20 |
| 107-0671-096RC | 1 | | 17.15 | 2.14 | | -3.77 | 15.52 |
| 107-0691 26 2006 R C | 1 | | 16.80 | 2.23 | | -3.70 | 15.33 |
| 107-0691-06RC | 3 | | 50.40 | 6.30 | | -11.10 | 45.60 |
| 107-691 9 2006 R C | 1 | | 16.80 | 2.10 | | -3.70 | 15.20 |
| 107-P S-B6RC | 1 | | 17.15 | 2.14 | | -3.77 | 15.52 |
| 107-PAREDITCH -06RC | 1 | | 16.80 | 2.10 | | -3.70 | 15.20 |
| 107-PAREND SUB-06RC | 1 | | 17.15 | 2.14 | | -3.77 | 15.52 |
| 107-PARENT SUB-06RC | 3 | | 50.75 | 6.34 | | -11.17 | 45.92 |
| 140-0140 | 1 | | 12.20 | 3.02 | | -2.07 | 13.15 |
| 140-0140-1863016 | 2 | | 34.90 | 4.82 | | -7.68 | 31.84 |
| 2006 EL AFFILIATE AUDIT | 1 | | 16.80 | 2.23 | | -3.70 | 15.33 |
| 2006 FL AFFILIATE AUDIT | 5 | 1.0 | 92.30 | 12.46 | | -19.07 | 85.69 |
| 2006RC 051-0251 | 1 | 5.0 | 38.70 | 5.46 | | -6.58 | 37.58 |



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

FedEx Express Summary continued

| Reference | Shipments | Rated Weight lbs | Transportation Charges | Special Handling Charges | Ret Chg/Tax Credits/Other | Discounts | Total Charges |
|----------------------------------|------------|------------------|------------------------|--------------------------|---------------------------|--------------------|-------------------|
| 62-0641-06RC | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 62-PARENTS SUB-06RC | 1 | | 17.15 | 2.14 | | -3.77 | 15.52 |
| 662-0641 42006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 67 PORCAT SUB - 06 RC | 1 | | 16.80 | 2.10 | | -3.70 | 15.20 |
| 67-PARENTS SUB-06RC | 1 | | 16.80 | 2.10 | | -3.70 | 15.20 |
| AF-067-PARENT SUB-06RC | 1 | | 16.80 | 2.10 | | -3.70 | 15.20 |
| AF-67-0647 42 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| AL-067 39 2006 RC | 1 | | 16.80 | 2.10 | | -3.70 | 15.20 |
| ALL FLORIDA 2006 RATE CA BILLING | 1 | | 16.80 | 2.23 | | -3.70 | 15.33 |
| CABLE 031-0099 | 1 | 3.0 | 34.90 | 4.92 | | -5.93 | 33.89 |
| CABLE 055-0264 | 1 | | 13.70 | 3.01 | | -3.01 | 13.70 |
| CABLE 055-0264 | 1 | | 18.45 | 2.30 | | -4.06 | 16.69 |
| CL-072-672-15-2006 R C | 1 | 5.0 | 39.25 | 5.21 | | -6.67 | 37.79 |
| CWS OF NC-PARENT SUB-CO | 1 | | 16.80 | 2.10 | | -3.70 | 15.20 |
| EMPLOYEE INFO/BIO TECH | 3 | 24.0 | 126.00 | 16.74 | | -21.42 | 121.32 |
| EMPLOYEE INFO/BIO TECH - | 1 | 3.0 | 16.00 | 2.26 | | -2.72 | 15.54 |
| EMPLOYEE INFO/BIO TECH L | 1 | 11.0 | 48.95 | 6.91 | | -8.32 | 47.54 |
| EMPLOYEE INFO/CENTRAL NE | 3 | 8.0 | 106.90 | 15.86 | | -18.17 | 104.59 |
| EMPLOYEE INFO/CENTRAL NV | 1 | 5.0 | 46.25 | 7.83 | | -7.86 | 46.22 |
| EMPLOYEE INFO/FL OFFICE | 1 | 2.0 | 28.10 | 3.73 | | -4.78 | 27.05 |
| EMPLOYEE INFO/LIQUID WAS | 1 | 1.0 | 22.80 | 3.03 | | -3.88 | 21.95 |
| EMPLOYEE INFO/SPRING CRE | 1 | 5.0 | 46.25 | 7.83 | | -7.86 | 46.22 |
| EMPLOYES INFO/CENTRAL NV | 1 | 6.0 | 50.15 | 8.38 | | -8.53 | 50.00 |
| EMPLOYES INFO/NC | 1 | 6.0 | 36.45 | 5.14 | | -6.20 | 35.39 |
| FL 2006 RATE CASOC | 1 | | 16.80 | 2.23 | | -3.70 | 15.33 |
| FL AFFILIATE AUDIT | 4 | 1.0 | 75.50 | 9.63 | | -15.37 | 69.76 |
| FL ATHLIATE AUDIT | 1 | | 16.80 | 2.23 | | -3.70 | 15.33 |
| FL-AFFILIATE AUDIT | 1 | | 15.80 | 2.10 | | -3.70 | 15.20 |
| FLORIDA AFFILIATE ACREDI | 1 | | 16.80 | 2.10 | | -3.70 | 15.20 |
| FLORIDA AFFILIATE AUDIT | 1 | 5.0 | 35.35 | 4.69 | | -6.01 | 34.03 |
| GAN LAKES - SALE | 1 | | 18.45 | 2.30 | | -4.06 | 16.69 |
| HR | 1 | | 11.80 | 5.91 | | -2.60 | 15.11 |
| LAPTOP 090 0600 | 1 | 9.0 | 47.75 | 16.34 | | -8.12 | 55.97 |
| LB-106-0693-18 2006 RC | 1 | 3.0 | 33.55 | 4.73 | | -5.70 | 32.58 |
| LIQUID WASTE NC | 1 | | 16.30 | 2.16 | | -3.59 | 14.87 |
| LP 062-06RC | 1 | 1.0 | 27.05 | 3.59 | | -4.60 | 26.04 |
| LP-062-0641- 1 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| PERSONAL | 1 | | 11.80 | 1.47 | | -2.60 | 10.67 |
| RENO 6759006 | 1 | | 19.90 | 4.74 | | -4.38 | 20.26 |
| REQUEST SL-101-10 | 1 | 1.0 | 27.05 | 3.82 | | -4.60 | 26.27 |
| SERIAL CABLE | 2 | | 33.80 | 6.81 | | -7.44 | 33.17 |
| SKIDAWAY GA | 1 | | 18.45 | 4.55 | | -4.06 | 18.94 |
| SL-101-0680 38 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| SOFTWARE 080 0526 | 1 | | 17.90 | 4.73 | | -3.94 | 18.69 |
| SOFTWARE 0800526 | 1 | | 17.90 | 2.37 | | -3.94 | 16.33 |
| SOFTWARE 140 0140 | 1 | | 19.90 | 6.44 | | -4.38 | 21.96 |
| TWIN LAKES MISC | 1 | 1.0 | 14.00 | 1.98 | | -2.39 | 13.60 |
| WSC | 1 | | 13.70 | 1.82 | | -3.01 | 12.51 |
| WSC MISC | 1 | 7.0 | 19.10 | 2.54 | | -3.25 | 18.39 |
| Total FedEx Express | 261 | 245.0 | \$5,513.60 | \$810.51 | | -\$1,059.22 | \$5,264.89 |



Total This Invoice

USD

\$5,264.89



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 8 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------------|

FedEx Express Shipment Detail By Reference (Original)

Picked up: Aug 10, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2: ✓
 Payer: Shipper Ref. #3: 0231-0090-67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at fedex.com/service information.
- Distance Based Pricing, Zone 6

| USAB | | Sender | Recipient | |
|--------------|--------------------------|-----------------------------|-------------------|----------------|
| Tracking ID | 856903323877 | UTILITIES INC | MIAMI FL 33166 US | |
| Service Type | FedEx Standard Overnight | 2335 SANDERS RD | | |
| Package Type | FedEx Envelope | NORTHBROOK IL 60062-6108 US | | |
| Zone | 06 | | | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Aug 11, 2006 10:29 | Transportation Charge | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | 2.14 |
| Signed By | K.WELSH | Discount | | -3.77 |
| FedEx Use | 00000000/0000244/_ | Total Charge | USD | \$15.52 |

Picked up: Aug 18, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2: ✓
 Payer: Shipper Ref. #3: 0231-0090-67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Incorrect recipient address.
- Distance Based Pricing, Zone 6
- 1st attempt Aug 21, 2006 at 07:47 AM.
- Package Delivered to Recipient Address - Release Authorized
- Original address - 329 W 43RD ST/33166

| USAB | | Sender | Recipient | |
|--------------|--------------------------|-----------------------------|---------------------|----------------|
| Tracking ID | 856903322126 | MICHELLE MENOTTIS | GABRIELA LEON | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA ESC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 329 W 43RD ST | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | HIALEAH FL 33012 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | Transportation Charge | | 17.15 |
| Delivered | Aug 22, 2006 09:25 | Discount | | -3.77 |
| Svc Area | A1 | Residential Delivery | | 2.10 |
| Signed By | 99999999999999 | Address Correction | | 10.00 |
| FedEx Use | 023014203/0000244/02 | Fuel Surcharge | | 2.14 |
| | | Total Charge | USD | \$27.52 |

Picked up: Aug 21, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2: ✓
 Payer: Shipper Ref. #3: 0231-0090-67

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

| USAB | | Sender | Recipient | |
|--------------|--------------------------|-----------------------------|---------------------------|----------------|
| Tracking ID | 856902915102 | MIKE MILLER | DENISE VEST | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | NORTHERN STAR GENERATION | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 2929 ALLEN PKWY STE 02200 | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | HOUSTON TX 77019 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | Transportation Charge | | 18.45 |
| Delivered | Aug 22, 2006 09:18 | Discount | | -4.06 |
| Svc Area | A1 | Fuel Surcharge | | 2.30 |
| Signed By | T.ROSS | Total Charge | USD | \$16.69 |
| FedEx Use | 023315824/0000219/_ | | | |



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

Picked up: Aug 22, 2006
 Payor: Shipper
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 • Distance Based Pricing, Zone 5
 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Cust. Ref.: NO REFERENCE INFORMATION
 Ref. #3: ~~061-0647-06RC~~
 Ref. #2: ✓

| | | | | |
|--------------|--------------------------|-----------------------------|-------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858903324232 | K WEEKS | BOB FREEMAN | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PSC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 2540 SHUMARD OAK BLVD | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | TALLAHASSEE FL 32399 US | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | |
| Delivered | Aug 23, 2006 09:08 | Transportation Charge | | 25.10 |
| Svc Area | A2 | Fuel Surcharge | | 3.33 |
| Signed By | G. MOON | Discount | | -4.27 |
| FedEx Use | 023416049/0001349/_ | Total Charge | USD | \$24.16 |

Picked up: Aug 22, 2006
 Payor: Shipper
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 • Distance Based Pricing, Zone 6
 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Cust. Ref.: NO REFERENCE INFORMATION
 Ref. #3: ~~061-0647-06RC~~
 Ref. #2: ✓

| | | | | |
|--------------|--------------------------|-----------------------------|-------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858903324234 | L YAP | GABRIELA LEDO | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33166 US | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | |
| Delivered | Aug 23, 2006 09:23 | Transportation Charge | | 27.05 |
| Svc Area | A2 | Discount | | -4.60 |
| Signed By | A. DIQUEZ | Fuel Surcharge | | 3.59 |
| FedEx Use | 023416049/0001371/_ | Total Charge | USD | \$26.04 |

Picked up: Aug 22, 2006
 Payor: Shipper
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 • Distance Based Pricing, Zone 6
 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Cust. Ref.: NO REFERENCE INFORMATION
 Ref. #3: ~~061-0647-06RC~~
 Ref. #2: ✓

| | | | | |
|--------------|--------------------------|-----------------------------|-------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858903324335 | L YAP | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33166 US | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | |
| Delivered | Aug 23, 2006 09:23 | Transportation Charge | | 27.05 |
| Svc Area | A2 | Fuel Surcharge | | 3.59 |
| Signed By | A. DIQUEZ | Discount | | -4.60 |
| FedEx Use | 023416049/0001371/_ | Total Charge | USD | \$26.04 |





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

Picked up: Aug 27, 2006

Payor: Shipper

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

* Distance Based Pricing, Zone 5

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

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #3: 001 0001 001

Ref. #2: 001 0001 001

USAB

Tracking ID

856903324346

Service Type

FedEx Priority Overnight

Package Type

FedEx Pak

Zone

05

Rated Weight

1.0 lbs, 0.5 kg

Delivered

Aug 23, 2006 08:55

Svc Area

A1

Signed By

C CHRISTIE

FedEx Use

023416049/0001552/

Picked up: Aug 22, 2006

Payor: Shipper

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

* Distance Based Pricing, Zone 5

USAB

Tracking ID

856903324493

Service Type

FedEx Standard Overnight

Package Type

FedEx Envelope

Zone

05

Rated Weight

N/A

Delivered

Aug 23, 2006 09:08

Svc Area

A2

Signed By

G MOON

FedEx Use

023416049/000233/

Picked up: Aug 22, 2006

Payor: Shipper

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

* Distance Based Pricing, Zone 6

USAB

Tracking ID

856903324520

Service Type

FedEx Standard Overnight

Package Type

FedEx Envelope

Zone

06

Rated Weight

N/A

Delivered

Aug 23, 2006 09:23

Svc Area

A2

Signed By

A DIQUEZ

FedEx Use

023416049/0000244/

Picked up: Aug 23, 2006

Payor: Shipper

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

* Distance Based Pricing, Zone 5

USAB

Tracking ID

856902915087

Service Type

FedEx Priority Overnight

Package Type

FedEx Envelope

Zone

05

Package Type

FedEx Priority Overnight

Tracking ID

856902915087

Service Type

FedEx Priority Overnight

Package Type

FedEx Envelope

Zone

05

Recipient
JEFF SMALL
10151 UNIVERSITY BLVD 189
ORLANDO FL 32817 US

Sender
L YAP
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6108 US

Recipient
BOB FREEMAN
2540 SHUMARD OAK BLVD
TALLAHASSEE FL 32399 US

Sender
K WEEKS
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6108 US

Recipient
KATHY WELCH
FL PSC
3625 N W 82 AVE STE 400
MIAMI FL 33166 US

Recipient
MR MARKS MILES
599 LEXINGTON AVE 24TH FL
NEW YORK CITY NY 10022 US

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #3: 001 0001 001

Ref. #2: 001 0001 001

Total Charge

\$27.29

Fuel Surcharge

3.76

Discount

-4.82

Transportation Charge

28.35

Total Charge

\$15.28

Fuel Surcharge

2.10

Discount

-3.70

Transportation Charge

18.80

Total Charge

USD

Fuel Surcharge

2.14

Discount

-3.77

Transportation Charge

17.15



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|-----------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 9 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|-----------------|

Tracking ID 856902915087 continued

| | | | |
|--------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Aug 24, 2006 09:35 | Transportation Charge | 18.45 |
| Svc Area | A1 | Discount | -4.06 |
| Signed By | S.REDWAY | Fuel Surcharge | 2.30 |
| FedEx Use | 023516374/0000219/_ | Total Charge | USD \$16.69 |

Picked up: Aug 23, 2006 **Cust. Ref.: NO REFERENCE INFORMATION** **Ref. #2:**
Payor: Shipper **Ref. #3:** 00A-0006-67 ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 • Distance Based Pricing, Zone 5

| | | | |
|--------------|--------------------------|-----------------------------|---------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856902915098 | JOHN STORES | RAQUEL CLARKE |
| Service Type | FedEx Priority Overnight | UTILITIES INC | BINGHAM MCCUTCHEN LLP |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 399 PARK AVE |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | NEW YORK CITY NY 10022 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Aug 24, 2006 08:48 | Transportation Charge | 18.45 |
| Svc Area | A1 | Fuel Surcharge | 2.30 |
| Signed By | L.GRISSOM | Discount | -4.06 |
| FedEx Use | 023516374/0000219/_ | Total Charge | USD \$16.69 |

Dropped off: Aug 24, 2006 **Cust. Ref.: NO REFERENCE INFORMATION** **Ref. #2:**
Payor: Shipper **Ref. #3:** 024-0090-67 ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 • Distance Based Pricing, Zone 2
 • Package sent from: 60013 zip code
 • Package Delivered to Recipient Address - Release Authorized

| | | | |
|--------------|----------------------|-----------------------------|--------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 857114372431 | MIKE MILLER | CHRIS MONTGOMERY |
| Service Type | FedEx Express Saver | UTILITIES INC | UTILITIES INC MIDWEST REGIONAL |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 334 N 575 E |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | VALPARAISO IN 46383 US |
| Packages | 1 | | |
| Rated Weight | N/A | Transportation Charge | 8.15 |
| Delivered | Aug 29, 2006 10:03 | Residential Delivery | 2.10 |
| Svc Area | AM | Discount | -1.39 |
| Signed By | 9999999999999999 | Fuel Surcharge | 1.08 |
| FedEx Use | 023616382/0000829/02 | Total Charge | USD \$9.94 |

Picked up: Aug 25, 2006 **Cust. Ref.: NO REFERENCE INFORMATION** **Ref. #2:**
Payor: Shipper **Ref. #3:** 001-0001-4262000 ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 • Distance Based Pricing, Zone 5
 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 • Package Delivered to Recipient Address - Release Authorized

| | | | |
|--------------|--------------------------|-----------------------------|---------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856902915065 | HOLLY ROTH | CHRIS BEALL |
| Service Type | FedEx Priority Overnight | UTILITIES INC | AIG HIGHSTAR CAPITAL LLC |
| Package Type | FedEx Box | 2335 SANDERS RD | 599 LEXINGTON AVE 25TH FL |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | NEW YORK CITY NY 10022 US |
| Packages | 1 | | |
| Rated Weight | 3.0 lbs, 1.4 kgs | | |
| Delivered | Aug 28, 2006 10:06 | Transportation Charge | 34.90 |
| Svc Area | A1 | Fuel Surcharge | 4.64 |
| Signed By | 3785346 | Discount | -5.93 |
| FedEx Use | 023715224/0001552/02 | Total Charge | USD \$33.61 |





| | |
|----------------|--------------|
| Invoice Number | 8-434-4934 |
| Invoice Date | Sep 27, 2006 |
| Account Number | 0606-2634-0 |

Picked up: Aug 25, 2006
 Payer: Shipper
 Cust Ref: NO REFERENCE INFORMATION
 Ref #3: 001-0001-4934-0000
 Ref #2: 001-0001-4934-0000

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 • Distance Based Pricing, Zone 5
 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 • Package Delivered to Recipient Address - Release Authorized

Sender: HOLLY ROTH
 Recipient: SCOTT LITMAN
 AIG HIGHSTAR CAPITAL LLC
 599 LEXINGTON AVE 25TH FL
 NEW YORK CITY NY 10022 US

Tracking ID: 856902915076
 Service Type: FedEx Priority Overnight
 Package Type: FedEx Box
 Zone: 05
 Packages: 1
 Rated Weight: 3.0lbs, 1.4kgs
 Delivered: Aug 28, 2006 10:06
 Svc Area: A1
 Signed By: 3785346
 FedEx Use: 023715224/0001552/02

Total Charge: USD 34.90
 Discount: -5.93
 Fuel Surcharge: 4.64

Picked up: Aug 25, 2006
 Payer: Shipper
 Cust Ref: NO REFERENCE INFORMATION
 Ref #3: 001-0001-4934-0000
 Ref #2: 001-0001-4934-0000

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 • Distance Based Pricing, Zone 2
 • Package sent from: 48360 zip code

Sender: CHRIS MONTGOMERY
 Recipient: CHUCK HANSEN
 PETERSON & MAZUR INC
 2250 POINT BLVD STE 300
 ELGIN IL 60123 US

Tracking ID: 858370722088
 Service Type: FedEx 2Day
 Package Type: FedEx Envelope
 Zone: 02
 Packages: 1
 Rated Weight: N/A
 Delivered: Aug 28, 2006 10:31
 Svc Area: A2
 Signed By: H.P.E.L.C.
 FedEx Use: 023716078/0001108/

Total Charge: USD 8.50
 Discount: -1.45
 Fuel Surcharge: 1.13

Picked up: Aug 29, 2006
 Payer: Shipper
 Cust Ref: NO REFERENCE INFORMATION
 Ref #3: 001-0001-4934-0000
 Ref #2: 001-0001-4934-0000

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

Sender: PHYLLIS BABBS
 Recipient: BURCH PHILLIPS
 ERRESE REGULATORY AUTHORITY
 460 JAMES ROBERTSON PKWY
 NASHVILLE TN 37243 US

Tracking ID: 858139366296
 Service Type: FedEx Priority Overnight
 Package Type: FedEx Envelope
 Zone: 04
 Packages: 1
 Rated Weight: N/A
 Delivered: Aug 30, 2006 09:00
 Svc Area: A1
 Signed By: T.STOUT
 FedEx Use: 024117095/0000208/

Total Charge: USD 17.90
 Discount: -3.94
 Fuel Surcharge: 2.23



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 11 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|

Dropped off: Aug 29, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2: ✓

Payor: Shipper

Ref. #3: 024-0090-67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 60013 zip code
- Package Delivered to Recipient Address - Release Authorized

| | | | | | |
|--------------|--------------------------|-----------------------------|--|-------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858876955737 | MIKE MILLER | | CHRIS MONTGOMERY | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | UTILITIES INC MIDWEST REGIANE | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 334 N 575 E | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | | VALPARAISO IN 46383 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | Transportation Charge | | | 11.80 |
| Delivered | Aug 30, 2006 10:58 | Discount | | | -2.60 |
| Svc Area | AM | Residential Delivery | | | 2.10 |
| Signed By | 9999999999999 | Fuel Surcharge | | | 1.47 |
| FedEx Use | 024115165/0000200/02 | Total Charge | | USD | \$12.77 |

Picked up: Aug 30, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2: ✓

Payor: Shipper

Ref. #3: 024-0248 0442

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

| | | | | | |
|--------------|--------------------------|-----------------------------|--|----------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856902915032 | STEVE LUBERTOZZI | | JOHN HOEFER | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | WILLOUGHY & HOEFER | |
| Package Type | FedEx Pak | 2335 SANDERS RD | | 930 RICHLAND ST | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | | COLUMBIA SC 29201 US | |
| Packages | 1 | | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | | | 28.35 |
| Delivered | Aug 31, 2006 09:31 | Fuel Surcharge | | | 3.76 |
| Svc Area | A1 | Discount | | | -4.82 |
| Signed By | B.FOLS | Total Charge | | USD | \$27.29 |
| FedEx Use | 024216823/0001552/_ | | | | |

Picked up: Aug 30, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2: ✓

Payor: Shipper

Ref. #3: 090-0600 67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | | |
|--------------|---------------------|-----------------------------|--|-------------------------------|---------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856902915043 | ALISSEI CENSTABLE | | DON SUDDUTH | |
| Service Type | FedEx 2Day | UTILITIES INC | | 203 WEATHERSFIELD DR | |
| Package Type | FedEx Box | 2335 SANDERS RD | | ALTAMONTE SPRINGS FL 32714 US | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | | | |
| Packages | 1 | | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | | | 9.75 |
| Delivered | Sep 01, 2006 12:00 | Discount | | | -1.66 |
| Svc Area | A2 | Fuel Surcharge | | | 1.29 |
| Signed By | F.TROVINGER | Total Charge | | USD | \$9.38 |
| FedEx Use | 024216823/0006046/_ | | | | |





| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 12 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|

Picked up: Aug 30, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2
 Payer: Shipper Ref. #3: ✓

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139386489 | STEVE LUBERTOZZI | | RICHARD L PEARCE | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | 214 PARK AVE SOUTHWEST | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | AIKEN SC 29802 US | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 31, 2006 09:54 | Transportation Charge | | | 18.45 |
| Svc Area | AA | Discount | | | -4.06 |
| Signed By | S.MIMME | Fuel Surcharge | | | 2.30 |
| FedEx Use | 024216823/0000219/_ | Total Charge | | USD | \$16.69 |

Picked up: Aug 31, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2
 Payer: Shipper Ref. #3: 107-0691-06 RL ✓

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323762 | K WEEKS | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | EL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3825 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | | MIAMI FL 33168 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 01, 2006 11:17 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | | 2.14 |
| Signed By | A.DIQUEZ | Discount | | | -3.77 |
| FedEx Use | 024315602/0000244/_ | Total Charge | | USD | \$15.52 |

Picked up: Aug 31, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2
 Payer: Shipper Ref. #3: 061-0646-06 RL ✓

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|-------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323773 | K WEEKS | | JOCELYN Y STEPHENS | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 4950 W KENNEDY BLVD 310 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | TAMPA FL 33609 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 01, 2006 14:55 | Transportation Charge | | | 16.80 |
| Svc Area | A1 | Discount | | | -3.70 |
| Signed By | D.BODNE | Fuel Surcharge | | | 2.10 |
| FedEx Use | 024315602/0000233/_ | Total Charge | | USD | \$15.20 |

Picked up: Aug 31, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2
 Payer: Shipper Ref. #3: 061-0641-06 RL ✓

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|-------------------------|--|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323784 | K WEEKS | | JOCELYN Y STEPHENS | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 4950 W KENNEDY BLVD 310 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | TAMPA FL 33609 US | |



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

Page
13 of 91

Tracking ID 856903323784 continued

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

Picked up: Aug 31, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2: ✓
 Payer: Shipper Ref. #3: 072-0672-06 RC

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

| | | | |
|--------------|--------------------------|----------------------------|-------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903323810 | K WEEKS | JOCELYN Y STEPHENS |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 4950 W KENNEDY BLVD 310 |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | TAMPA FL 33609 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 01, 2006 14:55 | Transportation Charge | 16.80 |
| Svc Area | A1 | Discount | -3.70 |
| Signed By | D.BOONE | Fuel Surcharge | 2.10 |
| FedEx Use | 024315802/0000233/_ | Total Charge | USD \$15.20 |

Picked up: Aug 31, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2: ✓
 Payer: Shipper Ref. #3: 103-0690-06 RC

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

| | | | |
|--------------|--------------------------|----------------------------|--------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903323821 | K WEEKS | KATHY WELCH |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 NW 82ND AVE STE 400 |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | MIAMI FL 33168 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 01, 2006 11:17 | Transportation Charge | 17.15 |
| Svc Area | A2 | Discount | -3.77 |
| Signed By | A.DIQUEZ | Fuel Surcharge | 2.14 |
| FedEx Use | 024315802/0000244/_ | Total Charge | USD \$15.52 |

Picked up: Aug 31, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2: ✓
 Payer: Shipper Ref. #3: 106-0693-06 RC

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

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





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

Picked up: Aug 31, 2006
 Favor Shipped
 Ret. #3: 080-0570
 Cust. Ref.: NO REFERENCE INFORMATION
 Ref. #2: 080-0570

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 • Distance Based Pricing, Zone 4
 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Sender
 ALLISSA CONSTABLE
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108 US

Recipient
 JULIANNE V WOOD ESQ
 KENNEDY COVINGTON LODGE & TR
 214 N TRYON ST 4TH HEARST TWR
 CHARLOTTE NC 28202 US

Tracking ID: 858139366300
 Service Type: FedEx First Overnight
 Package Type: FedEx Box
 Zone: 04
 Packages: 1
 Rated Weight: 2.0 lbs, 0.9 kgs
 Delivered: Sep 01, 2006 06:57
 Svc Area: A1
 Signed By: D. WATSON
 FedEx Use: 024315602/000010/-

Total Charge: USD \$62.76
 Fuel Surcharge: 8.66
 Transportation Charge: 54.10

Picked up: Sep 01, 2006
 Favor Shipped
 Ret. #3: 080-0570
 Cust. Ref.: NO REFERENCE INFORMATION
 Ref. #2: 080-0570

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 • Distance Based Pricing, Zone 6
 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Sender
 LOWELL M YAP JR
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108 US

Recipient
 GABRIELA LEON
 FL PSC
 3625 N W 82 AVE STE 400
 MIAMI FL 33166 US

Tracking ID: 858903323567
 Service Type: FedEx Standard Overnight
 Package Type: FedEx Box
 Zone: 06
 Packages: 1
 Rated Weight: 4.0 lbs, 1.8 kgs
 Delivered: Sep 05, 2006 11:01
 Svc Area: A2
 Signed By: O WILLIAMS
 FedEx Use: 024423039/000137/-

Total Charge: USD \$35.72
 Fuel Surcharge: 4.93
 Transportation Charge: 37.10

Picked up: Sep 01, 2006
 Favor Shipped
 Ret. #3: 080-0570
 Cust. Ref.: NO REFERENCE INFORMATION
 Ref. #2: 080-0570

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 • Distance Based Pricing, Zone 6
 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Sender
 LOWELL M YAP JR
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108 US

Recipient
 KATHY WELCH
 FL PSC
 3625 N W 82 AVE STE 400
 MIAMI FL 33166 US

Tracking ID: 858903323578
 Service Type: FedEx Standard Overnight
 Package Type: FedEx Box
 Zone: 06
 Packages: 1
 Rated Weight: 3.0 lbs, 1.4 kgs
 Delivered: Sep 05, 2006 11:01
 Svc Area: A2
 Signed By: O WILLIAMS
 FedEx Use: 024422911/000137/-

Total Charge: USD \$32.31
 Fuel Surcharge: 4.48
 Transportation Charge: 33.55
 Discount: -5.70



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

Picked up: Sep 01, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Payor: Shipper

Ref. #3:

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

• Distance Based Pricing, Zone 5

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139368311 | LARRY SAHUMASCHER | | WILLIAM SUNDSTROM | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | ROSE SUNDSTROM & BENTLEY LLP | |
| Package Type | FedEx Box | 2335 SANDERS RD | | 2548 BLACHSTONE PINES DR | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | TALLAHASSEE FL 32301 US | |
| Packages | 1 | | | | |
| Rated Weight | 4.0 lbs, 1.8 kgs | | | | |
| Delivered | Sep 05, 2006 08:53 | Transportation Charge | | | 38.20 |
| Svc Area | A2 | Discount | | | -6.49 |
| Signed By | S.MCNEILL | Fuel Surcharge | | | 5.07 |
| FedEx Use | 024422911/0001552/_ | Total Charge | | USD | \$36.78 |

Picked up: Sep 07, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Payor: Shipper

Ref. #3:

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

• Distance Based Pricing, Zone 5

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|---------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903324357 | LOWELL M YAP JR | | JEFF SMALL | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | | 10151 UNIVERSITY BLVD 189 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | ORLANDO FL 32817 US | |
| Packages | 1 | | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | | |
| Delivered | Sep 08, 2006 08:50 | Transportation Charge | | | 25.10 |
| Svc Area | A1 | Discount | | | -4.27 |
| Signed By | D.ROSECRANS | Fuel Surcharge | | | 3.54 |
| FedEx Use | 025022868/0001349/_ | Total Charge | | USD | \$24.37 |

Picked up: Sep 07, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Payor: Shipper

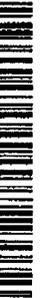
Ref. #3:

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

• Distance Based Pricing, Zone 6

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|-------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903324368 | LOWELL M YAP JR | | RUTH YOUNG | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | | |
| Delivered | Sep 08, 2006 14:03 | Transportation Charge | | | 27.05 |
| Svc Area | A2 | Fuel Surcharge | | | 3.82 |
| Signed By | A.DIEGAS | Discount | | | -4.60 |
| FedEx Use | 025023539/0001371/_ | Total Charge | | USD | \$26.27 |





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

Picked up: Sep 08, 2006

Sender: Shipper

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

Distance Based Pricing, Zone 7

USAB
 Tracking ID 85890321303
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 07
 Packages 1
 Rated Weight N/A
 Delivered Sep 11, 2006 11:25
 Svc Area PM
 Signed By L.GOLDSMITH
 FedEx Use 025122270/0000241/

Sender
 PHYLLIS LUPPINO
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108 US
 Recipient
 TECIA MAROTTA
 UTILITIES INC OF CENTRAL NEVAD
 1240 E STATE ST STE 115
 PAHRUMP NV 89048 US

Total Charge
 Discount
 Fuel Surcharge
 Delivery Area Surcharge-Commercial
 Transportation Charge
 19.90
 1.30
 2.64
 -4.38
 \$19.46

Picked up: Sep 08, 2006

Sender: Shipper

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

Distance Based Pricing, Zone 6

USAB
 Tracking ID 85690323372
 Service Type FedEx Standard Overnight
 Package Type FedEx Pak
 Zone 06
 Packages 1
 Rated Weight 1.0 lbs, 0.5 kgs
 Delivered Sep 11, 2006 10:38
 Svc Area A2
 Signed By A.DIQUEZ
 FedEx Use 025122270/0001371/

Sender
 LOWELL M VAP JR
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108 US
 Recipient
 KATHY WELCH
 FL PSC
 3625 NW 82 AVE 400
 MIAMI FL 33166 US

Total Charge
 Discount
 Fuel Surcharge
 Transportation Charge
 27.05
 3.82
 -4.60
 \$26.27

Picked up: Sep 09, 2006

Sender: Shipper

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

Distance Based Pricing, Zone 5

USAB
 Tracking ID 85690323383
 Service Type FedEx Standard Overnight
 Package Type FedEx Pak
 Zone 05
 Packages 1
 Rated Weight 1.0 lbs, 0.5 kgs
 Delivered Sep 11, 2006 08:27
 Svc Area A1
 Signed By J.HAMILTON
 FedEx Use 025122270/0001349/

Sender
 LOWELL M VAP JR
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108 US
 Recipient
 JEFF SMALL
 FL PSC
 10151 UNIVERSITY BLVD 189
 ORLANDO FL 32817 US

Total Charge
 Discount
 Fuel Surcharge
 Transportation Charge
 25.10
 -4.27
 3.54
 \$24.37

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



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 17 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|

Picked up: Sep 08, 2006 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** ~~30-103-21~~ 10A-0290-CARC ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | |
|--------------|--------------------------|----------------------------|-------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323408 | LOWELL M YAP JR | ILIANA H PIEDRA | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 3625 NW 82ND AVE | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | MIAMI FL 33166 US | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | |
| Delivered | Sep 11, 2006 10:38 | Transportation Charge | | 27.05 |
| Svc Area | A2 | Discount | | -4.60 |
| Signed By | A.DIQUEZ | Fuel Surcharge | | 3.82 |
| FedEx Use | 025122270/0001371/_ | Total Charge | USD | \$26.27 |

Picked up: Sep 08, 2006 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 002-0005-67 ✓

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

| | | | | |
|--------------|--------------------------|----------------------------|--------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858139368322 | ALISSA CONSTAOLE | JANELLE BUSTRON | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | JANNEY MONTGOMERY SCOTT | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 1801 MARKET ST 8TH FL | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | PHILADELPHIA PA 19103 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Sep 11, 2006 09:51 | Transportation Charge | | 18.45 |
| Svc Area | A1 | Fuel Surcharge | | 2.45 |
| Signed By | R.WILLIAMS | Discount | | -4.06 |
| FedEx Use | 025122270/0000219/_ | Total Charge | USD | \$16.84 |

Picked up: Sep 11, 2006 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 160-0160 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 3

| | | | | |
|--------------|--------------------------|------------------------------------|--------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858139187093 | TOM SMUTHY | PAM THOMAS | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | WATER SERVICE CORP OF KENTUCKY | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 100 E JACKSON ST | |
| Zone | 03 | NORTHBROOKIL 60062-6108 US | CLINTON KY 42031 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | Transportation Charge | | 15.90 |
| Delivered | Sep 12, 2006 12:35 | Discount | | -3.50 |
| Svc Area | PM | Delivery Area Surcharge-Commercial | | 1.30 |
| Signed By | P.THOMAS | Fuel Surcharge | | 2.11 |
| FedEx Use | 025424143/0000197/_ | Total Charge | USD | \$15.81 |

Picked up: Sep 11, 2006 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 070-0500-67 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 4

| | | | | |
|--------------|--------------------------|----------------------------|------------------------|--|
| USAB | | Sender | Recipient | |
| Tracking ID | 858139187108 | LEE BARTUSCH | EDWIN MCFAILS | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | CWS SYSTEMS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3500 HWY GH W BOX 1982 | |
| Zone | 04 | NORTHBROOKIL 60062-6108 US | SAPPHIRE NC 28774 US | |





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

Page
18 of 91

Tracking ID 858139187108 continued

| | | | |
|--------------|---------------------|------------------------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | Transportation Charge | 17.90 |
| Delivered | Sep 12, 2006 12:55 | Discount | -3.94 |
| Svc Area | PM | Delivery Area Surcharge-Commercial | 1.30 |
| Signed By | P.BIRDS | Fuel Surcharge | 2.37 |
| FedEx Use | 025424143/0000208/_ | Total Charge | USD \$17.63 |

Picked up: Sep 11, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2:
 Payer/Shipper: Ref. #3: 022-0005-67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

| | | | |
|--------------|----------------------|----------------------------|--------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 858139366458 | LISA CROSSETT | PATTI J SCHAFFER |
| Service Type | FedEx Express Saver | UTILITIES INC | EAGLE TOWNSHIP TREASURER |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 10388 HERBTSON RD |
| Zone | 02 | NORTHBROOKIL 60062-6108 US | EAGLE MI 48822 US |
| Packages | 1 | | |
| Rated Weight | N/A | Transportation Charge | 8.15 |
| Delivered | Sep 13, 2006 14:53 | Discount | -1.39 |
| Svc Area | AA | Residential Delivery | 2.10 |
| Signed By | 99999999999999 | Delivery Area Surcharge | 2.10 |
| FedEx Use | 025423584/0000829/02 | Fuel Surcharge | 1.15 |
| | | Total Charge | USD \$12.11 |

Picked up: Sep 13, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2:
 Payer/Shipper: Ref. #3:

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

| | | | |
|--------------|--------------------------|----------------------------|--------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 858139366447 | STEVE LUBERTOZZI | VALERIE LORD |
| Service Type | FedEx Priority Overnight | UTILITIES INC | ROSE SUNDSTROM BENTLEY |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 2180 WEST STATE RD 434 SANLAND |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | LONGWOOD FL 32779 US |
| Packages | 1 | | |
| Rated Weight | N/A | Transportation Charge | 18.45 |
| Delivered | Sep 14, 2006 08:42 | Fuel Surcharge | 2.45 |
| Svc Area | A2 | Discount | -4.06 |
| Signed By | M.SANDERS | | |
| FedEx Use | 025623218/0000219/_ | Total Charge | USD \$16.84 |

Picked up: Sep 14, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2:
 Payer/Shipper: Ref. #3: 024-0020-67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 2

| | | | |
|--------------|--------------------------|----------------------------|----------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903321314 | PHYLLIS LUPPING | MIKE MILLER |
| Service Type | FedEx Priority Overnight | UTILITIES INC | NORTHERN PROPERTIES |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 5509 HIGHLAND DR |
| Zone | 02 | NORTHBROOKIL 60062-6108 US | MC HENRY IL 60050 US |
| Packages | 1 | | |
| Rated Weight | N/A | Transportation Charge | 13.70 |
| Delivered | Sep 15, 2006 10:14 | Fuel Surcharge | 1.82 |
| Svc Area | A2 | Discount | -3.01 |
| Signed By | S.MILLER | | |
| FedEx Use | 025724627/0000186/_ | Total Charge | USD \$12.51 |



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|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 19 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Sep 14, 2006 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 090-0600-67 ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
 • Distance Based Pricing, Zone 5

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|--------------|--------------------------|----------------------------|--------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858139366414 | STEVE LUBORTOZZI | PAT MARSICANO | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | HILLSBOROUGH COUNTY BOCC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 10061 E ADAMS DR | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | TAMPA FL 33619 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Sep 15, 2006 08:26 | Transportation Charge | | 18.45 |
| Svc Area | A1 | Discount | | -4.06 |
| Signed By | M.PEREZ | Fuel Surcharge | | 2.45 |
| FedEx Use | 025724627/0000219/ | Total Charge | USD | \$16.84 |

Dropped off: Sep 14, 2006 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 090-0600-67 ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
 • Distance Based Pricing, Zone 5
 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

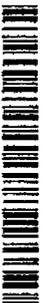
| | | | | |
|--------------|--------------------------|----------------------------|-------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858139366425 | ALISSA CENOTABLE | DON SUDUTH | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | UTILITIES INC | |
| Package Type | FedEx Box | 2335 SANDERS RD | 200 WESTERS FIELD DR | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | ALTAMONTE SPRINGS FL 32714 US | |
| Packages | 1 | | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | | |
| Delivered | Sep 15, 2006 09:16 | Transportation Charge | | 31.70 |
| Svc Area | A2 | Discount | | -5.39 |
| Signed By | T.TRNVINGER | Fuel Surcharge | | 4.47 |
| FedEx Use | 025724929/0001552/ | Total Charge | USD | \$30.78 |

Dropped off: Sep 14, 2006 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 140-0140-67 ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
 • Distance Based Pricing, Zone 7

| | | | | |
|--------------|--------------------------|------------------------------------|---------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858139366436 | ALISSA CONSTABLE | PAUL BUNS'S | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | UTILITIES INC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 1240 E STATE ST | |
| Zone | 07 | NORTHBROOKIL 60062-6108 US | PAHRUMP NV 89048 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | Transportation Charge | | 19.90 |
| Delivered | Sep 15, 2006 11:59 | Discount | | -4.38 |
| Svc Area | PM | Delivery Area Surcharge-Commercial | | 1.30 |
| Signed By | T.WENDT | Fuel Surcharge | | 2.64 |
| FedEx Use | 025724627/0000241/ | Total Charge | USD | \$19.46 |

Picked up: Sep 15, 2006 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 036-0120-67 ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
 • Distance Based Pricing, Zone 7

| | | | | |
|--------------|--------------------------|----------------------------|--------------------------|--|
| USAB | | Sender | Recipient | |
| Tracking ID | 858139366333 | LISA CROSSETT | SHAWN ELICEGUI | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | LIONEL SAWYER & COLLINS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 1100 BANK OF AMERICA PLZ | |
| Zone | 07 | NORTHBROOKIL 60062-6108 US | RENO NV 89501 US | |





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

Tracking ID 858139368333 continued

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

Picked up: Sep 19, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2:
 Payer: Shipper Ref. #3: 108-0005-67 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 2
- 1st attempt Sep 20, 2006 at 07:31 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| USAB | Sender | Recipient | |
|--------------|-----------------------|-----------------------------|--------------------|
| Tracking ID | 858139187200 | STACY FOLTZ | |
| Service Type | FedEx First Overnight | UTILITIES INC | |
| Package Type | FedEx Tube | 2335 SANDERS RD | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | |
| Packages | 1 | | |
| Rated Weight | 8.0 lbs, 2.7 kgs | | |
| Delivered | Sep 20, 2006 07:35 | | |
| Svc Area | A2 | Transportation Charge | 48.00 |
| Signed By | P.SMITH | Fuel Surcharge | 8.16 |
| FedEx Use | 026225062/000006/_ | Total Charge | USD \$56.16 |

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

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| USAB | Sender | Recipient | |
|--------------|--------------------------|-----------------------------|--------------------|
| Tracking ID | 856903322917 | LOWELL M YAP JR | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | |
| Packages | 1 | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | |
| Delivered | Sep 21, 2006 10:44 | | |
| Svc Area | A2 | Transportation Charge | 27.05 |
| Signed By | .PIEDRA | Fuel Surcharge | 3.82 |
| FedEx Use | 026400343/0001371/_ | Discount | -4.60 |
| | | Total Charge | USD \$26.27 |

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

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| USAB | Sender | Recipient | |
|--------------|--------------------------|-----------------------------|--------------------|
| Tracking ID | 856903322928 | LOWELL M YAP JR | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | |
| Packages | 1 | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | |
| Delivered | Sep 21, 2006 10:44 | | |
| Svc Area | A2 | Transportation Charge | 27.05 |
| Signed By | .PIEDRA | Discount | -4.60 |
| FedEx Use | 026400343/0001371/_ | Fuel Surcharge | 3.82 |
| | | Total Charge | USD \$26.27 |



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 21 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Sep 20, 2006 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 090-0600-67 ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
 • Distance Based Pricing, Zone 5
 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | | |
|--------------|--------------------------|-----------------------------|--|-------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139366344 | ALISSA CONSTABLE | | WANDA COPLEY | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | UTILITIES INC OF FLORIDA | |
| Package Type | FedEx Box | 2335 SANDERS RD | | 200 WEATHERSFIELD AVE | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | | ALTAMONTE SPRINGS FL 32714 US | |
| Packages | 1 | | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | | |
| Delivered | Sep 21, 2006 09:09 | Transportation Charge | | | 28.35 |
| Svc Area | A2 | Discount | | | -4.82 |
| Signed By | T.TROVINGER | Fuel Surcharge | | | 4.00 |
| FedEx Use | 026400343/0001552/_ | Total Charge | | USD | \$27.53 |

Picked up: Sep 20, 2006 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 090-0600-67 ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
 • Distance Based Pricing, Zone 5
 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

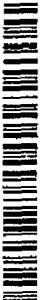
| | | | | | |
|--------------|--------------------------|-----------------------------|--|-------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139366355 | ALISSA CONSTABLE | | DON SUDDUTH | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | UTILITIES INC | |
| Package Type | FedEx Box | 2335 SANDERS RD | | 200 WEATHERFIELD | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | | ALTAMONTE SPRINGS FL 32714 US | |
| Packages | 1 | | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | | |
| Delivered | Sep 21, 2006 09:09 | Transportation Charge | | | 28.35 |
| Svc Area | A2 | Discount | | | -4.82 |
| Signed By | T.TROVINGER | Fuel Surcharge | | | 4.00 |
| FedEx Use | 026400343/0001552/_ | Total Charge | | USD | \$27.53 |

Picked up: Sep 22, 2006 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 003-0010-0280 ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
 • Distance Based Pricing, Zone 2

| | | | | | |
|--------------|--------------------------|-----------------------------|--|------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187612 | STEVE LUBERTOZZI | | THOMAS SMITH | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | ILLINOIS COMMERCE COMMISSION | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 160 N LASALLE ST STE C 800 | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | | CHICAGO IL 60601 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 25, 2006 14:42 | Transportation Charge | | | 13.70 |
| Svc Area | A1 | Discount | | | -3.01 |
| Signed By | K.TORAN | Fuel Surcharge | | | 1.82 |
| FedEx Use | 026521166/0000186/_ | Total Charge | | USD | \$12.51 |

Picked up: Sep 22, 2006 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 002-0095-67 ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
 • Distance Based Pricing, Zone 2

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|--------------|--------------------------|-----------------------------|--|---------------------|--|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139366366 | UTILITIES INC | | BARRY SCHWARTZ | |
| Service Type | FedEx Standard Overnight | 2335 SANDERS RD | | PERL MORTGAGE | |
| Package Type | FedEx Envelope | NORTHBROOK IL 60062-6108 US | | 2936 W BELMONT | |
| Zone | 02 | | | CHICAGO IL 60618 US | |





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| Invoice Number | Invoice Date | Account Number | Page |
| 8-434-44934 | Sep 27, 2006 | 0606-2634-0 | 22 of 91 |

Tracking ID 858139366368 continued

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|--------------|---------------------|-----------------------|-------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 25, 2006 09:01 | Transportation Charge | 11.80 |
| Svc Area | A1 | Discount | -2.60 |
| Signed By | .SONIA | Fuel Surcharge | 1.56 |
| FedEx Use | 026521166/0000200/_ | Total Charge | USD 110.76 |

Picked up: Sep 22, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2:
 Payer: Shipper Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

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| USAB | | Sender | Recipient |
| Tracking ID | 858139366377 | STEVE LUBERTOZZI | MS ELIZABETH ROLANBO |
| Service Type | FedEx Priority Overnight | UTILITIES INC | ILLINOIS COMMERCE COMMISSION |
| Package Type | FedEx Box | 2335 SANDERS RD | 527 EAST CAPITAL AVE P O 19280 |
| Zone | 03 | NORTHBROOK IL 60062-6108 US | SPRINGFIELD IL 62794 US |
| Packages | 1 | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | |
| Delivered | Sep 25, 2006 08:40 | Transportation Charge | 23.40 |
| Svc Area | AA | Discount | -3.98 |
| Signed By | D.KELLY | Fuel Surcharge | 3.30 |
| FedEx Use | 026521166/0001508/_ | Total Charge | USD 322.72 |

Picked up: Sep 22, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2:
 Payer: Shipper Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 3

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| USAB | | Sender | Recipient |
| Tracking ID | 858139366399 | STOVE LUBERTOZZI | FINANCIAL INFORMATION S |
| Service Type | FedEx Priority Overnight | UTILITIES INC | ILLINOIS COMMERCE COMMIONAD |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 527 EAST CAPITOL AVE P O 19280 |
| Zone | 03 | NORTHBROOK IL 60062-6108 US | SPRINGFIELD IL 62794 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 25, 2006 08:40 | Transportation Charge | 15.90 |
| Svc Area | AA | Fuel Surcharge | 2.11 |
| Signed By | D.KELLY | Discount | -3.50 |
| FedEx Use | 026521166/0000197/_ | Total Charge | USD 114.51 |

Dropped off: Sep 20, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2:
 Payer: Recipient Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 5
- Package sent from: 29189 zip code

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|--------------|--------------------------|-----------------------------|------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 956903319531 | DRWINDHAM | J SILVEY |
| Service Type | FedEx Priority Overnight | UTILITIES INC | UTILITIES INC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 2335 SANDERS RD |
| Zone | 05 | NORTHBROOK IL 60062-6196 US | NORTHBROOK IL 60062 US |



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

Page
23 of 91

Tracking ID 856903319531 continued

| | | | |
|--------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 21, 2006 10:10 | Transportation Charge | 18.45 |
| Svc Area | A1 | Fuel Surcharge | 2.45 |
| Signed By | J.DIXON | Discount | -4.06 |
| FedEx Use | 026316594/0000219/_ | Total Charge | USD \$16.84 |

NO REFERENCE INFORMATION Reference Subtotal USD \$1,219.62

Picked up: Sep 12, 2006 Cust. Ref.: 002-00005 HR Ref. #2:
 Payor: Shipper Ref. #3: 002-00005-67 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized

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|--------------|--------------------------|----------------------------|--------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903319542 | J SILVEY | DANNY WINDHAM |
| Service Type | FedEx Priority Overnight | UTILITIES INC | 264 WOODCREST LANE |
| Package Type | FedEx Pak | 2335 SANDERS RD | GASTON SC 29053 US |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | |
| Packages | 1 | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | 28.35 |
| Delivered | Sep 13, 2006 09:18 | Discount | -4.82 |
| Svc Area | A3 | Fuel Surcharge | 4.00 |
| Signed By | 99999999999999 | Delivery Area Surcharge | 2.10 |
| FedEx Use | 025523394/0001552/02 | Residential Delivery | 2.10 |
| | | Total Charge | USD \$31.73 |

002-00005 HR Reference Subtotal USD \$31.73

Picked up: Sep 14, 2006 Cust. Ref.: 002-0005 Ref. #2:
 Payor: Shipper Ref. #3: 002-00005 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 7

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|--------------|---------------------|----------------------------|-------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903321494 | PHYLLIS LUPPINO | LIONEL SAWYER & COLLINS |
| Service Type | FedEx 2Day | UTILITIES INC | 300 SOUTH FOURTH ST 1700 BANK |
| Package Type | FedEx Envelope | 2335 SANDERS RD | LAS VEGAS NV 89101 US |
| Zone | 07 | NORTHBROOKIL 60062-6108 US | |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 18, 2006 09:01 | Transportation Charge | 12.20 |
| Svc Area | A1 | Discount | -2.07 |
| Signed By | L.ROSKOVIC | Fuel Surcharge | 1.72 |
| FedEx Use | 025724929/0001113/_ | Total Charge | USD \$11.85 |

Picked up: Sep 14, 2006 Cust. Ref.: 002-0005 Ref. #2:
 Payor: Shipper Ref. #3: 002-00005-67 ✓

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

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| USAB | | Sender | Recipient |
| Tracking ID | 856903321531 | PHYLLIS LUPPINO | SUNDSTROM & BENTLEY ROSE TRUST |
| Service Type | FedEx 2Day | UTILITIES INC | 2548 BLAIRSTONE PINES DR |
| Package Type | FedEx Envelope | 2335 SANDERS RD | TALLAHASSEE FL 32301 US |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | |





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| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 |
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Tracking ID 856903321531 continued

| | | | |
|--------------|---------------------|-----------------------|-----------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 18, 2006 09:20 | Transportation Charge | 9.75 |
| Svc Area | A2 | Discount | -1.66 |
| Signed By | U.DEVLIN | Fuel Surcharge | 1.38 |
| FedEx Use | 025724627/0001111/_ | Total Charge | USD 9.47 |

Picked up: Sep 14, 2006 Cust. Ref.: 002-0005 Ref. #2
 Payer/Shipper: Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

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|--------------|----------------------|----------------------------|--------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903321542 | PHYLLIS LUPPINO | HUNTON & WILLIAMS |
| Service Type | FedEx 2Day | UTILITIES INC | 421 FAYETTEVILLE ST 1BANK OF A |
| Package Type | FedEx Envelope | 2335 SANDERS RD | RALEIGH NC 27802 US |
| Zone | 05 | NORTHBROOKIL 60062-8108 US | |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 18, 2006 11:31 | Transportation Charge | 9.75 |
| Svc Area | A1 | Discount | -1.66 |
| Signed By | HUNTON AND WILLIAMS | Fuel Surcharge | 1.38 |
| FedEx Use | 025724627/0001111/02 | Total Charge | USD 9.47 |

002-0005 Reference Subtotal USD \$30.79

Picked up: Sep 07, 2006 Cust. Ref.: 002-0005-6759006 Ref. #2
 Payer/Shipper: Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 6
- Package Delivered to Recipient Address - Release Authorized

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|--------------|--------------------------|----------------------------|---------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903319976 | DIANE ARNOUX | JOHN LISLE JR |
| Service Type | FedEx Priority Overnight | UTILITIES INC | 391 SE VOLTAIR TRE |
| Package Type | FedEx Envelope | 2335 SANDERS RD | PORT ST LUCIE FL 34983 US |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | |
| Packages | 1 | | |
| Rated Weight | N/A | Transportation Charge | 19.30 |
| Delivered | Sep 08, 2006 09:38 | Discount | -4.25 |
| Svc Area | AA | Fuel Surcharge | 2.56 |
| Signed By | 9999999999999 | Residential Delivery | 2.10 |
| FedEx Use | 025022868/0000230/02 | Total Charge | USD 19.71 |

002-0005-6759006 Reference Subtotal USD \$19.71

Picked up: Sep 19, 2006 Cust. Ref.: 002-0005-HR Ref. #2
 Payer/Shipper: Ref. #3

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

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|--------------|--------------------------|----------------------------|--------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 858139187211 | J SILVEY | LEIGH WATKINS |
| Service Type | FedEx Priority Overnight | UTILITIES INC | OFFICE OF GENERAL COUNSEL SC D |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 10311 WILSON BLVD |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | BLYTHEWOOD SC 29016 US |



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

Tracking ID 858139187211 continued

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|--------------|---------------------|------------------------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | Transportation Charge | 18.45 |
| Delivered | Sep 20, 2006 10:14 | Delivery Area Surcharge-Commercial | 1.30 |
| Svc Area | A2 | Fuel Surcharge | 2.45 |
| Signed By | J.DAVIS | Discount | -4.06 |
| FedEx Use | 026225062/0000219/_ | Total Charge | USD \$18.14 |

002-0005-HR Reference Subtotal USD \$18.14

Picked up: Sep 14, 2006 Cust. Ref.: 0020005 Ref. #2: ✓
 Payer: Shipper Ref. #3: 67 ✓

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

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|--------------|---------------------|-----------------------------|------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903321584 | PHYLLIS LUPPINO | WILLOUGHBY & HOEFER PA |
| Service Type | FedEx 2Day | UTILITIES INC | 930 RICHLAND ST 3RD FL |
| Package Type | FedEx Envelope | 2335 SANDERS RD | COLUMBIA SC 29201 US |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 18, 2006 15:23 | Transportation Charge | 9.75 |
| Svc Area | A1 | Fuel Surcharge | 1.38 |
| Signed By | C.CALDWELL | Discount | -1.66 |
| FedEx Use | 025724827/0001111/_ | Total Charge | USD \$9.47 |

0020005 Reference Subtotal USD \$9.47

Picked up: Aug 28, 2006 Cust. Ref.: 007-PARENTUB-2206 GF Ref. #2: ✓
 Payer: Shipper Ref. #3: -0018 - 67 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Weather delay - Hurricane.
- Distance Based Pricing, Zone 6
- 1st attempt Aug 29, 2006 at 10:03 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

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|--------------|--------------------------|-----------------------------|-------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903324060 | K WEEKS | KATHY WELCH |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | Customer Packaging | 2335 SANDERS RD | 3625 N W 82 AVE STE 400 |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33166 US |
| Packages | 1 | | |
| Rated Weight | 3.0 lbs, 1.4 kgs | | |
| Delivered | Aug 31, 2006 14:44 | Transportation Charge | 33.55 |
| Svc Area | A2 | Discount | -5.70 |
| Signed By | A.DIQUEZ | Fuel Surcharge | 4.46 |
| FedEx Use | 024016685/0001371/_ | Total Charge | USD \$32.31 |

007-PARENTUB-2206 GF Reference Subtotal USD \$32.31





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| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 26 of 91 |
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Dropped off: Aug 23, 2006 **Cust. Ref.: 0099** **Ref. #2:**
Payer: Shipper **Ref. #3:** 031-67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46360 zip code

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|--------------|--------------------------|-----------------------------|-------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858370772206 | CHRIS MONTGOMERY | JEREMY NAKASHIMA | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | MCDONOUGH ASSOCIATES | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 130 EAST RANDOLPH ST STE 1000 | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | CHICAGO IL 60601 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Aug 24, 2006 10:02 | Transportation Charge | | 13.70 |
| Svc Area | A1 | Fuel Surcharge | | 1.71 |
| Signed By | J.PATRICK | Discount | | -3.01 |
| FedEx Use | 023516199/0000186/_ | Total Charge | USD | \$12.40 |

Dropped off: Aug 25, 2006 **Cust. Ref.: 0099** **Ref. #2:**
Payer: Shipper **Ref. #3:** 031-67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46360 zip code

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|--------------|---------------------|-----------------------------|---------------------------|---------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858370772099 | CHRIS MONTGOMERY | MARY ANNE MARTIN | |
| Service Type | FedEx 2Day | UTILITIES INC | DIXON ENGINEERING | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 9415 W FOREST HOME AVE | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | HALES CORNERS WI 53130 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Aug 28, 2006 14:17 | Transportation Charge | | 8.50 |
| Svc Area | A1 | Discount | | -1.45 |
| Signed By | L.NEYHART | Fuel Surcharge | | 1.13 |
| FedEx Use | 023716078/0001108/_ | Total Charge | USD | \$8.18 |

Dropped off: Aug 25, 2006 **Cust. Ref.: 0099** **Ref. #2:**
Payer: Shipper **Ref. #3:** 031-67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46360 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as FedEx Pak.

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|--------------|--------------------------|-----------------------------|------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858370772103 | CHRIS MONTGOMERY | PHYLLIS LUPPINO | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | UTILITIES INC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 2335 SANDERS RD | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | NORTHBROOK IL 60062 US | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | |
| Delivered | Aug 28, 2006 10:24 | Transportation Charge | | 17.00 |
| Svc Area | A1 | Fuel Surcharge | | 2.26 |
| Signed By | N.PAULE | Discount | | -2.89 |
| FedEx Use | 023716078/0001486/_ | Total Charge | USD | \$16.37 |



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| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 27 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Dropped off: Aug 29, 2006

Cust. Ref.: 0099

Ref. #2:

Payor: Shipper

Ref. #3: 031

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46360 zip code

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|--------------|--------------------------|-----------------------------|--|-----------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858871680451 | CHRIS MONTGOMERY | | ROGER HUCHTHAUSEN | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | STRAND ASSOCIATES INC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 1170 S HOUBOLT RD | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | | JOLIET IL 60431 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 30, 2006 09:31 | Transportation Charge | | | 13.70 |
| Svc Area | AA | Discount | | | -3.01 |
| Signed By | C.MCNEAL | Fuel Surcharge | | | 1.71 |
| FedEx Use | 024109937/0000186/_ | Total Charge | | USD | \$12.40 |

Dropped off: Aug 29, 2006

Cust. Ref.: 0099

Ref. #2:

Payor: Shipper

Ref. #3: 031

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46380 zip code

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|--------------|---------------------|-----------------------------|--|--------------------------|---------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858871680482 | CHRIS MONTGOMERY | | MARCIA MCCUTCHAN | |
| Service Type | FedEx 2Day | UTILITIES INC | | RHMG ENGINEERS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 162 E COOK AVE | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | | LIBERTYVILLE IL 60048 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 31, 2006 13:13 | Transportation Charge | | | 8.50 |
| Svc Area | A2 | Fuel Surcharge | | | 1.13 |
| Signed By | L.LUEDECKE | Discount | | | -1.45 |
| FedEx Use | 024109937/0001108/_ | Total Charge | | USD | \$8.18 |

Dropped off: Aug 30, 2006

Cust. Ref.: 0099

Ref. #2:

Payor: Shipper

Ref. #3: 031

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46380 zip code
- Package Delivered to Recipient Address - Release Authorized

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|--------------|--------------------------|-----------------------------|--|-----------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858370772114 | CHRIS MONTGOMERY | | MARK KUHFUSS | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | UTILITIES INC/NORTHERN PROP | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 5509 HIGHLAND DR | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | | MC HENRY IL 60050 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | Transportation Charge | | | 13.70 |
| Delivered | Aug 31, 2006 10:03 | Discount | | | -3.01 |
| Svc Area | A2 | Fuel Surcharge | | | 1.71 |
| Signed By | 9999999999999 | Residential Delivery | | | 2.10 |
| FedEx Use | 024210891/0000186/02 | Total Charge | | USD | \$14.50 |





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| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 28 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|

Dropped off: Aug 30, 2006 **Cust. Ref.: 0099** **Ref. #2:**
Payer: Shipper **Ref. #3:** 071

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46360 zip code

| USAB | | Sender | Recipient | |
|--------------|--------------------------|----------------------------|-----------------------|----------------|
| Tracking ID | 858370772125 | CHRIS MONTGOMERY | DIANE ARNOUX | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | UTILITIES INC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 2335 SANDERS RD | |
| Zone | 02 | NORTHBROOKIL 60062-6108 US | NORTHBROOKIL 60062 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Aug 31, 2006 10:07 | Transportation Charge | | 13.70 |
| Svc Area | A1 | Fuel Surcharge | | 1.71 |
| Signed By | N.PAULE | Discount | | -3.01 |
| FedEx Use | 024210891/0000186/_ | Total Charge | USD | \$12.40 |

Dropped off: Aug 31, 2006 **Cust. Ref.: 0099** **Ref. #2:**
Payer: Shipper **Ref. #3:** 071

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46360 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| USAB | | Sender | Recipient | |
|--------------|--------------------------|----------------------------|-----------------------|----------------|
| Tracking ID | 858370772136 | CHRIS MONTGOMERY | PHYLLIS LUPPINO | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | UTILITIES INC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 2335 SANDERS RD | |
| Zone | 02 | NORTHBROOKIL 60062-6108 US | NORTHBROOKIL 60062 US | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | |
| Delivered | Sep 01, 2006 10:19 | Transportation Charge | | 14.00 |
| Svc Area | A1 | Discount | | -2.38 |
| Signed By | N.PAULE | Fuel Surcharge | | 1.86 |
| FedEx Use | 024311161/0001283/_ | Total Charge | USD | \$13.48 |

Dropped off: Sep 06, 2006 **Cust. Ref.: 0099** **Ref. #2:**
Payer: Shipper **Ref. #3:** 071

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46360 zip code

| USAB | | Sender | Recipient | |
|--------------|---------------------|------------------------------------|------------------------|---------------|
| Tracking ID | 858370772147 | CHRIS MONTGOMERY | MARK MENARD | |
| Service Type | FedEx 2Day | UTILITIES INC | LAKE HOLIDAY UTILITIES | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 117 E BONNIE LN | |
| Zone | 02 | NORTHBROOKIL 60062-6108 US | SOMONAUKIL 60552 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | Transportation Charge | | 8.50 |
| Delivered | Sep 08, 2006 10:38 | Discount | | -1.45 |
| Svc Area | A5 | Delivery Area Surcharge-Commercial | | 1.30 |
| Signed By | M.MENARD | Fuel Surcharge | | 1.20 |
| FedEx Use | 024909349/0001108/_ | Total Charge | USD | \$9.55 |



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 29 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|

Dropped off: Sep 07, 2006 **Cust. Ref.: 0099** **Ref. #2:**
Payor: Shipper **Ref. #3:** 431 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46360 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | | |
|--------------|--------------------------|-----------------------------|--|------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858370772158 | CHRIS MONTGOMERY | | PHYLLIS LUPPINGO | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | UTILITIES INC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | | 2335 SANDERS RD | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | | NORTHBROOK IL 60062 US | |
| Packages | 1 | | | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | | | |
| Delivered | Sep 08, 2006 10:14 | Transportation Charge | | | 15.15 |
| Svc Area | A1 | Discount | | | -2.58 |
| Signed By | J.DIXON | Fuel Surcharge | | | 2.14 |
| FedEx Use | 025009954/0001283/_ | Total Charge | | USD | \$14.71 |

Dropped off: Sep 13, 2006 **Cust. Ref.: 0099** **Ref. #2:**
Payor: Shipper **Ref. #3:** 031 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46360 zip code

| | | | | | |
|--------------|--------------------------|-----------------------------|--|--------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858370772170 | CHRIS MONTGOMERY | | LAKE COUNTY D O T | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | 600 W WINCHESTER RD | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | LIBERTYVILLE IL 60048 US | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | | | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 14, 2006 11:05 | Transportation Charge | | | 11.80 |
| Svc Area | A2 | Fuel Surcharge | | | 1.58 |
| Signed By | W.DOBO | Discount | | | -2.60 |
| FedEx Use | 025609179/0000200/_ | Total Charge | | USD | \$10.76 |



Dropped off: Sep 14, 2006 **Cust. Ref.: 0099** **Ref. #2:**
Payor: Shipper **Ref. #3:** 431 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46360 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

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|--------------|--------------------------|-----------------------------|--|-------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858370772180 | CHRIS MONTGOMERY | | DIANE ARNOUX PHYLLIS LUPPINGO | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | UTILITIES INC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | | 2335 SANDERS RD | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | | NORTHBROOK IL 60062 US | |
| Packages | 1 | | | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | | | |
| Delivered | Sep 15, 2006 10:17 | Transportation Charge | | | 15.15 |
| Svc Area | A1 | Fuel Surcharge | | | 2.14 |
| Signed By | N.PAULE | Discount | | | -2.58 |
| FedEx Use | 025711993/0001283/_ | Total Charge | | USD | \$14.71 |



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|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 30 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|

Dropped off: Sep 20, 2006 **Cust. Ref.: 0099** **Ref. #2:**
Payor: Shipper **Ref. #3:** 031

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46360 zip code

| USAB | | Sender | Recipient |
|--------------|--------------------------|-----------------------------|---------------------------|
| Tracking ID | 858013251600 | CHRIS MONTGOMERY | MARIANNE MARTIN |
| Service Type | FedEx Standard Overnight | UTILITIES INC | DIXON ENGINEERING |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 9415 W FOREST HOME AVE |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | HALES CORNERS WI 53130 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 21, 2006 08:15 | Transportation Charge | 11.80 |
| Svc Area | A1 | Discount | -2.60 |
| Signed By | L.NEYHART | Fuel Surcharge | 1.56 |
| FedEx Use | 026311951/0000200/_ | Total Charge | USD 110.76 |

Dropped off: Sep 20, 2006 **Cust. Ref.: 0099** **Ref. #2:**
Payor: Shipper **Ref. #3:** 031

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46360 zip code

| USAB | | Sender | Recipient |
|--------------|--------------------------|-----------------------------|----------------------------|
| Tracking ID | 858013251611 | CHRIS MONTGOMERY | JEREMY NAKASHIMA |
| Service Type | FedEx Priority Overnight | UTILITIES INC | MCDONOUGH ASSOCIATES |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 130 E RANDOLPH ST STE 1000 |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | CHICAGO IL 60601 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 21, 2006 10:30 | Transportation Charge | 13.70 |
| Svc Area | A1 | Fuel Surcharge | 1.82 |
| Signed By | O.OWENS | Discount | -3.01 |
| FedEx Use | 026311951/0000186/_ | Total Charge | USD 112.51 |

Dropped off: Sep 20, 2006 **Cust. Ref.: 0099** **Ref. #2:**
Payor: Shipper **Ref. #3:** 031

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46360 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| USAB | | Sender | Recipient |
|--------------|--------------------------|-----------------------------|------------------------|
| Tracking ID | 858013251622 | CHRIS MONTGOMERY | PHYLLIS LUPPINO |
| Service Type | FedEx Standard Overnight | UTILITIES INC | UTILITIES INC |
| Package Type | FedEx Pak | 2335 SANDERS RD | 2335 SANDERS RD |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | NORTHBROOK IL 60062 US |
| Packages | 1 | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | |
| Delivered | Sep 21, 2006 10:10 | Transportation Charge | 15.15 |
| Svc Area | A1 | Discount | -2.58 |
| Signed By | J.DIXON | Fuel Surcharge | 2.14 |
| FedEx Use | 026311951/0001283/_ | Total Charge | USD 14.71 |

0099 Reference Subtotal USD \$185.62



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|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 31 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Sep 21, 2006 Cust. Ref.: 01-646-06RC Ref. #2:
 Payer: Shipper Ref. #3: 061-0646 1862016 ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
 • Distance Based Pricing, Zone 6

| | | | | | |
|--------------|--------------------------|-----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323030 | K WEEKS | | KATHY WELCH | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 22, 2006 09:33 | Transportation Charge | | | 19.30 |
| Svc Area | A2 | Fuel Surcharge | | | 2.56 |
| Signed By | A. DIAGO | Discount | | | -4.25 |
| FedEx Use | 026423984/0000230/_ | Total Charge | | USD | \$17.61 |

01-646-06RC Reference Subtotal USD \$17.61

Picked up: Sep 21, 2006 Cust. Ref.: 024-0090 -67 Ref. #2:
 Payer: Shipper Ref. #3: ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
 • Distance Based Pricing, Zone 2

| | | | | | |
|--------------|---------------------|-----------------------------|--|----------------------|---------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903321472 | PHYLLIS LUPPINO | | MIKE MILLER | |
| Service Type | FedEx 2Day | UTILITIES INC | | NORTHERN PROPERTIES | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 5509 HIGHLAND DR | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | | MC HENRY IL 60050 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 22, 2006 11:45 | Transportation Charge | | | 8.50 |
| Svc Area | A2 | Discount | | | -1.45 |
| Signed By | D. WAGNER | Fuel Surcharge | | | 1.20 |
| FedEx Use | 026423984/0001108/_ | Total Charge | | USD | \$8.25 |

024-0090 Reference Subtotal USD \$8.25

Picked up: Sep 08, 2006 Cust. Ref.: 035-0110 -67 Ref. #2:
 Payer: Shipper Ref. #3: ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
 • Distance Based Pricing, Zone 7
 • 1st attempt Sep 11, 2006 at 01:46 PM.
 • Shipment delivered to address other than recipient's.

| | | | | | |
|--------------|--------------------------|-----------------------------|--|---------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903318650 | NANCY LUPPINO | | LINDA TYLER | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | SPRING CREEK UTILITIES CO | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 285 E SPRING CREEK PKWY | |
| Zone | 07 | NORTHBROOK IL 60062-6108 US | | SPRING CREEK NV 89815 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | Transportation Charge | | | 19.90 |
| Delivered | Sep 11, 2006 14:38 | Discount | | | -4.38 |
| Svc Area | PM | Residential Delivery | | | 2.10 |
| Signed By | L. TYLER | Delivery Area Surcharge | | | 2.10 |
| FedEx Use | 025122270/0000241/04 | Fuel Surcharge | | | 2.64 |
| | | Total Charge | | USD | \$22.36 |

035-0110 Reference Subtotal USD \$22.36





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| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 32 of 91 |
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Picked up: Sep 18, 2006 **Cust. Ref.:** 047-06 RC **Ref. #:**
Payer/Shipper: **Ref. #:** 047-0235-01 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| USAB | | Sender | Recipient | |
|--------------|--------------------------|-----------------------------|----------------------|----------------|
| Tracking ID | 858139187174 | LANCE SUNARDES | BURNIE DOOLEY | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | DOOLEY & VICERS | |
| Package Type | FedEx Box | 2335 SANDERS RD | 21 S SHEPPARD ST | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | RICHMOND VA 23221 US | |
| Packages | 1 | | | |
| Rated Weight | 9.0 lbs, 4.1 kgs | | | |
| Delivered | Sep 19, 2006 09:47 | Transportation Charge | | 54.10 |
| Svc Area | A1 | Discount | | -9.20 |
| Signed By | A.PARTENOPE | Fuel Surcharge | | 7.63 |
| FedEx Use | 026124045/0001552/_ | Total Charge | USD | \$52.53 |

047-06 RC Reference Subtotal USD \$52.53

Picked up: Aug 31, 2006 **Cust. Ref.:** 051-0251-2006 RC **Ref. #:**
Payer/Shipper: **Ref. #:** ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| USAB | | Sender | Recipient | |
|--------------|--------------------------|-----------------------------|------------------------|----------------|
| Tracking ID | 858903323795 | KRISTEN WEEKS | JIM DOUGHERTY | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | MINN | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 100 PINE ST | |
| Zone | 04 | NORTHBROOK IL 60062-6108 US | HARRISBURG PA 17108 US | |
| Packages | 1 | | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | | |
| Delivered | Sep 01, 2006 09:06 | Transportation Charge | | 25.85 |
| Svc Area | A2 | Discount | | -4.39 |
| Signed By | B.SCHAFFER | Fuel Surcharge | | 3.43 |
| FedEx Use | 024315602/0001327/_ | Total Charge | USD | \$24.89 |

051-0251-2006 RC Reference Subtotal USD \$24.89

Picked up: Sep 21, 2006 **Cust. Ref.:** 055-0264 **Ref. #:**
Payer/Shipper: **Ref. #:** ✓

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

| USAB | | Sender | Recipient | |
|--------------|--------------------------|-----------------------------|--------------------------------|----------------|
| Tracking ID | 858903321450 | PHYLLIS LUPPINO | RAY HARRINGTON | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | WILKIES INC OF GEORGIA | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 12 LANDINGS WAY SKIDWAY ISLAND | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | SAVANNAH GA 31411 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Sep 22, 2006 11:33 | Transportation Charge | | 18.45 |
| Svc Area | A5 | Discount | | -4.06 |
| Signed By | B.DOTSON | Fuel Surcharge | | 2.45 |
| FedEx Use | 026423984/0000219/_ | Total Charge | USD | \$16.84 |

055-0264 Reference Subtotal USD \$16.84



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|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 33 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Sep 18, 2006 Cust. Ref.: 061-0646 16 2006 RC Ref. #2: ✓
 Payer: Shipper Ref. #3: 1863016

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

| | | | | |
|--------------|--------------------------|-----------------------------|--------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323133 | M MENOTTI | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33168 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Sep 19, 2006 10:45 | Transportation Charge | | 17.15 |
| Svc Area | A2 | Discount | | -3.77 |
| Signed By | A.DUQUEZ | Fuel Surcharge | | 2.27 |
| FedEx Use | 026124045/0000244/_ | Total Charge | USD | \$15.65 |

061-0646 16 2006 RC Reference Subtotal USD \$15.65

Picked up: Sep 07, 2006 Cust. Ref.: 061-0646 19 2006 R C Ref. #2: ✓
 Payer: Shipper Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | |
|--------------|--------------------------|-----------------------------|--------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323512 | M MENOTTI | JOCELYN Y STEPHENS | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 4950 W KENNEDY BLVD 310 | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | TAMPA FL 33609 US | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | |
| Delivered | Sep 08, 2006 11:18 | Transportation Charge | | 25.10 |
| Svc Area | A1 | Fuel Surcharge | | 3.54 |
| Signed By | A.PETERSIDE | Discount | | -4.27 |
| FedEx Use | 025022868/0001349/_ | Total Charge | USD | \$24.37 |

061-0646 19 2006 R C Reference Subtotal USD \$24.37

Picked up: Sep 07, 2006 Cust. Ref.: 061-0646 20 2006 R C Ref. #2: ✓
 Payer: Shipper Ref. #3:

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

| | | | | |
|--------------|--------------------------|-----------------------------|--------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323501 | M MENOTTI | JOCELYN Y STEPHENS | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 4950 W KENNEDY BLVD 310 | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | TAMPA FL 33609 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Sep 08, 2006 11:18 | Transportation Charge | | 16.80 |
| Svc Area | A1 | Fuel Surcharge | | 2.23 |
| Signed By | A.PETERSIDE | Discount | | -3.70 |
| FedEx Use | 025022868/0000233/_ | Total Charge | USD | \$15.33 |

061-0646 20 2006 R C Reference Subtotal USD \$15.33





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

Picked up: Sep 01, 2006
 Cus# Ref: 061-0646-TV-061-415-2006
 Rel #3: 166, 2016
 Rel #2: /

061-0646 TV-061-415 2000 Reference Subtotal USD **\$15.52**

Sender: MICHELLE MENOTTI
 Recipient: KATHY WELCH
 3625 N W 82ND AVE 400
 FLORIDA PSC
 MIAMI FL 33186 US

Tracking ID: 858903323590
 Service Type: FedEx Standard Overnight
 Package Type: FedEx Envelope
 Zone: 06
 Packages: 1
 Rated Weight: N/A
 Delivered: Sep 05, 2006 11:01
 Svc Area: A2
 Signed By: O WILLIAMS
 FedEx Use: 024422911/0000244/

Total Charge: USD \$15.52
 Fuel Surcharge: 2.14
 Discount: -3.77
 Transportation Charge: 17.15

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

Dropped off: Aug 24, 2006
 Cus# Ref: 061-0646-DBRC
 Rel #3: /
 Rel #2: /

061-0646-06RC Reference Subtotal USD **\$26.04**

Sender: K WEEKS
 Recipient: KATHY WELCH
 FL PSC
 3625 NW 82 AVE STE 400
 MIAMI FL 33186 US

Tracking ID: 858903324118
 Service Type: FedEx Standard Overnight
 Package Type: FedEx Pak
 Zone: 06
 Packages: 1
 Rated Weight: 1.0 lbs, 0.5 kgs
 Delivered: Aug 25, 2006 14:42
 Svc Area: A2
 Signed By: ADIQUEZ
 FedEx Use: 023620612/0001371/

Total Charge: USD \$26.04
 Fuel Surcharge: 3.59
 Discount: -4.60
 Transportation Charge: 27.05

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 • Distance Based Pricing, Zone 6
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment

Picked up: Sep 21, 2006
 Cus# Ref: 061-0646-DBRC
 Rel #3: /
 Rel #2: /

061-0646-06RC Reference Subtotal USD **\$41.69**

Sender: K WEEKS
 Recipient: KATHY WELCH
 FLORIDA PUBLIC SERVICE COMMISS
 3625 N W 82 AVE STE 400
 MIAMI FL 33186 US

Tracking ID: 858903322891
 Service Type: FedEx Standard Overnight
 Package Type: FedEx Envelope
 Zone: 06
 Packages: 1
 Rated Weight: N/A
 Delivered: Sep 22, 2006 09:33
 Svc Area: A2
 Signed By: A DIAGO
 FedEx Use: 028423984/0000244/

Total Charge: USD \$41.69
 Fuel Surcharge: 2.27
 Discount: -3.77
 Transportation Charge: 17.15

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



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 35 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Aug 31, 2006 Cust. Ref.: 061-0646-2006 R C Ref. #2: ✓
 Payer: Shipper Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | | |
|--------------|--------------------------|-----------------------------|--|----------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323692 | MICHELLE MENOTTI | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PSC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | | 3625 NW 82ND AVE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | | | |
| Delivered | Sep 01, 2006 11:17 | Transportation Charge | | | 30.40 |
| Svc Area | A2 | Discount | | | -5.17 |
| Signed By | A.DIQUEZ | Fuel Surcharge | | | 4.04 |
| FedEx Use | 024315602/0001371/_ | Total Charge | | USD | \$29.27 |

061-0646-2006 R C Reference Subtotal USD \$29.27

Picked up: Sep 13, 2006 Cust. Ref.: 061-0646-RC06 Ref. #2: ✓
 Payer: Shipper Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

| | | | | | |
|--------------|--------------------------|-----------------------------|--|------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323258 | K WEEKS | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | Customer Packaging | 2335 SANDERS RD | | 3625 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | 4.0 lbs, 1.8 kgs | | | | |
| Delivered | Sep 14, 2006 10:52 | Transportation Charge | | | 37.10 |
| Svc Area | A2 | Fuel Surcharge | | | 5.23 |
| Signed By | A.DUQUEZ | Discount | | | -6.31 |
| FedEx Use | 025623218/0001371/_ | Total Charge | | USD | \$36.02 |

061-0646-RC06 Reference Subtotal USD \$36.02

Picked up: Aug 22, 2006 Cust. Ref.: 061-PARENT SUB-06RC Ref. #2: ✓
 Payer: Shipper Ref. #3: 0646

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

| | | | | | |
|--------------|--------------------------|-----------------------------|--|-----------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903324541 | K WEEKS | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | | 3625 NW OZAVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | | |
| Delivered | Aug 23, 2006 09:23 | Transportation Charge | | | 27.05 |
| Svc Area | A2 | Discount | | | -4.60 |
| Signed By | A.DIQUEZ | Fuel Surcharge | | | 3.59 |
| FedEx Use | 023416049/0001371/_ | Total Charge | | USD | \$26.04 |





| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 36 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Dropped off: Aug 24, 2006 **Cust. Ref.:** 061-PARENT SUB-06RC **Ref. #2:** ✓
Payer: Shipper **Ref. #3:** 0646 18 06

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|-------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322387 | K WEEKS | | BOB FREEMAN | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 2540 SHUMARD OAK BLVD | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | TALLAHASSEE FL 32399 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 25, 2006 09:05 | Transportation Charge | | | 16.80 |
| Svc Area | A2 | Fuel Surcharge | | | 2.10 |
| Signed By | S.CALHDUN | Discount | | | -3.70 |
| FedEx Use | 023620612/0000233/_ | Total Charge | | USD | \$15.20 |

061-PARENT SUB-06RC Reference Subtotal USD \$41.24

Picked up: Sep 07, 2006 **Cust. Ref.:** 062-0641 18 2006 R C **Ref. #2:** ✓
Payer: Shipper **Ref. #3:** 18 06

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|-------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323453 | M MENOTTI | | JOCELYN STEPHENS | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 4950 W KENNEDY BLVD 310 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | TAMPA FL 33609 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 08, 2006 11:18 | Transportation Charge | | | 16.80 |
| Svc Area | A1 | Discount | | | -3.70 |
| Signed By | A.PETERSIDE | Fuel Surcharge | | | 2.23 |
| FedEx Use | 025022868/0000233/_ | Total Charge | | USD | \$15.33 |

062-0641 18 2006 R C Reference Subtotal USD \$15.33

Picked up: Sep 18, 2006 **Cust. Ref.:** 062-0641 21 2006 R C **Ref. #2:** ✓
Payer: Shipper **Ref. #3:** 18 06

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323144 | M MERIOTTI | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 19, 2006 10:45 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | | 2.27 |
| Signed By | A.DUQUEZ | Discount | | | -3.77 |
| FedEx Use | 026124045/0000244/_ | Total Charge | | USD | \$15.65 |

062-0641 21 2006 R C Reference Subtotal USD \$15.65



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 37 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|

Picked up: Sep 15, 2006 Cust. Ref.: 062-0641-20 2006 R C Ref. #2: ✓
 Payer: Shipper Ref. #3: 18 06

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

| | | | | | |
|--------------|--------------------------|-----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323203 | K MENOTTI | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 18, 2006 10:39 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Discount | | | -3.77 |
| Signed By | A.DUQUZ | Fuel Surcharge | | | 2.27 |
| FedEx Use | 025822416/0000244/ | Total Charge | | USD | \$15.65 |

062-0641-20 2006 R C Reference Subtotal USD \$15.65

Picked up: Sep 21, 2006 Cust. Ref.: 062-0641-06RC Ref. #2: ✓
 Payer: Shipper Ref. #3:

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

| | | | | | |
|--------------|--------------------------|-----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322906 | K WEEKS | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 22, 2006 09:33 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Discount | | | -3.77 |
| Signed By | A.DIAGO | Fuel Surcharge | | | 2.27 |
| FedEx Use | 026423984/0000244/ | Total Charge | | USD | \$15.65 |

062-0641-06RC Reference Subtotal USD \$31.30

Picked up: Sep 21, 2006 Cust. Ref.: 062-0641-06RC Ref. #2: ✓
 Payer: Shipper Ref. #3:

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

| | | | | | |
|--------------|--------------------------|-----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323074 | K WEEKS | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 22, 2006 09:33 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Discount | | | -3.77 |
| Signed By | A.DIAGO | Fuel Surcharge | | | 2.27 |
| FedEx Use | 026423984/0000244/ | Total Charge | | USD | \$15.65 |





| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 38 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Sep 08, 2006 Cust. Ref.: 062-0641-17-RC06 Ref. #2
 Payer: Shipper Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

| | | | | |
|--------------|--------------------------|-----------------------------|--------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323339 | DIMITRY NEYZELMAN | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33166 US | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | |
| Delivered | Sep 11, 2006 10:38 | Transportation Charge | | 27.05 |
| Svc Area | A2 | Discount | | -4.60 |
| Signed By | A.DIQUEZ | Fuel Surcharge | | 3.82 |
| FedEx Use | 025122270/0001371/_ | Total Charge | USD | \$26.27 |

062-0641-17-RC06 Reference Subtotal USD \$26.27

Picked up: Aug 31, 2006 Cust. Ref.: 062-0641-2006 R C Ref. #2
 Payer: Shipper Ref. #3

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

| | | | | |
|--------------|--------------------------|-----------------------------|-------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323730 | K WEEKS | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 NW 82 AVE | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33166 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Sep 01, 2006 11:17 | Transportation Charge | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | 2.14 |
| Signed By | A.DIQUEZ | Discount | | -3.77 |
| FedEx Use | 024315602/0000244/_ | Total Charge | USD | \$15.52 |

062-0641-2006 R C Reference Subtotal USD \$15.52

Picked up: Aug 29, 2006 Cust. Ref.: 062-PARENTEND-2006 RC Ref. #2
 Payer: Shipper Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Weather delay - Hurricane.
- Distance Based Pricing, Zone 6
- 1st attempt Aug 29, 2006 at 10:03 AM.

| | | | | |
|--------------|--------------------------|-----------------------------|------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323968 | K WEEKS | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33166 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Aug 31, 2006 14:44 | Transportation Charge | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | 2.14 |
| Signed By | A.DIQUEZ | Discount | | -3.77 |
| FedEx Use | 024316885/0000244/_ | Total Charge | USD | \$15.52 |

062-PARENTEND-2006 RC Reference Subtotal USD \$15.52



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 39 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Aug 23, 2006 **Cust. Ref.:** 064-0643-2006 RC **Ref. #2:**
Payor: Shipper **Ref. #3:** 8

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | | |
|--------------|--------------------------|-----------------------------|--|-----------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858903324254 | KIRSTEN WOCKS | | VALERIE LORD | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | ROSE SUNDSTROM & BENTLEY | |
| Package Type | FedEx Pak | 2335 SANDERS RD | | 2180 W STATE RT 434 STE 218 | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | | LONGWOOD FL 32779 US | |
| Packages | 1 | | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | | |
| Delivered | Aug 24, 2006 14:06 | Transportation Charge | | | 25.10 |
| Svc Area | A2 | Discount | | | -4.27 |
| Signed By | T. COLLINS | Fuel Surcharge | | | 3.33 |
| FedEx Use | 023518374/0001349/_ | Total Charge | | USD | \$24.16 |

064-0643-2006 RC Reference Subtotal USD \$24.16

Picked up: Sep 08, 2006 **Cust. Ref.:** 066-0644 **Ref. #2:**
Payor: Shipper **Ref. #3:** 18 06 ✓

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

| | | | | | |
|--------------|--------------------------|-----------------------------|--|-------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903321597 | PHYLIS LUPPINO | | JACKIE TAPPAN | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | UTILITIES INC OF FLORIDA | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 200 WEATHERSFIELD AVE | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | | ALTAMONTE SPRINGS FL 32714 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 11, 2006 08:20 | Transportation Charge | | | 18.45 |
| Svc Area | A2 | Fuel Surcharge | | | 2.45 |
| Signed By | F. TERNICER | Discount | | | -4.06 |
| FedEx Use | 025122270/0000219/_ | Total Charge | | USD | \$16.84 |

066-0644 Reference Subtotal USD \$16.84

Picked up: Sep 08, 2006 **Cust. Ref.:** 067-0646-06BC **Ref. #2:**
Payor: Shipper **Ref. #3:** 18 06 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

| | | | | | |
|--------------|--------------------------|-----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323328 | K WEEKS | | GABRIELA LEON | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | 3625 N W 82 AVE STE 400 FL PSC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | | MIAMI FL 33166 US | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | | |
| Packages | 1 | | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | | |
| Delivered | Sep 11, 2006 10:38 | Transportation Charge | | | 27.05 |
| Svc Area | A2 | Fuel Surcharge | | | 3.82 |
| Signed By | A. DIQUEZ | Discount | | | -4.60 |
| FedEx Use | 025122270/0001371/_ | Total Charge | | USD | \$26.27 |

067-0646-06BC Reference Subtotal USD \$26.27





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

Cust Ref: 061-0646-D6RC Ref: #2

Picked up: Sep 08, 2006
 Favor Shipper
 * Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
 * Distance Based Pricing, Zone 6

USAB
 Tracking ID 85690323340
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 06
 Packages 1
 Rated Weight N/A
 Delivered Sep 11, 2006 10:38
 Svc Area A2
 Signed By ADIOUEZ
 FedEx Use 025122270/000024/-
 Total Charge
 Discount
 Fuel Surcharge
 Transportation Charge
 17.15
 -3.77
 2.77
 \$15.65 USD

Sender
 K WEEKS
 UTILITIES INC
 2335 SANDERS RD
 NORTHBRBROOK IL 60062-6108 US
 Recipient
 KATHY WELCH
 FT PSC
 3625 NW 82 AVE STE 400
 MIAMI FL 33166 US

067-0646-D6RC Reference Subtotal USD \$15.65

Cust Ref: 061-0647-112006 R C Ref: #2

Dropped off: Aug 30, 2006
 Favor Shipper
 * Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 * Distance Based Pricing, Zone 6

USAB
 Tracking ID 85690323287
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 06
 Packages 1
 Rated Weight N/A
 Delivered Aug 31, 2006 14:44
 Svc Area A2
 Signed By ADIOUEZ
 FedEx Use 024223408/000024/-
 Total Charge
 Discount
 Fuel Surcharge
 Transportation Charge
 17.15
 -3.77
 2.14
 \$15.52 USD

Sender
 MICHELLE MENDOTTI
 UTILITIES INC
 2335 SANDERS RD
 NORTHBRBROOK IL 60062-6108 US
 Recipient
 KATHY WELCH
 FLORIDA PSC
 3675 N W 82ND AVE 400
 MIAMI FL 33166 US

067-0647-112006 R C Reference Subtotal USD \$15.52

Cust Ref: 061-0647-172006 R C Ref: #3

Picked up: Sep 18, 2006
 Favor Shipper
 * Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
 * Distance Based Pricing, Zone 6

USAB
 Tracking ID 85690323100
 Service Type FedEx Standard Overnight
 Package Type FedEx Pak
 Zone 06
 Packages 1
 Rated Weight 1.01 lbs, 0.5 kgs
 Delivered Sep 19, 2006 10:45
 Svc Area A2
 Signed By ADIOUEZ
 FedEx Use 026124045/000137/-
 Total Charge
 Discount
 Fuel Surcharge
 Transportation Charge
 27.05
 -4.80
 3.82
 \$26.27 USD

Sender
 M MENOTTI
 UTILITIES INC
 2335 SANDERS RD
 NORTHBRBROOK IL 60062-6108 US
 Recipient
 GABRIELALEON
 FLORIDA PUBLIC SERVICE COMMISS
 3625 NW 82 AVE STE 400
 MIAMI FL 33166 US

067-0647-172006 R C Reference Subtotal USD \$26.27



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 41 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Sep 07, 2006 Cust. Ref.: 067-0647 44 2006 R C Ref. #2: ✓
 Payor: Shipper Ref. #3: 18 ✓

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

| | | | | | |
|--------------|--------------------------|-----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323523 | M MENOTTI | | JOCELYN Y STEPHENS | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 4950 W KENNEDY BLVD 310 | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | | TAMPA FL 33609 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 08, 2006 11:18 | Transportation Charge | | | 16.80 |
| Svc Area | A1 | Discount | | | -3.70 |
| Signed By | A.PETERSIDE | Fuel Surcharge | | | 2.23 |
| FedEx Use | 025022868/0000233/_ | Total Charge | | USD | \$15.33 |

067-0647 44 2006 R C Reference Subtotal USD \$15.33

Picked up: Aug 31, 2006 Cust. Ref.: 067-0647-2006 R C Ref. #2: ✓
 Payor: Shipper Ref. #3: 18 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | | |
|--------------|--------------------------|-----------------------------|--|-----------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323681 | MICHELLE MENOTTI | | GABRIELA LEON | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PSC | |
| Package Type | FedEx Box | 2335 SANDERS RD | | 3625 N W 82ND AVE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | 5.0 lbs, 2.3 kgs | | | | |
| Delivered | Sep 01, 2006 11:17 | Transportation Charge | | | 39.25 |
| Svc Area | A2 | Discount | | | -6.67 |
| Signed By | A.DIQUEZ | Fuel Surcharge | | | 5.21 |
| FedEx Use | 024315602/0001371/_ | Total Charge | | USD | \$37.79 |

Picked up: Aug 31, 2006 Cust. Ref.: 067-0647-2006 R C Ref. #2: ✓
 Payor: Shipper Ref. #3: 18 ✓

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

| | | | | | |
|--------------|--------------------------|-----------------------------|--|------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323751 | K WEEKS | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 01, 2006 11:17 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Discount | | | -3.77 |
| Signed By | A.DIQUEZ | Fuel Surcharge | | | 2.14 |
| FedEx Use | 024315602/0000244/_ | Total Charge | | USD | \$15.52 |

067-0647-2006 R C Reference Subtotal USD \$53.31





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|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 42 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Sep 21, 2006 Cust. Ref.: 067-647-06RC Ref. #2:
 Payer: Shipper Ref. #3:

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858903323041 | K WEEKS | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 22, 2006 09:33 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Discount | | | -3.77 |
| Signed By | A.DIAGO | Fuel Surcharge | | | 2.27 |
| FedEx Use | 026423984/0000244/_ | Total Charge | | USD | \$15.65 |

067-647-06RC Reference Subtotal USD \$15.65

Picked up: Sep 19, 2006 Cust. Ref.: 067-6747-49 2006 P.C. Ref. #2:
 Payer: Shipper Ref. #3:

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858903322994 | M MENOTTI | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 20, 2006 10:38 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Discount | | | -3.77 |
| Signed By | A.DUQUEZ | Fuel Surcharge | | | 2.27 |
| FedEx Use | 026225062/0000244/_ | Total Charge | | USD | \$15.65 |

067-6747 49 2006 P C Reference Subtotal USD \$15.65

Dropped off: Aug 24, 2006 Cust. Ref.: 067-PARENT SUB-06RC Ref. #2:
 Payer: Shipper Ref. #3:

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858903324276 | K WEEKS | | GABRIELA LEON | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 25, 2006 14:42 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | | 2.14 |
| Signed By | A.DIQUEZ | Discount | | | -3.77 |
| FedEx Use | 023620227/0000244/_ | Total Charge | | USD | \$15.52 |

067-PARENT SUB-06RC Reference Subtotal USD \$15.52



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| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 43 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Dropped off: Aug 30, 2006 **Cust. Ref.:** 072-0672 101-0680 107-06 **Ref. #2:** ✓
Payer: Shipper **Ref. #3:** 18 18

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

| | | | | | |
|--------------|--------------------------|-----------------------------|--|---------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323843 | MICHELLE MENOTTI | | JEFF SMALL | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 10151 UNIVERSITY BLVD 189 | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | | ORLANDO FL 32817 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 31, 2006 08:45 | Transportation Charge | | | 16.80 |
| Svc Area | A1 | Discount | | 7.60 | -3.70 |
| Signed By | D.ROSECRANS | Fuel Surcharge | | 2.10 | |
| FedEx Use | 024223408/0000233/_ | Total Charge | | USD | \$15.20 |

072-0672 101-0680 107-06 Reference Subtotal USD \$15.20

Picked up: Sep 07, 2006 **Cust. Ref.:** 072-0672 19 2006 R C **Ref. #2:** ✓
Payer: Shipper **Ref. #3:** 18

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

| | | | | | |
|--------------|--------------------------|-----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323475 | M MENOTTI | | JOCELYN Y STEPHENS | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICES COMMIS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 4950 W KENNEDY BLVD 310 | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | | TAMPA FL 33609 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 08, 2006 11:18 | Transportation Charge | | | 16.80 |
| Svc Area | A1 | Discount | | | -3.70 |
| Signed By | A.PETERSIDE | Fuel Surcharge | | | 2.23 |
| FedEx Use | 025022868/0000233/_ | Total Charge | | USD | \$15.33 |

072-0672 19 2006 R C Reference Subtotal USD \$15.33

Picked up: Sep 15, 2006 **Cust. Ref.:** 072-0672 25 2006 R C **Ref. #2:** ✓
Payer: Shipper **Ref. #3:** 18

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 8

| | | | | | |
|--------------|--------------------------|-----------------------------|--|-------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323155 | M MENOTTI | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMIS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 18, 2006 10:39 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | | 2.27 |
| Signed By | A.DUQUZ | Discount | | | -3.77 |
| FedEx Use | 025822416/0000244/_ | Total Charge | | USD | \$15.65 |

072-0672 25 2006 R C Reference Subtotal USD \$15.65





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|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 45 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Sep 13, 2006 **Cust. Ref.:** 072-0672-RC 06 **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
 • Distance Based Pricing, Zone 6

| | | | | | |
|--------------|--------------------------|-----------------------------|--|-------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323247 | K WEEKS | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 14, 2006 10:52 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | | 2.27 |
| Signed By | A.DUQUEZ | Discount | | | -3.77 |
| FedEx Use | 025623218/0000244/_ | Total Charge | | USD | \$15.65 |

072-0672-RC 06 Reference Subtotal USD \$15.65

Picked up: Sep 13, 2006 **Cust. Ref.:** 072-0672-RC06 **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
 • Distance Based Pricing, Zone 6

| | | | | | |
|--------------|--------------------------|-----------------------------|--|-------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323225 | K WEEKS | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 14, 2006 10:52 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Discount | | | -3.77 |
| Signed By | A.DUQUEZ | Fuel Surcharge | | | 2.27 |
| FedEx Use | 025623218/0000244/_ | Total Charge | | USD | \$15.65 |

Picked up: Sep 13, 2006 **Cust. Ref.:** 072-0672-RC06 **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
 • Distance Based Pricing, Zone 6

| | | | | | |
|--------------|--------------------------|-----------------------------|--|-------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323236 | K WEEKS | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 14, 2006 10:52 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | | 2.27 |
| Signed By | A.DUQUEZ | Discount | | | -3.77 |
| FedEx Use | 025623218/0000244/_ | Total Charge | | USD | \$15.65 |

Picked up: Sep 13, 2006 **Cust. Ref.:** 072-0672-RC06 **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** ✓
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
 • Distance Based Pricing, Zone 6

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|--------------|--------------------------|-----------------------------|--|-------------------------|--|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323270 | K WEEKS | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMI FL 33166 US | |





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

Page
46 of 91

Tracking ID 856903323270 continued

| | | | |
|--------------|---------------------|-----------------------|------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 14, 2006 10:52 | Transportation Charge | 17.15 |
| Svc Area | A2 | Discount | -3.77 |
| Signed By | A.DUQUEZ | Fuel Surcharge | 2.27 |
| FedEx Use | 025623218/0000244/_ | Total Charge | USD 15.65 |

072-0672-RC06 Reference Subtotal USD \$46.95

Dropped n/c Aug 27, 2006 **Cost Ref: 072-PARENT SUB-06RC** **Ref #2:**
Payor: Shipper **Ref #3:** 0672-18 06

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Weather delay - Hurricane.
- Distance Based Pricing, Zone 6
- Package sent from: 60031 zip code
- 1st attempt Aug 29, 2006 at 10:03 AM.

| | | | |
|--------------|--------------------------|----------------------------|-----------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903323990 | K WEEKS | KATHY WELCH |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3825 NW 8ZAVE STE 400 |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | MIAMI FL 33186 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Aug 31, 2006 14:44 | Transportation Charge | 17.15 |
| Svc Area | A2 | Fuel Surcharge | 2.14 |
| Signed By | A.DUQUEZ | Discount | -3.77 |
| FedEx Use | 024023542/0000244/_ | Total Charge | USD 15.52 |

072-PARENT SUB-06RC Reference Subtotal USD \$15.52

Picked up Aug 24, 2006 **Cost Ref: 072-2006 RCX** **Ref #2:**
Payor: Shipper **Ref #3:** 0495 18 06

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | |
|--------------|---------------------|----------------------------|----------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856902915374 | UTILITIES INC | BEN MUSTIAN |
| Service Type | FedEx 2Day | 2335 SANDERS RD | WILLOUBHBY & HOFER |
| Package Type | FedEx Box | NORTHBROOKIL 60062-6108 US | 930 RICHLAND ST |
| Zone | 05 | | COLUMBIA SC 29202 US |
| Packages | 1 | | |
| Rated Weight | 10.0 lbs, 4.5 kgs | | |
| Delivered | Aug 28, 2006 15:16 | Transportation Charge | 22.45 |
| Svc Area | A1 | Fuel Surcharge | 2.98 |
| Signed By | R.WINN | Discount | -3.82 |
| FedEx Use | 023616647/0006046/_ | Total Charge | USD 21.61 |

079-2006 RCX Reference Subtotal USD \$21.61



| | | | |
|-----------------------|---------------------|-----------------------|-------------|
| Invoice Number | Invoice Date | Account Number | Page |
| 8-434-44934 | Sep 27, 2006 | 0606-2634-0 | 47 of 91 |

Picked up: Sep 01, 2006 **Cust. Ref.:** 080-0500-CONGIOUS EXTENS **Ref. #2:**
Payor: Shipper **Ref. #3:** 67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | |
|--------------|--------------------------|----------------------------|-------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323718 | E POVICH | RENNE VANCE | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | NORTH CAROLINA UTILITIES COMM | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 4325 MAIL SERVICE CTR | |
| Zone | 05 | NORTHBROOKIL 80062-6108 US | RALEIGH NC 27699 US | |
| Packages | 1 | | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | | |
| Delivered | Sep 05, 2006 10:06 | Transportation Charge | | 28.10 |
| Svc Area | A2 | Fuel Surcharge | | 3.73 |
| Signed By | M.MCLEOD | Discount | | -4.78 |
| FedEx Use | 024422911/0001349/_ | Total Charge | USD | \$27.05 |

080-0500-CONGIOUS EXTENS Reference Subtotal USD \$27.05

Picked up: Sep 01, 2006 **Cust. Ref.:** 080-0500-MISC REG MATTER **Ref. #2:**
Payor: Shipper **Ref. #3:** 67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | |
|--------------|--------------------------|----------------------------|-------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323659 | E POVICH | RENEE VANCE | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | NORTH CAROLINA UTILITIES COMM | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 4325 MAIL SERVICE CTR | |
| Zone | 05 | NORTHBROOKIL 80062-6108 US | RALEIGH NC 27699 US | |
| Packages | 1 | | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | | |
| Delivered | Sep 05, 2006 10:06 | Transportation Charge | | 28.10 |
| Svc Area | A2 | Fuel Surcharge | | 3.73 |
| Signed By | M.MCLEOD | Discount | | -4.78 |
| FedEx Use | 024422911/0001349/_ | Total Charge | USD | \$27.05 |

080-0500-MISC REG MATTER Reference Subtotal USD \$27.05

Picked up: Sep 01, 2006 **Cust. Ref.:** 080-0500-MISC REG MATTER **Ref. #2:**
Payor: Shipper **Ref. #3:** 67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | |
|--------------|--------------------------|----------------------------|--------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323660 | E POVICH | RENEE VANCE | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | NC UTILITIES COMMISSION | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 4325 MAIL SERVICE CENTER | |
| Zone | 05 | NORTHBROOKIL 80062-6108 US | RALEIGH NC 27699 US | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | |
| Delivered | Sep 05, 2006 10:06 | Transportation Charge | | 25.10 |
| Svc Area | A2 | Discount | | -4.27 |
| Signed By | M.MCLEOD | Fuel Surcharge | | 3.33 |
| FedEx Use | 024422911/0001349/_ | Total Charge | USD | \$24.16 |

080-0500-MISC REG MATTER Reference Subtotal USD \$51.21





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|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 48 of 91 |
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Picked up: Sep 05, 2006 Cust. Ref.: 080-0500-MISC REG METTHE Ref. #2:
 Payor: Shipper Ref. #3:

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

| | | | | |
|--------------|--------------------------|----------------------------|-------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323545 | E POVICH | RENNE VANCE | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | NORTH CAROLINA UTILITIES COMM | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 4325 MAIL SERVICE CENTER | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | RALEIGH NC 27699 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Sep 06, 2006 10:10 | Transportation Charge | | 18.80 |
| Svc Area | A2 | Discount | | -3.70 |
| Signed By | M.MCLEOD | Fuel Surcharge | | 2.23 |
| FedEx Use | 024823839/0000233/_ | Total Charge | USD | \$15.33 |

080-0500-MISC REG METTHE Reference Subtotal USD \$15.33

Picked up: Sep 21, 2006 Cust. Ref.: 080-0894 Ref. #2:
 Payor: Shipper Ref. #3:

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

| | | | | |
|--------------|--------------------------|----------------------------|--------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903321347 | PHYLLIS LUPPINO | NC AWWA/WEA | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | 3701 NATIONAL DR STE 205 | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | RALEIGH NC 27612 US | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Sep 22, 2006 08:59 | Transportation Charge | | 18.45 |
| Svc Area | A1 | Fuel Surcharge | | 2.45 |
| Signed By | C.GUNTER | Discount | | -4.06 |
| FedEx Use | 026423884/0000219/_ | Total Charge | USD | \$16.84 |

080-0894 Reference Subtotal USD \$16.84

Picked up: Aug 29, 2006 Cust. Ref.: 088-0645-06 RC Ref. #2:
 Payor: Shipper Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Weather delay - Hurricane.
- Distance Based Pricing, Zone 6
- 1st attempt Aug 30, 2006 at 11:41 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount

| | | | | |
|--------------|--------------------------|----------------------------|------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323924 | K - WEEKS | ILIANA PEDRA | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | EL PSC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 3825 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | MIAMI FL 33166 US | |
| Packages | 1 | | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | | |
| Delivered | Aug 31, 2006 14:44 | Transportation Charge | | 30.40 |
| Svc Area | A2 | Discount | | -5.17 |
| Signed By | A.DIQUEZ | Fuel Surcharge | | 4.04 |
| FedEx Use | 024117095/0001371/_ | Total Charge | USD | \$29.27 |

088-0645-06 RC Reference Subtotal USD \$29.27



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

Picked up: Aug 28, 2006 Cust. Ref.: 088 PERINT SUB-2006RC Ref. #2:
 Payer: Shipper Ref. #3: 0645 18 09 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Weather delay - Hurricane.
- Distance Based Pricing, Zone 6
- 1st attempt Aug 29, 2006 at 10:03 AM.

| | | | | |
|--------------|--------------------------|----------------------------|---------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323979 | K WEEKS | ILIANA H PIEDRA | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 N W 82ND AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | MIAMI FL 33166 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Aug 31, 2006 14:44 | Transportation Charge | | 17.15 |
| Svc Area | A2 | Discount | | -3.77 |
| Signed By | A.DUQUEZ | Fuel Surcharge | | 2.14 |
| FedEx Use | 024016685/0000244/_ | Total Charge | USD | \$15.52 |

088 PERINT SUB-2006RC Reference Subtotal USD \$15.52

Picked up: Sep 19, 2006 Cust. Ref.: 088-0645 24 2006 RC Ref. #2:
 Payer: Shipper Ref. #3: 18 06 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | |
|--------------|--------------------------|----------------------------|--------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323122 | M MENOTTI | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | MIAMI FL 33166 US | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | |
| Delivered | Sep 19, 2006 10:45 | Transportation Charge | | 27.05 |
| Svc Area | A2 | Discount | | -4.60 |
| Signed By | A.DUQUEZ | Fuel Surcharge | | 3.82 |
| FedEx Use | 026124045/0001371/_ | Total Charge | USD | \$26.27 |

088-0645 24 2006 RC Reference Subtotal USD \$26.27

Picked up: Sep 19, 2006 Cust. Ref.: 088-0645 31 2006 RC Ref. #2:
 Payer: Shipper Ref. #3: 18 06 ✓

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

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|--------------|--------------------------|----------------------------|--------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903322950 | M MENOTTI | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | MIAMI FL 33166 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Sep 20, 2006 10:38 | Transportation Charge | | 17.15 |
| Svc Area | A2 | Discount | | -3.77 |
| Signed By | A.DUQUEZ | Fuel Surcharge | | 2.27 |
| FedEx Use | 026225062/0000244/_ | Total Charge | USD | \$15.65 |

088-0645 31 2006 R C Reference Subtotal USD \$15.65





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

Picked up: Sep 19, 2006 Cust. Ref.: 089-0645-36-2006 R C Ref. #2
 Payer/Shipper Ref. #3: 18 06

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

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|--------------|--------------------------|-----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858903322961 | M MENOTTI | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMIFL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 20, 2006 10:38 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | | 2.27 |
| Signed By | A.DUQUEZ | Discount | | | -3.77 |
| FedEx Use | 028225062/0000244/_ | Total Charge | | USD | \$15.65 |

088-0645 36 2006 R C Reference Subtotal USD \$15.65

Picked up: Aug 29, 2006 Cust. Ref.: 088-0645-06RC Ref. #2
 Payer/Shipper Ref. #3: 18 06

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Weather delay - Hurricane.
- Distance Based Pricing, Zone 6
- 1st attempt Aug 30, 2006 at 11:41 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

| | | | | | |
|--------------|--------------------------|-----------------------------|--|------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323946 | K WEEKS | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | EL PSC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | | 3625 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMIFL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | | |
| Delivered | Aug 31, 2006 14:44 | Transportation Charge | | | 27.05 |
| Svc Area | A2 | Discount | | | -4.60 |
| Signed By | A.DIQUEZ | Fuel Surcharge | | | 3.59 |
| FedEx Use | 024117095/0001371/_ | Total Charge | | USD | \$26.04 |

088-0645-06RC Reference Subtotal USD \$26.04

Picked up: Aug 31, 2006 Cust. Ref.: 090-0600 Ref. #2
 Payer/Shipper Ref. #3: 18 06

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

| | | | | | |
|--------------|--------------------------|-----------------------------|--|-------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903318660 | NANCY LUPPING | | BRYAN GONGRE | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | UTILITIES INC OF FLORIDA | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 200 WEATHERSFIELD AVE | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | | ALTAMONTE SPRINGS FL 32714 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 01, 2006 09:34 | Transportation Charge | | | 16.80 |
| Svc Area | A2 | Fuel Surcharge | | | 2.10 |
| Signed By | T.TROVINGER | Discount | | | -3.70 |
| FedEx Use | 024315602/0000233/_ | Total Charge | | USD | \$15.20 |

090-0600 Reference Subtotal USD \$15.20



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 51 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Aug 24, 2006 **Cust. Ref.:** 093-0006 **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 67

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

| | | | |
|---------------------------------------|-----------------------------|-------------------|----------------|
| USAB | Sender | Recipient | |
| Tracking ID 856903321288 | PHYLLIS LUPPINO | KATHY HEADEN | |
| Service Type FedEx Priority Overnight | UTILITIES INC | BIO TECH INC | |
| Package Type FedEx Envelope | 2335 SANDERS RD | 151 OLD WIRE RD | |
| Zone 05 | NORTHBROOK IL 60062-6108 US | CAYCE SC 29033 US | |
| Packages 1 | | | |
| Rated Weight N/A | | | |
| Delivered Aug 25, 2006 10:30 | Transportation Charge | | 18.45 |
| Svc Area A1 | Fuel Surcharge | | 2.30 |
| Signed By S.GILLIAN | Discount | | -4.06 |
| FedEx Use 023616647/0000219/ | Total Charge | USD | \$16.69 |

Picked up: Aug 31, 2006 **Cust. Ref.:** 093-0006 **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 67

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

| | | | |
|---------------------------------------|-----------------------------|-------------------|----------------|
| USAB | Sender | Recipient | |
| Tracking ID 856903321299 | PHYLLIS LUPPINO | KATHY HEADEN | |
| Service Type FedEx Priority Overnight | UTILITIES INC | BIO TECH INC | |
| Package Type FedEx Envelope | 2335 SANDERS RD | 151 OLD WIRE RD | |
| Zone 05 | NORTHBROOK IL 60062-6108 US | CAYCE SC 29033 US | |
| Packages 1 | | | |
| Rated Weight N/A | | | |
| Delivered Sep 01, 2006 10:09 | Transportation Charge | | 18.45 |
| Svc Area A1 | Discount | | -4.06 |
| Signed By K.HEDDEN | Fuel Surcharge | | 2.30 |
| FedEx Use 024315602/0000219/ | Total Charge | USD | \$16.69 |

Picked up: Sep 14, 2006 **Cust. Ref.:** 093-0006 **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 67

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

| | | | |
|---------------------------------------|-----------------------------|-------------------|----------------|
| USAB | Sender | Recipient | |
| Tracking ID 856903321325 | PHYLLIS LUPPINO | KATHY HEADEN | |
| Service Type FedEx Priority Overnight | UTILITIES INC | BIO TECH INC | |
| Package Type FedEx Envelope | 2335 SANDERS RD | 151 OLD WIRE RD | |
| Zone 05 | NORTHBROOK IL 60062-6108 US | CAYCE SC 29033 US | |
| Packages 1 | | | |
| Rated Weight N/A | | | |
| Delivered Sep 15, 2006 10:21 | Transportation Charge | | 18.45 |
| Svc Area A1 | Fuel Surcharge | | 2.45 |
| Signed By S.GILLION | Discount | | -4.06 |
| FedEx Use 025724627/0000219/ | Total Charge | USD | \$16.84 |

Picked up: Sep 19, 2006 **Cust. Ref.:** 093-0006 **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 67

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

| | | | |
|---------------------------------------|-----------------------------|-------------------|--|
| USAB | Sender | Recipient | |
| Tracking ID 856903319380 | NANCY LUPPINO | MAX WALDROP | |
| Service Type FedEx Priority Overnight | UTILITIES INC | BIOTECH INC | |
| Package Type FedEx Envelope | 2335 SANDERS RD | 151 OLD WIRE RD | |
| Zone 05 | NORTHBROOK IL 60062-6108 US | CAYCE SC 29033 US | |





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|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 52 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|

Tracking ID 856903319380 continued

| | | | |
|--------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 20, 2006 10:27 | Transportation Charge | 18.45 |
| Svc Area | A1 | Fuel Surcharge | 2.45 |
| Signed By | A.BAKER | Discount | -4.06 |
| FedEx Use | 026225062/0000219/_ | Total Charge | USD \$16.84 |

Picked up: Sep 21, 2006 Cust. Ref.: 093-0006 Ref. #2: ✓
 Payor: Shipper Ref. #3: 67

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

| | | | |
|--------------|--------------------------|----------------------------|--------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903321336 | PHYLLIS LUPPINO | KATHY HEADDEN |
| Service Type | FedEx Priority Overnight | UTILITIES INC | BIO TECH INC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 151 OLD WIRE RD 2 |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | CAYCE SC 29033 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 22, 2006 10:20 | Transportation Charge | 18.45 |
| Svc Area | A1 | Discount | -4.06 |
| Signed By | K.HEADDEN | Fuel Surcharge | 2.45 |
| FedEx Use | 026423984/0000219/_ | Total Charge | USD \$16.84 |

093-0006 Reference Subtotal USD \$83.90

Picked up: Sep 08, 2006 Cust. Ref.: 093-1015 Ref. #2: ✓
 Payor: Shipper Ref. #3: 67

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

| | | | |
|--------------|--------------------------|----------------------------|--------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903321575 | PHYLLIS LUPPINO | KATHY HEADDEN |
| Service Type | FedEx Priority Overnight | UTILITIES INC | BIO TECH |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 151 OLD WIRE RD |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | CAYCE SC 29033 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 11, 2006 08:57 | Transportation Charge | 18.45 |
| Svc Area | A1 | Discount | -4.06 |
| Signed By | K.HADDEN | Fuel Surcharge | 2.45 |
| FedEx Use | 025122270/0000219/_ | Total Charge | USD \$16.84 |

093-1015 Reference Subtotal USD \$16.84

Dropped off: Aug 24, 2006 Cust. Ref.: 101-PARENT-SUB-06RC Ref. #2: ✓
 Payor: Shipper Ref. #3: 01630 18 016

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | |
|--------------|--------------------------|----------------------------|------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903324184 | KWEEKS | KATHY WELCH |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Box | 2335 SANDERS RD | 3625 NW 82 AVE STE 400 |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | MIAMI FL 33168 US |



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

Tracking ID 856903324184 continued

| | | | |
|--------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | 2.0lbs, 0.9 kgs | | |
| Delivered | Aug 25, 2006 14:42 | Transportation Charge | 30.40 |
| Svc Area | A2 | Discount | -5.17 |
| Signed By | A.DIQUEZ | Fuel Surcharge | 4.04 |
| FedEx Use | 023620227/0001371/_ | Total Charge | USD \$29.27 |

101 - PARENT SUB-06RC Reference Subtotal USD \$29.27

Picked up: Sep 07, 2006 Cust. Ref.: 101-0680-28 2006 R C Ref. #2: ✓
 Payer: Shipper Ref. #3: 18 06 ✓

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

| | | | |
|--------------|--------------------------|-----------------------------|--------------------|
| USAB | Sender | Recipient | |
| Tracking ID | 856903323410 | MICHELLE MENOTTI | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 08, 2006 14:03 | Transportation Charge | 17.15 |
| Svc Area | A2 | Discount | -3.77 |
| Signed By | A.DIEGAS | Fuel Surcharge | 2.27 |
| FedEx Use | 025022868/0000244/_ | Total Charge | USD \$15.65 |

101-0680 28 2006 R C Reference Subtotal USD \$15.65

Picked up: Sep 18, 2006 Cust. Ref.: 101-0680-29 2006 R C Ref. #2: ✓
 Payer: Shipper Ref. #3: 18 06 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | |
|--------------|--------------------------|-----------------------------|--------------------|
| USAB | Sender | Recipient | |
| Tracking ID | 856903323096 | M MENOTTI | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | |
| Packages | 1 | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | |
| Delivered | Sep 19, 2006 10:45 | Transportation Charge | 30.40 |
| Svc Area | A2 | Fuel Surcharge | 4.29 |
| Signed By | A.DUQUEZ | Discount | -5.17 |
| FedEx Use | 026124045/0001371/_ | Total Charge | USD \$29.52 |

101-0680 29 2006 RC Reference Subtotal USD \$29.52

Picked up: Sep 07, 2006 Cust. Ref.: 101-0680-42 2006 R C Ref. #2: ✓
 Payer: Shipper Ref. #3: 18 06 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | |
|--------------|--------------------------|-----------------------------|--|
| USAB | Sender | Recipient | |
| Tracking ID | 856903323431 | M MENOTTI | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | |
| | | JOCELYN STEPHENS | |
| | | FLORIDA PSC | |
| | | 4950 W KENNEDY BLVD 310 | |
| | | TAMPA FL 33609 US | |





| | | | |
|-----------------------|---------------------|-----------------------|-------------|
| Invoice Number | Invoice Date | Account Number | Page |
| 8-434-44934 | Sep 27, 2006 | 0606-2634-0 | 54 of 91 |

Tracking ID 85690323431 continued

| | | | |
|---------------------|---------------------|------------------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | |
| Delivered | Sep 08, 2006 11:18 | Transportation Charge | 25.10 |
| Svc Area | A1 | Fuel Surcharge | 3.54 |
| Signed By | A.PETERSIDE | Discount | -4.27 |
| FedEx Use | 025022868/0001349/_ | Total Charge | USD \$24.37 |

101-0680 42 2006 R C Reference Subtotal USD \$24.37

Picked up: Sep 19, 2006 Cust. Ref.: 101-0680-422006 R C Ref. #2:
 Payer: Shipper Ref. #3:

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

| | | | |
|---------------------|--------------------------|------------------------------|--------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903322972 | M MENOTTI | RUTH YOUNG |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 NW 82 AVE STE 400 |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33166 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 20, 2006 10:38 | Transportation Charge | 17.15 |
| Svc Area | A2 | Fuel Surcharge | 2.27 |
| Signed By | A.DUQUEZ | Discount | -3.77 |
| FedEx Use | 026225062/0000244/_ | Total Charge | USD \$15.65 |

101-0680 482006 R C Reference Subtotal USD \$15.65

Picked up: Sep 19, 2006 Cust. Ref.: 101-0680-56 2006 RC Ref. #2:
 Payer: Shipper Ref. #3:

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

| | | | |
|---------------------|--------------------------|------------------------------|--------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903323085 | M MENOTTI | GABRIELA LEON |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 NW 82 AVE STE 400 |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33166 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 19, 2006 10:45 | Transportation Charge | 17.15 |
| Svc Area | A2 | Discount | -3.77 |
| Signed By | A.DUQUEZ | Fuel Surcharge | 2.27 |
| FedEx Use | 026124045/0000244/_ | Total Charge | USD \$15.65 |

101-0680 56 2006 RC Reference Subtotal USD \$15.65

Picked up: Aug 31, 2006 Cust. Ref.: 101-0680-02006B C Ref. #2:
 Payer: Shipper Ref. #3:

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

| | | | |
|---------------------|--------------------------|-----------------------------|----------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903323729 | MICHELLE MENOTTS | GABRIELA LEON |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PSC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 NW 82ND AVE 400 |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33166 US |



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 55 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Tracking ID 858903323729 continued

| | | | |
|--------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 01, 2006 11:17 | Transportation Charge | 17.15 |
| Svc Area | A2 | Fuel Surcharge | 2.14 |
| Signed By | A.DIQUEZ | Discount | -3.77 |
| FedEx Use | 024315602/0000244/_ | Total Charge | USD \$15.52 |

101-0680-02006R C Reference Subtotal USD \$15.52

Dropped off: Aug 24, 2006 **Cust. Ref.: 101-0680-06RC** **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 18 06

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

| USAB | | Sender | Recipient |
|--------------|--------------------------|-----------------------------|------------------------|
| Tracking ID | 858903324107 | K WEEKS | GABRIELA LEON |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 NW 82 AVE STE 400 |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33168 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Aug 25, 2006 14:42 | Transportation Charge | 17.15 |
| Svc Area | A2 | Fuel Surcharge | 2.14 |
| Signed By | A.DIQUEZ | Discount | -3.77 |
| FedEx Use | 023320812/0000244/_ | Total Charge | USD \$15.52 |

Picked up: Aug 29, 2006 **Cust. Ref.: 101-0680-06RC** **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 18 06

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

| USAB | | Sender | Recipient |
|--------------|--------------------------|-----------------------------|---------------------------|
| Tracking ID | 858903323957 | K WEEKS | JEFF SMALL |
| Service Type | FedEx Standard Overnight | UTILITIES INC | EL PSC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 10151 UNIVERSITY BLVD 189 |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | ORLANDO FL 32817 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Aug 30, 2006 08:53 | Transportation Charge | 16.80 |
| Svc Area | A1 | Fuel Surcharge | 2.10 |
| Signed By | J.HAMILTON | Discount | -3.70 |
| FedEx Use | 024117085/0000233/_ | Total Charge | USD \$15.20 |

101-0680-06RC Reference Subtotal USD \$30.72

Picked up: Aug 31, 2006 **Cust. Ref.: 101-0680-2006 R C** **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 18 06

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

| USAB | | Sender | Recipient |
|--------------|--------------------------|-----------------------------|-----------------------|
| Tracking ID | 858903323870 | MICHELLE MENOTTI | GABRIELA LEON |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA P S C |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 N W 82ND AVE 400 |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33168 US |





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

Page
56 of 91

Tracking ID 856903323670 continued

| | | | |
|--------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 01, 2006 11:17 | Transportation Charge | 17.15 |
| Svc Area | A2 | Discount | -3.77 |
| Signed By | A.DIQUEZ | Fuel Surcharge | 2.14 |
| FedEx Use | 024315602/0000244/_ | Total Charge | USD \$15.52 |

101-0680-2006 R C Reference Subtotal USD \$15.52

Picked up: Sep 08, 2006 Cust. Ref.: 101-0680-RC06 Ref. #2
 Payer: Shipper Ref. #3

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

| USAB | | Sender | Recipient |
|--------------|--------------------------|----------------------------|------------------------------|
| Tracking ID | 858903323394 | DIMITRY NEYZELMAN | VALERIE LORD ESO |
| Service Type | FedEx Priority Overnight | UTILITIES INC | ROSE SUNDSTROM & RENTLEY LLP |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 2180 W STATE RD 434 STE 2118 |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | LONGWOOD FL 32779 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 11, 2006 08:40 | Transportation Charge | 18.45 |
| Svc Area | A2 | Fuel Surcharge | 2.45 |
| Signed By | M.FORDEIN | Discount | -4.06 |
| FedEx Use | 025122270/0000219/_ | Total Charge | USD \$16.84 |

101-0680-RC06 Reference Subtotal USD \$16.84

Picked up: Sep 21, 2006 Cust. Ref.: 101-0680-06RC Ref. #2
 Payer: Shipper Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 8

| USAB | | Sender | Recipient |
|--------------|--------------------------|----------------------------|--------------------------------|
| Tracking ID | 858903323052 | K WEEKS | GABRIELA LEON |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 N W 82 AVE STE 400 |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | MIAMI FL 33166 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 22, 2006 09:33 | Transportation Charge | 17.15 |
| Svc Area | A2 | Fuel Surcharge | 2.27 |
| Signed By | A.DIAGO | Discount | -3.77 |
| FedEx Use | 026423984/0000244/_ | Total Charge | USD \$15.65 |

101-0680-06RC Reference Subtotal USD \$15.65

Picked up: Aug 31, 2006 Cust. Ref.: 101-0690-086RC Ref. #2
 Payer: Shipper Ref. #3

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

| USAB | | Sender | Recipient |
|--------------|--------------------------|----------------------------|------------------------|
| Tracking ID | 856903323707 | K WEEKS | GABRIELA LEON |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | Customer Packaging | 2335 SANDERS RD | 3625 NW 82 AVE STE 400 |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | MIAMI FL 33166 US |



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

Tracking ID 856903323707 continued

| | | | |
|--------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | 6.0 lbs, 2.7 kgs | | |
| Delivered | Sep 01, 2006 11:17 | Transportation Charge | 42.75 |
| Svc Area | A2 | Discount | -7.27 |
| Signed By | A.DIQUEZ | Fuel Surcharge | 5.68 |
| FedEx Use | 024315602/0001371/_ | Total Charge | USD \$41.16 |

101-0690-066RC Reference Subtotal USD \$41.16

Picked up: Aug 31, 2006 **Cust. Ref.: 101-0690-066RC** **Ref. #2:**
Payor: Shipper **Ref. #3:** 18 06 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | |
|--------------|--------------------------|-----------------------------|------------------------|
| USAB | Sender | Recipient | |
| Tracking ID | 856903323740 | K WEEKS | GABRIELA LEON |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Pak | 2335 SANDERS RD | 3625 NW 82 AVE STE 400 |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33166 US |
| Packages | 1 | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | |
| Delivered | Sep 01, 2006 11:17 | Transportation Charge | 30.40 |
| Svc Area | A2 | Fuel Surcharge | 4.04 |
| Signed By | A.DIQUEZ | Discount | -5.17 |
| FedEx Use | 024315602/0001371/_ | Total Charge | USD \$29.27 |

101-0690-066RC Reference Subtotal USD \$29.27

Dropped off: Aug 24, 2006 **Cust. Ref.: 101-680-066RC** **Ref. #2:**
Payor: Shipper **Ref. #3:** 18 06 ✓

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

| | | | |
|--------------|--------------------------|-----------------------------|-------------------------|
| USAB | Sender | Recipient | |
| Tracking ID | 856903324140 | K WEEKS | GABRIELA LEON |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 NEW 82 AVE STE 400 |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33166 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Aug 25, 2006 14:42 | Transportation Charge | 17.15 |
| Svc Area | A2 | Fuel Surcharge | 2.14 |
| Signed By | A.DIQUEZ | Discount | -3.77 |
| FedEx Use | 023620612/0000244/_ | Total Charge | USD \$15.52 |

Picked up: Sep 21, 2006 **Cust. Ref.: 101-680-066RC** **Ref. #2:**
Payor: Shipper **Ref. #3:** 18 06 ✓

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

| | | | |
|--------------|--------------------------|-----------------------------|--------------------------------|
| USAB | Sender | Recipient | |
| Tracking ID | 856903323019 | K WEEKS | JEFF SMALL |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 10151 UNIVERSITY BLVD 189 |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | ORLANDO FL 32817 US |





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

Page
58 of 91

Tracking ID 858903323019 continued

| | | | |
|--------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 22, 2006 08:26 | Transportation Charge | 16.80 |
| Svc Area | A1 | Fuel Surcharge | 2.23 |
| Signed By | D.ROSECRANS | Discount | -3.70 |
| FedEx Use | 026423984/0000233/_ | Total Charge | USD \$15.33 |

101-680-06RC Reference Subtotal USD \$30.85

Dropped off: Aug 30, 2006 **Cust. Ref: 101-680-17-2006 R C** **Ref. #:**
Payer: Shipper **Ref. #:**

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

| | | | |
|--------------|--------------------------|-----------------------------|-------------------------|
| USAB | Sender | Recipient | |
| Tracking ID | 858903323865 | MICHELLE MENOTTI | BOB FREEMAN |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PSC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 2540 SHUMARD OAK BLVD |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | TALLAHASSEE FL 32399 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Aug 31, 2006 08:48 | Transportation Charge | 16.80 |
| Svc Area | A2 | Discount | -3.70 |
| Signed By | D.MARTIN | Fuel Surcharge | 2.10 |
| FedEx Use | 024223409/0000233/_ | Total Charge | USD \$15.20 |

101-680-17 2006 R C Reference Subtotal USD \$15.20

Picked up: Sep 01, 2006 **Cust. Ref: 101-P S -06RC** **Ref. #:**
Payer: Shipper **Ref. #:**

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

| | | | |
|--------------|--------------------------|-----------------------------|--------------------|
| USAB | Sender | Recipient | |
| Tracking ID | 858903323615 | R WEELES | GABRIELA LEON |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | Customer Packaging | 2335 SANDERS RD | 3625 N W 82 AVE |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33166 US |
| Packages | 1 | | |
| Rated Weight | 3.0 lbs, 1.4 kgs | | |
| Delivered | Sep 05, 2006 11:01 | Transportation Charge | 33.55 |
| Svc Area | A2 | Discount | -5.70 |
| Signed By | D.WILLIAMS | Fuel Surcharge | 4.46 |
| FedEx Use | 024422911/0001371/_ | Total Charge | USD \$32.31 |

101-P S -06RC Reference Subtotal USD \$32.31

Picked up: Aug 22, 2006 **Cust. Ref: 101-PACENT SNG 06RC** **Ref. #:**
Payer: Shipper **Ref. #:**

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

| | | | |
|--------------|--------------------------|-----------------------------|-------------------------|
| USAB | Sender | Recipient | |
| Tracking ID | 858903324519 | K WEEKS | BOB FREEMAN |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 2540 SHUMARD OAK BLVD |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | TALLAHASSEE FL 32399 US |



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

Page
59 of 91

Tracking ID 856903324519 continued

| | | | |
|--------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Aug 23, 2006 09:08 | Transportation Charge | 16.80 |
| Svc Area | A2 | Discount | -3.70 |
| Signed By | G.MOON | Fuel Surcharge | 2.10 |
| FedEx Use | 023416049/0000233/_ | Total Charge | USD \$15.20 |

101-PACENT SNB-06RC Reference Subtotal USD \$15.20

Dropped off: Aug 21, 2006 **Cust. Ref.: 101-PARENT SUB-06RC** **Ref. #2:**
Payor: Shipper **Ref. #3:** 0680 18 06

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

| | | | |
|--------------|--------------------------|----------------------------|-------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903324302 | K WEEKS | BOB FREEMAN |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 7540 SHUMARD OAK BLVD |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | TALLAHASSEE FL 32399 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Aug 22, 2006 09:42 | Transportation Charge | 16.80 |
| Svc Area | A2 | Discount | -3.70 |
| Signed By | S.CALHOUN | Fuel Surcharge | 2.10 |
| FedEx Use | 023322998/0000233/_ | Total Charge | USD \$15.20 |

Dropped off: Aug 21, 2006 **Cust. Ref.: 101-PARENT SUB-06RC** **Ref. #2:**
Payor: Shipper **Ref. #3:** 0680 18 06

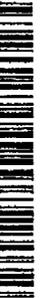
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5

| | | | |
|--------------|--------------------------|----------------------------|-------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903324379 | K WEEKS | BOB FREEMAN |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 2540 SHUMARD OAK BLVD |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | TALLAHASSEE FL 32399 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Aug 22, 2006 09:42 | Transportation Charge | 16.80 |
| Svc Area | A2 | Discount | -3.70 |
| Signed By | S.CALHOUN | Fuel Surcharge | 2.10 |
| FedEx Use | 023322998/0000233/_ | Total Charge | USD \$15.20 |

Dropped off: Aug 24, 2006 **Cust. Ref.: 101-PARENT SUB-06RC** **Ref. #2:**
Payor: Shipper **Ref. #3:** 0680 18 06

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

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|--------------|--------------------------|----------------------------|------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903324173 | K WEEKS | KATHY WELCH |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Box | 2335 SANDERS RD | 3625 NW 82 AVE STE 400 |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | MIAMI FL 33166 US |
| Packages | 1 | | |
| Rated Weight | 9.0 lbs, 4.1 kgs | | |
| Delivered | Aug 25, 2006 14:42 | Transportation Charge | 52.50 |
| Svc Area | A2 | Discount | -8.93 |
| Signed By | A.DIQUEZ | Fuel Surcharge | 6.97 |
| FedEx Use | 023820227/0001371/_ | Total Charge | USD \$50.54 |





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

Dropped off: Aug 24, 2006 **Cust. Ref.: 101-PARENT SUB-06RC** **Ref. #2:**
Payer: Shipper **Ref. #3:** 0680 18 06

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

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|--------------|--------------------------|----------------------------|--|------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903324210 | K WEEKS | | GABRIELLA LEON | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3825 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 25, 2006 14:42 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | | 2.14 |
| Signed By | A.DIQUEZ | Discount | | | -3.77 |
| FedEx Use | 023820227/0000244/_ | Total Charge | | USD | \$15.52 |

Dropped off: Aug 27, 2006 **Cust. Ref.: 101-PARENT SUB-06RC** **Ref. #2:**
Payer: Shipper **Ref. #3:** 0980 10 06

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5
- Package sent from: 60031 zip code

| | | | | | |
|--------------|--------------------------|----------------------------|--|-------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903324026 | K WEEKS | | BOB FREEMAN | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 2540 SHUMARD OAK BLVD | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | TALLAHASSEE FL 32399 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 29, 2006 09:25 | Transportation Charge | | | 16.60 |
| Svc Area | A2 | Fuel Surcharge | | | 2.10 |
| Signed By | W.SPENCER | Discount | | | -3.70 |
| FedEx Use | 024023542/0000233/_ | Total Charge | | USD | \$15.20 |

101-PARENT SUB-06RC Reference Subtotal USD \$111.66

Picked up: Aug 28, 2006 **Cust. Ref.: 101-PARENTS SUB-2006 RC** **Ref. #2:**
Payer: Shipper **Ref. #3:** 0680 18 06

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Weather delay - Hurricane.
- Distance Based Pricing, Zone 6
- 1st attempt Aug 29, 2006 at 10:03 AM.

| | | | | | |
|--------------|--------------------------|----------------------------|--|------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903324070 | K WEEKS | | GABRIELA LEON | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3825 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 31, 2006 14:44 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Discount | | | -3.77 |
| Signed By | A.DIQUEZ | Fuel Surcharge | | | 2.14 |
| FedEx Use | 024016685/0000244/_ | Total Charge | | USD | \$15.52 |

101-PARENTS SUB-2006 RC Reference Subtotal USD \$15.52



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

Picked up: Sep 01, 2006 Cust. Ref.: 101-PS-06RC Ref. #2: ✓
 Payer: Shipper Ref. #3: 0680 18 06

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

| | | | | | |
|--------------|--------------------------|-----------------------------|--|----------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323604 | K WEEKS | | GABRIELA LEON | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 N W AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 05, 2006 11:01 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Discount | | | -3.77 |
| Signed By | O.WILLIAMS | Fuel Surcharge | | | 2.14 |
| FedEx Use | 024422911/0000244/ | Total Charge | | USD | \$15.52 |

Picked up: Sep 01, 2006 Cust. Ref.: 101-PS-06RC Ref. #2: ✓
 Payer: Shipper Ref. #3: 0680 18 06

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

| | | | | | |
|--------------|--------------------------|-----------------------------|--|-------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323626 | K WEEKS | | GABRIELA LEON | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 05, 2006 11:01 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Discount | | | -3.77 |
| Signed By | O.WILLIAMS | Fuel Surcharge | | | 2.14 |
| FedEx Use | 024422911/0000244/ | Total Charge | | USD | \$15.52 |

101-PS-06RC Reference Subtotal USD \$31.04

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

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

| | | | | | |
|--------------|--------------------------|-----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323634 | M MENOTTI | | JOCELYN Y STEPHENS | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 4950 W KENNEDY BLVD 310 | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | | TAMPA FL 33609 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 08, 2006 11:18 | Transportation Charge | | | 16.80 |
| Svc Area | A1 | Discount | | | -3.70 |
| Signed By | A.PETERSIDE | Fuel Surcharge | | | 2.23 |
| FedEx Use | 025022868/0000233/ | Total Charge | | USD | \$15.33 |

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





| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 6066-2634-0 | Page 62 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Aug 29, 2006 Cust. Ref.: 103-0690-06RC Ref. #2
 Payor: Shipper Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Weather delay - Hurricane.
- Distance Based Pricing, Zone 6
- 1st attempt Aug 30, 2006 at 11:41 AM.

| | | | | | |
|--------------|--------------------------|----------------------------|--|------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323935 | K WEEKS | | ILIANA PEDRA | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | | MIAMI FL 33168 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 31, 2006 14:44 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | | 2.14 |
| Signed By | A.DIQUEZ | Discount | | | -3.77 |
| FedEx Use | 024117095/0000244/_ | Total Charge | | USD | \$15.52 |

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

Picked up: Sep 13, 2006 Cust. Ref.: 103-0690-RC06 Ref. #2
 Payor: Shipper Ref. #3

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

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|--------------|--------------------------|----------------------------|--|---------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323269 | K WEEKS | | ILIANA PIEDRA | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 N W 82ND AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | | MIAMI FL 33168 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 14, 2006 10:52 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | | 2.77 |
| Signed By | A.DIQUEZ | Discount | | | -3.77 |
| FedEx Use | 025623218/0000244/_ | Total Charge | | USD | \$15.65 |

103-0690-RC06 Reference Subtotal USD \$15.65

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

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Weather delay - Hurricane.
- Distance Based Pricing, Zone 6
- Package sent from: 60031 zip code
- 1st attempt Aug 29, 2006 at 10:03 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | | |
|--------------|--------------------------|----------------------------|--|-----------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903324048 | K WEEKS | | ILIANA PIEDRA | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | | 3625 NW 82AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | | MIAMI FL 33168 US | |
| Packages | 1 | | | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | | | |
| Delivered | Aug 31, 2006 14:44 | Transportation Charge | | | 30.40 |
| Svc Area | A2 | Fuel Surcharge | | | 4.04 |
| Signed By | A.DIQUEZ | Discount | | | -5.17 |
| FedEx Use | 024023542/0001371/_ | Total Charge | | USD | \$29.27 |

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



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|-----------------------|---------------------|-----------------------|----------|
| Invoice Number | Invoice Date | Account Number | Page |
| 8-434-44934 | Sep 27, 2006 | 0606-2634-0 | 83 of 91 |

Dropped off: Aug 21, 2006 **Cust. Ref.:** 103-PARENT SUB-06RC **Ref. #2:**
Payor: Shipper **Ref. #3:** 18 06

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|-------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903324313 | K WEEKS | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 NW 82 AVE | |
| Zone | 06 | NORTHBROOKIL 60062-8108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 22, 2006 10:26 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | | 2.14 |
| Signed By | A.DIPUEZ | Discount | | | -3.77 |
| FedEx Use | 023322998/0000244/_ | Total Charge | | USD | \$15.52 |

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

Picked up: Sep 07, 2006 **Cust. Ref.:** 106-0693 12 2006 R C **Ref. #2:**
Payor: Shipper **Ref. #3:** 18 06

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

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|--------------|--------------------------|----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323361 | M MENOTTI | | RUTH YOUNG | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-8108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 08, 2006 14:03 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | | 2.27 |
| Signed By | A.DIEGAS | Discount | | | -3.77 |
| FedEx Use | 025022868/0000244/_ | Total Charge | | USD | \$15.65 |

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

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

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|-----------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323464 | M MENOTTI | | RUTH YOUNG | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 N W 82ND AVE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-8108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 08, 2006 14:03 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | | 2.27 |
| Signed By | A.DIEGAS | Discount | | | -3.77 |
| FedEx Use | 025022868/0000244/_ | Total Charge | | USD | \$15.65 |

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





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|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 64 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Sep 07, 2006 **Cust. Ref.:** 106-0693-15-2006 R C **Ref. #2:**
Payer: Shipper **Ref. #3:**

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

| | | | | |
|--------------|--------------------------|----------------------------|-------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323442 | M MENOTTI | JOCELYN STEPHENS | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 4950 W KENNEDY BLVD 310 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | TAMPA FL 33609 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Sep 08, 2006 11:18 | Transportation Charge | | 16.80 |
| Svc Area | A1 | Fuel Surcharge | | 2.23 |
| Signed By | A.PETERSIDE | Discount | | -3.70 |
| FedEx Use | 025022868/0000233/_ | Total Charge | USD | \$15.33 |

106-0693 15 2006 R C Reference Subtotal USD \$15.33

Dropped off: Aug 27, 2006 **Cust. Ref.:** 106-PARENT SUB-06RC **Ref. #2:**
Payer: Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Weather delay - Hurricane.
- Distance Based Pricing, Zone 6
- Package sent from: 60031 zip code
- 1st attempt Aug 28, 2006 at 10:03 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | |
|--------------|--------------------------|----------------------------|-----------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323980 | K WEEKS | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 3625 NW 8ZAVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | MIAMI FL 33186 US | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | |
| Delivered | Aug 31, 2006 14:44 | Transportation Charge | | 27.05 |
| Svc Area | A2 | Fuel Surcharge | | 3.59 |
| Signed By | A.DIQUEZ | Discount | | -4.60 |
| FedEx Use | 024023542/0001371/_ | Total Charge | USD | \$26.04 |

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

Picked up: Aug 29, 2006 **Cust. Ref.:** 107-0691-06RC **Ref. #2:**
Payer: Shipper **Ref. #3:**

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

| | | | | |
|--------------|--------------------------|----------------------------|---------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323902 | K WEEKS | JEFF SMALL | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 10151 UNIVERSITY BLVD 189 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | ORLANDO FL 32817 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Aug 30, 2006 08:53 | Transportation Charge | | 16.80 |
| Svc Area | A1 | Fuel Surcharge | | 2.10 |
| Signed By | J.HAMILTON | Discount | | -3.70 |
| FedEx Use | 024117095/0000233/_ | Total Charge | USD | \$15.20 |

107-0691-06RC Reference Subtotal USD \$15.20



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 85 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Aug 29, 2006 **Cust. Ref.:** 107-0671-096RC **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 18 06

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Weather delay - Hurricane.
- Distance Based Pricing, Zone 6
- 1st attempt Aug 30, 2006 at 11:41 AM.

| | | | | | |
|--------------|--------------------------|-----------------------------|--|------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323893 | K WEEKS | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | EL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3825 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 31, 2006 14:44 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | | 2.14 |
| Signed By | A.DIQUEZ | Discount | | | -3.77 |
| FedEx Use | 024117095/0000244/_ | Total Charge | | USD | \$15.52 |

107-0671-096RC Reference Subtotal USD \$15.52

Picked up: Sep 07, 2006 **Cust. Ref.:** 107-0691-26 2006 R C **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 18 06

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

| | | | | | |
|--------------|--------------------------|-----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323497 | M MENOTTI | | JOCELYN Y STEPHENS | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 4950 W KENNEDY BLVD 310 | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | | TAMPA FL 33609 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 08, 2006 11:18 | Transportation Charge | | | 16.80 |
| Svc Area | A1 | Fuel Surcharge | | | 2.23 |
| Signed By | A.PETERSIDE | Discount | | | -3.70 |
| FedEx Use | 025022868/0000233/_ | Total Charge | | USD | \$15.33 |

107-0691 26 2006 R C Reference Subtotal USD \$15.33

Dropped off: Aug 24, 2006 **Cust. Ref.:** 107-0691-06RC **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 18 06

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

| | | | | | |
|--------------|--------------------------|-----------------------------|--|-------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903324081 | K WEEKS | | BOB FREEMAN | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 2540 SHUMARD OAKS BLVD | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | | TALLAHASSEE FL 32399 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 25, 2006 09:05 | Transportation Charge | | | 16.80 |
| Svc Area | A2 | Discount | | | -3.70 |
| Signed By | S.CALHOUN | Fuel Surcharge | | | 2.10 |
| FedEx Use | 023620612/0000233/_ | Total Charge | | USD | \$15.20 |





| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 66 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|

Dropped off Aug 24, 2006 **Cust. Ref.: 107-0691-06RC** **Ref. #2**
Payor: Shipper **Ref. #3** *18 06*

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|-------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903324130 | K WEEKS | | BOB FREEMAN | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC OGKS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 2540 SHUMARD BLVD | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | TALLAHASSEE FL 32399 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 25, 2006 09:05 | Transportation Charge | | | 16.80 |
| Svc Area | A2 | Fuel Surcharge | | | 2.10 |
| Signed By | S.CALHOUN | Discount | | | -3.70 |
| FedEx Use | 023620612/0000233/_ | Total Charge | | USD | \$15.20 |

Picked up Aug 29, 2006 **Cust. Ref.: 107-0691-06RC** **Ref. #2**
Payor: Shipper **Ref. #3** *18 06*

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|-------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323913 | K WEEKS | | BOB FREEMAN | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | EL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 2540 SHUMARD OAKS BLVD | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | TALLAHASSEE FL 32399 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 30, 2006 09:11 | Transportation Charge | | | 16.80 |
| Svc Area | A2 | Fuel Surcharge | | | 2.10 |
| Signed By | S.CALHOUN | Discount | | | -3.70 |
| FedEx Use | 024117095/0000233/_ | Total Charge | | USD | \$15.20 |

107-0691-06RC Reference Subtotal USD \$45.60

Dropped off Aug 30, 2006 **Cust. Ref.: 107-691 9 2006 R C** **Ref. #2**
Payor: Shipper **Ref. #3** *18 06*

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|-------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323876 | MICHELLE MENOTTI | | BOB FREEMAN | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 2540 SHUMARD OAK BLVD | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | TALLAHASSEE FL 32399 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 31, 2006 08:48 | Transportation Charge | | | 16.80 |
| Svc Area | A2 | Discount | | | -3.70 |
| Signed By | D.MARTIN | Fuel Surcharge | | | 2.10 |
| FedEx Use | 024223409/0000233/_ | Total Charge | | USD | \$15.20 |

107-691 9 2006 R C Reference Subtotal USD \$15.20



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 87 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Sep 01, 2006

Cust. Ref.: 107-P S-B6RC

Ref. #2: ✓

Payor: Shipper

Ref. #3: 0691

18 06

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

| | | | | |
|--------------|--------------------------|-----------------------------|------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323637 | KWEELS | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3825 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33166 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Sep 05, 2006 11:01 | Transportation Charge | | 17.15 |
| Svc Area | A2 | Discount | | -3.77 |
| Signed By | O.WILLIAMS | Fuel Surcharge | | 2.14 |
| FedEx Use | 024422911/0000244/_ | Total Charge | USD | \$15.52 |

107-P S-B6RC Reference Subtotal USD \$15.52

Picked up: Sep 01, 2006

Cust. Ref.: 107-PAREDITCH -06RC

Ref. #2: ✓

Payor: Shipper

Ref. #3: 0691

18 06

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

| | | | | |
|--------------|--------------------------|-----------------------------|---------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323648 | I WEELS | JEFF SMALL | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 10151 UNIVERSITY BLVD 189 | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | ORLANDO FL 32817 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Sep 05, 2006 08:37 | Transportation Charge | | 16.80 |
| Svc Area | A1 | Fuel Surcharge | | 2.10 |
| Signed By | D.ROSECRANS | Discount | | -3.70 |
| FedEx Use | 024422911/0000233/_ | Total Charge | USD | \$15.20 |

107-PAREDITCH -06RC Reference Subtotal USD \$15.20

Dropped off: Aug 24, 2006

Cust. Ref.: 107-PAREND SUB-06RC

Ref. #2: ✓

Payor: Shipper

Ref. #3: 0691

18 06

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

| | | | | |
|--------------|--------------------------|-----------------------------|-------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903324200 | K WEEKS | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3825 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33166 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Aug 25, 2006 14:42 | Transportation Charge | | 17.15 |
| Svc Area | A2 | Discount | | -3.77 |
| Signed By | A.DIQUEZ | Fuel Surcharge | | 2.14 |
| FedEx Use | 023620227/0000244/_ | Total Charge | USD | \$15.52 |

107-PAREND SUB-06RC Reference Subtotal USD \$15.52





| | | | |
|-----------------------|---------------------|-----------------------|-------------|
| Invoice Number | Invoice Date | Account Number | Page |
| 8-434-44934 | Sep 27, 2006 | 0606-2634-0 | 68 of 91 |

Dropped off: Aug 24, 2006 **Cust. Ref: 107-PARENT SUB-06RC** **Ref. #2:**
Payer: Shipper **Ref. #3:** 0691 18 06

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|-------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903324482 | K WEEKS | | BOB FREEMAN | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 2540 SHUMARD OAK BLVD | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | TALLAHASSEE FL 32399 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 25, 2006 09:05 | Transportation Charge | | | 16.80 |
| Svc Area | A2 | Fuel Surcharge | | | 2.10 |
| Signed By | S.CALHOUN | Discount | | | -3.70 |
| FedEx Use | 023620227/0000233/ | Total Charge | | USD | \$15.20 |

Dropped off: Aug 27, 2006 **Cust. Ref: 107-PARENT SUB-06RC** **Ref. #2:**
Payer: Shipper **Ref. #3:** 0691 18 06

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Weather delay - Hurricane.
- Distance Based Pricing, Zone 6
- Package sent from: 60031 zip code
- 1st attempt Aug 29, 2006 at 10:03 AM.

| | | | | | |
|--------------|--------------------------|----------------------------|--|-----------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903324004 | K WEEKS | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 NW 8ZAVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 31, 2006 14:44 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Discount | | | -3.77 |
| Signed By | A. DIQUEZ | Fuel Surcharge | | | 2.14 |
| FedEx Use | 024023542/0000244/ | Total Charge | | USD | \$15.52 |

Dropped off: Aug 27, 2006 **Cust. Ref: 107-PARENT SUB-06RC** **Ref. #2:**
Payer: Shipper **Ref. #3:** 0691 18 06

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5
- Package sent from: 60031 zip code

| | | | | | |
|--------------|--------------------------|----------------------------|--|-------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903324037 | K WEEKS | | BOB FREEMAN | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 2540 SHUMARD OAKS BLVD | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | TALLAHASSEE FL 32399 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 29, 2006 09:25 | Transportation Charge | | | 16.80 |
| Svc Area | A2 | Discount | | | -3.70 |
| Signed By | W.SPENCER | Fuel Surcharge | | | 2.10 |
| FedEx Use | 024023542/0000233/ | Total Charge | | USD | \$15.20 |

107-PARENT SUB-06RC Reference Subtotal USD \$45.92



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 89 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Sep 21, 2006 **Cust. Ref.:** 140-0140 **Ref. #2:**
Payor: Shipper **Ref. #3:** 67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 7

| | | | | | |
|--------------|---------------------|------------------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903321461 | PHYLLIS LUPPINO | | PAUL BURRIS | |
| Service Type | FedEx 2Day | UTILITIES INC | | UTILITIES INC OF CENTRAL NEVAD | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 1240 E STATE ST STE 115 | |
| Zone | 07 | NORTHBROOKIL 60062-6108 US | | PAHRUMP NV 89048 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | Transportation Charge | | | 12.20 |
| Delivered | Sep 25, 2006 12:15 | Discount | | | -2.07 |
| Svc Area | PM | Fuel Surcharge | | | 1.72 |
| Signed By | L.CHRIST | Delivery Area Surcharge-Commercial | | | 1.30 |
| FedEx Use | 026423984/0001113/_ | Total Charge | | USD | \$13.15 |

140-0140 Reference Subtotal USD \$13.15

Picked up: Sep 11, 2006 **Cust. Ref.:** 140-0140-1863016 **Ref. #2:**
Payor: Shipper **Ref. #3:** ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 7

| | | | | | |
|--------------|--------------------------|----------------------------|--|---------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322273 | DIMITRY NEYZELIUM | | SHAIN ELICEGUI ESQ | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | LIONEL SOUYSYER & COLLINS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 50 W LIBERTY ST STE 1100 | |
| Zone | 07 | NORTHBROOKIL 60062-6108 US | | RENO NV 89501 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | Transportation Charge | | | 17.45 |
| Delivered | Sep 12, 2006 12:26 | Discount | | | -3.84 |
| Svc Area | A2 | Fuel Surcharge | | | 2.31 |
| Signed By | S.YOUNG | Total Charge | | USD | \$15.92 |
| FedEx Use | 025424143/0000255/_ | | | | |

Picked up: Sep 11, 2006 **Cust. Ref.:** 140-0140-1863016 **Ref. #2:**
Payor: Shipper **Ref. #3:** ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 7

| | | | | | |
|--------------|--------------------------|----------------------------|--|------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323306 | DIMITRY NEYZELMAN | | TERRY REDMAN | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 44R HILL RD | |
| Zone | 07 | NORTHBROOKIL 60062-6108 US | | RENO NV 89501 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | Transportation Charge | | | 17.45 |
| Delivered | Sep 12, 2006 11:08 | Discount | | | -3.84 |
| Svc Area | A2 | Fuel Surcharge | | | 2.31 |
| Signed By | B.MASSEY | Total Charge | | USD | \$15.92 |
| FedEx Use | 025424143/0000255/_ | | | | |

140-0140-1863016 Reference Subtotal USD \$31.84





| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 70 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|

Picked up: Sep 20, 2006 Cust. Ref.: 2006 EL AFFILIATE AUDIT Ref. #2: ✓
 Payer: Shipper Ref. #3: 602-0005-67 ✓

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|-------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322940 | LOWELL M YAP JR | | GENNARRO JACKSON II | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 2540 SHUPARD OAK BLVD | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | TALLAHASSEE FL 32399 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 21, 2006 08:58 | Transportation Charge | | | 18.80 |
| Svc Area | A2 | Discount | | | -3.70 |
| Signed By | G.MOON | Fuel Surcharge | | | 2.23 |
| FedEx Use | 026400343/0000233/_ | Total Charge | | USD | \$15.33 |

2006 EL AFFILIATE AUDIT Reference Subtotal USD \$15.33

Picked up: Sep 07, 2006 Cust. Ref.: 2006 FL AFFILIATE AUDIT Ref. #2: ✓
 Payer: Shipper Ref. #3: 602-0005-67 ✓

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323486 | M MENOTTI | | JEFF SMALL | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 10151 UNIVERSITY BLVD 189 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | ORLANDO FL 32817 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 08, 2006 08:50 | Transportation Charge | | | 18.80 |
| Svc Area | A1 | Fuel Surcharge | | | 2.23 |
| Signed By | D.ROSECRANS | Discount | | | -3.70 |
| FedEx Use | 025022868/0000233/_ | Total Charge | | USD | \$15.33 |

Picked up: Sep 15, 2006 Cust. Ref.: 2006 FL AFFILIATE AUDIT Ref. #2: ✓
 Payer: Shipper Ref. #3: 602-0005-67 ✓

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323199 | M MENOTTI | | JEFF SMALL | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 10151 UNIVERSITY BLVD 189 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | ORLANDO FL 32817 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 18, 2006 13:09 | Transportation Charge | | | 18.80 |
| Svc Area | A1 | Discount | | | -3.70 |
| Signed By | C.CHRISTIE | Fuel Surcharge | | | 2.23 |
| FedEx Use | 025822416/0000233/_ | Total Charge | | USD | \$15.33 |

Picked up: Sep 18, 2006 Cust. Ref.: 2006 FL AFFILIATE AUDIT Ref. #2: ✓
 Payer: Shipper Ref. #3: 602-0005-67 ✓

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|--------------------------------|--|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323111 | M MENOTTI | | JEFF SMALL | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 10151 UNIVERSITY BLVD 189 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | ORLANDO FL 32817 US | |



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 71 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Tracking ID 856903323111 continued

| | | | |
|--------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 19, 2006 09:28 | Transportation Charge | 16.80 |
| Svc Area | A1 | Discount | -3.70 |
| Signed By | D.ROSECRANS | Fuel Surcharge | 2.23 |
| FedEx Use | 026124045/0000233/_ | Total Charge | USD \$15.33 |

Picked up: Sep 19, 2006 **Cust. Ref.: 2006 FL AFFILIATE AUDIT** **Ref. #2:**
Payor: Shipper **Ref. #3:** 002-0005 67 ✓

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

| | | | |
|--------------|--------------------------|-----------------------------|--------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903323020 | M MENOTTI | JEFF SMALL |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 10151 UNIVERSITY BLVD 189 |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | ORLANDO FL 32817 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 20, 2006 09:26 | Transportation Charge | 16.80 |
| Svc Area | A1 | Fuel Surcharge | 2.23 |
| Signed By | C. CHRISTIE | Discount | -3.70 |
| FedEx Use | 026225062/0000233/_ | Total Charge | USD \$15.33 |

Picked up: Sep 20, 2006 **Cust. Ref.: 2006 FL AFFILIATE AUDIT** **Ref. #2:**
Payor: Shipper **Ref. #3:** 002-0005 67 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

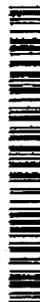
| | | | |
|--------------|--------------------------|-----------------------------|---------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903322939 | LOWELL M YAP JR | JEFF SMALL |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Pak | 2335 SANDERS RD | 10151 UNIVERSITY BLVD 189 |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | ORLANDO FL 32817 US |
| Packages | 1 | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | |
| Delivered | Sep 21, 2006 08:49 | Transportation Charge | 25.10 |
| Svc Area | A1 | Discount | -4.27 |
| Signed By | D.ROSECRANS | Fuel Surcharge | 3.54 |
| FedEx Use | 026400343/0001349/_ | Total Charge | USD \$24.37 |

2006 FL AFFILIATE AUDIT Reference Subtotal USD \$85.69

Picked up: Sep 13, 2006 **Cust. Ref.: 2006RC 051-0251** **Ref. #2:**
Payor: Shipper **Ref. #3:** 18 06 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | |
|--------------|--------------------------|-----------------------------|-----------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 859139187141 | KIRSTEN WEEKS | JAMES P DOUGHERTY |
| Service Type | FedEx Priority Overnight | UTILITIES INC | MCNEES WALLACE & NURICK LLC |
| Package Type | Customer Packaging | 2335 SANDERS RD | 100 PINE ST |
| Zone | 04 | NORTHBROOK IL 60062-6108 US | HARRISBURG PA 17108 US |





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

Page
72 of 91

Tracking ID 858139197141 continued

| | | | |
|--------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | 5.0 lbs, 2.3 kgs | | |
| Delivered | Sep 14, 2006 10:12 | Transportation Charge | 38.70 |
| Svc Area | A2 | Discount | -6.58 |
| Signed By | L.RYAN | Fuel Surcharge | 5.46 |
| FedEx Use | 025623218/0001530/_ | Total Charge | USD \$37.58 |

2006RC 051-0251 Reference Subtotal USD \$37.58

Picked up: Sep 21, 2006 Cust. Ref: 62-0641-06RC Ref. #2
 Payer: Shipper Ref. #3: 18-06

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

| USAB | | Sender | Recipient |
|--------------|--------------------------|-----------------------------|-------------------------|
| Tracking ID | 856903323063 | K WEEKS | YEN NGO |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 N W 82 AVE STE 400 |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33168 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 22, 2006 09:33 | Transportation Charge | 17.15 |
| Svc Area | A2 | Discount | -3.77 |
| Signed By | A.DIAGO | Fuel Surcharge | 2.27 |
| FedEx Use | 026423984/0000244/_ | Total Charge | USD \$15.65 |

62-0641-06RC Reference Subtotal USD \$15.65

Dropped off: Aug 24, 2006 Cust. Ref: 62-PARENTS SUB-06RC Ref. #2
 Payer: Shipper Ref. #3: 01-01

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

| USAB | | Sender | Recipient |
|--------------|--------------------------|-----------------------------|-------------------------|
| Tracking ID | 856903324287 | K WEEKS | KATHY WELCH |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 N W 82 AVE STE 400 |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33168 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Aug 25, 2006 14:42 | Transportation Charge | 17.15 |
| Svc Area | A2 | Discount | -3.77 |
| Signed By | A.DIQUEZ | Fuel Surcharge | 2.14 |
| FedEx Use | 023620227/0000244/_ | Total Charge | USD \$15.52 |

62-PARENTS SUB-06RC Reference Subtotal USD \$15.52

Picked up: Sep 19, 2006 Cust. Ref: 62-0641-02006 N.C. Ref. #2
 Payer: Shipper Ref. #3: 18-06

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

| USAB | | Sender | Recipient |
|--------------|--------------------------|-----------------------------|--------------------------------|
| Tracking ID | 856903322983 | M MENOTTI | KATHY WELCH |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 N W 82 AVE STE 400 |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33168 US |



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

Page
73 of 91

Tracking ID 856903322983 continued

| | | | |
|--------------|--------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 20, 2006 10:38 | Transportation Charge | 17.15 |
| Svc Area | A2 | Fuel Surcharge | 2.27 |
| Signed By | A.DUQUEZ | Discount | -3.77 |
| FedEx Use | 026225062/0000244/ | Total Charge | USD \$15.65 |

662-0641 42006 R C Reference Subtotal USD \$15.65

Dropped off: Aug 24, 2006 Cust. Ref.: 67-PORCAT SUB - 06 RC Ref. #2: *18 06*
Payor: Shipper Ref. #3: *0647*

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

| | | | |
|--------------|--------------------------|-----------------------------|-------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903324195 | K WEEKS | BOB FREEMAN |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 2540 SHUMAND OAK BLVD |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | TALLAHASSEE FL 32399 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Aug 25, 2006 09:05 | Transportation Charge | 16.80 |
| Svc Area | A2 | Discount | -3.70 |
| Signed By | S.CALHOUN | Fuel Surcharge | 2.10 |
| FedEx Use | 023820227/0000233/ | Total Charge | USD \$15.20 |

67 PORCAT SUB - 06 RC Reference Subtotal USD \$15.20

Dropped off: Aug 24, 2006 Cust. Ref.: 67-PARENTS SUB-06RC Ref. #2: *18 06*
Payor: Shipper Ref. #3: *0647*

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

| | | | |
|--------------|--------------------------|-----------------------------|-------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903324221 | K WEEKS | BOB FREEMAN |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 2540 SHUMAND OAK BLVD |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | TALLAHASSEE FL 32399 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Aug 25, 2006 09:05 | Transportation Charge | 16.80 |
| Svc Area | A2 | Fuel Surcharge | 2.10 |
| Signed By | S.CALHOUN | Discount | -3.70 |
| FedEx Use | 023820227/0000233/ | Total Charge | USD \$15.20 |

67-PARENTS SUB-06RC Reference Subtotal USD \$15.20

Dropped off: Aug 21, 2006 Cust. Ref.: AF-067-PARENT SUB-06RC Ref. #2: *18 06*
Payor: Shipper Ref. #3: *0647*

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

| | | | |
|--------------|--------------------------|-----------------------------|-------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903324380 | K WEEKS | GENNARRO JACKSON II |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 2540 SHUMARD OAK BLVD |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | TALLAHASSEE FL 32399 US |





| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 74 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Tracking ID 856903324380 continued

| | | | |
|--------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Aug 22, 2006 09:42 | Transportation Charge | 16.80 |
| Svc Area | A2 | Fuel Surcharge | 2.10 |
| Signed By | S.CALHOUN | Discount | -3.70 |
| FedEx Use | 023322998/0000233/_ | Total Charge | USD \$15.20 |

AF-067-PARENT SUB-06RC Reference Subtotal USD \$15.20

Picked up: Sep 18, 2006 Cust. Ref.: AF-67-0647-42-2006 R C Ref. #2
 Payer/Shipper Ref. #3

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

| | | | |
|--------------|--------------------------|-----------------------------|--------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903323188 | M MENOTTI | GABRIELA LEON |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 N W 82 AVE STE 400 |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33168 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 18, 2006 10:39 | Transportation Charge | 17.15 |
| Svc Area | A2 | Discount | -3.77 |
| Signed By | A.DUQUZ | Fuel Surcharge | 2.27 |
| FedEx Use | 025822416/0000244/_ | Total Charge | USD \$15.65 |

AF-67-0647 42 2006 R C Reference Subtotal USD \$15.65

Picked up: Aug 28, 2006 Cust. Ref.: AL-067-39-2006 RC Ref. #2
 Payer/Shipper Ref. #3

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

| | | | |
|--------------|--------------------------|-----------------------------|---------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903324059 | K WEEKS | JEFF SMALL |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 10151 UNIVERSITY BLVD 189 |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | ORLANDO FL 32817 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Aug 29, 2006 08:54 | Transportation Charge | 16.80 |
| Svc Area | A1 | Fuel Surcharge | 2.10 |
| Signed By | C.CHRISTIE | Discount | -3.70 |
| FedEx Use | 024016685/0000233/_ | Total Charge | USD \$15.20 |

AL-067 39 2006 RC Reference Subtotal USD \$15.20

Picked up: Sep 14, 2006 Cust. Ref.: ALL FLORIDA 2006 RATE CA Ref. #2
 Payer/Shipper Ref. #3

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

| | | | |
|--------------|--------------------------|-----------------------------|-----------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903323214 | MICHAEL DRYJANSKI | VALERIE LORD |
| Service Type | FedEx Standard Overnight | UTILITIES INC | ROSE SUNDSTROM & BENTLY LLP |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 2180 W STATE RD STE 2118 |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | LONGWOOD FL 32779 US |



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

Tracking ID 856903323214 continued

| | | | |
|--------------|--------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 15, 2006 09:12 | Transportation Charge | 16.80 |
| Svc Area | A2 | Discount | -3.70 |
| Signed By | T.COLLINS | Fuel Surcharge | 2.23 |
| FedEx Use | 025724627/0000233/ | Total Charge | USD \$15.33 |

ALL FLORIDA 2006 RATE CA Reference Subtotal USD \$15.33

Picked up: Sep 13, 2006 **Cust. Ref.:** BILLING **Ref. #2:** 67
Payor: Shipper **Ref. #3:** 002-0005

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| USAB | Sender | Recipient | |
|--------------|--------------------------|-----------------------------|--------------------|
| Tracking ID | 858139187130 | PAMELA MCGRAIN | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | |
| Package Type | FedEx Box | 2335 SANDERS RD | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | |
| Packages | 1 | | |
| Rated Weight | 3.0 lbs, 1.4 kgs | | |
| Delivered | Sep 14, 2006 09:12 | Transportation Charge | 34.80 |
| Svc Area | A2 | Fuel Surcharge | 4.92 |
| Signed By | F.TROVINGER | Discount | -5.93 |
| FedEx Use | 025623218/0001552/ | Total Charge | USD \$33.89 |

BILLING Reference Subtotal USD \$33.89

Picked up: Aug 21, 2006 **Cust. Ref.:** CABLE 031-0099 **Ref. #2:** 67
Payor: Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

| USAB | Sender | Recipient | |
|--------------|--------------------------|------------------------------------|--------------------|
| Tracking ID | 856902915319 | JIM CASADOS | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | |
| Zone | 02 | NORTH BROOK IL 60062-6108 US | |
| Packages | 1 | | |
| Rated Weight | N/A | Transportation Charge | 13.70 |
| Delivered | Aug 22, 2006 10:17 | Fuel Surcharge | 1.71 |
| Svc Area | A1 | Discount | -3.01 |
| Signed By | 99999999999999999999 | Delivery Area Surcharge-Commercial | 1.30 |
| FedEx Use | 023315824/0000186/02 | Total Charge | USD \$13.70 |

CABLE 031-0099 Reference Subtotal USD \$13.70

Picked up: Aug 21, 2006 **Cust. Ref.:** CABLE 055-0264 **Ref. #2:** 67
Payor: Shipper **Ref. #3:**

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

| USAB | Sender | Recipient | |
|--------------|--------------------------|--------------------------------|--|
| Tracking ID | 856902915320 | LINDA AYALA | |
| Service Type | FedEx Priority Overnight | UTILITIES INC OF GA | |
| Package Type | FedEx Envelope | 12 LANDINGS WAY SKIDAWAY ISLAN | |
| Zone | 05 | SAVANNAH GA 31411 US | |





| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 76 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Tracking ID 856902915320 continued

| | | | |
|--------------|--------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Aug 22, 2006 12:23 | Transportation Charge | 18.45 |
| Svc Area | AM | Fuel Surcharge | 2.30 |
| Signed By | LAYALA | Discount | -4.06 |
| FedEx Use | 023315824/0000219/ | Total Charge | USD \$16.69 |

CABLE 055-0264 Reference Subtotal USD \$16.69

Dropped off: Aug 30, 2006 **Cust. Ref: CL-072-672-15-2006 R C** **Ref. #:**
Payer: Shipper **Ref. #:**

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

| | | | |
|--------------|--------------------------|----------------------------|-----------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903323854 | MICHELLE MENOTTI | KATHY WELCH |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PSC |
| Package Type | Customer Packaging | 2335 SANDERS RD | 3625 N W 82ND AVE 400 |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | MIAMI FL 33166 US |
| Packages | 1 | | |
| Rated Weight | 5.0 lbs, 2.3 kgs | | |
| Delivered | Aug 31, 2006 14:44 | Transportation Charge | 39.25 |
| Svc Area | A2 | Discount | -6.67 |
| Signed By | A. DIQUEZ | Fuel Surcharge | 5.21 |
| FedEx Use | 024223409/0001371/ | Total Charge | USD \$37.79 |

CL-072-672-15-2006 R C Reference Subtotal USD \$37.79

Picked up: Aug 22, 2006 **Cust. Ref: CWS OF NC PARENT SUB-CON** **Ref. #:**
Payer: Shipper **Ref. #:**

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

| | | | |
|--------------|--------------------------|----------------------------|--------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903324530 | E POVICH | MS RENNE VANCE |
| Service Type | FedEx Standard Overnight | UTILITIES INC | NORTH CAROLINA UTILITIES COMMI |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 4325 MAIL SERVICE CTR |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | RALEIGH NC 27699 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Aug 23, 2006 10:03 | Transportation Charge | 16.80 |
| Svc Area | A2 | Fuel Surcharge | 2.10 |
| Signed By | S. BRADSHAW | Discount | -3.70 |
| FedEx Use | 023416049/0000233/ | Total Charge | USD \$15.20 |

CWS OF NC-PARENT SUB-CON Reference Subtotal USD \$15.20

Picked up: Aug 23, 2006 **Cust. Ref: EMPLOYEE INFO/BIO TECH** **Ref. #:**
Payer: Shipper **Ref. #:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 10.0 lbs., 18" x 12" x 9", divided by 194.

| | | | |
|--------------|--------------------------|----------------------------|-----------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903319645 | JOYCE GUIDICE | PAT OAKS |
| Service Type | FedEx Standard Overnight | UTILITIES INC | LIQUID WASTE INC |
| Package Type | Customer Packaging | 2335 SANDERS RD | 8351 OLD DOWD RD |
| Zone | 04 | NORTHBROOKIL 60062-6108 US | CHARLOTTE NC 28216 US |



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

Tracking ID 856903319645 continued

| | | | |
|---------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Actual Weight | 5.0 lbs, 2.3 kgs | | |
| Rated Weight | 10.0 lbs, 4.5 kgs | | |
| Delivered | Aug 24, 2006 10:30 | Transportation Charge | 46.65 |
| Svc Area | A1 | Discount | -7.93 |
| Signed By | P.OAKS | Fuel Surcharge | 6.20 |
| FedEx Use | 023516374/0001327/_ | Total Charge | USD \$44.92 |

Picked up: Aug 23, 2006 Cust. Ref.: EMPLOYEE INFO/BIO TECH Ref. #2:
 Payer: Shipper Ref. #3: 002-0005-67 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 12.0 lbs., 18" x 12" x 10", divided by 194.

| | | | |
|---------------|--------------------------|----------------------------|-----------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903319656 | JOYCE GUIDICE | PAT OAKS |
| Service Type | FedEx Standard Overnight | UTILITIES INC | LIQUID WASTE INC |
| Package Type | Customer Packaging | 2335 SANDERS RD | 8351 OLD DOWD RD |
| Zone | 04 | NORTHBROOKIL 60062-6108 US | CHARLOTTE NC 28216 US |
| Packages | 1 | | |
| Actual Weight | 5.0 lbs, 2.3 kgs | | |
| Rated Weight | 12.0 lbs, 5.5 kgs | | |
| Delivered | Aug 24, 2006 10:30 | Transportation Charge | 51.25 |
| Svc Area | A1 | Discount | -8.71 |
| Signed By | P.OAKS | Fuel Surcharge | 6.81 |
| FedEx Use | 023516374/0001327/_ | Total Charge | USD \$49.35 |

Picked up: Aug 31, 2006 Cust. Ref.: EMPLOYEE INFO/BIO TECH Ref. #2:
 Payer: Shipper Ref. #3: 002-0005-67 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | |
|--------------|--------------------------|----------------------------|----------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903319623 | JOYCE GUIDICE | SHANAGILLION KATHY HEADDEN |
| Service Type | FedEx Standard Overnight | UTILITIES INC | BIO TECH INC |
| Package Type | FedEx Pak | 2335 SANDERS RD | 151 OLD WIRE RD |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | CAYCE SC 29033 US |
| Packages | 1 | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | |
| Delivered | Sep 01, 2006 10:09 | Transportation Charge | 28.10 |
| Svc Area | A1 | Fuel Surcharge | 3.73 |
| Signed By | K.HEADDEN | Discount | -4.78 |
| FedEx Use | 024315602/0001349/_ | Total Charge | USD \$27.05 |

EMPLOYEE INFO/BIO TECH Reference Subtotal USD \$121.32

Picked up: Sep 15, 2006 Cust. Ref.: EMPLOYEE INFO/BIO TECH Ref. #2:
 Payer: Shipper Ref. #3: 002-0005-67 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 3.0 lbs., 13" x 10" x 4", divided by 194.

| | | | |
|--------------|--------------------------|----------------------------|--------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903319586 | JOYCE GUIDICE | NICHOLAS SLY |
| Service Type | FedEx Standard Overnight | UTILITIES INC | BIO TECH INC |
| Package Type | Customer Packaging | 2335 SANDERS RD | 354-A WEST MAPLE PERSONAL MAIL |
| Zone | 02 | NORTHBROOKIL 60062-6108 US | NEW LENOX IL 60451 US |





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

Page
78 of 91

Tracking ID 856903319586 continued

| | | | |
|---------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Actual Weight | 2.0 lbs, 0.9 kgs | | |
| Rated Weight | 3.0 lbs, 1.4 kgs | | |
| Delivered | Sep 18, 2006 09:17 | Transportation Charge | 16.00 |
| Svc Area | AA | Discount | -2.72 |
| Signed By | L.NYBLOM | Fuel Surcharge | 2.26 |
| FedEx Use | 025822416/0001283/_ | Total Charge | USD \$15.54 |

EMPLOYEE INFO/BIO TECH - Reference Subtotal USD \$15.54

Picked up: Sep 08, 2006 Cust Ref: EMPLOYEE INFO/BIO TECH Ref #2
 Payer/Shipper Ref #3: 002-6005 61

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| USAB | | Sender | Recipient |
|--------------|--------------------------|----------------------------|-----------------------|
| Tracking ID | 856903319601 | JOYCE GUIDICE | PAT OAKS |
| Service Type | FedEx Standard Overnight | UTILITIES INC | LIQUIDWASTE INC |
| Package Type | Customer Packaging | 2335 SANDERS RD | 8351 OLD DOWD RD |
| Zone | 04 | NORTHBROOKIL 60062-6108 US | CHARLOTTE NC 28216 US |
| Packages | 1 | | |
| Rated Weight | 11.0 lbs, 5.0 kgs | | |
| Delivered | Sep 11, 2006 10:36 | Transportation Charge | 48.95 |
| Svc Area | A1 | Discount | -8.32 |
| Signed By | R.OAKS | Fuel Surcharge | 6.91 |
| FedEx Use | 025122270/0001327/_ | Total Charge | USD \$47.54 |

EMPLOYEE INFO/BIO TECH L Reference Subtotal USD \$47.54

Picked up: Aug 21, 2006 Cust Ref: EMPLOYEE INFO/CENTRAL NE Ref #2
 Payer/Shipper Ref #3: 002-6005 61

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Weather delay - Thunderstorm.
- Distance Based Pricing, Zone 8
- 1st attempt Aug 22, 2006 at 01:53 PM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| USAB | | Sender | Recipient |
|--------------|--------------------------|----------------------------|-------------------------------|
| Tracking ID | 856903319494 | JOYCE GUIDICS | ATTN TEZZY |
| Service Type | FedEx Standard Overnight | UTILITIES INC | ADVANTAGE OCUPATIONAL TESTING |
| Package Type | Customer Packaging | 2335 SANDERS RD | 33800 ALVARADO NULES RD 5 |
| Zone | 08 | NORTHBROOKIL 60062-6108 US | UNION CITY CA 94587 US |
| Packages | 1 | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | |
| Delivered | Aug 23, 2006 13:19 | Transportation Charge | 28.85 |
| Svc Area | A1 | Discount | -4.90 |
| Signed By | L.TIPTON | Fuel Surcharge | 3.83 |
| FedEx Use | 023315824/0001415/_ | Total Charge | USD \$27.78 |



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|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 79 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Aug 21, 2006 **Cust. Ref.:** EMPLOYEE INFO/CENTRAL NE **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 002-0005-67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 3.0 lbs., 12" x 10" x 5", divided by 194.

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|---------------------------------------|-----------------------------|------------------------------|----------------|
| USAB | Sender | Recipient | |
| Tracking ID 856903319509 | JOYCE GUIDICE | CENTRAL MEDICAL CENTER | |
| Service Type FedEx Standard Overnight | UTILITIES INC | 214 N CENTRAL RECEPTION DESK | |
| Package Type Customer Packaging | 2335 SANDERS RD | GLENDAL CA 91203 US | |
| Zone 07 | NORTHBROOK IL 60062-6108 US | | |
| Packages 1 | | | |
| Actual Weight 1.0 lbs, 0.5 kgs | | | |
| Rated Weight 3.0 lbs, 1.4 kgs | | | |
| Delivered Aug 22, 2006 12:03 | Transportation Charge | | 34.90 |
| Svc Area A2 | Fuel Surcharge | | 4.64 |
| Signed By R.GARCIA | Discount | | -5.93 |
| FedEx Use 023315824/0001393/_ | Total Charge | USD | \$33.61 |

Dropped off: Sep 11, 2006 **Cust. Ref.:** EMPLOYEE INFO/CENTRAL NE **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 002-0005-67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

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|---------------------------------------|------------------------------------|--------------------------------|----------------|
| USAB | Sender | Recipient | |
| Tracking ID 858139366491 | JOYOS GUIDICE | JO ANN ROBIN | |
| Service Type FedEx Priority Overnight | UTILITIES INC | UTILITIES INC OF CENTRAL NEVAD | |
| Package Type Customer Packaging | 2335 SANDERS RD | 1240 E STATE ST 115 | |
| Zone 07 | NORTHBROOK IL 60062-6108 US | PAHRUMP NV 89048 US | |
| Packages 1 | | | |
| Rated Weight 4.0 lbs, 1.8 kgs | Transportation Charge | | 43.15 |
| Delivered Sep 12, 2006 10:54 | Discount | | -7.34 |
| Svc Area PM | Delivery Area Surcharge-Commercial | | 1.30 |
| Signed By T.WENDT | Fuel Surcharge | | 6.09 |
| FedEx Use 025424143/0001596/_ | Total Charge | USD | \$43.20 |

EMPLOYEE INFO/CENTRAL NE Reference Subtotal USD \$104.59

Picked up: Sep 22, 2006 **Cust. Ref.:** EMPLOYEE INFO/CENTRAL NV **Ref. #2:** ✓
Payor: Shipper **Ref. #3:** 002-0005-67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

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|---------------------------------------|------------------------------------|--------------------------------|----------------|
| USAB | Sender | Recipient | |
| Tracking ID 856903319575 | JOYCE GUIDICE | JO ANN ROBIN | |
| Service Type FedEx Priority Overnight | UTILITIES INC | UTILITIES INC OF CENTRAL NEVAD | |
| Package Type Customer Packaging | 2335 SANDERS RD | 1240 EAST STATE ST 115 | |
| Zone 07 | NORTHBROOK IL 60062-6108 US | PAHRUMP NV 89048 US | |
| Packages 1 | | | |
| Rated Weight 5.0 lbs, 2.3 kgs | Transportation Charge | | 48.25 |
| Delivered Sep 25, 2006 12:15 | Discount | | -7.86 |
| Svc Area PM | Delivery Area Surcharge-Commercial | | 1.30 |
| Signed By L.CHRIST | Fuel Surcharge | | 6.53 |
| FedEx Use 028521166/0001598/_ | Total Charge | USD | \$46.22 |

EMPLOYEE INFO/CENTRAL NV Reference Subtotal USD \$46.22





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|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 80 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|

Picked up: Aug 31, 2006 Cust. Ref.: EMPLOYEE INFO/FL OFFICE Ref. #2
 Payer: Shipper Ref. #3: 008-0005

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

| | | | | |
|--------------|--------------------------|-----------------------------|-------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903319510 | JOYCE GUIDICE | JACKIE TAPPAN | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | UTILITIES INC OF FLORIDA | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 200 WEATHERSFIELD AVE | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | ALTAMONTE SPRINGS FL 32714 US | |
| Packages | 1 | | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | | |
| Delivered | Sep 01, 2006 09:34 | Transportation Charge | | 28.10 |
| Svc Area | A2 | Discount | | -4.78 |
| Signed By | T.TROVINGER | Fuel Surcharge | | 3.73 |
| FedEx Use | 024315602/0001349/_ | Total Charge | USD | \$27.05 |

EMPLOYEE INFO/FL OFFICE Reference Subtotal USD \$27.05

Dropped off: Aug 31, 2006 Cust. Ref.: EMPLOYEE INFO/LIQUID WAS Ref. #2
 Payer: Shipper Ref. #3: 008-0005

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 28208 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

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|--------------|--------------------------|-----------------------------|------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903319760 | PAT OAKS | JOYCE GUIDICE | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | UTILITIES INC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 2335 SANDERS RD | |
| Zone | 04 | NORTHBROOK IL 60062-6108 US | NORTHBROOK IL 60062 US | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | |
| Delivered | Sep 01, 2006 10:19 | Transportation Charge | | 22.80 |
| Svc Area | A1 | Fuel Surcharge | | 3.03 |
| Signed By | N.PAULE | Discount | | -3.88 |
| FedEx Use | 024318208/0001327/_ | Total Charge | USD | \$21.95 |

EMPLOYEE INFO/LIQUID WAS Reference Subtotal USD \$21.95

Picked up: Sep 05, 2006 Cust. Ref.: EMPLOYEE INFO/SPRING CREEK Ref. #2
 Payer: Shipper Ref. #3: 008-0005

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 7
- 1st attempt Sep 06, 2006 at 02:01 PM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 5.0 lbs., 14" x 10" x 6", divided by 194.

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|--------------|--------------------------|-----------------------------|--------------------------------|--|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903319612 | JOYCE GUIDICE | LINDA TYLER | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | SPRING CREEK UTILITIES COMPANY | |
| Package Type | Customer Packaging | 2335 SANDERS RD | 285 EAST SPRING CREEK PKWY | |
| Zone | 07 | NORTHBROOK IL 60062-6108 US | SPRING CREEK NV 89815 US | |



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

Tracking ID 856903319612 continued

| | | | |
|---------------|--------------------|------------------------------------|--------------------|
| Packages | 1 | | |
| Actual Weight | 3.0 lbs, 1.4 kgs | | |
| Rated Weight | 5.0 lbs, 2.3 kgs | Transportation Charge | 46.25 |
| Delivered | Sep 06, 2006 14:03 | Discount | -7.86 |
| Svc Area | PM | Fuel Surcharge | 6.53 |
| Signed By | L TYLER | Delivery Area Surcharge-Commercial | 1.30 |
| FedEx Use | 024823839/0001596/ | Total Charge | USD \$46.22 |

EMPLOYEE INFO/SPRING CRE Reference Subtotal USD \$46.22

Picked up: Sep 05, 2006 Cust. Ref.: EMPLOYES INFO/CENTRAL NV Ref. #2:
 Payer: Shipper Ref. #3: 002-0005 67 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

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|--------------|--------------------------|------------------------------------|--------------------|
| USAB | Sender | Recipient | |
| Tracking ID | 856903319520 | JOYCE GUIDICE | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | |
| Package Type | Customer Packaging | 2335 SANDERS RD | |
| Zone | 07 | NORTHBROOK IL 60062-6108 US | |
| Packages | 1 | PAHRUMP NV 89048 US | |
| Rated Weight | 6.0 lbs, 2.7 kgs | Transportation Charge | 50.15 |
| Delivered | Sep 06, 2006 12:12 | Discount | -8.53 |
| Svc Area | PM | Fuel Surcharge | 7.08 |
| Signed By | T.WENDT | Delivery Area Surcharge-Commercial | 1.30 |
| FedEx Use | 024823839/0001596/ | Total Charge | USD \$50.00 |

EMPLOYES INFO/CENTRAL NV Reference Subtotal USD \$50.00

Picked up: Sep 11, 2006 Cust. Ref.: EMPLOYES INFO/NC Ref. #2:
 Payer: Shipper Ref. #3: 002-0005 67 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

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|--------------|--------------------------|-------------------------------|--------------------|
| USAB | Sender | Recipient | |
| Tracking ID | 858139386984 | JOY GUIDICE | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | |
| Package Type | Customer Packaging | 2335 SANDERS RD | |
| Zone | 04 | NORTHBROOK IL 60062-6108 US | |
| Packages | 1 | STEPHANIE WOOD | |
| Rated Weight | 6.0 lbs, 2.7 kgs | CAROLINA WATER SERVICE INC OF | |
| Delivered | Sep 12, 2006 09:28 | 5701 WESTPARK DR 101 | |
| Svc Area | A1 | CHARLOTTE NC 28217 US | |
| Signed By | D.STEGALL | Transportation Charge | 36.45 |
| FedEx Use | 025423584/0001327/ | Fuel Surcharge | 5.14 |
| | | Discount | -6.20 |
| | | Total Charge | USD \$35.39 |

EMPLOYES INFO/NC Reference Subtotal USD \$35.39

Picked up: Sep 13, 2006 Cust. Ref.: FL 2006 RATE CASOC Ref. #2:
 Payer: Shipper Ref. #3: 090-0600 18 06 ✓

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

| | | | |
|--------------|--------------------------|--------------------------------|--|
| USAB | Sender | Recipient | |
| Tracking ID | 856903323280 | K WEEKS | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | |
| | | JEFF SMALL | |
| | | FLORIDA PUBLIC SERVICE COMMISS | |
| | | 10151 UNIVERSITY BLVD 189 | |
| | | ORLANDO FL 32817 US | |





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

Tracking ID 856903323280 continued

| | | | |
|--------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 14, 2006 09:52 | Transportation Charge | 16.80 |
| Svc Area | A1 | Fuel Surcharge | 2.23 |
| Signed By | C.CHRISTIE | Discount | -3.70 |
| FedEx Use | 025623218/0000233/_ | Total Charge | USD \$15.33 |

FL 2006 RATE CASOC Reference Subtotal USD \$15.33

Dropped off Aug 21, 2006 Cust. Ref: FL AFFILIATE AUDIT Ref: #2
Payer: Shipper Ref: #3: 690-0600 67

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

| | | | |
|--------------|--------------------------|-----------------------------|---------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903324298 | K WEEKS | JEFF SMALL |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 10151 UNIVERSITY BLVD 187 |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | ORLANDO FL 32817 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Aug 22, 2006 11:48 | Transportation Charge | 16.80 |
| Svc Area | A1 | Discount | -3.70 |
| Signed By | D.ROSECRANS | Fuel Surcharge | 2.10 |
| FedEx Use | 023322998/0000233/_ | Total Charge | USD \$15.20 |

Picked up Aug 22, 2006 Cust. Ref: FL AFFILIATE AUDIT Ref: #2
Payer: Shipper Ref: #3: 690-0600 67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

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|--------------|--------------------------|-----------------------------|---------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903324243 | K WEEKS | JEFF SMALL |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Pak | 2335 SANDERS RD | 10151 UNIVERSITY BLVD 189 |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | ORLANDO FL 32817 US |
| Packages | 1 | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | |
| Delivered | Aug 23, 2006 08:55 | Transportation Charge | 25.10 |
| Svc Area | A1 | Fuel Surcharge | 3.33 |
| Signed By | C.CHRISTIE | Discount | -4.27 |
| FedEx Use | 023416049/0001349/_ | Total Charge | USD \$24.16 |

Dropped off Aug 24, 2006 Cust. Ref: FL AFFILIATE AUDIT Ref: #2
Payer: Shipper Ref: #3: 690-0600 67

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

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|--------------|--------------------------|-----------------------------|---------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903324151 | K WEEKS | JEFF SMALL |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSE |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 10151 UNIVERSITY BLVD 189 |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | ORLANDO FL 32817 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Aug 25, 2006 11:16 | Transportation Charge | 16.80 |
| Svc Area | A1 | Discount | -3.70 |
| Signed By | C.DELK | Fuel Surcharge | 2.10 |
| FedEx Use | 023520812/0000233/_ | Total Charge | USD \$15.20 |



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 83 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Dropped off: Aug 27, 2006

Cust. Ref.: FL-AFFILIATE AUDIT

Ref. #2:

Payor: Shipper

Ref. #3:

090-0600

67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5
- Package sent from: 60031 zip code

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|--------------|--------------------------|----------------------------|--|---------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903324015 | K WEEKS | | JEFF SMALL | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 10151 UNIVERSITY BLVD 189 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | ORLANDO FL 32817 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 29, 2006 08:54 | Transportation Charge | | | 16.80 |
| Svc Area | A1 | Discount | | | -3.70 |
| Signed By | C.CHRESTIE | Fuel Surcharge | | | 2.10 |
| FedEx Use | 024023542/0000233/_ | Total Charge | | USD | \$15.20 |

FL AFFILIATE AUDIT Reference Subtotal USD \$69.76

Picked up: Sep 08, 2006

Cust. Ref.: FL-AFFILIATE AUDIT

Ref. #2:

Payor: Shipper

Ref. #3:

090-0600

67

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

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|--------------|--------------------------|----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323317 | K WEEKS | | JEFF SMALL | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 10151 UNIVERSITY BLVD 189 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | ORLANDO FL 32817 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 11, 2006 08:27 | Transportation Charge | | | 16.80 |
| Svc Area | A1 | Discount | | | -3.70 |
| Signed By | J.HAMILTON | Fuel Surcharge | | | 2.23 |
| FedEx Use | 025122270/0000233/_ | Total Charge | | USD | \$15.33 |

FL AFFILIATE AUDIT Reference Subtotal USD \$15.33

Dropped off: Aug 24, 2006

Cust. Ref.: FL-AFFILIATE AUDIT

Ref. #2:

Payor: Shipper

Ref. #3:

090-0600

67

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

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|--------------|--------------------------|----------------------------|--|---------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903324162 | K WEEKS | | JEFF SMALL | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 10151 UNIVERSITY BLVD 189 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | ORLANDO FL 32817 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 25, 2006 11:16 | Transportation Charge | | | 16.80 |
| Svc Area | A1 | Fuel Surcharge | | | 2.10 |
| Signed By | C.DELK | Discount | | | -3.70 |
| FedEx Use | 023820227/0000233/_ | Total Charge | | USD | \$15.20 |

FL-AFFILIATE AUDIT Reference Subtotal USD \$15.20





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|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 84 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Sep 01, 2006 Cust. Ref.: FLORIDA AFFILIATE ACREDI Ref. #2:
 Payer: Shipper Ref. #3: 090-0606111 ✓

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|---------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323589 | MICHELLE MENOFFI | | JEFF SMALL | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 10151 UNIVERSITY BLVD 189 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | ORLANDO FL 32817 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 05, 2006 08:37 | Transportation Charge | | | 16.80 |
| Svc Area | A1 | Discount | | | -3.70 |
| Signed By | D.ROSECRANS | Fuel Surcharge | | | 2.10 |
| FedEx Use | 024422911/0000233/_ | Total Charge | | USD | \$15.20 |

FLORIDA AFFILIATE ACREDI Reference Subtotal USD \$15.20

Picked up: Sep 01, 2006 Cust. Ref.: FLORIDA AFFILIATE AUDIT Ref. #2:
 Payer: Shipper Ref. #3: 090-0606111 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | | |
|--------------|--------------------------|----------------------------|--|---------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323556 | LOWELL M YAP JR | | JEFF SMALL | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PSC | |
| Package Type | FedEx Box | 2335 SANDERS RD | | 10151 UNIVERSITY BLVD 189 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | ORLANDO FL 32817 US | |
| Packages | 1 | | | | |
| Rated Weight | 5.0 lbs, 2.3 kgs | | | | |
| Delivered | Sep 05, 2006 08:37 | Transportation Charge | | | 35.35 |
| Svc Area | A1 | Discount | | | -6.01 |
| Signed By | D.ROSECRANS | Fuel Surcharge | | | 4.69 |
| FedEx Use | 024422911/0001349/_ | Total Charge | | USD | \$34.03 |

FLORIDA AFFILIATE AUDIT Reference Subtotal USD \$34.03

Picked up: Aug 29, 2006 Cust. Ref.: GAN LAKES - SALE Ref. #2:
 Payer: Shipper Ref. #3: 001-0001-4141001 ✓

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856902915021 | STEVE LUBERTOZZI | | BENJAMIN P MITWINI ESQ | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | WILLOUGHLY & HOEER P A | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 930 RICHLAND ST | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | COLUMBIA SC 29202 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Aug 30, 2006 09:32 | Transportation Charge | | | 18.45 |
| Svc Area | A1 | Discount | | | -4.06 |
| Signed By | K.FREESTATE | Fuel Surcharge | | | 2.30 |
| FedEx Use | 024117095/0000219/_ | Total Charge | | USD | \$16.69 |

GAN LAKES - SALE Reference Subtotal USD \$16.69



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

Picked up: Sep 07, 2006

Cust. Ref.: HR

Ref. #2: ✓

Payor: Shipper

Ref. #3: 008-0005-67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

| | | | | |
|--------------|--------------------------|-----------------------------|-----------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903319597 | HOLLY RUTH | JIM CAMAREN | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | 4846 FAIR ELMS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | WESTERN SPRINGS IL 60558 US | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | | |
| Packages | 1 | | | |
| Rated Weight | N/A | Transportation Charge | | 11.80 |
| Delivered | Sep 08, 2006 14:29 | Discount | | -2.60 |
| Svc Area | A1 | Direct Signature | | 2.25 |
| Signed By | 9999999999999 | Residential Delivery | | 2.10 |
| FedEx Use | 025022068/0000200/02 | Fuel Surcharge | | 1.56 |
| | | Total Charge | USD | \$15.11 |

HR Reference Subtotal USD \$15.11

Picked up: Aug 22, 2006

Cust. Ref.: LAPTOP 090 0600

Ref. #2: ✓

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | |
|----------------|--------------------------|-----------------------------|-------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856902915330 | JIM CASADOS | KAREN SASIC | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | UTILITIES INC OF FLORIDA | |
| Package Type | Customer Packaging | 2335 SANDERS RD | 200 WEATHERSFIELD AVE | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | ALTAMONTE SPRINGS FL 32714 US | |
| Packages | 1 | | | |
| Rated Weight | 9.0 lbs, 4.1 kgs | Transportation Charge | | 47.75 |
| Declared Value | USD 2,000.00 | Discount | | -8.12 |
| Delivered | Aug 23, 2006 14:15 | Fuel Surcharge | | 6.34 |
| Svc Area | A2 | Declared Value Charge | | 10.00 |
| Signed By | L.ABBOTT | Total Charge | USD | \$55.97 |
| FedEx Use | 023416049/0001349/_ | | | |

LAPTOP 090 0600 Reference Subtotal USD \$55.97

Picked up: Sep 19, 2006

Cust. Ref.: LB-106-0693-18 2006 RC

Ref. #2: ✓

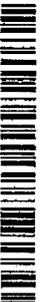
Payor: Shipper

Ref. #3: 18 06

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

| | | | | |
|--------------|--------------------------|-----------------------------|--------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323008 | M MENOTTI | RUTH YOUNG | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | Customer Packaging | 2335 SANDERS RD | 3625 N W 82 AVE STE 400 | |
| Zone | 08 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33168 US | |
| Packages | 1 | | | |
| Rated Weight | 3.0 lbs, 1.4 kgs | Transportation Charge | | 33.55 |
| Delivered | Sep 20, 2006 10:38 | Discount | | -5.70 |
| Svc Area | A2 | Fuel Surcharge | | 4.73 |
| Signed By | A.DUDUEZ | Total Charge | USD | \$32.58 |
| FedEx Use | 026225062/0001371/_ | | | |

LB-106-0693-18 2006 RC Reference Subtotal USD \$32.58



LP-062-0641-1 2006 R C Reference Subtotal USD \$15.65

| | | | |
|-----------------------|---|-----------------------|--------------------------|
| Sender | M MENOTTI | Tracking ID | 85690323166 |
| Recipient | KATHY WELCH FLORIDA PUBLIC SERVICE COMMISS 3625 N W 82 AVE STE 400 MIAMI FL 33166 US | Service Type | FedEx Standard Overnight |
| Zone | 06 | Package Type | FedEx Envelope |
| Packages | 1 | Rated Weight | N/A |
| Delivered | Sep 18, 2006 10:39 | Delivered | Sep 18, 2006 10:39 |
| Svc Area | AZ | Svc Area | AZ |
| Signed By | A.DUQUZ | Signed By | A.DUQUZ |
| FedEx Use | 025622416/0000244/ | FedEx Use | 025622416/0000244/ |
| Total Charge | USD | Total Charge | USD |
| Fuel Surcharge | 2.21 | Fuel Surcharge | 2.21 |
| Discount | -3.77 | Discount | -3.77 |
| Transportation Charge | 17.15 | Transportation Charge | 17.15 |

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

LP 062-06RC Reference Subtotal USD \$26.04

| | | | |
|-----------------------|--|-----------------------|--------------------------|
| Sender | K WEEKS | Tracking ID | 85690323800 |
| Recipient | KATHY WELCH FL PSC 3625 NW 82 AVE STE 400 MIAMI FL 33166 US | Service Type | FedEx Standard Overnight |
| Zone | 06 | Package Type | FedEx Pak |
| Packages | 1 | Rated Weight | 1.0 lbs, 0.5 kgs |
| Delivered | Sep 01, 2006 11:17 | Delivered | Sep 01, 2006 11:17 |
| Svc Area | AZ | Svc Area | AZ |
| Signed By | A.DUQUZ | Signed By | A.DUQUZ |
| FedEx Use | 024315602/0001371/ | FedEx Use | 024315602/0001371/ |
| Total Charge | USD | Total Charge | USD |
| Fuel Surcharge | 3.59 | Fuel Surcharge | 3.59 |
| Discount | -4.60 | Discount | -4.60 |
| Transportation Charge | 27.05 | Transportation Charge | 27.05 |

* The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.
 * Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment
 * Distance Based Pricing, Zone 6

LIQUID WASTE NC Reference Subtotal USD \$14.87

| | | | |
|-----------------------|--|-----------------------|--------------------------|
| Sender | DIANE ARNOUX | Tracking ID | 858139187233 |
| Recipient | PAT OAKS LIQUID WASTE 8531 OLD DOWDR RD CHARLOTTE NC 28214 US | Service Type | FedEx Standard Overnight |
| Zone | 04 | Package Type | FedEx Envelope |
| Packages | 1 | Rated Weight | N/A |
| Delivered | Sep 25, 2006 11:01 | Delivered | Sep 25, 2006 11:01 |
| Svc Area | A1 | Svc Area | A1 |
| Signed By | P.OAKS | Signed By | P.OAKS |
| FedEx Use | 026521166/0300222/ | FedEx Use | 026521166/0300222/ |
| Total Charge | USD | Total Charge | USD |
| Fuel Surcharge | 2.16 | Fuel Surcharge | 2.16 |
| Discount | -3.59 | Discount | -3.59 |
| Transportation Charge | 16.30 | Transportation Charge | 16.30 |

* Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment
 * Distance Based Pricing, Zone 4

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





| | | | |
|-----------------------|---------------------|-----------------------|-------------|
| Invoice Number | Invoice Date | Account Number | Page |
| 8-434-44934 | Sep 27, 2006 | 0606-2634-0 | 87 of 91 |

Picked up: Aug 22, 2006

Cust. Ref.: PERSONAL 062-0005 Ref. #2: ✓

Payor: Shipper

Ref. #3:

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

| | | | | |
|--------------|--------------------------|-----------------------------|------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856902915341 | JIM CASADOS | STEVEN L STOLPER | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 740 N PLANKINTON AVE STE 336 | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | MILWAUKEE WI 53203 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Aug 23, 2006 11:55 | Transportation Charge | | 11.80 |
| Svc Area | A1 | Discount | | -2.60 |
| Signed By | J.LANOUR | Fuel Surcharge | | 1.47 |
| FedEx Use | 023416049/0000200/ | Total Charge | USD | \$10.67 |

PERSONAL Reference Subtotal USD \$10.67

Picked up: Sep 22, 2006

Cust. Ref.: RENO 6759006 Ref. #2: ✓

Payor: Shipper

Ref. #3: 034-0120-167

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 7

| | | | | |
|--------------|--------------------------|-----------------------------|----------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858139187244 | DIANE ARNOUX | JAMES ROYTON | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | 11173 GREEN MOUNTAIN | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | RENO NV 89506 US | |
| Zone | 07 | NORTHBROOK IL 60062-6108 US | | |
| Packages | 1 | | | |
| Rated Weight | N/A | Transportation Charge | | 19.90 |
| Delivered | Sep 25, 2006 09:00 | Discount | | -4.38 |
| Svc Area | AA | Residential Delivery | | 2.10 |
| Signed By | J.ROYTON | Fuel Surcharge | | 2.64 |
| FedEx Use | 026521166/0000241/ | Total Charge | USD | \$20.26 |

RENO 6759006 Reference Subtotal USD \$20.26

Picked up: Sep 08, 2006

Cust. Ref.: REQUEST SL-101-10 Ref. #2: ✓

Payor: Shipper

Ref. #3: 0680-67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | |
|--------------|--------------------------|-----------------------------|--------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903323291 | LOWELL M YAP JR | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33166 US | |
| Packages | 1 | | | |
| Rated Weight | 1.01lbs, 0.5 kgs | Transportation Charge | | 27.05 |
| Delivered | Sep 11, 2006 10:38 | Discount | | -4.60 |
| Svc Area | A2 | Fuel Surcharge | | 3.82 |
| Signed By | A.DIQUEZ | Total Charge | USD | \$26.27 |
| FedEx Use | 025122270/0001371/ | | | |

REQUEST SL-101-10 Reference Subtotal USD \$26.27





| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|
| Invoice Number 8-434-44934 | Invoice Date Sep 27, 2006 | Account Number 0606-2634-0 | Page 88 of 91 |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|

Picked up: Aug 23, 2006 Cust. Ref.: SERIAL CABLE Ref. #2
 Payer: Shipper Ref. #3: 160-0160 67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 3

| | | | |
|--------------|--------------------------|------------------------------------|--------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856902915352 | JIM CASADOR | PAM THOMAS |
| Service Type | FedEx Priority Overnight | UTILITIES INC | WATER SERVICE CORP OF KENTUCKY |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 100 E JACKSON ST |
| Zone | 03 | NORTHBROOKIL60062-6108 US | CLINTON KY 42031 US |
| Packages | 1 | | |
| Rated Weight | N/A | Transportation Charge | 15.90 |
| Delivered | Aug 24, 2006 12:57 | Delivery Area Surcharge-Commercial | 1.30 |
| Svc Area | PM | Fuel Surcharge | 1.98 |
| Signed By | P.THOMAS | Discount | -3.50 |
| FedEx Use | 023516374/0000197/_ | Total Charge | USD \$15.68 |

Picked up: Aug 23, 2006 Cust. Ref.: SERIAL CABLE Ref. #2
 Payer: Shipper Ref. #3: 160-0160 67

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

| | | | |
|--------------|--------------------------|------------------------------------|--------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856902915363 | JIM CASADOS | TRAVIS HICKS |
| Service Type | FedEx Priority Overnight | UTILITIES INC | WATER SERVICE CORP OF KENTUCKY |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 1221 E CUMBERLAND AVE |
| Zone | 04 | NORTHBROOKIL60062-6108 US | MIDDLESBORO KY 40965 US |
| Packages | 1 | | |
| Rated Weight | N/A | Transportation Charge | 17.90 |
| Delivered | Aug 24, 2006 11:13 | Discount | -3.94 |
| Svc Area | AM | Delivery Area Surcharge-Commercial | 1.30 |
| Signed By | R.MCINTYRE | Fuel Surcharge | 2.23 |
| FedEx Use | 023516374/0000208/_ | Total Charge | USD \$17.49 |

SERIAL CABLE Reference Subtotal USD \$33.17

Picked up: Sep 22, 2006 Cust. Ref.: SKIDAWAY GA Ref. #2
 Payer: Shipper Ref. #3: 055-0264 67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

| | | | |
|--------------|--------------------------|---------------------------|----------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903319987 | DIANE ARNOUX | KEVIN EVANS |
| Service Type | FedEx Priority Overnight | UTILITIES INC | 2332 EAST 41ST ST |
| Package Type | FedEx Envelope | 2335 SANDERS RD | SAVANNAH GA 31404 US |
| Zone | 05 | NORTHBROOKIL60062-6108 US | |
| Packages | 1 | | |
| Rated Weight | N/A | Transportation Charge | 18.45 |
| Delivered | Sep 25, 2006 09:27 | Discount | -4.06 |
| Svc Area | A2 | Residential Delivery | 2.10 |
| Signed By | 999999999999 | Fuel Surcharge | 2.45 |
| FedEx Use | 026521166/0000219/02 | Total Charge | USD \$18.94 |

SKIDAWAY GA Reference Subtotal USD \$18.94



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

Picked up: Sep 15, 2006 Cust. Ref.: SL-101-0680 38 2006 R C Ref. #2: 66
 Payer: Shipper Ref. #3: 66

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 8

| | | | | | |
|--------------|--------------------------|----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903323177 | MICHELLE MENOTTI | | GABRIELA LEON | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 18, 2006 10:39 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Discount | | | -3.77 |
| Signed By | A.DUQUZ | Fuel Surcharge | | | 2.27 |
| FedEx Use | 025822416/0000244/_ | Total Charge | | USD | \$15.65 |

SL-101-0680 38 2006 R C Reference Subtotal USD \$15.65

Picked up: Aug 31, 2006 Cust. Ref.: SOFTWARE 080 0526 Ref. #2: 67
 Payer: Shipper Ref. #3: 67

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

| | | | | | |
|----------------|--------------------------|----------------------------|--|--------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139366470 | JIM CASADOS | | MARTIN LASHUA | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | CAROLINA WATER SVC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 5701 WESTPARK DR STE 101 | |
| Zone | 04 | NORTHBROOKIL 60062-6108 US | | CHARLOTTE NC 28217 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Declared Value | USD 200.00 | Transportation Charge | | | 17.90 |
| Delivered | Sep 01, 2006 09:41 | Discount | | | -3.94 |
| Svc Area | A1 | Declared Value Charge | | | 2.50 |
| Signed By | L.SILVA | Fuel Surcharge | | | 2.23 |
| FedEx Use | 024315602/0000208/_ | Total Charge | | USD | \$18.69 |

SOFTWARE 080 0526 Reference Subtotal USD \$18.69

Picked up: Sep 13, 2006 Cust. Ref.: SOFTWARE 0800526 Ref. #2: 67
 Payer: Shipper Ref. #3: 67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 4

| | | | | | |
|--------------|--------------------------|----------------------------|--|-----------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187152 | JIM CASADIS | | MARTIN/MARK/STEVE | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | CAROLINA WATER SVC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 5701 WESTPARK DR 101 | |
| Zone | 04 | NORTHBROOKIL 60062-6108 US | | CHARLOTTE NC 28217 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 14, 2006 09:21 | Transportation Charge | | | 17.90 |
| Svc Area | A1 | Discount | | | -3.94 |
| Signed By | C.STEWART | Fuel Surcharge | | | 2.37 |
| FedEx Use | 025623218/0000208/_ | Total Charge | | USD | \$16.33 |

SOFTWARE 0800526 Reference Subtotal USD \$16.33





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

Picked up: Sep 18, 2006 Cust. Ref.: SOFTWARE 140 0140 Ref. #3
 Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 7

| | | | | | |
|----------------|--------------------------|------------------------------------|--|-----------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187196 | JIM CASADOS | | WENDY WENTY | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | UTILITIES INC OF CENTRAL NV | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 1240 E STATE ST STE 115 | |
| Zone | 07 | NORTHBROOK IL 60062-6108 US | | PAHRUMP NV 89048 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | Transportation Charge | | | 19.90 |
| Declared Value | USD 500.00 | Discount | | | -4.38 |
| Delivered | Sep 19, 2006 11:09 | Fuel Surcharge | | | 2.64 |
| Svc Area | PM | Declared Value Charge | | | 2.50 |
| Signed By | L.CHRIST | Delivery Area Surcharge-Commercial | | | 1.30 |
| FedEx Use | 026124045/0000241/_ | Total Charge | | USD | \$21.96 |

SOFTWARE 140 0140 Reference Subtotal USD \$21.96

Picked up: Sep 14, 2006 Cust. Ref.: TWIN LAKES MISC Ref. #3
 Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

| | | | | | |
|--------------|--------------------------|-----------------------------|--|-----------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187163 | JOHN HAYNES | | DALE A CHATTIN | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | INDIANA DEPT OF REUMOE | |
| Package Type | FedEx Pak | 2335 SANDERS RD | | 100 NORTH STATE AVE RM N203 | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | | INDIANAPOLIS IN 46204 US | |
| Packages | 1 | | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | | | 14.00 |
| Delivered | Sep 15, 2006 08:41 | Discount | | | -2.38 |
| Svc Area | A1 | Fuel Surcharge | | | 1.98 |
| Signed By | Y.BROWN | Total Charge | | USD | \$13.60 |
| FedEx Use | 025724929/0001283/_ | | | | |

TWIN LAKES MISC Reference Subtotal USD \$13.60

Picked up: Sep 11, 2006 Cust. Ref.: WSC Ref. #3
 Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 2

| | | | | | |
|--------------|--------------------------|-----------------------------|--|---------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187119 | JOHN HAYNES | | JERRY CAHILL | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | PRILE WATCHHOUSE | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | ONE N WAIKER | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | | CHICAGO IL 60606 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | Transportation Charge | | | 13.70 |
| Delivered | Sep 12, 2006 08:56 | Discount | | | -3.01 |
| Svc Area | A1 | Fuel Surcharge | | | 1.82 |
| Signed By | K.LOCKE | Total Charge | | USD | \$12.51 |
| FedEx Use | 025424143/0000186/_ | | | | |

WSC Reference Subtotal USD \$12.51



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

Page
91 of 91

Picked up: Sep 01, 2006

Cust. Ref.: WSC MISC

Ref. #2:

Payor: Shipper

Ref. #3:

002-0005-67

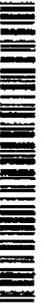
• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 2

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

| | | | | | |
|--------------|--------------------------|-----------------------------|--|-------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139366480 | JOHN HAYORS | | JERRY CA HILL | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | PRICEWATER HOUSE COOPER | |
| Package Type | FedEx Box | 2335 SANDERS RD | | ONE NORTH WACKER | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | | CHICAGO IL 60608 US | |
| Packages | 1 | | | | |
| Rated Weight | 7.01bs, 3.2 kgs | | | | |
| Delivered | Sep 05, 2006 08:49 | Transportation Charge | | | 19.10 |
| Svc Area | A1 | Fuel Surcharge | | | 2.54 |
| Signed By | R.LAND | Discount | | | -3.25 |
| FedEx Use | 024422911/0001283/ | Total Charge | | USD | \$18.39 |

| | | |
|------------------------------------|------------|-------------------|
| WSC MISC Reference Subtotal | USD | \$18.39 |
| Total FedEx Express | USD | \$5,264.89 |



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029243

me

ENTERED
OCT 02 2006

LAW OFFICES
ROSE, SUNDBSTROM & BENTLEY, LLP

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

(850) 677-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

F.E.I. # 59-2783538

V 8662

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

\$ 2613.07
②

INVOICE # 33688
SEPTEMBER 20, 2006
FILE # 30057-0121

107-0691-1863016

PAGE 1

MATTER PENNBROOKE - 2005 RATE CASE

| | | |
|----------|---|------|
| 08/03/06 | TELEPHONE CONFERENCE WITH MR. RENDELL (PSC) RE: SERVICE AVAILABILITY CHARGE REVISION; COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME. | 0.20 |
| 08/04/06 | TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. FLYNN RE: DOCUMENTS PRODUCED IN CONNECTION WITH STAFF AUDITS; COMMUNICATIONS WITH MR. LUBERTOZZI RE: REVISIONS TO SERVICE AVAILABILITY FEES. | 0.20 |
| 08/07/06 | PREPARE GUARANTY, CORPORATE UNDERTAKING, SYNOPSIS, WASTEWATER TARIFF; TELEPHONE CONFERENCE WITH MR. FLYNN RE: STAFF AUDIT; COMMUNICATIONS WITH MR. LUBERTOZZI RE: REVISED SERVICE AVAILABILITY CHARGES. | 1.30 |
| 08/08/06 | PREPARE TARIFF SHEETS, CUSTOMER NOTICES; COMMUNICATIONS WITH STAFF RE: SAME; PREPARE CORPORATE UNDERTAKINGS; COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME. | 1.00 |
| 08/09/06 | PREPARE COMBINED NOTICE; LETTER TO MR. LUBERTOZZI RE: COMMISSION ORDER APPROVING INTERIM RATES; REVIEW ORDER. | 0.40 |
| 08/10/06 | REVIEW STAFF'S SECOND DATA REQUEST; LETTER TO MR. LUBERTOZZI RE: SAME; PREPARE RESPONSES; PREPARE RESPONSES TO STAFF'S SUPPLEMENTAL DEFICIENCY LETTER; COMMUNICATIONS WITH MR. LUBERTOZZI RE: SAME; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MS. MERTA AT PSC RE: CUSTOMER NOTICE AND TARIFF SHEETS; REVISE SAME. | 0.70 |
| 08/14/06 | COMMUNICATIONS WITH MS. MERTA (PSC) RE: TARIFF SHEETS, NOTICE; LETTER TO PSC RE: CORPORATE UNDERTAKINGS. | 0.30 |

Continued

LAW OFFICES
ROSE, SUNDSTROM & BENTLEY, LLP

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

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 33688
SEPTEMBER 20, 2006
FILE # 30057-0121

PAGE 2

| | | |
|----------|--|------|
| 08/16/06 | COMMUNICATIONS WITH MS. WEEKS, MR. FLYNN RE: DEFICIENCY RESPONSES; MAILING NOTICES. | 0.30 |
| 08/17/06 | PREPARE RESPONSES TO STAFF'S DEFICIENCY LETTER; COMMUNICATIONS WITH MR. SMALL RE: VIEWING TAX RETURNS. | 0.50 |
| 08/21/06 | PREPARE SUPPLEMENTAL RESPONSE TO DEFICIENCY; COMMUNICATIONS WITH MR. NEYZELMAN RE: SAME; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. DRYJANSKI RE: CUSTOMER NOTICES; PREPARE NOTICES, TARIFF SHEETS; LETTER TO MS. MERTA RE: | 1.40 |
| 08/21/06 | SAME; COMMUNICATIONS WITH MS. WEEKS RE: UI AUDIT COMMENTS; LETTER TO PSC CLERK WITHDRAWING SAC REVISIONS. | 0.00 |
| 08/22/06 | TELEPHONE CONFERENCE WITH MR. RENDELL, MS. SASIC RE: VENUE FOR CUSTOMER MEETING; TELEPHONE CONFERENCE WITH MR. DRYJANSKI RE: CUSTOMER NOTICES. | 0.30 |
| 08/24/06 | TELEPHONE CONFERENCE WITH MR. FLETCHER AND MR. FLYNN RE: ALLOCATION OF BIOTECH FEES AND SERVICES; COMMUNICATIONS WITH MR. RENDELL RE: CONTACT NUMBERS FOR CUSTOMER MEETING VENUES; TELEPHONE CONFERENCE WITH MR. DRYJANSKI RE: CUSTOMER NOTICES; COMMUNICATIONS WITH MR. REVELL RE: CUSTOMER NOTICES; TELEPHONE CONFERENCE WITH MR. FLETCHER RE: CHANGES TO MISCELLANEOUS SERVICE CHARGES; COMMUNICATIONS WITH MR. DRYJANSKI RE: CUSTOMER NOTICE. | 0.50 |
| 08/25/06 | COMMUNICATIONS WITH MR. DRYJANSKI RE: CUSTOMER NOTICE; PREPARE CUSTOMER NOTICE; COMMUNICATIONS WITH MS. MERTA RE: SAME; COMMUNICATIONS WITH MR. RENDELL RE: VENUES AND DATES OF CUSTOMER MEETINGS; TELEPHONE CONFERENCE WITH MR. PREPARE AFFIDAVIT OF MAILING; | 0.50 |
| 08/28/06 | COMMUNICATIONS WITH MR. DRYJANSKI RE: | 0.40 |

Continued

LAW OFFICES

ROSE, SUNDSTROM & BENTLEY, LLP

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

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

F.E.I. # 59-2783536

UTILITIES, INC

INVOICE # 33688
SEPTEMBER 20, 2006
FILE # 30057-0121

PAGE 3

| | | | |
|----------|--|-------|------------|
| 08/29/06 | SAME; TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. FLETCHER AND MR. LUBERTOZZI RE: CHANGES TO MISCELLANEOUS SERVICE CHARGES; COMMUNICATIONS WITH MS. MERTA RE: CORRECTED NOTICE; INTERNET SEARCH FOR DIRECTIONS TO LOCATION OF CUSTOMER MEETING. | 0.20 | |
| 08/30/06 | COMMUNICATIONS WITH MR. RENDELL RE: VENUE FOR CUSTOMER MEETING; INTRA-OFFICE CONFERENCE RE: SAME; COMMUNICATIONS WITH MR. DRYJANSKI RE: CUSTOMER MEETING SCHEDULE. | 0.80 | |
| 08/31/06 | PREPARE COMBINED NOTICE AND SYNOPSIS; COMMUNICATIONS WITH MR. RENDELL RE: CASE SCHEDULE; UPDATE CASE SCHEDULE; COMMUNICATIONS WITH MR. LUBERTOZZI, ET AL, RE: SAME. | 0.40 | |
| | LETTER TO MR. LUBERTOZZI RE: STAMPED TARIFF SHEETS; REVIEW SAME; COMMUNICATIONS WITH MR. LUBERTOZZI RE: MISCELLANEOUS SERVICE CHARGES, BIOTECH ALLOCATION. | 9.40 | 2,585.00 |
| | LONG DISTANCE CALLS | 0.75 | |
| | FEDERAL EXPRESS | 9.32 | |
| | TELECOPIER | 18.00 | |
| | TOTAL COSTS ADVANCED | | 28.07 |
| | TOTAL STATEMENT | | \$2,613.07 |

PLEASE REFER TO INVOICE # WHEN REMITTING

8

(2)

029288

029288

ENTERED
OCT 02 2006

OFFICE TEAM®
Specialized Administrative Staffing

V11478

Page: 1
 Invoice Date: 09/25/2006
 Invoice No: 16824902
 Customer Number: 01300-000981-000
 Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

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

Please Remit To:
 OfficeTeam
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

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

101-0680-1863016= 37.27
 107-0691-1863016= 37.27
 073-0673-1863016= 37.27
 104-0694-1863016= 37.27
 088-0645-1863016= 37.27
 090-0600-1863016= 37.27
 061-0646-1863016= 37.27
 064-0643-1863016= 37.27
 067-0647-1863016= 37.27
 062-0641-1863016= 37.27
 072-0672-1863016= 37.27
 103-0690-1863016= 37.27
 106-0693-1863016= 34.26

JE:

\$ 484.50

\$ 484.50

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2

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

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

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

OFFICETEAM®

Specialized Administrative Staffing

V11478

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

Labor Invoice - DUE UPON RECEIPT

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

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

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

101-0680-1863016= 40.54
107-0691-1863016= 40.54
073-0673-1863016= 40.54
104-0694-1863016= 40.54
088-0645-1863016= 40.54
090-0600-1863016= 40.54
061-0646-1863016= 40.54
064-0643-1863016= 40.54
067-0647-1863016= 40.54
062-0641-1863016= 40.54
072-0672-1863016= 40.54
103-0690-1863016= 40.54
106-0693-1863016= 40.52

\$ 527.00

✓ JF
9/29

T DUE :

\$ 527.00

2

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

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

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

029250

029250

AK

ENTERED
OCT 02 2006

AUS

AUS Consultants, Inc.
155 Gaither Drive
PO Box 1050
Moorestown, NJ 08057-1050
856 234 9200

Steve Lubertozi
Utilities Inc.
Pennbrooke
2335 Sanders Road
Northbrook, IL 60062

V11821

107-0691-186 3016

Invoice Number 099235
Invoice Date September 04, 2006
PO Number
Contract TAR
Project 57-0628
Page 1
Incorporated FID# 22-1943906
www.ausinc.com
Consultant:
SCOTT D. FOGELSANGER
SFOGELSANGER@FW-AUSINC.COM

| | Current Hours | Rate | Current Amount |
|------------------------------|---------------|--------|----------------|
| Professional Services | | | |
| SCOTT D. FOGELSANGER | 3.00 | 185.00 | 555.00 |

Invoice Total

555.00

Please make check payable to:
AUS Consultants, Inc.
P.O. Box 1050
Moorestown, NJ 08057-1050

Invoice due upon presentation

57UT116



AUS CONSULTANTS

275 Grandview Ave., Suite 100

Camp Hill, PA 17011

(717) 763-9890

(717) 763-9931 FAX

E-MAIL: sfogelsanger@wfw-ausinc.com

Scott D. Fogelsanger
Vice President

September 13, 2006

Mr. Steve Lubertozi
UTILITIES, INC. - Florida
2335 Sander Road
North Brook, IL 60062

RE: WFW Ref. No. 57-0628
Pennbrooke - Rate Filing

Dear Mr. Lubertozi:

Please find enclosed our invoice in the amount of \$555.00 for professional services and/or expenses incurred and rendered from July 31, 2006 through September 3, 2006 relative to the revision of the minimum filing requirements.

Upon your approval, I would appreciate you placing this invoice in line for payment at your convenience.

Sincerely,

A handwritten signature in cursive script that reads 'Scott D. Fogelsanger'.

Scott D. Fogelsanger

SDF:sm
enclosure

BB

030487

030485

ENTERED
OCT 11 2006

OFFICETEAM®
Specialized Administrative Staffing

V11478

Page: 1
 Invoice Date: 10/04/2008
 Invoice No: 16920901
 Customer Number: 01300-000961-000
 Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

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

Please Remit To:
 OfficeTeam
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

| Line | Employee Name | Wk-Ended | "Report-To" Supervisor | Qty | UOM | Bill Rate | Amount |
|-------------------------------------|---------------|------------|------------------------|-------|---------|-----------|-----------|
| 1 | Morris, Deon | 09/29/2008 | Sunardio, Lena | 15.50 | HRS REG | \$ 17.00 | \$ 263.50 |
| Subtotal for Week-Ended: 09/29/2008 | | | | 15.50 | HRS | | \$ 263.50 |

101-0680-1863016= 20.27
 107-0691-1863016= 20.27
 073-0673-1863016= 20.27
 104-0694-1863016= 20.27
 088-0645-1863016= 20.27
 090-0600-1863016= 20.27
 061-0646-1863016= 20.27
 064-0643-1863016= 20.27
 067-0647-1863016= 20.27
 062-0641-1863016= 20.27
 072-0672-1863016= 20.27
 103-0690-1863016= 20.27
 106-0693-1863016= 20.26

\$ 263.50
 DUE : \$ 263.50

10/10
 2

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

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

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

Handwritten mark

032321
032321

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NOV 01 2006

FEDERAL EXPRESS

#####

| |
|-------------------------|
| V#: 00464 |
| DATE: 10/25/2006 |
| INVOICE #: 8-486-49705 |
| INVOICE AMT: \$2,232.44 |
| TAX CODE: 2 |

\$0.00

| | |
|-------------------|----------|
| 002-0005- 6759006 | \$410.15 |
| 031-0099- 6759006 | \$107.64 |
| 036-0750- 6759006 | \$30.59 |
| 044-0215- 6759006 | \$22.04 |
| 047-0225- 1863016 | \$38.17 |
| 061-0646- 1863016 | \$84.23 |
| 062-0641- 1863016 | \$55.77 |
| 064-0643- 1863016 | \$15.26 |
| 064-0643- 6759006 | \$16.76 |
| 067-0647- 1863016 | \$92.87 |
| 070-0298- 1863016 | \$29.85 |
| 072-0672- 1863016 | \$31.24 |
| 080-0500- 1863016 | \$5.42 |
| 080-0500- 6759006 | \$30.86 |
| 080-0526- 6759006 | \$17.63 |
| 083-0800- 6759006 | \$48.85 |
| 087-0905- 6759006 | \$31.57 |
| 088-0645- 1863016 | \$106.75 |
| 090-0600- 1863016 | \$45.85 |
| 090-0600- 6759006 | \$95.63 |
| 093-0006- 6759006 | \$310.52 |
| 093-4015- 6759006 | \$14.87 |
| 101-0680- 1863016 | \$169.93 |
| 101-0680- 6759006 | \$7.63 |
| 103-0690- 1863016 | \$62.60 |
| 104-0694- 1863016 | \$49.27 |
| 106-0693- 1863016 | \$15.56 |
| 107-0691- 1863016 | \$31.30 |
| 109-0699- 1863016 | \$49.27 |
| 140-0140- 1863016 | \$71.28 |
| 140-0140- 6759006 | \$133.08 |

\$2,232.44



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

Page
1 of 40

FedEx Tax ID: 71-0427007

Billing Address:

UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Shipping Address:

UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-F 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

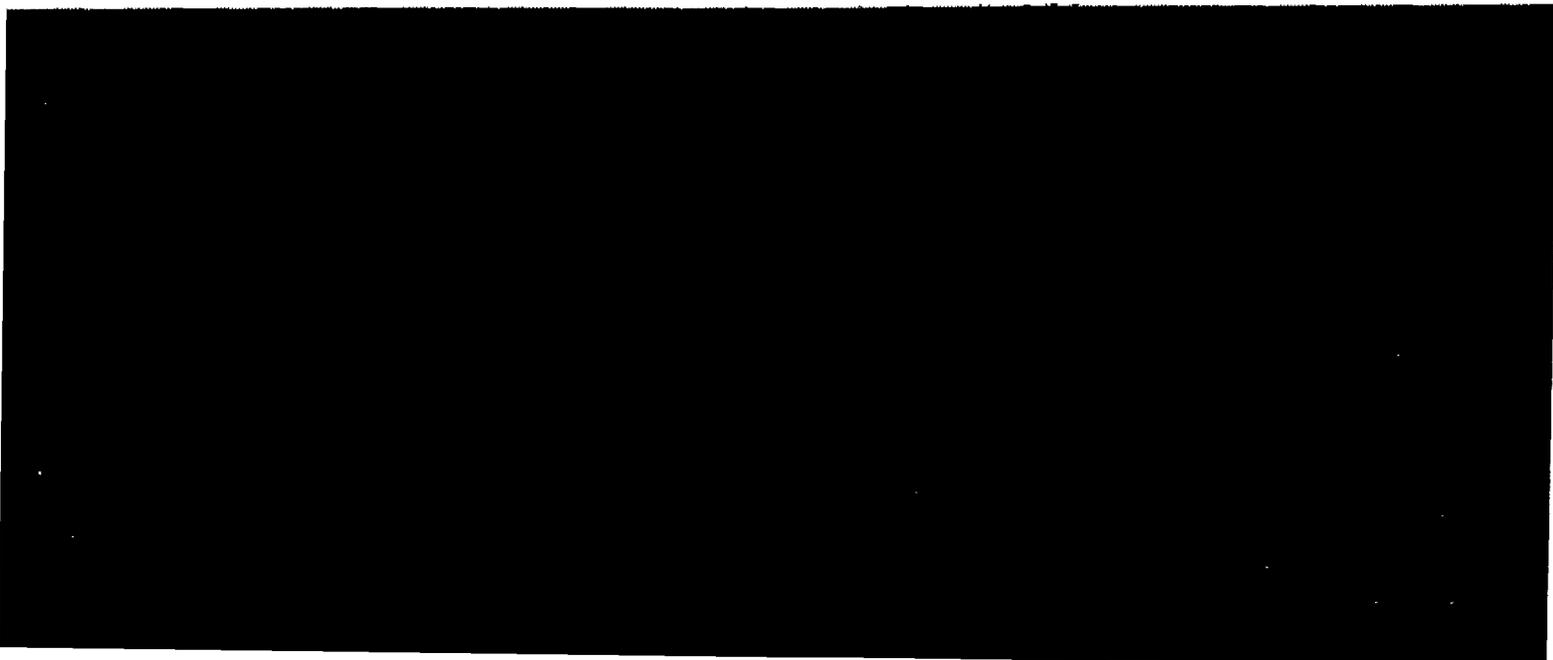
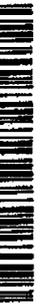
Invoice Summary Oct 25, 2006

FedEx Express Services

| | | |
|---------------------------|---------------|-----------------|
| Transportation Charges | | 2,309.35 |
| Base Discount | | -453.74 |
| Special Handling Charges | | 376.83 |
| Total Charges | USD \$ | 2,232.44 |
| TOTAL THIS INVOICE | USD \$ | 2,232.44 |

You saved \$453.74 in discounts this period!

Other discounts may apply.





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

FedEx Express Shipment Summary By Reference

FedEx Express Shipments (Original)

| Reference | Shipments | Rated Weight lbs | Transportation Charges | Special Handling Charges | Ref Chg/Tax Credit/Other | Discount | Total Charges |
|--------------------------|-----------|------------------|------------------------|--------------------------|--------------------------|----------|---------------|
| NO REFERENCE INFORMATION | 15 | 16.0 | 329.55 | 57.90 | | -63.82 | 323.63 |
| 002-0005 HR | 2 | 2.0 | 45.35 | 6.21 | | -7.71 | 43.85 |
| 002-0005-6759006 | 1 | | 13.70 | 1.82 | | -3.01 | 12.51 |
| 002-0005-HR | 2 | | 35.25 | 6.78 | | -7.76 | 34.27 |
| 0099 | 8 | 9.0 | 114.45 | 15.29 | | -22.10 | 107.64 |
| 01-0680 44 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 047-06-RC | 1 | 3.0 | 11.75 | 11.66 | | -2.00 | 21.41 |
| 047-2006RC | 1 | | 18.45 | 2.37 | | -4.06 | 16.76 |
| 061-0646 19 2006 R C | 1 | 1.0 | 25.10 | 3.54 | | -4.27 | 24.37 |
| 061-0646 23 2006 R C | 1 | 2.0 | 28.10 | 3.96 | | -4.78 | 27.28 |
| 061-0646-06RC | 1 | 4.0 | 33.55 | 4.73 | | -5.70 | 32.58 |
| 062-0641 24 20063 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 062-0641-06RC | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 062-0641-1863016 | 1 | | 18.45 | 2.45 | | -4.06 | 16.84 |
| 067 06RC | 1 | | 16.80 | 2.16 | | -3.70 | 15.26 |
| 067-0647 3 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 067-0647 46 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 067-0647 5 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 070-MANAGEMENT RC | 1 | 10.0 | 28.70 | 6.03 | | -4.88 | 29.85 |
| 072-0672 26 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 072-06RC | 1 | | 17.15 | 2.21 | | -3.77 | 15.59 |
| 080 0526 | 1 | | 17.90 | 3.67 | | -3.94 | 17.63 |
| 0800 | 1 | | 17.90 | 2.30 | | -3.94 | 16.26 |
| 083-0800-CONTIGUOUS EXTE | 1 | 2.0 | 28.10 | 3.85 | | -4.78 | 27.17 |
| 088-0645 29 2006 R C | 1 | 4.0 | 33.55 | 4.73 | | -5.70 | 32.58 |
| 088-0645 32 2006 R C | 1 | 2.0 | 28.10 | 3.96 | | -4.78 | 27.28 |
| 088-0645-06RC | 2 | | 34.30 | 4.48 | | -7.54 | 31.24 |
| 090-0600 | 2 | 1.0 | 28.20 | 3.70 | | -5.72 | 26.18 |
| 093-0006 | 4 | | 67.15 | 23.31 | | -14.78 | 75.68 |
| 093-4015-6759006 | 1 | | 16.30 | 2.16 | | -3.59 | 14.87 |
| 093-CONFIDENTIAL | 1 | 1.0 | 25.10 | 3.44 | | -4.27 | 24.27 |
| 101-02680 50 | 1 | 2.0 | 30.40 | 4.29 | | -5.17 | 29.52 |
| 101-0680 52 2006R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 101-0680 58 2006 R C | 1 | | 16.80 | 2.23 | | -3.70 | 15.33 |
| 101-0680-06RC | 4 | | 68.60 | 8.96 | | -15.08 | 62.48 |
| 101-2680 55 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 103-0690 22 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 103-0690 23 | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 103-0690 24 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 103-0690 25 | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 106-0680-06RC | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 106-0693 17 | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 107-0681-06RC | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 107-0691 28 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| 140-0140-1863016 | 2 | 34.0 | 73.70 | 10.10 | | -12.52 | 71.28 |
| 2006 FL AFFILIATE AUDIT | 2 | | 33.60 | 4.46 | | -7.40 | 30.66 |
| 2006 FLORIDA RASE CASES | 1 | | 16.80 | 2.16 | | -3.70 | 15.26 |
| 500-800-905 | 1 | | 17.90 | 2.30 | | -3.94 | 16.26 |
| BILLING | 1 | 3.0 | 34.90 | 4.78 | | -5.93 | 33.75 |
| BIO TECH-SC | 1 | | 18.45 | 4.47 | | -4.06 | 18.86 |
| CENTRAL NEVADA | 1 | | 19.90 | 3.86 | | -4.38 | 19.38 |
| CHARLOTTE | 1 | | 17.90 | 16.90 | | -3.94 | 30.86 |





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

FedEx Express Summary continued

| Reference | Shipments | Rated Weight lbs | Transportation Charges | Special Handling Charges | Ret Chg/Tax Credits/Other | Discounts | Total Charges |
|----------------------------|------------|------------------|------------------------|--------------------------|---------------------------|-----------------|-------------------|
| D02-0605 HR | 1 | | 18.45 | 2.37 | | -4.06 | 16.76 |
| DOCKET 060261-WS PENNEBR | 1 | | 18.45 | 2.45 | | -4.06 | 16.84 |
| EAST LUHE UTILITIES | 1 | | 18.45 | 2.37 | | -4.06 | 16.76 |
| EMPLOYEE INFO/BIO TECH | 1 | 14.0 | 69.85 | 9.86 | | -11.87 | 67.84 |
| EMPLOYEE INFO/BIO TECH/I | 1 | | 16.80 | 2.16 | | -3.70 | 15.26 |
| EMPLOYEE INFO/BIO TECH/L | 1 | 6.0 | 41.05 | 5.62 | | -6.98 | 39.69 |
| EMPLOYEE INFO/LOUISIANA | 1 | | 16.80 | 2.16 | | -3.70 | 15.26 |
| EMPLOYEE/INFO/BIO TECH-N | 1 | 4.0 | 30.65 | 4.32 | | -5.21 | 29.76 |
| EMPLOYEE INFO/BIO TECH/L | 1 | 2.0 | 25.85 | 3.54 | | -4.39 | 25.00 |
| EMPLOYEE INFO/CENTRAL NV | 1 | 12.0 | 71.75 | 11.13 | | -12.20 | 70.68 |
| EMPLOYEE INFO/CENTRAL NV | 1 | 4.0 | 43.15 | 7.21 | | -7.34 | 43.02 |
| FLORIDA 2006 RATE CASES | 1 | | 16.80 | 2.23 | | -3.70 | 15.33 |
| FLORIDA-2006 RATE LANES | 1 | | 16.80 | 2.16 | | -3.70 | 15.26 |
| FLORIDA-EAST LAKE 2006 R | 1 | | 16.80 | 2.16 | | -3.70 | 15.26 |
| MC-088-0645 34 2006 R C | 1 | | 17.15 | 2.27 | | -3.77 | 15.65 |
| MODEM FOR KENNY SIBLEY | 1 | 1.0 | 22.80 | 3.12 | | -3.88 | 22.04 |
| PERSONAL | 1 | | 13.75 | 1.82 | | -3.03 | 12.54 |
| SAN LANDO & LAKE PLACIO | 1 | | 16.80 | 2.16 | | -3.70 | 15.26 |
| SANDY CREEK/BAYSIDE 2006 | 1 | 8.0 | 50.95 | 6.98 | | -8.66 | 49.27 |
| SANDYCREEK/BAYSIDE 2006 | 1 | 8.0 | 50.95 | 6.98 | | -8.66 | 49.27 |
| SOFTWARE 093-0006 | 1 | | 16.80 | 4.66 | | -3.70 | 17.76 |
| VEHICLES | 1 | | 16.80 | 2.16 | | -3.70 | 15.26 |
| WSC MISC | 1 | 1.0 | 8.25 | 1.13 | | -1.40 | 7.98 |
| Total FedEx Express | 108 | 156.0 | \$2,309.35 | \$376.81 | | \$453.74 | \$2,232.44 |

Total This Invoice

USD

\$2,232.44



| | | |
|--------------------------------------|-------------------------------------|--------------------------------------|
| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 |
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FedEx Express Shipment Detail By Reference (Original)

Picked up: Sep 26, 2006 Cust. Ref: NO REFERENCE INFORMATION Ref. #:
 Payer: SHWARR Ref. #:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

| | | | |
|---------------------------------------|-----------------------------|--------------------------------|----------------|
| USAB | Sender | Recipient | |
| Tracking ID 858139187358 | ALISSE CONOTABLE | ELIZABETH ROLANDO | |
| Service Type FedEx Priority Overnight | UTILITIES INC | ILLINOIS COMMERCE COMMISSION | |
| Package Type FedEx Pak | 2335 SANDERS RD | 527 E CAPITAL AVE P O BOX 1928 | |
| Zone 03 | NORTHBROOK IL 60062-6108 US | SPRINGFIELD IL 62794 US | |
| Packages 1 | | | |
| Rated Weight 1.0 lbs, 0.5 kgs | | | |
| Delivered Sep 27, 2006 08:49 | Transportation Charge | | 21.90 |
| Svc Area AA | Fuel Surcharge | | 3.09 |
| Signed By D.KELLY | Discount | | -3.72 |
| FedEx Use 026924570/0001508/ | Total Charge | USD | \$21.27 |

Picked up: Sep 27, 2006 Cust. Ref: NO REFERENCE INFORMATION Ref. #:
 Payer: SHWARR Ref. #:

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

| | | | |
|---------------------------------------|-----------------------------|-------------------------------|----------------|
| USAB | Sender | Recipient | |
| Tracking ID 858139187370 | LISA CROSSETT | BRYAN GONGRE | |
| Service Type FedEx Priority Overnight | UTILITIES INC | UTILITIES INC OF FLORIDA | |
| Package Type FedEx Envelope | 2335 SANDERS RD | 200 WEATHERSFIELD AVE | |
| Zone 05 | NORTHBROOK IL 60062-6108 US | ALTAMONTE SPRINGS FL 32714 US | |
| Packages 1 | | | |
| Rated Weight N/A | | | |
| Delivered Sep 29, 2006 10:04 | Transportation Charge | | 18.45 |
| Svc Area A2 | Discount | | -4.06 |
| Signed By T.TROVINGER | Fuel Surcharge | | 2.45 |
| FedEx Use 027023686/0000219/ | Total Charge | USD | \$16.84 |

Picked up: Sep 28, 2006 Cust. Ref: NO REFERENCE INFORMATION Ref. #:
 Payer: SHWARR Ref. #:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 2

| | | | |
|---------------------------------------|-----------------------------|-----------------------------|----------------|
| USAB | Sender | Recipient | |
| Tracking ID 858139187380 | STEVE LUBERTOZZI | MICHAEL SEIDEL | |
| Service Type FedEx Priority Overnight | UTILITIES INC | DEFREES & FISKE LLC | |
| Package Type FedEx Envelope | 2335 SANDERS RD | 200 SOUTH MICHIGAN AVE 1100 | |
| Zone 02 | NORTHBROOK IL 60062-6108 US | CHICAGO IL 60604 US | |
| Packages 1 | | | |
| Rated Weight N/A | | | |
| Delivered Sep 28, 2006 09:03 | Transportation Charge | | 13.70 |
| Svc Area A1 | Fuel Surcharge | | 1.82 |
| Signed By B.GREEN | Discount | | -3.01 |
| FedEx Use 027023686/0000186/ | Total Charge | USD | \$12.51 |





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|--------------------------------------|-------------------------------------|--------------------------------------|------------------------|
| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 6 of 40 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------------|

Picked up: Sep 28, 2006 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref. #2:**
Payor: Shipper **Ref. #3:** 002-0005

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | | |
|--------------|--------------------------|-----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187601 | STEVE LUBERTOZZI | | ELIZABETH ROLANDO | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | ILLINOIS COMMERCE COMMISSION | |
| Package Type | FedEx Box | 2335 SANDERS RD | | 527 EAST CAPITOL AVE P O 19280 | |
| Zone | 03 | NORTHBROOK IL 60062-6108 US | | SPRINGFIELD IL 62794 US | |
| Packages | 1 | | | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | | | |
| Delivered | Sep 29, 2006 10:00 | Transportation Charge | | | 23.40 |
| Svc Area | AA | Fuel Surcharge | | | 3.30 |
| Signed By | D.KELLY | Discount | | | -3.98 |
| FedEx Use | 027124878/0001508/_ | Total Charge | | USD | \$22.72 |

Picked up: Sep 28, 2006 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref. #2:**
Payor: Shipper **Ref. #3:** 036-0750

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

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|--------------|--------------------------|-----------------------------|--|-------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187678 | THOMAS SMUTRY | | VIVIAN GRAHAM | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | LOUISIANA WATER SERVICE | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 201 HOLIDAY BLVD | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | | COVINGTON LA 70433 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 29, 2006 12:13 | Transportation Charge | | | 16.80 |
| Svc Area | A2 | Discount | | | -3.70 |
| Signed By | U.GRAHAM | Fuel Surcharge | | | 2.23 |
| FedEx Use | 027124878/0000233/_ | Total Charge | | USD | \$15.33 |

Dropped off: Sep 28, 2006 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref. #2:**
Payor: Shipper **Ref. #3:** 002-0005

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 62703 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

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|--------------|--------------------------|-----------------------------|--|------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139368388 | STEVE LUBERTOZZI | | STEVE LUBERTOZZI | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | UTILITIES INC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | | 2335 SANDERS RD | |
| Zone | 03 | NORTHBROOK IL 60062-6108 US | | NORTHBROOK IL 60062 US | |
| Packages | 1 | | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | | |
| Delivered | Sep 29, 2006 10:04 | Transportation Charge | | | 21.90 |
| Svc Area | A1 | Discount | | | -3.72 |
| Signed By | N.PAULE | Fuel Surcharge | | | 3.09 |
| FedEx Use | 027108908/0001508/_ | Total Charge | | USD | \$21.27 |



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|--------------------------------------|-------------------------------------|--------------------------------------|------------------------|
| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 7 of 40 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------------|

Picked up: Sep 29, 2006 Cust Ref: NO REFERENCE INFORMATION Ref: #2
 Payer: SHIPPER Ref: #2

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized

| | | | | |
|--------------|--------------------------|----------------------------|--------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858139187575 | STEVE LUBERTOZZ | EDWARD FINLEY | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | BANK OF AMERICA PLAZA | |
| Package Type | FedEx Box | 2335 SANDERS RD | 421 FATETTEVILLE ST 1400 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | RALEIGH NC 27602 US | |
| Packages | 1 | | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | | |
| Delivered | Oct 02, 2006 08:59 | Transportation Charge | | 31.70 |
| Svc Area | A1 | Discount | | -5.39 |
| Signed By | DOUG BAGGETT | Fuel Surcharge | | 4.47 |
| FedEx Use | 027221104/0001552/02 | Total Charge | USD | \$30.78 |

Picked up: Sep 29, 2006 Cust Ref: NO REFERENCE INFORMATION Ref: #2
 Payer: SHIPPER Ref: #2

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 4

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|--------------|--------------------------|----------------------------|---------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858139187586 | HOLLY RUTH | MIKE HOMER/MEMBERSHIP | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | NAWC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 1725 K STREET N W STE 200 | |
| Zone | 04 | NORTHBROOKIL 60062-6108 US | WASHINGTON DC 20006 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Oct 02, 2006 08:50 | Transportation Charge | | 17.90 |
| Svc Area | A1 | Discount | | -3.94 |
| Signed By | M.HORNER | Fuel Surcharge | | 2.37 |
| FedEx Use | 027221104/0000208/_ | Total Charge | USD | \$16.33 |

Picked up: Oct 12, 2006 Cust Ref: NO REFERENCE INFORMATION Ref: #2
 Payer: SHIPPER Ref: #2

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

| | | | | |
|--------------|--------------------------|----------------------------|------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858139187406 | DANNY DELGADO | TORREY BARRETT | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | 125 E 13TH ST UNIT 905 | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | CHICAGO IL 60605 US | |
| Zone | 02 | NORTHBROOKIL 60062-6108 US | | |
| Packages | 1 | | | |
| Rated Weight | N/A | Transportation Charge | | 13.70 |
| Delivered | Oct 13, 2006 10:22 | Residential Delivery | | 2.10 |
| Svc Area | A1 | Discount | | -3.01 |
| Signed By | 99999999999999 | Fuel Surcharge | | 1.78 |
| FedEx Use | 028524476/0000188/02 | Total Charge | USD | \$14.55 |



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|--------------------------------------|-------------------------------------|--------------------------------------|------------------------|
| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 8 of 40 |
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Picked up: Oct 12, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Payor: Shipper

Ref. #3: 002-0005

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 7

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|--------------|--------------------------|-----------------------------|-------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858139187564 | STEVE LUGER TOGGI | STAWNELICEGUI | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | LIONEL SAWYER & COLLINS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 1100 BANK OF AMERICA PLZ 50 W | |
| Zone | 07 | NORTHBROOK IL 60062-6108 US | RENO NV 89501 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Oct 13, 2006 09:03 | Transportation Charge | | 19.90 |
| Svc Area | A2 | Fuel Surcharge | | 2.56 |
| Signed By | S.YOUNG | Discount | | -4.38 |
| FedEx Use | 028524476/0000241/_ | Total Charge | USD | \$18.08 |

Picked up: Oct 12, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Payor: Shipper

Ref. #3: 002-0005

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

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|----------------|--------------------------|-----------------------------|---------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858139187873 | LEE BANTUSCH | MARK HAVER | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | CARDINA WATER SERVICE | |
| Package Type | Customer Packaging | 2335 SANDERS RD | 5701 WEST PARK DR STE 101 | |
| Zone | 04 | NORTHBROOK IL 60062-6108 US | CHARLOTTE NC 28217 US | |
| Packages | 1 | | | |
| Rated Weight | 9.0 lbs, 4.1 kgs | | | |
| Declared Value | USD 2,000.00 | Transportation Charge | | 49.15 |
| Delivered | Oct 13, 2006 09:02 | Declared Value Charge | | 10.00 |
| Svc Area | A1 | Discount | | -8.36 |
| Signed By | L.SILVA | Fuel Surcharge | | 6.73 |
| FedEx Use | 028524476/0001530/_ | Total Charge | USD | \$57.52 |

Picked up: Oct 16, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Payor: Shipper

Ref. #3: 002-0005

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5

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|--------------|--------------------------|-----------------------------|-------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858139187553 | DAN DELGADO | JUAN FERGUSON | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | NEW YORK LIFE INVESTMENT MGMT | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 51 MADISON AVE RM 208 | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | NEW YORK CITY NY 10010 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Oct 17, 2006 09:29 | Transportation Charge | | 18.45 |
| Svc Area | A1 | Discount | | -4.08 |
| Signed By | V.GUITTEREZ | Fuel Surcharge | | 2.37 |
| FedEx Use | 028923844/0000219/_ | Total Charge | USD | \$16.76 |



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|--------------------------------------|-------------------------------------|--------------------------------------|-----------------|
| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 9 of 40 |
|--------------------------------------|-------------------------------------|--------------------------------------|-----------------|

Picked up: Oct 17, 2006
 Payer: Shipper
 Cust. Ref: NO REFERENCE INFORMATION
 Ref #2: 0871-0972

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

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|--------------|--------------------------|------------------------------------|--|----------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856902915396 | LEE BARTUSCH | | DAVID MEDLING | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | TRANSYLVANIA UTILITIES INC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | | 5999 GREENVILLE HWY | |
| Zone | 04 | NORTHBROOKIL 60062-8108 US | | BREVARD NC 28712 US | |
| Packages | 1 | | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | | | 25.70 |
| Delivered | Oct 18, 2006 10:29 | Fuel Surcharge | | | 3.52 |
| Svc Area | AM | Delivery Area Surcharge-Commercial | | | 1.30 |
| Signed By | S.CHILDERS | Discount | | | -4.37 |
| FedEx Use | 029024948/0001530/ | Total Charge | | USD | \$26.15 |

Picked up: Oct 17, 2006
 Payer: Shipper
 Cust. Ref: NO REFERENCE INFORMATION
 Ref #2: 0871-0972

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5

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|--------------|--------------------------|----------------------------|--|-----------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187417 | LOIS PALMER | | JOHN M S HOEFER ESQUIRE | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | WILLOUGHBY & HOEFER PA | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 930 RICHLAND ST PO BOX 8416 | |
| Zone | 05 | NORTHBROOKIL 60062-8108 US | | COLUMBIA SC 29202 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | Transportation Charge | | | 18.45 |
| Delivered | Oct 19, 2006 09:20 | Discount | | | -4.06 |
| Svc Area | A1 | Fuel Surcharge | | | 2.37 |
| Signed By | C.CALDWELL | Total Charge | | USD | \$16.76 |
| FedEx Use | 029122941/0000219/ | | | | |

Picked up: Oct 19, 2006
 Payer: Shipper
 Cust. Ref: NO REFERENCE INFORMATION
 Ref #2: 0871-0972

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5

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|--------------|--------------------------|----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187428 | LOIS PALMER | | JOHN G FRAMPTON ESQ | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | DORCHESTER COUNTY ATTORNEY | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 112 WEST FOURTH ST N CHELLIS A | |
| Zone | 05 | NORTHBROOKIL 60062-8108 US | | SUMMERSVILLE SC 29483 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | Transportation Charge | | | 18.45 |
| Delivered | Oct 20, 2006 10:19 | Fuel Surcharge | | | 2.37 |
| Svc Area | A1 | Discount | | | -4.06 |
| Signed By | J.BROWNING | Total Charge | | USD | \$16.76 |
| FedEx Use | 029224182/0000219/ | | | | |

NO REFERENCE INFORMATION Reference Subtotal USD \$323.63





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|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 10 of 40 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Oct 06, 2006 **Cust. Ref.:** 002-0005 HR **Ref. #2:**
Payer: Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | |
|--------------|--------------------------|-----------------------------|----------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858139187830 | PAM MUMO | MIKE MILLER | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | NORTHER PROPERTIES | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 5509 HIGHLAND DR | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | MC HENRY IL 60050 US | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | |
| Delivered | Oct 09, 2006 10:08 | Transportation Charge | | 17.00 |
| Svc Area | A2 | Discount | | -2.89 |
| Signed By | L GREENE | Fuel Surcharge | | 2.33 |
| FedEx Use | 027922388/0001486/_ | Total Charge | USD | \$16.44 |

Picked up: Oct 19, 2006 **Cust. Ref.:** 002-0005 HR **Ref. #2:**
Payer: Recipient **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5
- Package sent from: 29189 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

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|--------------|--------------------------|-----------------------------|------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858139187222 | L WATKINS | J SILVEY | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | UTILITIES INC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 2335 SANDERS RD | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | NORTHBROOK IL 60062 US | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | | 28.35 |
| Delivered | Oct 20, 2006 10:11 | Discount | | -4.82 |
| Svc Area | A1 | Fuel Surcharge | | 3.88 |
| Signed By | N. PAULE | Courier Pickup Charge | | 0.00 |
| FedEx Use | 029209227/0001552/_ | Total Charge | USD | \$27.41 |

002-0005 HR Reference Subtotal USD \$43.85

Picked up: Sep 28, 2006 **Cust. Ref.:** 002-0005-6759006 **Ref. #2:**
Payer: Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 2

| | | | | |
|--------------|--------------------------|-----------------------------|-------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858139187347 | DIANE ARNOUK | CARY CRANSON | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | CHASE BANK | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 120 S LASALLE ST MAIL CODE IL | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | CHICAGO IL 60666 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Sep 29, 2006 09:13 | Transportation Charge | | 13.70 |
| Svc Area | A1 | Discount | | -3.01 |
| Signed By | B. JEFFERSON | Fuel Surcharge | | 1.82 |
| FedEx Use | 027124878/0000186/_ | Total Charge | USD | \$12.51 |

002-0005-6759006 Reference Subtotal USD \$12.51



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|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|
| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 11 of 40 |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|

Picked up: Sep 25, 2006 Ship Ref: 002-0005-HR Ref #2
 Payer: Shipper Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

| | | | | | |
|--------------|--------------------------|-----------------------------|--|---------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187867 | J SILVEY | | BRUCE DANIELS | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 107 W PORT CT | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | | SLIDELL LA 70480 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | Transportation Charge | | | 16.80 |
| Delivered | Sep 27, 2006 13:24 | Residential Delivery | | | 2.10 |
| Svc Area | A2 | Discount | | | -3.70 |
| Signed By | 9999999999999 | Fuel Surcharge | | | 2.23 |
| FedEx Use | 026924570/0000233/02 | Total Charge | | USD | \$17.43 |

Picked up: Sep 25, 2006 Ship Ref: 002-0005-HR Ref #2
 Payer: Shipper Ref #3

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

| | | | | | |
|--------------|--------------------------|-----------------------------|--|-------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187737 | J SILVEY | | KATHY HEADDEN | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | BIO TECH | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 151 OLD WIRE RD | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | | CAYCE SC 29033 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | Transportation Charge | | | 18.45 |
| Delivered | Sep 29, 2006 10:04 | Fuel Surcharge | | | 2.45 |
| Svc Area | A1 | Discount | | | -4.06 |
| Signed By | M.BACON | Total Charge | | USD | \$16.84 |
| FedEx Use | 027124878/0000219/_ | | | | |

081 **002-0005-HR Reference Subtotal USD \$34.27**

Dropped off: Sep 28, 2006 Ship Ref: 002-0005-HR Ref #2
 Payer: Shipper Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46360 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

| | | | | | |
|--------------|--------------------------|-----------------------------|--|------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858013251633 | CHRIS MONTGOMERY | | DIANE ARNOUX PHYLLIS LUPPINO | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | UTILITIES INC | |
| Package Type | Customer Packaging | 2335 SANDERS RD | | 2335 SANDERS RD | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | | NORTHBROOK IL 60062 US | |
| Packages | 1 | | | | |
| Rated Weight | 4.0 lbs, 1.8 kgs | Transportation Charge | | | 17.25 |
| Delivered | Sep 29, 2006 10:04 | Fuel Surcharge | | | 2.43 |
| Svc Area | A1 | Discount | | | -2.93 |
| Signed By | N.PAULE | Total Charge | | USD | \$16.75 |
| FedEx Use | 027110823/0001283/_ | | | | |



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

Dropped off: Oct 05, 2006

Cust. Ref.: 0099

Ref. #2:

Payer: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46360 zip code

| | | | | |
|--------------|--------------------------|-----------------------------|----------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858013251585 | CHRIS MONTGOMERY | PAULZAGORAS | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | 25 N COUNTY ST | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | WAUKEGAN IL 60085 US | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Oct 06, 2006 10:32 | Transportation Charge | | 13.70 |
| Svc Area | A2 | Discount | | -3.01 |
| Signed By | J.RAMOS | Fuel Surcharge | | 1.76 |
| FedEx Use | 027810205/0000186/_ | Total Charge | USD | \$12.45 |

Dropped off: Oct 05, 2006

Cust. Ref.: 0099

Ref. #2:

Payer: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46360 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | |
|--------------|--------------------------|-----------------------------|------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858013251586 | CHRIS MONTGOMERY | PHYLLIS LUPPINO | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | UTILITIES INC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 2335 SANDERS RD | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | NORTHBROOK IL 60062 US | |
| Packages | 1 | | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | | |
| Delivered | Oct 06, 2006 10:12 | Transportation Charge | | 15.15 |
| Svc Area | A1 | Discount | | -2.58 |
| Signed By | J.DIXON | Fuel Surcharge | | 2.07 |
| FedEx Use | 027810205/0001283/_ | Total Charge | USD | \$14.64 |

Picked up: Oct 10, 2006

Cust. Ref.: 0099

Ref. #2:

Payer: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46360 zip code

| | | | | |
|--------------|--------------------------|-----------------------------|--------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858013251519 | CHRIS MONTGOMERY | LAKE CO D D T | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | 600 W WINCHESTER RD | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | LIBERTYVILLE IL 60048 US | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | | |
| Packages | 1 | | | |
| Rated Weight | N/A | Transportation Charge | | 13.70 |
| Delivered | Oct 11, 2006 08:32 | Fuel Surcharge | | 1.76 |
| Svc Area | A2 | Courier Pickup Charge | | 0.00 |
| Signed By | W.DOB0 | Discount | | -3.01 |
| FedEx Use | 028313553/0000186/_ | Total Charge | USD | \$12.45 |



| | | | |
|-----------------------|---------------------|-----------------------|-------------|
| Invoice Number | Invoice Date | Account Number | Page |
| 8-486-49705 | Oct 25, 2006 | 0606-2634-0 | 13 of 40 |

Dropped on 10/25/06
 Cust. Ref: 0099
 Ref: #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46360 zip code

| | | | | | |
|--------------|--------------------------|----------------------------|--|----------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858013251520 | CHRIS MONTGOMERY | | JEREMY NAKASHIMA | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | MCDONOUGHASSOCIATES | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 130 E RANDOLPH ST STE 1000 | |
| Zone | 02 | NORTHBROOKIL 60062-6108 US | | CHICAGO IL 60601 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | Transportation Charge | | 13.70 | |
| Delivered | Oct 11, 2006 10:29 | Fuel Surcharge | | 1.76 | |
| Svc Area | A1 | Discount | | -3.01 | |
| Signed By | D.OWENS | Courier Pickup Charge | | 0.00 | |
| FedEx Use | 028313553/0000186/_ | Total Charge | | USD | \$12.45 |

Dropped on 10/12/06
 Cust. Ref: 0099
 Ref: #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46360 zip code

| | | | | | |
|--------------|--------------------------|----------------------------|--|-----------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858013251530 | CHRIS MONTGOMERY | | DIANE ARNOUX | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | UTILITIES INC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 2335 SANDERS RD | |
| Zone | 02 | NORTHBROOKIL 60062-6108 US | | NORTHBROOKIL 60062 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | Transportation Charge | | 11.80 | |
| Delivered | Oct 12, 2006 10:05 | Discount | | -2.60 | |
| Svc Area | A1 | Fuel Surcharge | | 1.52 | |
| Signed By | N.PAULE | Total Charge | | USD | \$10.72 |
| FedEx Use | 028409991/0000200/_ | | | | |

Dropped on 10/13/06
 Cust. Ref: 0099
 Ref: #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 46360 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | | |
|--------------|--------------------------|----------------------------|--|-----------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858013251541 | CHRIS MONTGOMERY | | PHYLLIS LUPPINO | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | UTILITIES INC | |
| Package Type | FedEx Pak | 2335 SANDERS RD | | 2335 SANDERS RD | |
| Zone | 02 | NORTHBROOKIL 60062-6108 US | | NORTHBROOKIL 60062 US | |
| Packages | 1 | | | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | Transportation Charge | | 15.15 | |
| Delivered | Oct 13, 2006 10:02 | Discount | | -2.58 | |
| Svc Area | A1 | Fuel Surcharge | | 2.07 | |
| Signed By | N.PAULE | Total Charge | | USD | \$14.64 |
| FedEx Use | 028511811/0001283/_ | | | | |



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

Dropped off: Oct 19, 2006

Cust. Ref.: 0099

Ref. #2:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
 • Distance Based Pricing, Zone 2
 • Package sent from: 46360 zip code
 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Sender
 CHRIS MANTOMERY
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062 US

Recipient
 PHYLLIS LUPPINO
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062 US

USAB Tracking ID 858013251552
 Service Type FedEx Standard Overnight
 Package Type FedEx Pak
 Zone 02
 Packages 1
 Rated Weight 1.0 lbs, 0.5 kgs
 Delivered Oct 20, 2006 10:11
 Svc Area A1
 Signed By N.PAULE
 FedEx Use 029210521/0001283/

0099 Reference Subtotal USD \$107.64

Picked up: Sep 25, 2006

Ref. #3: 1873016

Cust. Ref.: 00880 44 2006 R C

Ref. #2:

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

Sender
 MENOTTI
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062-8108 US

Recipient
 RUTH YOUNG
 FLORIDA PUBLIC SERVICE COMMISS
 3625 N W 82 AVE STE 400
 MIAMI FL 33166 US

USAB Tracking ID 856903322898
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 06
 Packages N/A
 Rated Weight N/A
 Delivered Sep 26, 2006 10:41
 Svc Area A2
 Signed By A.DUQUEZ
 FedEx Use 026824731/0000244/

01-0580 44 2006 R C Reference Subtotal USD \$15.65

Picked up: Sep 22, 2006

Ref. #3: 0225

Cust. Ref.: 047-08 RC

Ref. #2:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
 • Distance Based Pricing, Zone 5
 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 • Original address - 215 SHEPPARD ST/23277

Sender
 LENA SUNARDIO
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062-8108 US

Recipient
 BURMEADOPEY
 DOOLEY & VICARS
 215 SHEPPARD ST
 RICHMONDVA 23221 US

USAB Tracking ID 858139187645
 Service Type FedEx 2Day
 Package Type FedEx Box
 Zone 05
 Packages 1
 Rated Weight 3.0 lbs, 1.4 kgs
 Delivered Sep 26, 2006 11:41
 Svc Area A1
 Signed By T.TURNER
 FedEx Use 026521166/0006046/

047-06-RC Reference Subtotal USD \$21.41

Total Charge USD \$21.41
 Fuel Surcharge 1.66
 Discount -2.00
 Transportation Charge 11.75

**Invoice Number**

8-486-49705

Invoice Date

Oct 25, 2006

Account Number

0606-2634-0

Page

15 of 40

Picked up Sep 25, 2006

Picked up Sep 25, 2006

Ref #2

Payer: Shipper

Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5

| | | | | | |
|--------------|--------------------------|----------------------------|--|----------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187862 | LENA SUNARDIO | | DONNIE OWENS | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | TROUTWAN SANDERS LLP | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 1001 HAXALL POINT | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | RICHMONDVA 23219 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Oct 12, 2006 09:25 | Transportation Charge | | 18.45 | |
| Svc Area | A1 | Discount | | -4.06 | |
| Signed By | G.JORDAN | Fuel Surcharge | | 2.37 | |
| FedEx Use | 028424816/0000219/_ | Total Charge | | USD | \$16.76 |

047-2006RC Reference Subtotal USD \$16.76

Picked up Sep 25, 2006

Picked up Sep 25, 2006

Ref #2

Payer: Shipper

Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | | |
|--------------|--------------------------|----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322870 | M MENOTTI | | JOCELYN Y STEPHENS | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Pak | 2335 SANDERS RD | | 4950 W KENNEDY BLVD 310 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | TAMPA FL 33609 US | |
| Packages | 1 | | | | |
| Rated Weight | 1.0lbs, 0.5 kgs | | | | |
| Delivered | Sep 26, 2006 14:33 | Transportation Charge | | 25.10 | |
| Svc Area | A1 | Fuel Surcharge | | 3.64 | |
| Signed By | D.BOONE | Discount | | -4.27 | |
| FedEx Use | 026824731/0001349/_ | Total Charge | | USD | \$24.37 |

061-0646 19 2006 R C Reference Subtotal USD \$24.37

Picked up Sep 27, 2006

Picked up Sep 27, 2006

Ref #2

Payer: Shipper

Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | | |
|--------------|--------------------------|----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322733 | MENOTTI | | JOCELYN Y STEPHENS | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Pak | 2335 SANDERS RD | | 4950 W KENNEDY BLVD 310 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | TAMPA FL 33609 US | |
| Packages | 1 | | | | |
| Rated Weight | 2.0lbs, 0.9 kgs | | | | |
| Delivered | Sep 28, 2006 14:37 | Transportation Charge | | 28.10 | |
| Svc Area | A1 | Discount | | -4.78 | |
| Signed By | D.BOONE | Fuel Surcharge | | 3.96 | |
| FedEx Use | 027029688/0001349/_ | Total Charge | | USD | \$27.28 |

061-0646 23 2006 R C Reference Subtotal USD \$27.28



| | | | |
|-----------------------|---------------------|-----------------------|-------------|
| Invoice Number | Invoice Date | Account Number | Page |
| 8-486-49705 | Oct 25, 2006 | 0606-2634-0 | 16 of 40 |

Picked up: Sep 25, 2006

Cust. Ref.: 061-0646-06RC

Ref. #2

Payor: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

| | | | | | |
|--------------|--------------------------|----------------------------|--|-------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322799 | K WEEKS | | PATRICK FLYNN | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | UTILITIES INC OF FLORIDA | |
| Package Type | Customer Packaging | 2335 SANDERS RD | | 200 WEATHERSFIELD AVE | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | ALTAMONTE SPRINGS FL 32714 US | |
| Packages | 1 | | | | |
| Rated Weight | 4.0 lbs, 1.8 kgs | | | | |
| Delivered | Sep 26, 2006 10:05 | Transportation Charge | | | 33.55 |
| Svc Area | A2 | Discount | | | -5.70 |
| Signed By | J.FRAMINGER | Fuel Surcharge | | | 4.73 |
| FedEx Use | 026824731/0001349/_ | Total Charge | | USD | \$32.58 |

061-0646-06RC Reference Subtotal USD \$32.58

Picked up: Sep 25, 2006

Cust. Ref.: 062-0641 24 20063 R C

Ref. #2

Payor: Shipper

Ref. #3

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322847 | M MENOTTI | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 26, 2006 10:41 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | | 2.27 |
| Signed By | A.DUQUEZ | Discount | | | -3.77 |
| FedEx Use | 026824731/0000244/_ | Total Charge | | USD | \$15.65 |

062-0641 24 20063 R C Reference Subtotal USD \$15.65

Picked up: Sep 29, 2006

Cust. Ref.: 062-0641-06RC

Ref. #2

Payor: Shipper

Ref. #3

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322755 | K WEEKS | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3825 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Oct 02, 2006 10:40 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Discount | | | -3.77 |
| Signed By | A.DUQUEZ | Fuel Surcharge | | | 2.27 |
| FedEx Use | 027221104/0000244/_ | Total Charge | | USD | \$15.65 |

062-0641-06RC Reference Subtotal USD \$15.65



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 17 of 40 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up on 09/29/2006 Date Rec'd 06/25/2006
 Picked up on 09/29/2006 Date Rec'd 06/25/2006

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

| | | | | |
|--------------|--------------------------|----------------------------|-----------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903322620 | DIMITY NEYZELMAN | VALERIE LUED ESQ | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | RORE SANDSTOM | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 2180 WEST STATE RD 434 2118 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | LONGWOOD FL 32779 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Sep 29, 2006 10:01 | Transportation Charge | | 18.45 |
| Svc Area | A2 | Discount | | -4.06 |
| Signed By | V.LORD | Fuel Surcharge | | 2.45 |
| FedEx Use | 027124878/0000219/_ | Total Charge | USD | \$16.84 |

062-0641-1863016 Reference Subtotal USD \$16.84

Picked up on 10/09/2006 Date Rec'd 10/09/2006
 Picked up on 10/09/2006 Date Rec'd 10/09/2006

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5
- 1st attempt Oct 09, 2006 at 08:10 AM.

| | | | | |
|--------------|--------------------------|----------------------------|---------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903322468 | K WEEKS | JEFF SMALL | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 10151 UNIVERSITY BLVD 189 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | ORLANDO FL 32817 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Oct 09, 2006 10:25 | Transportation Charge | | 16.80 |
| Svc Area | A1 | Discount | | -3.70 |
| Signed By | D.ROSECRANS | Fuel Surcharge | | 2.16 |
| FedEx Use | 027922388/0000233/_ | Total Charge | USD | \$15.26 |

067 06RC Reference Subtotal USD \$15.26

Picked up on 09/26/2006 Date Rec'd 06/23/2006
 Picked up on 09/26/2006 Date Rec'd 06/23/2006

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

| | | | | |
|--------------|--------------------------|----------------------------|--------------------------------|----------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903322630 | MENOTTI | GABRIELALEON | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | MIAMI FL 33166 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Sep 26, 2006 10:41 | Transportation Charge | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | 2.27 |
| Signed By | A.DUQUEZ | Discount | | -3.77 |
| FedEx Use | 026824731/0000244/_ | Total Charge | USD | \$15.65 |

067-0647 3 2006 R C Reference Subtotal USD \$15.65





| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 18 of 40 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Sep 29, 2006 Cust. Ref.: 067-0647 46 2006 R C Ref. #2:
 Payer: Shipper Ref. #3: 18

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

| | | | | |
|--------------|--------------------------|----------------------------|--------------------------------|------------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903322446 | MENOTTI | GABRIELA LEON | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | MIAMI FL 33166 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Oct02, 2006 10:40 | Transportation Charge | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | 2.27 |
| Signed By | A.DUQUEZ | Discount | | -3.77 |
| FedEx Use | 027221104/0000244/_ | Total Charge | USD | \$15.65 ✓ |

067-0647 46 2006 R C Reference Subtotal USD \$15.65

Picked up: Sep 25, 2006 Cust. Ref.: 067-0647 5 2006 R C Ref. #2:
 Payer: Shipper Ref. #3: 18

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

| | | | | |
|--------------|--------------------------|----------------------------|--------------------------------|------------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903322803 | M MENOTTI | GABRIELA LEON | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 36925 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | MIAMI FL 33166 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Sep 26, 2006 10:41 | Transportation Charge | | 17.15 |
| Svc Area | A2 | Discount | | -3.77 |
| Signed By | A.DUQUEZ | Fuel Surcharge | | 2.27 |
| FedEx Use | 026824731/0000244/_ | Total Charge | USD | \$15.65 ✓ |

067-0647 5 2006 R C Reference Subtotal USD \$15.65

Picked up: Oct 02, 2006 Cust. Ref.: 070-MANAGEMENT RC Ref. #2:
 Payer: Shipper Ref. #3: 0298 18

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Weather delay - Thunderstorm.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized

| | | | | |
|--------------|--------------------------|----------------------------|-----------------------|------------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 858139187759 | K WEEKS | DENNIS SCHUMAKER | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | S&C | |
| Package Type | FedEx Box | 2335 SANDERS RD | 3101 WALNUT RDG | |
| Zone | 03 | NORTHBROOKIL 60062-6108 US | ANN ARBOR MI 48103 US | |
| Packages | 1 | | | |
| Rated Weight | 10.0 lbs, 4.5 kgs | Transportation Charge | | 28.70 |
| Delivered | Oct04, 2006 13:19 | Discount | | -4.88 |
| Svc Area | A2 | Residential Delivery | | 2.10 |
| Signed By | 99999999999999 | Fuel Surcharge | | 3.93 |
| FedEx Use | 027601015/0001305/02 | Total Charge | USD | \$29.85 ✓ |

070-MANAGEMENT RC Reference Subtotal USD \$29.85



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|
| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 19 of 40 |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|

Picked up: Sep 25, 2006 Cust Ref: 072-0672 26 2006 Ref: 72
 Payer: Shipper Ref: 72

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

| | | | | | |
|--------------|--------------------------|-----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322858 | M MENOTTI | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 26, 2006 10:41 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Discount | | | -3.77 |
| Signed By | A.DUQUEZ | Fuel Surcharge | | | 2.27 |
| FedEx Use | 026824731/0000244/_ | Total Charge | | USD | \$15.65 |

072-0672 26 2006 R C Reference Subtotal USD \$15.65

Picked up: Oct 09, 2006 Cust Ref: 072-0672 26 2006 Ref: 72
 Payer: Shipper Ref: 72

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 8

| | | | | | |
|--------------|--------------------------|-----------------------------|--|-------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322398 | K WEEKS | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 NW 82 AVE STGE 400 | |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Oct 09, 2006 09:04 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Discount | | | -3.77 |
| Signed By | .NGO | Fuel Surcharge | | | 2.21 |
| FedEx Use | 027922388/0000244/_ | Total Charge | | USD | \$15.59 |

072-0672 26 2006 R C Reference Subtotal USD \$15.59

Picked up: Sep 29, 2006 Cust Ref: 080 0526 Ref: 72
 Payer: Shipper Ref: 72

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 4

| | | | | | |
|--------------|--------------------------|------------------------------------|--|------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187748 | LEE BOUTSUCH | | DEDY TRAVOR | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | CARDINA WATER SERVICE | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 250 DELL RD | |
| Zone | 04 | NORTHBROOK IL 60062-6108 US | | BANNER ELK NC 28804 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | Transportation Charge | | | 17.90 |
| Delivered | Sep 29, 2006 14:17 | Fuel Surcharge | | | 2.37 |
| Svc Area | PM | Discount | | | -3.94 |
| Signed By | P.TOWNSEND | Delivery Area Surcharge-Commercial | | | 1.30 |
| FedEx Use | 027124878/0000208/_ | Total Charge | | USD | \$17.63 |

080 0526 Reference Subtotal USD \$17.63



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

Picked up: Oct 19, 2006

Cust. Ref.: 0800

Ref. #2:

Payor: Shipper

Ref. #3: 083

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 4

USAB
Tracking ID 858903321428
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Oct 20, 2006 09:03
Svc Area A1
Signed By A.STEWART
FedEx Use 029224182/0000208/

Sender
PHYLLIS LUPPINO
UTILITIES INC
2335 SANDERS RD
NORTHBROOKIL 60062-6108 US

Recipient
RICK DURHAM
CAROLINA WATER SERVICE
5701 WESTPARK DR STE 101
CHARLOTTE NC 28217 US

| | |
|-----------------------|--------------------|
| Transportation Charge | 17.90 |
| Discount | -3.94 |
| Fuel Surcharge | 2.30 |
| Total Charge | USD \$16.26 |

0800 Reference Subtotal USD \$16.26

Picked up: Oct 06, 2006

Cust. Ref.: 083-0800-CONTIGUOUS EXTE

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB
Tracking ID 856903322480
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 05
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Oct 09, 2006 08:34
Svc Area A2
Signed By M.MCLEOD
FedEx Use 027922388/0001349/

Sender
E POVICH
UTILITIES INC
2335 SANDERS RD
NORTHBROOKIL 60062-6108 US

Recipient
RENEE VANCE
NROTH CAROLINA UTILITIES COMMI
4325 MAIL SERVICE CTR
RALEIGH NC 27699 US

| | |
|-----------------------|--------------------|
| Transportation Charge | 28.10 |
| Fuel Surcharge | 3.85 |
| Discount | -4.78 |
| Total Charge | USD \$27.17 |

083-0800-CONTIGUOUS EXTE Reference Subtotal USD \$27.17

Picked up: Sep 25, 2006

Cust. Ref.: 088-0645 29 2006 R C

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

USAB
Tracking ID 856903322880
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 05
Packages 1
Rated Weight 4.0 lbs, 1.8 kgs
Delivered Sep 26, 2006 14:33
Svc Area A1
Signed By D.BOOONE
FedEx Use 026824731/0001349/

Sender
M MENOTTI
UTILITIES INC
2335 SANDERS RD
NORTHBROOKIL 60062-6108 US

Recipient
JOCELYN Y STEPHENS
FLORIDA PUBLIC SERVICE COMMISS
4950 W KENNEDY BLVD 310
TAMPA FL 33609 US

| | |
|-----------------------|--------------------|
| Transportation Charge | 33.55 |
| Discount | -5.70 |
| Fuel Surcharge | 4.73 |
| Total Charge | USD \$32.58 |

088-0645 29 2006 R C Reference Subtotal USD \$32.58



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|
| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 21 of 40 |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|

Picked up: Sep 27, 2006 Cost Ref: 088-0645-32-2006 R C Ref: #2
 Payer: Shipper Ref: #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | |
|--------------|--------------------------|----------------------------|--------------------------------|------------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903322711 | MENOTTI | JOCELYN Y STEPHENS | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Pak | 2335 SANDERS RD | 4950 W KENNEDY BLVD 310 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | TAMPA FL 33609 US | |
| Packages | 1 | | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | | |
| Delivered | Sep 28, 2006 14:37 | Transportation Charge | | 28.10 |
| Svc Area | A1 | Discount | | -4.78 |
| Signed By | D. BOONE | Fuel Surcharge | | 3.96 |
| FedEx Use | 027023688/0001349/_ | Total Charge | USD | \$27.28 ✓ |

088-0645 32 2006 R C Reference Subtotal USD \$27.28

Picked up: Sep 29, 2006 Cost Ref: 088-0645-06RC Ref: #2
 Payer: Shipper Ref: #3

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

| | | | | |
|--------------|--------------------------|----------------------------|-------------------|------------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903322777 | K WEEKS | ILIANA PIEDRA | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 NW 82 AVE | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | MIAMI FL 33166 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Oct 02, 2006 10:40 | Transportation Charge | | 17.15 |
| Svc Area | A2 | Discount | | -3.77 |
| Signed By | A. DUQUEZ | Fuel Surcharge | | 2.27 |
| FedEx Use | 027221104/0000244/_ | Total Charge | USD | \$15.65 ✓ |

Picked up: Sep 29, 2006 Cost Ref: 088-0645-06RC Ref: #2
 Payer: Shipper Ref: #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 6

| | | | | |
|--------------|--------------------------|----------------------------|------------------------|------------------|
| USAB | | Sender | Recipient | |
| Tracking ID | 856903322457 | K WEEKS | ILIANA PIEDRA | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | MIAMI FL 33166 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Oct 09, 2006 09:04 | Transportation Charge | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | 2.21 |
| Signed By | .NGO | Discount | | -3.77 |
| FedEx Use | 027922388/0000244/_ | Total Charge | USD | \$15.59 ✓ |

088-0645-06RC Reference Subtotal USD \$31.24





| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 22 of 40 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Oct 12, 2006 Cust. Ref.: 090-0600 Ref. #2:
 Payor: Shipper Ref. #3: 67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | | |
|--------------|--------------------|----------------------------|--|-------------------------------|---------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858903321369 | NANCY LUPPINO | | ANN RAPONI | |
| Service Type | FedEx 2Day | UTILITIES INC | | UTILITIES INC OF FLORIDA | |
| Package Type | FedEx Pak | 2335 SANDERS RD | | 200 WEATHERSFIELD | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | ALTAMONTE SPRINGS FL 32714 US | |
| Packages | 1 | | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | | |
| Delivered | Oct 16, 2006 09:13 | Transportation Charge | | | 9.75 |
| Svc Area | A2 | Discount | | | -1.66 |
| Signed By | F.TROVINGER | Fuel Surcharge | | | 1.33 |
| FedEx Use | 028524478/0006046/ | Total Charge | | USD | \$9.42 |

Picked up: Oct 16, 2006 Cust. Ref.: 090-0600 Ref. #2:
 Payor: Shipper Ref. #3: 47

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5

| | | | | | |
|--------------|--------------------------|----------------------------|--|-------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858903321370 | NANCY LUPPINO | | KAREN SASIE | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | UTILITIES INC OF FLORIDA | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 200 WEATHERSFIELD AVE | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | ALTAMONTE SPRINGS FL 32714 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Oct 17, 2006 09:31 | Transportation Charge | | | 18.45 |
| Svc Area | A2 | Fuel Surcharge | | | 2.37 |
| Signed By | A.RAPONI | Discount | | | -4.06 |
| FedEx Use | 028923844/0000219/ | Total Charge | | USD | \$16.76 |

090-0600 Reference Subtotal USD \$26.18

Picked up: Sep 28, 2006 Cust. Ref.: 090-0000 Ref. #2:
 Payor: Shipper Ref. #3: 67

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|-------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858903321358 | PHYLLIS LUPPINO | | KATHY HEADDEN | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | BIO TECH IN C | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 151 OLD WIRE RD | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | CAYCE SC 29033 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 29, 2006 10:04 | Transportation Charge | | | 18.45 |
| Svc Area | A1 | Discount | | | -4.06 |
| Signed By | M.BACON | Fuel Surcharge | | | 2.45 |
| FedEx Use | 027124878/0000219/ | Total Charge | | USD | \$16.84 |



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 23 of 40 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Oct 18, 2006 Cust Ref: 093-0006 Ref: #2
 Payer: SHW08 Ref: #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 2

| USAB | | Sender | Recipient | |
|--------------|--------------------------|-----------------------------|--------------------------------|----------------|
| Tracking ID | 858139187807 | MICHELLE COHN | JANICE MAXWELL | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | BANK OF AMERICA | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 231 S LASALLE ST IL 1-231-06-4 | |
| Zone | 02 | NORTHBROOK IL 60062-6108 US | CHICAGO IL 60697 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Oct 05, 2006 12:41 | Transportation Charge | | 11.80 |
| Svc Area | A1 | Discount | | -2.60 |
| Signed By | A.CHAVEZ | Fuel Surcharge | | 1.52 |
| FedEx Use | 027725198/0000200/_ | Total Charge | USD | \$10.72 |

Picked up: Oct 19, 2006 Cust Ref: 093-0006 Ref: #2
 Payer: SHW08 Ref: #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5

| USAB | | Sender | Recipient | |
|--------------|--------------------------|-----------------------------|-------------------|----------------|
| Tracking ID | 856903321417 | PHYLLIS LUPPINO | AARON ACCARDO | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | BIOTECH | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 151 OLD WIRE RD | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | CAYCE SC 29033 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | | | |
| Delivered | Oct 20, 2006 09:38 | Transportation Charge | | 18.45 |
| Svc Area | A1 | Discount | | -4.06 |
| Signed By | J.CLARY | Fuel Surcharge | | 2.37 |
| FedEx Use | 029224182/0000219/_ | Total Charge | USD | \$16.76 |

Picked up: Oct 20, 2006 Cust Ref: 093-0006 Ref: #2
 Payer: SHW08 Ref: #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

| USAB | | Sender | Recipient | |
|--------------|--------------------------|-----------------------------|----------------------|----------------|
| Tracking ID | 856903321440 | NANCY L LUPPINO | LINDA SHIRLEY REED | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 6735 WINDWANDR | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | COLUMBIA SC 29209 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | Transportation Charge | | 18.45 |
| Delivered | Oct 21, 2006 09:44 | Fuel Surcharge | | 2.37 |
| Svc Area | A2 | Residential Delivery | | 2.10 |
| Signed By | 9999999999999 | Saturday Delivery | | 12.50 |
| FedEx Use | 029322908/0000219/02 | Discount | | -4.06 |
| | | Total Charge | USD | \$31.36 |

093-0006 Reference Subtotal USD \$75.68



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 24 of 40 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Picked up: Sep 25, 2006

Cust. Ref.: 093-4015-6759006

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 4

| | | | | | |
|--------------|--------------------------|----------------------------|--|----------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187266 | DIANE ARNOUX | | PAT OAKS | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | LIQUID WASTE | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 8531 OLD DOWDRD | |
| Zone | 04 | NORTHBROOKIL 60062-6108 US | | CHARLOTTENC 28214 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 26, 2006 10:31 | Transportation Charge | | 16.30 | |
| Svc Area | A1 | Discount | | -3.59 | |
| Signed By | R.OAKS | Fuel Surcharge | | 2.16 | |
| FedEx Use | 026824731/0000222/_ | Total Charge | | USD | \$14.87 |

093-4015-6759006 Reference Subtotal USD \$14.87

Picked up: Oct 06, 2006

Cust. Ref.: 093-CONFIDENTIAL

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

| | | | | | |
|--------------|--------------------------|----------------------------|--|-------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187277 | MICHELLE COHN | | MAX WALDROP | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | BIOTECH | |
| Package Type | FedEx Pak | 2335 SANDERS RD | | 151 OLD WIRE RD | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | CAYCE SC 29033 US | |
| Packages | 1 | | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | | | |
| Delivered | Oct 09, 2006 11:10 | Transportation Charge | | 25.10 | |
| Svc Area | A1 | Fuel Surcharge | | 3.44 | |
| Signed By | L. REED | Discount | | -4.27 | |
| FedEx Use | 027922388/0001349/_ | Total Charge | | USD | \$24.27 |

093-CONFIDENTIAL Reference Subtotal USD \$24.27

Picked up: Sep 25, 2006

Cust. Ref.: 101-02680-50

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | | |
|--------------|--------------------------|----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322700 | MENOTTI | | RUTH YOUNG | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Pak | 2335 SANDERS RD | | 3625 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | | | |
| Delivered | Sep 26, 2006 10:41 | Transportation Charge | | 30.40 | |
| Svc Area | A2 | Discount | | -5.17 | |
| Signed By | A.DUQUEZ | Fuel Surcharge | | 4.29 | |
| FedEx Use | 026824731/0001371/_ | Total Charge | | USD | \$29.52 |

101-02680 50 Reference Subtotal USD \$29.52



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|
| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 25 of 40 |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|

Created by: Sep 27, 2006 Date Ref: 101-0680 52 2006R C Ref: #2
 Payer: 3000000 Ref: #3

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322722 | MENOTTI | | RUTH YOUNG | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 N W 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 80062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 28, 2006 10:47 | Transportation Charge | | 17.15 | |
| Svc Area | A2 | Discount | | -3.77 | |
| Signed By | A.DIEGUEZ | Fuel Surcharge | | 2.27 | |
| FedEx Use | 027023686/0000244/_ | Total Charge | | USD | \$15.65 |

101-0680 52 2006R C Reference Subtotal USD \$15.65

Created by: Sep 26, 2006 Date Ref: 101-0680 58 2006 R C Ref: #2
 Payer: 3000000 Ref: #3

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|--------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322825 | M MENOTTI | | GENNARRO JACKSON III | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 2540 SHUMARD OAK BLVD | |
| Zone | 05 | NORTHBROOKIL 80062-6108 US | | TALLAHASSEE FL 32399 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 26, 2006 09:08 | Transportation Charge | | 16.80 | |
| Svc Area | A2 | Fuel Surcharge | | 2.23 | |
| Signed By | W.SPENCER | Discount | | -3.70 | |
| FedEx Use | 026824731/0000233/_ | Total Charge | | USD | \$15.33 |

101-0680 58 2006 R C Reference Subtotal USD \$15.33

Created by: Sep 27, 2006 Date Ref: 101-0680 58 R C Ref: #2
 Payer: 3000000 Ref: #3

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322413 | K WEEKS | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 80062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Oct 02, 2006 10:40 | Transportation Charge | | 17.15 | |
| Svc Area | A2 | Discount | | -3.77 | |
| Signed By | A.DUQUEZ | Fuel Surcharge | | 2.27 | |
| FedEx Use | 027221104/0000244/_ | Total Charge | | USD | \$15.65 |





| | | | |
|-----------------------|---------------------|-----------------------|-------------|
| Invoice Number | Invoice Date | Account Number | Page |
| 8-486-49705 | Oct 25, 2006 | 0606-2634-0 | 26 of 40 |

Picked up: Sep 29, 2006 Cust. Ref.: 101-0680-06RC Ref. #2:
 Payer: Shipper Ref. #3: 18

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322424 | K WEEKS | | GABRIELA LEON | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Oct 02, 2006 10:40 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Discount | | | -3.77 |
| Signed By | A.DUQUEZ | Fuel Surcharge | | | 2.27 |
| FedEx Use | 027221104/0000244/ | Total Charge | | USD | \$15.65 |

Picked up: Oct 06, 2006 Cust. Ref.: 101-0680-06RC Ref. #2:
 Payer: Shipper Ref. #3: 18

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 6

| | | | | | |
|--------------|--------------------------|----------------------------|--|------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322479 | K WEEKS | | RUTH YOUNG | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Oct 09, 2006 09:04 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | | 2.21 |
| Signed By | .NGO | Discount | | | -3.77 |
| FedEx Use | 027922388/0000244/ | Total Charge | | USD | \$15.59 |

Picked up: Oct 06, 2006 Cust. Ref.: 101-0680-06RC Ref. #2:
 Payer: Shipper Ref. #3: 18

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 6

| | | | | | |
|--------------|--------------------------|----------------------------|--|------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322593 | K WEEKS | | KATHY WELCH | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FL PSC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 NW 82 AVE STE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | | MIAMI FL 33166 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Oct 09, 2006 09:04 | Transportation Charge | | | 17.15 |
| Svc Area | A2 | Fuel Surcharge | | | 2.21 |
| Signed By | .NGO | Discount | | | -3.77 |
| FedEx Use | 027922388/0000244/ | Total Charge | | USD | \$15.59 |

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

Picked up: Sep 25, 2006 Cust. Ref.: 101-0680-55 2006 R C Ref. #2:
 Payer: Shipper Ref. #3: 18

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

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



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

Tracking ID 856903322636 continued

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

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

Picked Up: Sep 25, 2006 Cust Ref: 103-0690 22 2006 R C Ref: #2
 Payer/Shipper: Ref: #3

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

| | | | |
|--------------|--------------------------|----------------------------|--------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903322663 | MENOTTI | ILIANA PIEDRA |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 N W 82ND AVE 400 |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | MIAMI FL 33166 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 26, 2006 10:41 | Transportation Charge | 17.15 |
| Svc Area | A2 | Discount | -3.77 |
| Signed By | A.DUQUEZ | Fuel Surcharge | 2.27 |
| FedEx Use | 026824731/0000244/_ | Total Charge | USD \$15.65 |

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

Picked Up: Sep 25, 2006 Cust Ref: 103-0690 23 Ref: #2
 Payer/Shipper: Ref: #3

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

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

103-0690 23 Reference Subtotal USD \$15.65

Picked Up: Sep 25, 2006 Cust Ref: 103-0690 24 2006 R C Ref: #2
 Payer/Shipper: Ref: #3

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

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



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|
| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 28 of 40 |
|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------|

Tracking ID 856903322402 continued

| | | | |
|--------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Oct 02, 2006 10:40 | Transportation Charge | 17.15 |
| Svc Area | A2 | Fuel Surcharge | 2.27 |
| Signed By | A.DUQUEZ | Discount | -3.77 |
| FedEx Use | 027221104/0000244/_ | Total Charge | USD \$15.65 |

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

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

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

| | | | |
|--------------|--------------------------|-----------------------------|--------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903322652 | MENOTTI | ILIANA PIEDRA |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 N W 82ND AVE 400 |
| Zone | 06 | NORTHBROOK IL 60062-8108 US | MIAMI FL 33168 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 26, 2006 10:41 | Transportation Charge | 17.15 |
| Svc Area | A2 | Fuel Surcharge | 2.27 |
| Signed By | A.DUQUEZ | Discount | -3.77 |
| FedEx Use | 026824731/0000244/_ | Total Charge | USD \$15.65 |

103-0690 25 Reference Subtotal USD \$15.65

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

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

| | | | |
|--------------|--------------------------|-----------------------------|-----------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903322788 | K WEEKS | RUTH YOUNG |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FL PSC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 NW 82AVE STE 400 |
| Zone | 06 | NORTHBROOK IL 60062-8108 US | MIAMI FL 33168 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Oct 02, 2006 10:40 | Transportation Charge | 17.15 |
| Svc Area | A2 | Fuel Surcharge | 2.27 |
| Signed By | A.DUQUEZ | Discount | -3.77 |
| FedEx Use | 027221104/0000244/_ | Total Charge | USD \$15.65 |

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

Picked up: Sep 25, 2006 Cust. Ref.: 106-0683 17 Ref. #2
 Payer: Shipper Ref. #3

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

| | | | |
|--------------|--------------------------|-----------------------------|--------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903322869 | M MENOTTI | RUTH YOUNG |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 N W 82 AVE STE 400 |
| Zone | 06 | NORTHBROOK IL 60062-8108 US | MIAMI FL 33168 US |



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 29 of 40 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Tracking ID 856903322869 continued

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

106-0693 17 Reference Subtotal USD \$15.65

Picked up: Sep 27, 2006 Cust. Ref.: 107-0681-06RC Ref. #2
 Recipient Address: Ref. #3

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

| | | | |
|---------------------|--------------------------|------------------------------|--------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903322766 | K WEEKS | KATHY WELCH |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 N W 82 AVE STE 400 |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33166 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Oct 02, 2006 10:40 | Transportation Charge | 17.15 |
| Svc Area | A2 | Discount | -3.77 |
| Signed By | A.DUQUEZ | Fuel Surcharge | 2.27 |
| FedEx Use | 027221104/0000244/_ | Total Charge | USD \$15.65 |

107-0681-06RC Reference Subtotal USD \$15.65

Picked up: Sep 29, 2006 Cust. Ref.: 107-0681-06RC Ref. #2
 Recipient Address: Ref. #3

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

| | | | |
|---------------------|--------------------------|------------------------------|--------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903322435 | MENOTTI | KATHY WELCH |
| Service Type | FedEx Standard Overnight | UTILITIES INC | FLORIDA PUBLIC SERVICE COMMISS |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 3625 N W 82 AVE STE 400 |
| Zone | 06 | NORTHBROOK IL 60062-6108 US | MIAMI FL 33166 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Oct 02, 2006 10:40 | Transportation Charge | 17.15 |
| Svc Area | A2 | Fuel Surcharge | 2.27 |
| Signed By | A.DUQUEZ | Discount | -3.77 |
| FedEx Use | 027221104/0000244/_ | Total Charge | USD \$15.65 |

107-0691 28 2006 R C Reference Subtotal USD \$15.65

Picked up: Sep 29, 2006 Cust. Ref.: 107-0691-28 2006 R C Ref. #2
 Recipient Address: Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | |
|---------------------|---------------------|-----------------------------|------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 856903322608 | DIMITRY NEYZELMAN | TERRY REDMON |
| Service Type | FedEx Express Saver | UTILITIES INC | 448 HILL ST |
| Package Type | Customer Packaging | 2335 SANDERS RD | RENO NV 89501 US |
| Zone | 07 | NORTHBROOK IL 60062-6108 US | |





| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 30 of 40 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Tracking ID 856903322608 continued

| | | | |
|---------------------|---------------------|------------------------------|---------------------------|
| Packages | 1 | | |
| Rated Weight | 17.0 lbs, 7.7 kgs | | |
| Delivered | Oct 06, 2006 12:49 | Transportation Charge | 36.85 |
| Svc Area | A2 | Discount | -6.26 |
| Signed By | B.MASSEY | Fuel Surcharge | 5.05 |
| FedEx Use | 027725198/0007177/_ | Total Charge | USD \$35.64 |

Picked up: Oct 04, 2006 Cust. Ref.: 140-0140-1863016 Ref. #2:
 Payer: Shipper Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | | |
|---------------------|---------------------|------------------------------------|---------------------------|-----------------------------------|--|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322619 | DIMITRY NEYELMAN | | SHAWN ELIAEGUI ESG | |
| Service Type | FedEx Express Saver | UTILITIES INC | | LIONEL SAWER & COLLINS | |
| Package Type | Customer Packaging | 2335 SANDERS RD | | 50 W LIBERTY ST STE 1100 | |
| Zone | 07 | NORTHBROOK IL 60062-6108 US | | RENO NV 89501 US | |
| Packages | 1 | | | | |
| Rated Weight | 17.0 lbs, 7.7 kgs | | | | |
| Delivered | Oct 06, 2006 09:35 | Transportation Charge | 36.85 | | |
| Svc Area | A2 | Fuel Surcharge | 5.05 | | |
| Signed By | D.GRADY | Discount | -6.26 | | |
| FedEx Use | 027725198/0007177/_ | Total Charge | USD \$35.64 | | |

140-0140-1863016 Reference Subtotal USD \$71.28

Picked up: Sep 25, 2006 Cust. Ref.: 2006 FL AFFILIATE AUDIT Ref. #2:
 Payer: Shipper Ref. #3: 067-0647

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

| | | | | | |
|---------------------|--------------------------|------------------------------------|---------------------------|---------------------------------------|--|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322685 | MENOTTI | | JEFF SMALL | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 10151 UNIVERSITY BLVD 189 | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | | ORLANDO FL 32817 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Sep 26, 2006 08:39 | Transportation Charge | 16.80 | | |
| Svc Area | A1 | Discount | -3.70 | | |
| Signed By | C.CHRISTIE | Fuel Surcharge | 2.23 | | |
| FedEx Use | 026824731/0000233/_ | Total Charge | USD \$15.33 | | |

Picked up: Sep 29, 2006 Cust. Ref.: 2006 FL AFFILIATE AUDIT Ref. #2:
 Payer: Shipper Ref. #3: 067-0647

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

| | | | | | |
|---------------------|--------------------------|------------------------------------|--|---------------------------------------|--|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322744 | MENOTTI | | JEFF SMALL | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 10151 UNIVERSITY BLVD 189 | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | | ORLANDO FL 32817 US | |



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

Tracking ID 856903322744 continued

| | | | |
|--------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Oct 02, 2006 12:49 | Transportation Charge | 16.80 |
| Svc Area | A1 | Discount | -3.70 |
| Signed By | D.ROSECRANS | Fuel Surcharge | 2.23 |
| FedEx Use | 027221104/0000233/_ | Total Charge | USD \$15.33 |

2006 FL AFFILIATE AUDIT Reference Subtotal USD \$30.66

Picked up: Oct 04, 2006
 Payer: Shipper
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
 • Distance Based Pricing, Zone 5

| USAB | Sender | Recipient | |
|--------------|--------------------------|-----------------------------|--------------------|
| Tracking ID | 858139187715 | MICHAEL DRYJANSKI | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Oct 05, 2006 08:45 | Transportation Charge | 16.80 |
| Svc Area | A2 | Fuel Surcharge | 2.16 |
| Signed By | T.COLLINS | Discount | -3.70 |
| FedEx Use | 027725198/0000233/_ | Total Charge | USD \$15.26 |

2006 FLORIDA RASE CASES Reference Subtotal USD \$15.26

Picked up: Oct 19, 2006
 Payer: Shipper
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
 • Distance Based Pricing, Zone 4

| USAB | Sender | Recipient | |
|--------------|--------------------------|-----------------------------|-------------------------|
| Tracking ID | 856903321406 | PHYLLIS LUPPINO | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | |
| Zone | 04 | NORTHBROOK IL 60062-6108 US | |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Oct 20, 2006 09:03 | Transportation Charge | 17.90 |
| Svc Area | A1 | Discount | -3.94 |
| Signed By | A.STEWART | Fuel Surcharge | 2.30 |
| FedEx Use | 029224182/0000208/_ | Total Charge | USD 5.42 \$16.26 |

500-800-905 Reference Subtotal USD \$16.26

Picked up: Oct 19, 2006
 Payer: Shipper
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
 • Distance Based Pricing, Zone 5
 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| USAB | Sender | Recipient | |
|--------------|--------------------------|-----------------------------|--|
| Tracking ID | 858139187900 | PAMELA MCGRAIN | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | |
| Package Type | FedEx Box | 2335 SANDERS RD | |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | |



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

Tracking ID 858139187900 continued

| | | | |
|--------------|---------------------|-----------------------|------------------|
| Packages | 1 | | |
| Rated Weight | 3.0lbs, 1.4 kgs | | |
| Delivered | Oct 16, 2006 09:13 | Transportation Charge | 34.90 |
| Svc Area | A2 | Fuel Surcharge | 4.78 |
| Signed By | F.TROVINGER | Discount | -5.93 |
| FedEx Use | 028619167/0001552/_ | Total Charge | USD 33.75 |

BILLING Reference Subtotal USD \$33.75

Picked up: Oct 19, 2006 Cust. Ref.: BIO TECH-SC Ref. #2:
 Payer: Shipper Ref. #3: 093-0006

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

| | | | | | |
|--------------|--------------------------|----------------------------|------------------|-----------------------|--|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187325 | DIANE ARNONE | | KATHY PLOWDEN | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | 58 HAMPTON SPRINGS CT | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | COLUMBIA SC 29209 US | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | | |
| Packages | 1 | | | | |
| Rated Weight | N/A | Transportation Charge | 18.45 | | |
| Delivered | Oct 20, 2006 08:26 | Residential Delivery | 2.10 | | |
| Svc Area | A2 | Fuel Surcharge | 2.37 | | |
| Signed By | 999999999999999 | Discount | -4.06 | | |
| FedEx Use | 029224182/0000219/02 | Total Charge | USD 18.86 | | |

BIO TECH-SC Reference Subtotal USD \$18.86

Picked up: Oct 16, 2006 Cust. Ref.: CENTRAL NEVADA Ref. #2:
 Payer: Shipper Ref. #3: 140-0140

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 7

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|--------------|--------------------------|------------------------------------|------------------|--------------------------------|--|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187288 | DIANE ARNOUK | | GABRIEL GOMEZ | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | UTILITIES INC OF CENTRAL NEVAD | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 1240 E STATE ST-STE 115 | |
| Zone | 07 | NORTHBROOKIL 60062-6108 US | | PAHRUMP NV 89048 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | Transportation Charge | 19.90 | | |
| Delivered | Oct 17, 2006 12:13 | Fuel Surcharge | 2.56 | | |
| Svc Area | PM | Delivery Area Surcharge-Commercial | 1.30 | | |
| Signed By | M. PEDEN | Discount | -4.38 | | |
| FedEx Use | 028923844/0000241/_ | Total Charge | USD 19.38 | | |

CENTRAL NEVADA Reference Subtotal USD \$19.38

Picked up: Oct 20, 2006 Cust. Ref.: CHARLOTTE Ref. #2:
 Payer: Shipper Ref. #3: 080-0500

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

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|--------------|--------------------------|----------------------------|--|--------------------------|--|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187299 | DIANE ARNOUR | | VANESSA ROBINSON | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 5411 WB WILKERSON DR | |
| Zone | 04 | NORTHBROOKIL 60062-6108 US | | INDIAN TRAIL NC 28079 US | |



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

Tracking ID 858139187299 continued

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|---------------------|----------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | Transportation Charge | 17.90 |
| Delivered | Oct 21, 2006 10:40 | Saturday Delivery | 12.50 |
| Svc Area | A2 | Discount | -3.94 |
| Signed By | 9999999999999 | Fuel Surcharge | 2.30 |
| FedEx Use | 029322908/0000208/02 | Residential Delivery | 2.10 |
| Total Charge | | | USD \$39.86 |

CHARLOTTE Reference Subtotal USD \$30.86

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|---------------------------|-------------------------|---------|
| Tracking ID: 858139187299 | Cust Ref: D02-0605 HR | Ref: #2 |
| Sender: J SILVEY | Receiver: UTILITIES INC | Ref: #3 |

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5

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|--------------|--------------------------|----------------------------|----------------------|
| USAB | Sender | Recipient | |
| Tracking ID | 858902915385 | J SILVEY | METLIFE LIFE CLAINE |
| Service Type | FedEx Priority Overnight | UTILITIES INC | METLIFE |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 5950 AIRPORT RD |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | ORISKANY NY 13424 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Oct 18, 2006 08:55 | Transportation Charge | 18.45 |
| Svc Area | A4 | Fuel Surcharge | 2.37 |
| Signed By | D.SHALNA | Discount | -4.06 |
| FedEx Use | 029024948/0000219/_ | Total Charge | USD \$16.76 |

D02-0605 HR Reference Subtotal USD \$16.76

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|---------------------------|-------------------------|---------|
| Tracking ID: 858139187299 | Cust Ref: D02-0605 HR | Ref: #2 |
| Sender: J SILVEY | Receiver: UTILITIES INC | Ref: #3 |

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

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|--------------|--------------------------|----------------------------|------------------------------|
| USAB | Sender | Recipient | |
| Tracking ID | 858139187726 | MICHAEL DRYJANSKI | VALERIE LORD |
| Service Type | FedEx Priority Overnight | UTILITIES INC | ROSE SUNDSTROM & BENTLEY LLP |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 2180 W STATE RD 434 2118 |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | LONGWOOD FL 32779 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Oct 02, 2006 09:50 | Transportation Charge | 18.45 |
| Svc Area | A2 | Fuel Surcharge | 2.45 |
| Signed By | T.COLLINS | Discount | -4.06 |
| FedEx Use | 027221104/0000219/_ | Total Charge | USD \$16.84 |

DOCKET 060261-WS PENNEBR Reference Subtotal USD \$16.84

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|---------------------------|-------------------------------|---------|
| Tracking ID: 858139187299 | Cust Ref: EAST LAKE UTILITIES | Ref: #2 |
| Sender: DIANE ARNOUX | Receiver: EAST LAKE UTILITIES | Ref: #3 |

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5

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|--------------|--------------------------|----------------------------|---------------------|
| USAB | Sender | Recipient | |
| Tracking ID | 858139187336 | DIANE ARNOUX | LEE NEAL |
| Service Type | FedEx Priority Overnight | UTILITIES INC | EAST LAKE UTILITIES |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 6608 WALTON WAY |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | TAMPA FL 33610 US |





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| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 34 of 40 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Tracking ID 858139187336 continued

| | | | |
|--------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Oct 13, 2006 09:27 | Transportation Charge | 18.45 |
| Svc Area | A1 | Discount | -4.08 |
| Signed By | S.NEAL | Fuel Surcharge | 2.37 |
| FedEx Use | 028524478/0000219/_ | Total Charge | USD \$16.76 |

EAST LUHE UTILITIES Reference Subtotal USD \$16.76

Picked up: Sep 28, 2006 Cust. Ref.: EMPLOYEE INFO/BIO TECH Ref. #2:
 Payer: Shipper Ref. #3: 093-0006

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 14.0 lbs., 21" x 13" x 10", divided by 194.

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|---------------|--------------------------|----------------------------|--------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 858139366973 | JOYCE GUIDICE | NATHY HEADDEN |
| Service Type | FedEx Priority Overnight | UTILITIES INC | BIO TECH INC |
| Package Type | Customer Packaging | 2335 SANDERS RD | 151 OLD WIRE RD |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | CAYCE SC 29033 US |
| Packages | 1 | | |
| Actual Weight | 3.0 lbs, 1.4 kgs | | |
| Rated Weight | 14.0 lbs, 6.4 kgs | | |
| Delivered | Sep 29, 2006 10:04 | Transportation Charge | 89.85 |
| Svc Area | A1 | Fuel Surcharge | 9.88 |
| Signed By | M.BACON | Discount | -11.87 |
| FedEx Use | 027124878/0001552/_ | Total Charge | USD \$67.84 |

EMPLOYEE INFO/BIO TECH Reference Subtotal USD \$67.84

Picked up: Oct 04, 2006 Cust. Ref.: EMPLOYEE INFO/BIO TECH/I Ref. #2:
 Payer: Shipper Ref. #3: 093-0006

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5

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|--------------|--------------------------|----------------------------|--------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 858139366528 | JOYCE GUIDICE | AARON ACCARDO |
| Service Type | FedEx Standard Overnight | UTILITIES INC | BIO TECH INC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 151 OLD WIRE RD |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | CAYCE SC 29033 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Oct 05, 2006 10:38 | Transportation Charge | 16.80 |
| Svc Area | A1 | Fuel Surcharge | 2.16 |
| Signed By | J.CLAY | Discount | -3.70 |
| FedEx Use | 027725198/0000233/_ | Total Charge | USD \$15.26 |

EMPLOYEE INFO/BIO TECH/I Reference Subtotal USD \$15.26

Picked up: Oct 03, 2006 Cust. Ref.: EMPLOYEE INFO/BIO TECH/L Ref. #2:
 Payer: Shipper Ref. #3: 093-0006

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

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|--------------|--------------------------|----------------------------|-------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 858139366517 | JOYCE GUIDICE | PAT OAKS |
| Service Type | FedEx Priority Overnight | UTILITIES INC | LIQUID WASTE INC/BIO TECH INC |
| Package Type | Customer Packaging | 2335 SANDERS RD | 8531 OLD DOWD RD |
| Zone | 04 | NORTHBROOKIL 60062-6108 US | CHARLOTTE NC 28216 US |



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| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 35 of 40 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Tracking ID 858139366517 continued

| | | | |
|--------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | 6.0 lbs, 2.7 kgs | | |
| Delivered | Oct 04, 2006 10:25 | Transportation Charge | 41.05 |
| Svc Area | A1 | Discount | -6.98 |
| Signed By | P.OAKS | Fuel Surcharge | 5.62 |
| FedEx Use | 027621605/0001530/_ | Total Charge | USD \$39.69 |

EMPLOYEE INFO/BIO TECH/L Reference Subtotal USD \$39.69

Picked up: Oct 03, 2006
 Payer: Shipper
 Ref: 33

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5

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|--------------|--------------------------|----------------------------|----------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 858139366539 | JOYCE GUIDICA | JOAN PAYNE |
| Service Type | FedEx Standard Overnight | UTILITIES INC | LOUISIANAWATER SERVICE INC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 201 HOLIDAY BLVD 350 |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | COVINGTON LA 70433 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Oct 10, 2006 12:07 | Transportation Charge | 16.80 |
| Svc Area | A2 | Discount | -3.70 |
| Signed By | K.SMITH | Fuel Surcharge | 2.16 |
| FedEx Use | 028223225/0000233/_ | Total Charge | USD \$15.26 |

EMPLOYEE INFO/LOUISIANA Reference Subtotal USD \$15.26

Picked up: Sep 27, 2006
 Payer: Shipper
 Ref: 33

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

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|--------------|--------------------------|----------------------------|---------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 858903319553 | JOYCE GUIDICE | PAT CAKE |
| Service Type | FedEx Standard Overnight | UTILITIES INC | LIQUID WASTE INC BIO TECH |
| Package Type | Customer Packaging | 2335 SANDERS RD | 8531 OLD DOWD RD |
| Zone | 04 | NORTHBROOKIL 60062-6108 US | CHARLOTTE NC 28216 US |
| Packages | 1 | | |
| Rated Weight | 4.0 lbs, 1.8 kgs | | |
| Delivered | Sep 28, 2006 10:35 | Transportation Charge | 30.65 |
| Svc Area | A1 | Discount | -5.21 |
| Signed By | P.OAKS | Fuel Surcharge | 4.32 |
| FedEx Use | 027023686/0001327/_ | Total Charge | USD \$29.76 |

EMPLOYEE/INFO/BIO TECH-N Reference Subtotal USD \$29.76

Picked up: Oct 12, 2006
 Payer: Shipper
 Ref: 33

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

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|--------------|--------------------------|----------------------------|-------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 858139366550 | JOYCE GUIDICO | PAT OAKS |
| Service Type | FedEx Standard Overnight | UTILITIES INC | LIQUID WASTE INC/BIO TECH INC |
| Package Type | FedEx Pak | 2335 SANDERS RD | 8531 OLD DOWD RD |
| Zone | 04 | NORTHBROOKIL 60062-6108 US | CHARLOTTE NC 28216 US |



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| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 |
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Page
36 of 40

Tracking ID 858139366550 continued

| | | | |
|--------------|---------------------|-----------------------|------------------|
| Packages | 1 | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | | |
| Delivered | Oct 13, 2006 10:56 | Transportation Charge | 25.85 |
| Svc Area | A1 | Fuel Surcharge | 3.54 |
| Signed By | P.OAKS | Discount | -4.39 |
| FedEx Use | 028524476/0001327/_ | Total Charge | USD 25.80 |

EMPLOYE INFO/BIO TECH/L Reference Subtotal USD \$25.00

Picked up: Oct 12, 2006 Cust. Ref.: EMPLOYE INFO/CENTRAL NV Ref. #2:
 Payer: Shipper Ref. #3: 140-0140

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 12.0 lbs., 18" x 12" x 10", divided by 194.

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|---------------|--------------------------|------------------------------------|--------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 858139366962 | JOYCE GUIDICE | JO ANN ROBIN |
| Service Type | FedEx Priority Overnight | UTILITIES INC | UTILITIES INC OF CENTRAL NEVAD |
| Package Type | Customer Packaging | 2335 SANDERS RD | 1240 EAST STATE ST 115 |
| Zone | 07 | NORTHBROOK IL 60062-6108 US | PAHRUMP NV 89048 US |
| Packages | 1 | | |
| Actual Weight | 3.0 lbs, 1.4 kgs | | |
| Rated Weight | 12.0 lbs, 5.5 kgs | Transportation Charge | 71.75 |
| Delivered | Oct 13, 2006 11:25 | Fuel Surcharge | 9.83 |
| Svc Area | PM | Delivery Area Surcharge-Commercial | 1.30 |
| Signed By | T.WENDT | Discount | -12.20 |
| FedEx Use | 028524476/0001596/_ | Total Charge | USD \$70.68 |

EMPLOYE INFO/CENTRAL NV Reference Subtotal USD \$70.68

Picked up: Oct 11, 2006 Cust. Ref.: EMPLOYE INFO/CENTRAL NV Ref. #2:
 Payer: Shipper Ref. #3: 140-0140

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 7

| | | | |
|--------------|--------------------------|------------------------------------|--------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 858139366540 | JOYCE GUIDICE | JO ANN ROBIN |
| Service Type | FedEx Priority Overnight | UTILITIES INC | UTILITIES INC OF CENTRAL NEVAD |
| Package Type | Customer Packaging | 2335 SANDERS RD | 1240 E STATE ST 115 |
| Zone | 07 | NORTHBROOK IL 60062-6108 US | PAHRUMP NV 89048 US |
| Packages | 1 | | |
| Rated Weight | 4.0 lbs, 1.8 kgs | Transportation Charge | 43.15 |
| Delivered | Oct 12, 2006 11:32 | Discount | -7.34 |
| Svc Area | PM | Delivery Area Surcharge-Commercial | 1.30 |
| Signed By | T.WENDT | Fuel Surcharge | 5.91 |
| FedEx Use | 028424816/0001596/_ | Total Charge | USD \$43.02 |

EMPLOYE INFO/CENTRAL NV Reference Subtotal USD \$43.02

Picked up: Sep 28, 2006 Cust. Ref.: FLORIDA 2006 RATE CASES Ref. #2:
 Payer: Shipper Ref. #3: 090-0600

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

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|--------------|--------------------------|-----------------------------|----------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 858139187689 | MICHAEL DRYJANSKI | VALERIE LORD |
| Service Type | FedEx Standard Overnight | UTILITIES INC | ROSE SUNDRUM & BENTLEY LLP |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 2180 W STATE RD 2118 |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | LONGWOOD FL 32779 US |



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

Page
37 of 40

Tracking ID 858139187689 continued

| | | | |
|--------------|--------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 29, 2006 10:01 | Transportation Charge | 16.80 |
| Svc Area | A2 | Discount | -3.70 |
| Signed By | V.LORD | Fuel Surcharge | 2.23 |
| FedEx Use | 027125421/0000233/ | Total Charge | USD \$15.33 |

FLORIDA 2006 RATE LANES Reference Subtotal USD \$15.33

Picked up on Oct 05, 2006
 Payer Shipped
 Cust. Ref: FLORIDA-2006 RATE LANES
 Ref. #:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5

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|--------------|--------------------------|----------------------------|--------------------|------------------------------|--|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187770 | MICHAEL DRYJANSKI | | VALERIE LORD | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | ROSE SUNDSTROM & BENTLEY LLP | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 2180 W STATE RD 434 STE 2118 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | LONGWOOD FL 32779 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Oct 06, 2006 09:19 | Transportation Charge | 16.80 | | |
| Svc Area | A2 | Discount | -3.70 | | |
| Signed By | T.COLLINS | Fuel Surcharge | 2.18 | | |
| FedEx Use | 027824386/0000233/ | Total Charge | USD \$15.26 | | |

FLORIDA-2006 RATE LANES Reference Subtotal USD \$15.26

Picked up on Oct 19, 2006
 Payer Shipped
 Cust. Ref: FLORIDA-EAST LAKE 2006 R
 Ref. #:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5

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|--------------|--------------------------|----------------------------|--------------------|------------------------------|--|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187792 | MICHAEL DRYJANSKI | | VALERIE LORD | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | ROSE SUNDSTROM & BENTLEY LLP | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 2180 W STATE RD 434 STE 2118 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | LONGWOOD FL 32779 US | |
| Packages | 1 | | | | |
| Rated Weight | N/A | | | | |
| Delivered | Oct 20, 2006 09:37 | Transportation Charge | 16.80 | | |
| Svc Area | A2 | Fuel Surcharge | 2.16 | | |
| Signed By | T.COLLINS | Discount | -3.70 | | |
| FedEx Use | 029224182/0000233/ | Total Charge | USD \$15.26 | | |

FLORIDA-EAST LAKE 2006 R Reference Subtotal USD \$15.26

Picked up on Sep 27, 2006
 Payer Shipped
 Cust. Ref: FLORIDA-EAST LAKE 2006 R
 Ref. #:

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

| | | | | | |
|--------------|--------------------------|----------------------------|--|--------------------------------|--|
| USAB | | Sender | | Recipient | |
| Tracking ID | 856903322674 | MENOTTI | | ILIANA PIEDRA | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | FLORIDA PUBLIC SERVICE COMMISS | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 3625 N W 82ND AVE 400 | |
| Zone | 06 | NORTHBROOKIL 60062-6108 US | | MIAMI FL 33166 US | |





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|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 38 of 40 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Tracking ID 856903322674 continued

| | | | |
|--------------|--------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 28, 2006 10:47 | Transportation Charge | 17.15 |
| Svc Area | A2 | Discount | -3.77 |
| Signed By | A.DIEGUEZ | Fuel Surcharge | 2.27 |
| FedEx Use | 027023688/0000244/ | Total Charge | USD \$15.65 |

MC-088-0645 34 2006 R C Reference Subtotal USD \$15.65

Picked up: Oct 13, 2006 Cust. Ref.: MODERN FOR KENNY SIBLEY Ref. #2:
 Payer: Shipper Ref. #3: 044-0215 67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized

| | | | |
|--------------|--------------------------|----------------------------|------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 858139187895 | ERICA BERLET | KENNY SIBLEY |
| Service Type | FedEx Standard Overnight | UTILITIES INC | MARYLAND WATER SERVICE |
| Package Type | FedEx Box | 2335 SANDERS RD | 14712 BOURBON ST SW |
| Zone | 04 | NORTHBROOKIL 60062-6108 US | CUMBERLAND MD 21505 US |
| Packages | 1 | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | |
| Delivered | Oct 16, 2006 09:44 | Transportation Charge | 22.80 |
| Svc Area | AM | Discount | -3.88 |
| Signed By | 9999999999999 | Fuel Surcharge | 3.12 |
| FedEx Use | 028619167/0001327/02 | Total Charge | USD \$22.04 |

MODERN FOR KENNY SIBLEY Reference Subtotal USD \$22.04

Picked up: Sep 25, 2006 Cust. Ref.: PERSONAL Ref. #2:
 Payer: Shipper Ref. #3: 002-0005 67

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 3

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|--------------|--------------------------|----------------------------|----------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 858139187856 | KIRSENWECKS | SYLVIA KING |
| Service Type | FedEx Standard Overnight | UTILITIES INC | IA ACCOUNTANCY BOARD |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 1920 SE HULSIZER |
| Zone | 03 | NORTHBROOKIL 60062-6108 US | ANKENY IA 50021 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Sep 26, 2006 11:14 | Transportation Charge | 13.75 |
| Svc Area | A2 | Discount | -3.03 |
| Signed By | S.KING | Fuel Surcharge | 1.82 |
| FedEx Use | 026824731/0000211/ | Total Charge | USD \$12.54 |

PERSONAL Reference Subtotal USD \$12.54

Picked up: Oct 12, 2006 Cust. Ref.: SAN LANDO & LAKE PLACIO Ref. #2:
 Payer: Shipper Ref. #3: 101-0620 062-0641 18

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5

| | | | |
|--------------|--------------------------|----------------------------|------------------------------|
| USAB | | Sender | Recipient |
| Tracking ID | 858139187781 | MICHAEL DRJANSKI | VALERIE LORD |
| Service Type | FedEx Standard Overnight | UTILITIES INC | ROSE SUNDSYROM & BENYLEY LLP |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 2180 W STATE RD 434 STE 2118 |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | LONGWOOD FL 32779 US |



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|
| Invoice Number 8-486-49705 | Invoice Date Oct 25, 2006 | Account Number 0606-2634-0 | Page 39 of 40 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------|

Tracking ID 858139187781 continued

| | | | |
|--------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Oct 13, 2006 09:42 | Transportation Charge | 18.80 |
| Svc Area | A2 | Discount | -3.70 |
| Signed By | M.PARKER | Fuel Surcharge | 2.16 |
| FedEx Use | 028524476/0000233/_ | Total Charge | USD \$15.26 |

7.63

SAN LANDO & LAKE PLACIO Reference Subtotal USD \$15.26

Picked up: Oct 15, 2006 Cust Ref: SANDY CREEK/BAYSIDE 2006 Ref #2
 Payer/Shipper: Ref #1

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | | |
|--------------|--------------------------|----------------------------|--|------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187818 | LINA S | | VALERIE DORD | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | ROSE SUNDSHOM & BEUTLEY LLP | |
| Package Type | FedEx Box | 2335 SANDERS RD | | 2180 W STATE RD 434 STE 2118 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | LONGWOOD FL 32779 US | |
| Packages | 1 | | | | |
| Rated Weight | 8.0 lbs, 3.6 kgs | | | | |
| Delivered | Oct 06, 2006 09:19 | Transportation Charge | | | 50.95 |
| Svc Area | A2 | Discount | | | -8.66 |
| Signed By | T.COLLINS | Fuel Surcharge | | | 6.98 |
| FedEx Use | 027824388/0001552/_ | Total Charge | | USD | \$49.27 |

24.63
24.64

SANDY CREEK/BAYSIDE 2006 Reference Subtotal USD \$49.27

Picked up: Oct 06, 2006 Cust Ref: SANDY CREEK/BAYSIDE 2006 Ref #2
 Payer/Shipper: Ref #1

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | | |
|--------------|--------------------------|----------------------------|--|------------------------------|----------------|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187829 | LENA SUNARDIO | | VALERIE LORD | |
| Service Type | FedEx Priority Overnight | UTILITIES INC | | ROSE SUNDSTROM & BENTLEY LLP | |
| Package Type | FedEx Box | 2335 SANDERS RD | | 2130 W STOCK RD 434 STE 2118 | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | LONGWOOD FL 32779 US | |
| Packages | 1 | | | | |
| Rated Weight | 8.0 lbs, 3.6 kgs | | | | |
| Delivered | Oct 06, 2006 09:19 | Transportation Charge | | | 50.95 |
| Svc Area | A2 | Fuel Surcharge | | | 6.98 |
| Signed By | T.COLLINS | Discount | | | -8.66 |
| FedEx Use | 027824386/0001552/_ | Total Charge | | USD | \$49.27 |

SANDYCREEK/BAYSIDE 2006 Reference Subtotal USD \$49.27

Picked up: Oct 04, 2006 Cust Ref: SOFTWARE 093-0006 Ref #2
 Payer/Shipper: Ref #1

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5

| | | | | | |
|--------------|--------------------------|----------------------------|--|-------------------|--|
| USAB | | Sender | | Recipient | |
| Tracking ID | 858139187760 | JIM CASADOS | | AARON ACCARDIO | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | | BIOTECH INC | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | | 151 OLD WIRE RD | |
| Zone | 05 | NORTHBROOKIL 60062-6108 US | | CAYCE SC 29033 US | |



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

Tracking ID 858139187760 continued

| | | | |
|----------------|---------------------|-----------------------|--------------------|
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Declared Value | USD 500.00 | Transportation Charge | 16.80 |
| Delivered | Oct 05, 2006 10:38 | Fuel Surcharge | 2.16 |
| Svc Area | A1 | Declared Value Charge | 2.50 |
| Signed By | J.CLAY | Discount | -3.70 |
| FedEx Use | 027725198/0000233/_ | Total Charge | USD \$17.76 |

SOFTWARE 093-0006 Reference Subtotal USD \$17.76

Picked up: Oct 12, 2006 Cust. Ref.: VEHICLES Ref. #2:
 Payor: Shipper Ref. #3: 093-0006

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5

| USAB | | Sender | Recipient |
|--------------|--------------------------|-----------------------------|--------------------|
| Tracking ID | 858139187884 | BREUT LAURENCE | BOB SPIRSES |
| Service Type | FedEx Standard Overnight | UTILITIES INC | BIO TECH INC |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 151 OLDWIRE RD |
| Zone | 05 | NORTHBROOK IL 60062-6108 US | CAYCE SC 29033 US |
| Packages | 1 | | |
| Rated Weight | N/A | | |
| Delivered | Oct 13, 2006 10:31 | Transportation Charge | 16.80 |
| Svc Area | A1 | Fuel Surcharge | 2.16 |
| Signed By | J.CLARY | Discount | -3.70 |
| FedEx Use | 028524476/0000233/_ | Total Charge | USD \$15.26 |

VEHICLES Reference Subtotal USD \$15.26

Picked up: Oct 09, 2006 Cust. Ref.: WSC MISC Ref. #2:
 Payor: Shipper Ref. #3: 002-0005

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| USAB | | Sender | Recipient |
|--------------|---------------------|----------------------------|----------------------|
| Tracking ID | 858139187851 | JOHN HAYNES | EFAST |
| Service Type | FedEx Express Saver | UTILITIES INC | EBSA |
| Package Type | FedEx Pak | 2335 SANDERS RD | 3833 GREENWAY DR |
| Zone | 04 | NORTHBROOKIL 60062-6108 US | LAWRENCE KS 68046 US |
| Packages | 1 | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | | |
| Delivered | Oct 11, 2006 08:25 | Transportation Charge | 8.25 |
| Svc Area | A2 | Fuel Surcharge | 1.13 |
| Signed By | J.KENT | Discount | -1.40 |
| FedEx Use | 028223225/0007171/_ | Total Charge | USD \$7.98 |

WSC MISC Reference Subtotal USD \$7.98

Total FedEx Express USD \$2,232.44

032157
032157

ENTERED
OCT 30 2006

✓ 18658

AUS

AUS Consultants, Inc.
155 Gaither Drive, Suite A
Mt. Laurel, NJ 08054
856 234 9200

Invoice Number 099578
Invoice Date October 02, 2006
PO Number
Contract TAR
Project 57-0628
Page 1
Incorporated FID# 22-1943906
www.ausinc.com
Consultant:
SCOTT D. FOGELSANGER
SFOGELSANGER@WFW-AUSINC.COM

Steve Lubertozzi
Utilities Inc.
Pennbrooke
2335 Sanders Road
Northbrook, IL 60062

107-0691 1863016

| | Current Hours | Rate | Current Amount |
|------------------------------|---------------|--------|----------------|
| Professional Services | | | |
| SCOTT D. FOGELSANGER | 2.25 | 185.00 | 416.25 |
| Invoice Total | | | <u>416.25</u> |

Please make check payable to:
AUS Consultants, Inc.
155 Gaither Drive, Suite A
MT Laurel, NJ 08054

Invoice due upon presentation

57UTI16



AUS CONSULTANTS
275 Grandview Ave., Suite 100
Camp Hill, PA 17011
(717) 763-9890
(717) 763-9931 FAX
E-MAIL: sfogelsanger@wfw-ausinc.com

Scott D. Fogelsanger
Vice President

October 6, 2006

Mr. Steve Lubertozi
UTILITIES, INC. - Florida
2335 Sander Road
North Brook, IL 60062

RE: WFW Ref. No. 57-0628
Pennbrooke - Rate Filing

Dear Mr. Lubertozi:

Please find enclosed our invoice in the amount of \$416.25 for professional services and/or expenses incurred and rendered from September 4, 2006 through October 1, 2006 relative to providing data for responses to data requests.

Upon your approval, I would appreciate you placing this invoice in line for payment at your convenience.

Sincerely,

A handwritten signature in black ink that reads "Scott D. Fogelsanger". The signature is written in a cursive, flowing style.

Scott D. Fogelsanger

SDF:sm
enclosure