ROSE, SUNDSTROM & BENTLEY, LLP 2548 BIAIDSTROM P

TALLAHASSEE, FLORIDA 32301

Frederick L. Aschauer, Jr. CHRIS H. BENTLEY, P.A. ROBERT C. BRANNAN DAVID F. CHESTER F. MARSHALL DETERDING JOHN R. JENKINS, P.A. STEVEN T. MINDLIN, P.A. CHASITY H. O'STEEN DARIEN L. SHIPPY WILLIAM E. SUNDSTROM, P.A. DIANE D. TREMOR, P.A. JOHN L. WHARTON ROBERT M. C. ROSE (1924-2006)

(850) 877-6555 FAX (850) 656-4029 www.rsbattorneys.com

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

REPLY TO CENTRAL FLORIDA OFFICE

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

March 6, 2007

#### HAND DELIVERY

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

RE: Docket No. 060246-WS; Gold Coast Utility Corp.'s Application for an Increase in Water and Wastewater Rates in Polk, County, Florida Our File No.: 40057.05

Dear Ms. Bayo:

Enclosed for filing in the above-referenced docket is the response of Gold Coast Utility Corp. (Utility) to Staff's data request dated February 19, 2007.

- 1. The following items relate to the utility's requested rate case expense.
  - (a) For each individual person, in each firm providing consulting services to the applicant pertaining to this docket, provide the billing rate, and an itemized description of work performed. Please provide detail of hours worked associated with each activity. Also, provide a description and associated cost for all expenses incurred to date.

RESPONSE: Please refer to composite Exhibit 1 attached hereto.

(b) For each firm or consultant providing services for the applicant in this docket, please provide copies of all invoices for services provided to date.

<u>RESPONSE</u>: Please refer to composite Exhibit 1 attached hereto.

(c) If rate consultant invoices are not broken down by hour, please provide reports that detail by hour, a description of actual duties performed and amount incurred to date.

02033 MAR-65

Ms. Blanca Bayo Commission Clerk and Administrative Services Director Florida Public Service Commission March 6, 2007 Page 2

RESPONSE: Please refer to composite Exhibit 1 attached hereto.

(d) Please provide an estimate of costs to complete the rate case by hour for each consultant or employee, including a description of estimated work to be performed, and detail of the estimated remaining expense to be incurred through the PAA process.

RESPONSE: Please refer to composite Exhibit 1 attached hereto.

(e) Please provide an itemized list of all other costs estimated to be incurred through the PAA process.

RESPONSE: Please refer to composite Exhibit 1 attached hereto.

2. With regard to Questions 1(a) through (e), please provide an update of actual expenses incurred to date and an estimate to complete the case.

RESPONSE: Please refer to Composite Exhibit 1 attached hereto.

Should you have any questions, please do not he itate to contact me.

Very tryly yours

For the Firm

VLL/tlc Enclosures

cc: Katherine Fleming, Esquire, Office of General Counsel (w/o enc. - by hand delivery)

Ms. Cheryl Bulecza-Banks, Div. of Economic Regulation (w/o enc. - by hand delivery)

Mr. Gerald Edwards, Division of Economic Regulation (w/o enc. - by hand delivery)

Ms. Tracey Biggins, Division of Economic Regulation (w/o enc. - by hand delivery)

Mr. Troy Rendell, Division of Economic Regulation (w/o enc. - by hand delivery)

Mr. Keith Burge (w/enclosures - by U.S. Mail)

Mr. Frank Seidman (w/enclosures - by U.S. Mail)

Robert C. Nixon, CPA (w/enclosures - by U.S. Mail)

EXHIBIT POSITE

3

# **SUMMARY OF FEES AND EXPENSES**

	Actual	Estimated	Total
Utility	\$5,240.27	\$3,199.30	\$8,439.57
Legal	\$22,108.51	\$14,804.00	\$36,912.51
Consulting - Engineering	\$6,804.22	\$7,344.22	\$14,148.44
Consulting - Accounting	\$22,166.00	\$24,204.00	\$46,730.00

# GOLD COAST UTILITY CORP. SCHEDULE OF ACTUAL AND ESTIMATED RATE CASE EXPENSE

## ACTUAL FEES AND EXPENSES INCURRED AS OF 02/28/07

#### Fees

**Total Fees and Expenses** 

<u>Name</u>	<u>Hourly</u> <u>Rate</u>	No. of Hours	<u>Total</u>	<u>Description</u>
Keith Burge	\$34.62	92	\$3,185.00	Compilation of information for rate case - 12 hours Securing letter of credit - 3 hours Responding to audit requests 7 days @ 8 hours/day Answering Staff's data requests; meeting with engineer and attorneys re same - 21 hours
David Pearce	\$27.55	35	\$964.25	Responding to audit requests - 21 hours Preparation of Customer notices - 8 hours Meeting with engineer, preparing for customer meeting - 6 hours
Total			\$4,149.29	
Expenses				
Postage	\$136.50			
Federal Express	\$735.81			
Photocopying	\$218.67			
Total			\$1,090.98	

\$5,240.27

# ESTIMATED FEES AND EXPENSES THROUGH PAA PROCESS

#### Fees

<u>Name</u>	Hourly Rate	No. of Hours	<u>Total</u>	<u>Description</u>
Keith Burge	\$34.62	51	\$1,765.62	Respond to Staff's data requests - 20 hours Telephone conferences and communications with legal counsel and rate case consultants re same - 10 hours Review Staff's Recommendations - 1 hour Telephone conferences and communications with legal counsel and rate case consultants re same - 2 hours Travel to Tallahassee to attend Agenda 14 hours Telephone conferences and communications with legal counsel and rate case consultants re same - 2 hours Review PAA Order - 1 hour Telephone conferences and communications with legal counsel and rate case consultants re same - 1 hour
David Pearce	\$27.55	15	\$413.25	Respond to Staff's data requests - 10 hours Telephone conferences and communications with legal counsel and rate case consultants re same - 5 hours
Total			\$2,178.87	
Expenses				
Postage	\$68.25			
Federal Express*	\$250.00			
Photocopying*	\$102.18			
Travel and Accommodation	\$600.00			
Total			\$1,020.43	
* Estimated				

**Total Estimated Fees and Expenses** 

\$3,199.30

## TOTAL ACTUAL & ESTIMATED LEGAL EXPENSE:

Actual Fees \$4,149.29

Actual Disbursements \$1.090.98

Estimated Fees \$2,187.87

Estimated Disbursements \$1,020.43

TOTAL \$8,448.57

17.45

2.79

\$20.24



1-189-31222 Aug 22, 2006 3 of 4 2931-4098-7 FedEx Express Shipment Detail By Payor Type (Original) Dropped off: Jul 25, 2006 Cust. Ref.: NO REFERENCE INFORMATION Payor: Shipper Ref. #3: Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. • Distance Based Pricing, Zone 2 **USAB** Sender Recipient Tracking ID 857351684319 **KEITH BURGE BOB NIXON** Service Type FedEx Priority Overnight **BURKIMENTERPRISES INC** CRONIN NIXON JACKSON & WILSON Package Type FedEx Envelope 2340 NE DIXIE HWY 2560 GULF-TO BAY BLVD STE 200 Zone 02 **JENSEN BEACH FL 34957-5952 US CLEARWATER FL 33765 US Packages** Rated Weight N/A Delivered Jul 26, 2006 09:42 Svc Area A2 Transportation Charge 13.70 Signed By **R.TAYLOR** Fuel Surcharge 2.19 FedEx Use 020604164/0000186/\_ **Total Charge** USD \$15.89

**Invoice Date** 

**Account Number** 

Page

Dropped off: Aug 10, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Invoice Number

Payor: Shipper

Ref. #3:

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

• Distance Based Pricing, Zone 4

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

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

USAB		<u>Sender</u>	Recipient	•
Tracking ID	857168061930	E KEITH BURGE	MR RALPH DELLOSSO	
Service Type	FedEx Standard Overnight	GOLD COAST UTILITY CORP	83 MARIE CIR	
Package Type	Customer Packaging	2340 NE DIXIE HWY	CRAWFORDVILLE FL 32327 US	
Zone	04	JENSEN BEACH FL 34957-5952 US		
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		28.60
Delivered	Aug 11, 2006 15:53	Direct Signature		2.25
Svc Area	AM	Residential Delivery		2.10
Signed By	R.DELLOSSO	Delivery Area Surcharge		2.10
FedEx Use	022203561/0001327/_	Fuel Surcharge		4.58
		Total Charge	USD	\$39.63

Dropped o	off: Aug 14	, 2006	
Payor Sh			

**Cust. Ref.:** NO REFERENCE INFORMATION

Ref. #2:

USD

FedEx Use

Ref. #3:

**Total Charge** 

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

022602986/0000255/\_

• Distance Based Pricing, Zone 7

USAB		<u>Sender</u>	Recipient	
Tracking ID	005527591521	KEVIN BURGE	MEP TRADITIONAL REPAIR RMA 110	
Service Type	FedEx Standard Overnight	GOLD COAST UTILITY CORP	450 BUTTERFIELD TRL MOTOROLA	
Package Type	FedEx Envelope	2340 NE DIXIE HWY	EL PASOTX 79906 US	
Zone	07	JENSEN BEACH FL 34957-5952 US	221110011111000000	
Packages	1			
Rated Weight	N/A			
Delivered	Aug 15, 2006 10:21			
Svc Area	A1	Transportation Charge		
Signed By	D.GARCIA	Fuel Surcharge		



FedEx Use

022804077/0000186/\_

Invoice Number **Account Number Invoice Date** Page 1-189-31222 4 of 4 Aug 22, 2006 2931-4098-7 Cust. Ref.: NO REFERENCE INFORMATION Dropped off: Aug 16, 2006 Ref. #2: Payor: Shipper Ref. #3: •Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. **⇔**Distance Based Pricing, Zone 2 ≈Package sent from: 33853 zip code USAB <u>Sender</u> Recipient Tracking ID 855574586323 DAVID K PEARCE MR MARTIN FRIEDMAN AA Service Type FedEx Priority Overnight **GOLD COAST UTILITY CORP** ROSE SUNDSTROM & BENTLEY LLP Package Type FedEx Envelope 2340 NE DIXIE HWY 2180 W STATE RD 434 STE 2118 JENSEN BEACH FL 34957-5952 US LONGWOOD FL 32779 US Zone **Packages** 1 Rated Weight N/A Aug 17, 2006 08:54 Delivered 13.70 Svc Area **Transportation Charge** T.COLLINS Signed By Fuel Surcharge 2.19

Shipper Subtotal	USD	\$91.65
Total FedEx Express	USD	\$91.65

**Total Charge** 

USD

\$15.89

3 of 5

Nov 28, 2006 8-549-13732 Z931-4098-7 Invoice Number Account Number Invoice Date

CUST. ROL. NO REFERENCE INFORMATION Drapped off: Nov 01, 2006 FedEx Express Shipment Detail By Payor Type (Original)

Payor: Shipper | PedEx has applied a fuel surcharge of 16.50% to this shipment.

• Package sent from: 33853 zip code • 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

58.02\$	dsn	Total Charge	~/98±1000/± <i>LL</i> 1050E0	FedEx Use
5.95		Fuel Surcharge	T.COLLINS	Signed By
06.71		Transportation Charge	۲A	Svc Area
			84:80 3005, 20 vo N	Delivered
			2.0 lbs, 0.9 kgs	flated Weight
			ı	<b>Backages</b>
	LONGW000 FL 32779 US	<b>PENSEN BEVCH ET 34821-2825 N2</b>	70	əuoz
	5180 W ST RD 434 STE 2118	5340 NE DIXIE HAAA	FedEx Tube	Package Type
	ROSE SUNDSTRUM & BENTLEY LLP	GOLD COAST UTILITY CORP	FedEx Priority Overnight	Service Type
	MAMTHUFFILMEN	DAVID K PEARCE	9929891499998	Tracking 1D
	Recipient	1 <del>apua</del> s		8 <b>A</b> 2U

Payor: Shipper: Shipper: Special states a fuel surcharge of 16.00% to this shipment. Dropped off: Nov 01, 2006 CHER Ret: NO REFERENCE INFORMATION Ret.#2

• Business Closed or Adult Recipient Unavailable - Delivery Not Completed.

• Distance Based Pricing, Zone 2

• 1st attempt Nov 02, 2006 at 01:20 PM.

• The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak. • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

\$50.66	asn	Total Charge	030204818\0001583\_	FedEx Use
2.25		Oirect Signature	I.TERKAWI	y& bengi2
2.31		Fuel Surcharge	ζA	Svc Area
2.10		Residential Delivery	Nov 03, 2006 13:21	Delivered
14.00		Transportation Charge	1.0 lps, 0.5 kgs	Rated Weight
			į.	Beckedes
	WINTER SPRINGS FL 32708 US	<b>TENZEN BEYCH EF 34867-2865 NZ</b>	20	anoZ
	679 ВЕГИНЕІМ LOOP	5340 NE DIXIE HAAL	FedEx Pak	Package Type
	FLORIDA PUBLIC SERVICE COMMISS	GOLD COAST UTILITY CORP	FedEx Standard Overnight	Service Type
	I TERKAWI	KEILH BURGE	687696791738	Tracking ID
	Recipient	1ebne2		8A2U

	' Ann C nainis a hase & ascetsiff a
plied a fuel surcharge of 12.50% to this shipment.	<ul> <li>Fuel Surcharge - FedEx has ap</li> </ul>
E# jey	Payot: Shippet
Cust Reland REFERENCE IN	Dropped off: Nov 07, 2006
	Cust Rel. NO REFERENCE INI Plied a fuel surcharge of 12.50% to this shipment

• The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak. • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Fedfy Ilea	VE8C1000/ACC2011E0	ensed3 letoT	QSN	85.13 <b>3</b>
Signed By	I.TERKAWI	Residential Delivery		2.10
Svc Area	SA	Direct Signature		5.25
Delivered	Nov 08, 2006 14:00	Fuel Surcharge		98.f
Packages Rated Weight	5.0 lps, 0.9 kgs	Transportation Charge		91.31
Sone	05	<b>1ENZEN BEVCH EF 34821-2825 NZ</b>	WINTER SPRINGS FL 32708 US	
Package Type	FedEx Pak	5340 NE DIXIE HMA	679 В ЕЕИНЕІМ ГООР	
Service Type	FedEx Standard Overnight	GOLD COAST UTILITY CORP	FLORIDA PUBLIC SERVICE COMMISS	
Tracking 10	£96950891728	КЕІДН ВЛИСЕ	I TERKAWI	
BASU		19pues	Recipient	



Invoice Number **Invoice Date** Account Number Page 4 of 5 8-549-13732 Nov 28, 2006 Cust Ref.: NO REFERENCE INFORMATION Dropped off: Nov 09, 2006 Ref. #3: Payor: Shipper • Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment. • Business Closed or Adult Recipient Unavailable - Delivery Not Completed. Distance Based Pricing, Zone 2 • 1st attempt Nov 10, 2006 at 01:44 PM. Recipient **USAB** <u>Sender</u> I TERKAWI **KEITH BURGE** Tracking ID 855378482792 FLORIDA PUBLIC SERVICE COMMISS **GOLD COAST UTILITY CORP** Service Type FedEx Standard Overnight **679 BLENHEIM LOOP** FedEx Envelope 2340 NE DIXIE HWY Package Type JENSEN BEACH FL 34957-5952 US WINTER SPRINGS FL 32708 US 02 Zone **Packages Transportation Charge** 11.80 Rated Weight N/A 1.48 Delivered Nov 13, 2006 13:17 **Fuel Surcharge** 2.25 Svc Area A2 **Direct Signature** J.TERKAWI-Residential Delivery 2.10 Signed By **Total Charge** USD \$17.63 \*FedEx Use 031304955/0000200/\_ **Cust. Ref.: NO REFERENCE INFORMATION** \*\* Ref. #2: Dropped off: Nov 10, 2006 Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment. • Distance Based Pricing, Zone 2 • Package sent from: 33853 zip code • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. • Package Delivered to Recipient Address - Release Authorized **USAB** <u>Sender</u> Recipient MR KEITH BURGE Tracking ID 855574586367 **DAVID K PEARCE** Service Type FedEx Priority Overnight **GOLD COAST UTILITY CORP** 12292 FLORIDA AVE FedEx Pak 2340 NE DIXIE HWY Package Type JENSEN BEACH FL 34957-5952 US STUART FL 34994 US 02 Zone **Packages** Rated Weight 1.0 lbs, 0.5 kgs 17.00 Nov 11, 2006 10:48 **Transportation Charge** Delivered Svc Area AA **Residential Delivery** 2.10 999999999999 Fuel Surcharge 2.13 Signed By USD **Total Charge** \$21.23 031404685/0001486/02 FedEx Use Cust. Ref.: NO REFERENCE INFORMATION Dropped off: Nov 10, 2006 Ref.#3: Payor: Shipper • Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment. • Distance Based Pricing, Zone 2 • Package sent from: 33853 zip code • Package Delivered to Recipient Address - Release Authorized **USAB** Recipient 855574586378 **DAVID K PEARCE** MR KARTH BURGE Tracking ID FedEx Priority Overnight **GOLD COAST UTILITY CORP** Service Type 2340 NE DIXIE HWY 12292 FLORIDA AVE FedEx Envelope Package Type **JENSEN BEACH FL 34957-5952 US** STUART FL 34994 US 02 Zone **Packages** Rated Weight N/A Nov 11, 2006 10:48 13.70 Transportation Charge Delivered

Residential Delivery

**Fuel Surcharge** 

**Total Charge** 

2.10

1.71

\$17.51

USD

Svc Area

Signed By

FedEx Use

AA

999999999999

031404685/0000186/02

Page	Account Number	Invoice Date	Invoice Number
đ ìo đ	Z931-4098-7	Mov 28, 2006	8-249-13732

• Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment. Payor: Shipper:

• Distance Based Pricing, Zone 2

5005,61 vol. the baggord

• 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

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

FedEx Use	031702967/0001283/02	Spisif Charge	asu	28.712
YA bengi?	66666666666	Fuel Surcharge		91.1
Syc Area	ΣA	Residential Delivery		2.10
Delivered	Nov 14, 2006 13:42	Transportation Charge		14.00
Aated Weight	1.0 lbs, 0.5 kgs			
<b>b</b> sckages	i.			
Sone	05	JENSEN BEACH FL 34957-5952 US	WINTER SPRINGS FL 32708 US	
Package Type	FedEx Pak	5340 ME DIXIE HAAA	679 BLENHIEM LOOP	
Service Type	FedEx Standard Overnight	GOLD COAST UTILITY CORP	FLORIDA PUBLIC SERVICE COMMISS	
Tracking (D	877835619888	КЕІДН ВЛВСЕ	INTESAR TERKAWI	
8A2U		19bne2	Aecipient	

Payor[ Shipper | Rel #3; • Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment COST BOLT NO BEFERENCE INFORMATION Dropped off: Nov 14, 2006

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. • Distance Based Pricing, Zone 2

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

FedEx Use	031804441/0001283/_	Total Charge	<u>asn</u>	\$20.10
Signed By	I.TENK <b>A</b> WI	Fuel Surcharge		9 <i>L</i> .1
Svc Area	SA	Residential Delivery		2.10
Delivered	Nov 15, 2006 10:54	Direct Signature		3.25
Packages Rated Weight	1.0 lps; 0.5 kgs	Transportation Charge		14.00
auoz	05	<b>PENZEN BEACH FL 34957-5952 US</b>		
backage Type	FedEx Pak	5340 NE DIXIE HMA	WINTER SPRINGS FL 32708 US	
Service Type	FedEx Standard Overnight	GOLD COAST UTLUTY CORP	679 BLENHEIM LOOP INTESAR JENK	
Tracking ID	09/669980998	KEITH BURGE	FLORIDA PUBLIC SERVICE COMMISS	
8A2U		<u> १६०० इ</u>	Recipient	

		el Surcharge - FedEx has a	
NO VELETICANI PONICALIANONI	;£#.16A	ot: Shipper	Yel

• Package Delivered to Recipient Address - Release Authorized • Distance Based Pricing, Zone 2

S340 NE DIXIE H	FedEx Envelope	Package Type
eord coast u	FedEx Standard Overnight	Service Type
KEITH BURGE	06/999816898	Tracking ID
Sender		BASU

\$17.63	asn	egnad3 latoT	032504768/0000200/02	FedEx Use
84.f		Fuel Surcharge	66666666666	Signed By
2,10		Residential Delivery	SA	Svc Area
3.25		Direct Signature	Nov 22, 2006 14:09	Delivered
08.11		Transportation Charge	A\N	fated Weight
			i	Packages
	WINTER SPRINGS FL 32708 US	JENSEN BEACH FL 34957-5952 US	05	euoz
	679 ВСЕИНЕЛИИ LOOP	5340 NE DIXIE HAAA	FedEx Envelope	Package Type
	FLORIDA PUBLIC SERVICE COMMISS	GULD COAST UTILITY CORP	Fedex Standard Uvernight	Service (ype

**INTOSAKTARKAWI** Recipient

\$8.471\$	asn	Total FedEx Express	 
\$8.471 <b>\$</b>	asn	Shipper Subtotal	



Invoice Number

Invoice Date

**Account Number** 

Page

8-602-25684

Dec 26, 2006

2931-4098-7

4 of 7

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Nov 27, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Raf #7

Payor: Shipper

Ref. #3:

- Fuel Surcharge FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be
  applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a
  specific shipment have been credited against the total amount due on this invoice.
- Package Delivered to Recipient Address Release Authorized

USAB		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	859948627598	KEITH BURGE	FLORIDA PUBLIC SERVICE COMISSI	
Service Type	FedEx Standard Overnight	GOLD COAST UTILITY CORP	679 BLENHEIM LOOP	
Package Type	FedEx Envelope	2340 NE DIXIE HWY	WINTER SPRINGS FL 32708 US	
Zone	02	JENSEN BEACH FL 34957-5952 US	and the second s	
Packages	1			
Rated Weight	N/A			
Delivered	Nov 28, 2006 13:07	Transportation Charge		11.80
Svc Area	A2	Fuel Surcharge		1.48
Signed By	999999999999	Residential Delivery		2.10
FedEx Use	033104222/0000200/02	Total Charge	USD	\$15.38

	ed				

Cust. Ref.: NO REFERENCE INFORMATION

Ref #2.

Payor: Shipper

Ref. #3:

- Fuel Surcharge FèdEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be
  applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a
  specific shipment have been credited against the total amount due on this invoice.

USAB		<u>Sender</u>	Recipient	
Tracking ID	860582749711	KEITH BURGE	INTESAR TERKAWI	
Service Type	FedEx Standard Overnight	GOLD COAST UTILITY CORP	FLORIDA PUBLIC SERVICE COMMISS	
Package Type	FedEx Envelope	2340 NE DIXIE HWY	679 BLENHEIM LOOP	
Zone	02	JENSEN BEACH FL 34957-5952 US	WINTER SPRINGS FL 32708 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		11.80
Delivered	Nov 30, 2006 11:38	Fuel Surcharge		1.48
Svc Area	A2	Residential Delivery		2.10
Signed By	I.TERKAWI	Direct Signature		2.25
FedEx Use	033304059/0000200/_	Total Charge	USD	\$17.63

#### Drapped off: Nov 29, 2006

**Cust. Ref.:** NO REFERENCE INFORMATION

Ref. #2

Payor: Shipper

Ref. #3:

- Fuel Surcharge FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be
  applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a
  specific shipment have been credited against the total amount due on this invoice.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

**USAB** <u>Sender</u> Recipient Tracking ID 860582749870 **KEITH BURGE INTESAR TERKAWI GOLD COAST UTILITY CORP** FLORIDA PUBLIC SERVICE COMMISS Service Type FedEx Standard Overnight 2340 NE DIXIE HWY **679 BLENHEIM LOOP** Package Type FedEx Box **JENSEN BEACH FL 34957-5952 US** WINTER SPRINGS FL 32708 US Zone 02

\$25.84



FedEx Use

	<u>≯</u> . ⊚	Invoice Number	Invoice Date	Account Number	Page
		8-602-25684	Dec 26, 2006	2931-4098-7	5 of 7
Tracking ID 8605	82749870 continued				
Packages	1				
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge			19.10
Delivered	Nov 30, 2006 11:38	Fuel Surcharge			2.39
Svc Area	A2	Residential Delivery			2.10
Signed By	I.TERKAWI	Direct Signature			2.25

Dramad off Nov. 20, 2006 Cust Pat NO REFERENCE INFORMATION Ref #2*	
propose on, 1404 do 2000	(1) 1일 : 10 : 10 : 10 : 10 : 10 : 10 : 10 :
Dropped off: Nov 30, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2: Payor: Shipper Ref. #3:	
a Fuel Currhana - Fadfy has annied a fuel surchana of 12 50% to this chimnent	A for and halfer have also to the all the form

**Total Charge** 

- Distance Based Pricing, Zone 2
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.
- Package Delivered to Recipient Address Release Authorized

033304180/0001283/

USAB		<u>Sender</u>	Recipient	
Tracking ID	860582749803	KEITH BURGE	INTASORTERKAWI	
Service Type	FedEx Standard Overnight	GOLD COAST UTILITY CORP	FLORIDA PUBLIC SERVICE COMMISS	
Package Type	FedEx Envelope	2340 NE DIXIE HWY	679 BLENHEIM LOOP	
Zone	02	JENSEN BEACH FL 34957-5952 US	WINTER SPRINGS FL 32708 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		11.80
Delivered	Dec 01, 2006 14:46	Fuel Surcharge		1.48
Svc Area	A2	Residential Delivery		2.10
Signed By	999999999999	Direct Signature		2.25
FedEx Use	033404411/0000200/02	Total Charge	USD	\$17.63

PART OF THE PART AND PROPERTY AND ADDRESS OF THE PROPERTY OF THE PART OF THE P	A CHARTERING MEANUATION	e <mark>r de</mark> r eten kompren en held hav det dat lekkron der besit en
Dropped off: Dec 14, 2006 Cus	t. Ref.: NO REFERENCE INFORMATION Re	ıf.#2:
Pavor: Shipper Ref	#3:	
and a second control of the control	at Tarra religión a creativa es recordista en esta de la composição de la composição de la composição de la co	经数据表现的基础的 化二氯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基

- Fuel Surcharge FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 33853 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.
- 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		<u>Sender</u>	Recipient	
Tracking ID	855574586404	DAVID K PEARCE	INTESARTERKAWI	
Service Type	FedEx Priority Overnight	GOLD COAST UTILITY CORP	and the second s	
Package Type	FedEx Pak	2340 NE DIXIE HWY	679 BLENHEIM LOOP	
Zone	02	JENSEN BEACH FL 34957-5952 US	WINTER SPRINGS FL 32708 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs			
Delivered	Dec 15, 2006 09:24	Transportation Charge		17.00
Svc Area	A2	Fuel Surcharge		1.96
Signed By	999999999999	Residential Delivery		2.10
FedEx Use	034804184/0001486/02	Total Charge	USD	\$21.06



9gs9	Account Number	Invoice Date	Invoice Number
[ to 8	Z931-4098-7	Dec 26, 2006	8-602-25684
	74	Jea VOITAMA	Cust. Ret.: NO REFERENCE INFO

Payor: Shippar.
• Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.

• Distance Based Pricing, Zone 2

Dropped off Dec 14, 2006

• The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a

specific shipment have been credited against the total amount due on this invoice.

• Package Delivered to Recipient Address - Release Authorized

1971\$	asn	ទម្ងានក្បា នៃវិទ្យា	034804244\0000500\05	FedEx Use
2.25	4311	Direct Signature	666666666666666666666666666666666666666	Signed By
2.10		Residential Delivery	SA	S91A-3VZ
1.36		Fuel Surcharge	Dec 15, 2006 15:00	Delivered
08.11	ه د د گری مد سرید در در بریجیسیسیسیسی در دی پیشه	egnarl3 notistrogeneri	V/N −	Packages Rated Weight
	WINTER SPRINGS FL 32708 US	JENSEN BEACH FL 34967-5962 US	20	auoz
	679 BLENHEIM LOOP	5340 NE DIXIE HAA	FedEx Envelope	Package Type
	FLORIDA PUBLIC SERVICE COMMISS	GOLD COASTUTILITY CORP	FedEx Standard Overnight	Service Type
	INTESAR TERKAWI	KEILH BURGE	860582742923	Tracking 1D
	ineigiaeA	1epueS		8 <b>A</b> 2U

trampide sint of MO2 if it operates	donne leut a heilage aan vilheit - anvadonig leuit •
	Tanning Tove (
Pol: #3: Chec Hoi: NO BELEHENCE INFORMATION	
A PL NULLYMBUEN EINEBEREIN OR LAND	Uropped off: Use 15 Auto

S ann Z ann sa standard Pricing Zone

• Distance Based Pricing, Zone 2

Package sent from: 33853 zip code
 The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be

applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

• 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

•	* - *				
99'76\$	asn	·	Total Charge	20/981/1000/9881061/20	FedEx Use
2.10			Residential Delivery	66666666666	Signed By
5.06			Fuel Surcharge	SA	Svc Area
12.50			Saturday Delivery	Dec 16, 2006 09:59	Delivered
06.TI			Transportation Charge	2.0 lbs, 0.9 kgs	Rated Weight
				ı	backages
	INTER SPRINGS FL 32708 US	M	<b>1ENZEN BEVCH EF 34621-2625 NZ</b>	05	Sone
	<b>В ВГЕИНЕІМ ГООЬ</b>	<b>19</b>	5340 NE DIXIE HAA	FedEx Tube	Package Type
		•	GOLD COAST UTILITY CORP	FedEx Priority Overnight	Service Type
	ITESAR TERKAWI	NI	DAVID K PEARCE	822274286390	Tracking ID
	ट्यांग्रांग्य	99	<u> 2ериәс</u>	999999	BASU
	• •	_	. •		01011

 •	••	***	•	• .	•		 •			•	•	• •	***									14.
 							•	ment	qide :	sirlt o	¥ %0	9.11	to a	gredor	ns jenj	s beilq	de se	qEx p	9- Fe	gredor	uS lei	ŋ <b>j</b> •
		Z# :19H			NOL	TAN																

• The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment have been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

• This transaction was previously rated incorrectly. It has been re-rated and the resulting credit is indicated below.

FedEx Use	~/1000000/160Z0E9E0	Total Charge	Q\$n	91.512
Signed By	LMARTUCCI	Credit		-2.45
Svc Area	۱A	Fuel Surcharge		19.1
Delivered	Dec 20, 2006 13:15	Transportation Charge	•	14.00
Aated Weight	A\N			
<b>b</b> eckedes	ı	<b>1ENZEN BEACH EF 34967-2962 US</b>	FORT LAUDERDALE FL 33306 US	
backage Type	FedEx Envelope	5340 NE DIXIE HAAA	3000 NE 30TH PL STE 311	
Service Type	FedEx Standard Overnight	GOLD COAST UTILITY CORP	HOME DEPOT-MARK MANNIO	
Tracking 1D	\$60582743724	KEILH Y BINGE	WARK MANNIO	
8A20		1epues	<b>Anaigiae</b> A	



 Invoice Number
 Invoice Date
 Account Number
 Page

 8-602-25684
 Dec 26, 2006
 2931-4098-7
 7 of 7

Dropped off: Dec 19, 2006

Cust. Ref.: NO REFERENCE INFORMATION -Ref. #3:

Ref. #2:

Payor: Shipper

• Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.

• The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

• This transaction was previously rated incorrectly. It has been re-rated and the resulting credit is indicated below.

USAB		<u>Sender</u>	Recipient	
Tracking ID	860582743735	KEITH BURGE	INTESAR TENKAWI	
Service Type	FedEx Standard Overnight	GOLD COAST UTILITY CORP	FLORIDA PUBLIC SERVICE COMMISS	
Package Type	FedEx Envelope	2340 NE DIXIE HWY	679 BLENHEIM LOOP	
Packages Packages	1	JENSEN BEACH FL 34957-5952 US	WINTER SPRINGS FL 32708 US	
Rated Weight	N/A			
Delivered	Dec 20, 2006 12:56	Transportation Charge		14.00
Svc Area	A2	Fuel Surcharge		1.61
Signed By	T.TEKWAI	Residential Delivery		2.10
FedEx Use	035307569/000001/_	Direct Signature		2.25
<b>9</b> -1		<u>Credit</u>		-2.45
		Total Charge	USD	\$17.51

Shipper Subtotal	USD	\$180.28
Total FedEx Express	USD	\$180.28



Invoice Number 8-486-04813

**Invoice Date** Oct 24, 2006

**Account Number** 2931-4098-7

Page 3 of 3

17.90

2.95

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 05, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Pavor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.

Distance Based Pricing, Zone 2

• Package sent from: 33853 zip code

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

**USAB** 

855574586334 Tracking ID

Service Type Package Type FedEx Priority Overnight FedEx Tube

Zone **Packages** 

02

Rated Weight Delivered

2.01bs, 0.9 kgs Oct 06, 2006 09:19

Svc Area Signed By FedEx Use

Payor: Shipper

A2

T.COLLINS 027804429/0001486/\_ Sender

Ref. #3:

DAVID K PEARCE **GOLD COAST UTILITY CORP** 

2340 NE DIXIE HWY

Transportation Charge

Fuel Surcharge

Total Charge

JENSEN BEACH FL 34957-5952 US

Recipient

MR MARTIN FRIEDMAN

ROSE SUNDSTRUM & BENTLEY LLP 2180 W STATE RD 434 STE 2118

LONGWOOD FL 32779 US

Dropped off: Oct 05, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.

• Distance Based Pricing, Zone 2

· Package sent from: 33853 zip code

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

**USAB** 

Zone

Tracking 10

855574586345 FedEx Priority Overnight

1.0 lbs, 0.5 kgs

Oct 06, 2006 09:19

Service Type Package Type

FedEx Pak 02

Packages

Rated Weight

Delivered

Svc Area

T.COLLINS Signed By 027804791/0001486/\_

FedEx Use

Sender

**DAVID K PEARCE GOLD COAST UTILITY CORP** 

2340 NE DIXIE HWY

Transportation Charge

JENSEN BEACH FL 34957-5952 US

Recipient

MR MARTIN FRIEDMAN PA ROSE SANDSTRUM & BENTLEY LLP 2180 W STATE RD 434 STE 2118

LONGWOOD FL 32779 US

Fuel Surcharge **Total Charge** 

Total FedEx Express

**Shipper Subtotal** 

USD USD

USD

\$40.66 \$40.66

17.00

2.81

S19 R1



 Invoice Number
 Invoice Date
 Account Number
 Page

 1-137-86505
 Jul 25, 2006
 2931-4098-7
 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jun 28, 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 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** <u>Sender</u> Recipient Tracking ID 857345441749 **KEITH BURGE** FRANK SEIDMANN Service Type FedEx First Overnight **BURKIMENTERPRISES INC UTILITY CONSULTANTS** Package Type FedEx Pak 2340 NE DIXIE HWY 8130 MAHAN DR Zone 04 JENSEN BEACH FL 34957-5952 US TALLAHASSEE FL 32309 US **Packages** 

Rated Weight 1.0 lbs, 0.5 kgs Delivered Jun 29, 2006 07:39

FedEx Use 017904169/0000010/02

 Transportation Charge
 50,70

 Residential Delivery
 2.10

 Fuel Surcharge
 8.11

 Total Charge
 USD
 \$60.91

13.75

4.00

2.10

2.20

\$22.05

Picked up: Jul 19, 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 3

• Package sent from: 33853 zip code

• Package Delivered to Recipient Address - Release Authorized

**USAB** <u>Sender</u> Recipient Tracking ID 855574586312 **DAVID K PEARCE** MR FRANK SEIDMAN Service Type FedEx Standard Overnight **BURKIMENTERPRISES INC MANAGEMENT & REGULAROTYR CONSU** Package Type FedEx Envelope 2340 NE DIXIE HWY 8130 MAHAN DR Zone 03 JENSEN BEACH FL 34957-5952 US TALLAHASSEE FL 32309 US **Packages** 

Rated Weight N/A Transportation Charge Delivered Jul 20, 2006 09:26 Courier Pickup Charge Svc Area Residential Delivery A2 Signed By 999999999999 Fuel Surcharge FedEx Use 020001168/0000211/02 **Total Charge** USD

Shipper Subtotal	USD	\$82.96
Total FedEx Express	USD	\$82.96

7-8604-1862 Sep 26, 2006 8-434-10029 S to 8 Account Number Invoice Date Invoice Number

Dropped off: Aug 22, 2006 7 2006 Cust Ref. NO REFERENCE INFORMATION Ref. #2: FedEx Express Shipment Detail By Payor Type (Original)

Payor: Shipper | Rel.#3: • Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. :E#.1aA Payor: Shipper

• Distance Based Pricing, Zone 2

8A2U

**Total Charge** 

Fuel Surcharge

Fransportation Charge

ROSE SUNDSTROM KELH BRIBEE 9901/19162800 Recipient **Jebae**2

**FONEMOODEL 32779 US** 2180 W STATE RD 434 STE 2118 5340 NE DIXIEHMA GOLD COAST UTILITY CORP

**DENZEN BEVCH LE 34921-2925 NZ** 

T.COLLINS SΑ 02:60 9002 'SZ 6nA IngieW beteR A\N

FedEx Envelope

FedEx Priority Overnight

~/9810000/\$Z9901/EZ0 FedEx Use Ya bengi2 Svc Area Delivered

**b**sckages

Package Type

Service Type

Ul gridosti

əuoz

Total FedEx Express asn Shipper Subtotal dsn

68.21\$

68'SI\$

68.31\$

5,19

13.70



Invoice Number	Invoice Date	Account Number	Page
8-006-36429	Nov 08, 2006	2931-4098-7	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

. carr architect dimpinions a court a		
THE REPORT OF THE PARTY OF THE		DECEMBER 1
		2803
ALFUURBLE OIL OUI 2022 COO	Cust. Rol: NO REFERENCE INFORMATION 1888 1878	2-15-3
		5
· · · · · · · · · · · · · · · · · · ·		100
		95948
	Ref. (%):	4.10
	1 CAR mad I I I I	

- Fuel Surcharge FedEx has applied a fuel surcharge of 16.50% to this shipment.
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Entry Date	Nov 01, 2006	Total Transportation Charges	USD	\$49.22
Customs		Fuel Surcharge		6.97
FedEx Use	G5993/US0010/_	Transportation Charge		42.25
Signed By	R.BURGE			
Delivered	Nov 02, 2006 12:30			
Orig/Dest	FPRYOM			
Declared Value	USD 1.00			
Rated Weight	0.91bs			
Packages	1	JENSEN BEACH FL 34957 US	COLPITTS SETTLEMENT NB E4J 3L3 CA	
Zone	В	2340 NE DIXIE HWY	406 NIXON SETTLEMENT RD	
Package Type	FedEx Pak	GOLD COAST UTILITY CORP	GOLD COAST UTILITY CORP	
Service Type	FedEx Intl Priority	KEITH BURGE	REGINALD BURGE	
Tracking ID	849767307369	Sender	Recipient	

	Shipper Subtotal	USD	\$49.22
Oropped of the first of the fir			PROPERTY AND ADDRESS OF THE PARTY OF THE PAR

- Fuel Surcharge FedEx has applied a fuel surcharge of 16.50% to this shipment.
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	849767307358	Sender	Recipient	
Service Type	FedEx Intl Priority	REG BURGE	GINA BURKE	
Package Type	FedEx Pak	GOLD COAST UTILITY CORP	FIDELITY FEDERAL BANK & TRUST	
Zone	Α	2340 NE DIXIE HWY	205 DATURA STREET	
Packages	1	JENSEN BEACH NB CA	WEST PALM BEACH FL 33401 US	
Rated Weight	0.7 lbs			
Declared Value	CAD 1.00			
Orig./Dest.	YQM/PBI			
Delivered	Nov 03, 2006 09:18	Nov 02, 2006 - Conversion Rate CAD-USD 0.9043640560		
Signed By	J.WILLIAMS	Transportation Charge	CAD 46.60	42.14
FedEx Use	G3926/CA0010/_	Fuel Surcharge	CAD 7.36	6.66
Customs	· <del></del>	Drop Off Discount	CAD 2.00	-1.81
Entry Date	Nov 02, 2006	Total Transportation Charges	USD	\$46.99

Recipient Subtotal	USD	\$46.99
Total FedEx Express	USD	\$96.21

14.50

1.38

\$15.88



Invoice Number **Account Number Invoice Date** Page 3 of 3 8-649-48156 Jan 23, 2007 2931-4098-7

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jan 03, 2007

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Payor: Shipper

Ref. #3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.

• Distance Based Pricing, Zone 2

• Package sent from: 33853 zip code

USAB Tracking ID

Service Type

859286335394

FedEx Envelope

FedEx Priority Overnight

Package Type Zone

02

**Packages** 

1 Rated Weight N/A

Delivered Syc Area

Jan 04, 2007 08:40 A2

Signed By FedEx Use

M.ROSE

000304570/0000186/\_

<u>Sender</u>

DAVID K PEARCE **GOLD COAST UTILITY CORP** 

Transportation Charge

**Fuel Surcharge** 

**Total Charge** 

2340 NE DIXIE HWY

**JENSEN BEACH FL 34957-5952 US** 

**Recipient** 

Recipient

VALERIE L LORD ESQ

ROSE SANDSTRUM & BENTLEY LLP

USD

2180 W ST RD 434 STE 2118 LONGWOOD FL 32779 US

: _ ^ : ^ : ^ : ^ : ^ : ^ : ^ : ^ : ^ :	A MARGERSHAP HICANIA TIAL STATE	
Dropped off: Jan 08, 2007 Cust. F	ef.: NO REFERENCE INFORMATION	Ref. #2:
		# 15 TT TO THE TOTAL THE POST OF THE P
Payor: Chinner Rof #3		- 2010년 - 1일 전공인 경우 (1920년 - 1920년 - 1
Payor: Shipper Ref.#3	。	

• Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% 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		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	859948752569	KEITH BURGE	VALERIE LORD	
Service Type	FedEx Priority Overnight	GOLD COAST UTILITY CORP	ROSE SUNDTROM & BENTLEY	
Package Type	FedEx Pak	2340 NE DIXIE HWY	2180 W STATE RD 434 STE 2118	
Zone	02	JENSEN BEACH FL 34957-5952 US	LONGWOOD FL 32779 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs			
Delivered	Jan 09, 2007 09:32	Transportation Charge		17.40
Svc Area	A2	Direct Signature		2.50
Signed By	T.COLLINS	Fuel Surcharge		1.65
FedEx Use	000804690/0001486/	Total Charge	USD	\$21.55

	Dropped off: Jan 18, 2007 Cust. F Payor: Shipper Ref. #3	Ref.: NO REFERENCE INFORMATION Ref. #2: :
--	---	--

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.

<u>Sender</u>

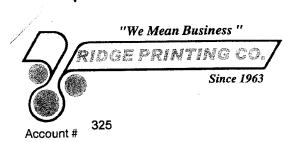
• Distance Based Pricing, Zone 2

**USAB** 

• Package sent from: 33853 zip code

FedEx Use	001805388/0000186/_	Total Charge	USD	\$15.88
Signed By	M.FRIEDMAN	Fuel Surcharge		1.38
Svc Area	A2	Transportation Charge		14.50
Delivered	Jan 19, 2007 08:44			
Rated Weight	N/A			
Packages	1			
Zone	02	JENSEN BEACH FL 34957-5952 US	LONGWOOD FL 32779 US	
Package Type	FedEx Envelope	2340 NE DIXIE HWY	2180 ST RD 434 STE 2118	
Service Type	FedEx Priority Overnight	GOLD COAST UTILITY CORP	ROSE SUADSTROM & BENTLEY LLP	
Tracking ID	859286335328	DAVID K PEARCE	VALERIE L LORD ESQ	

Shipper Subtotal	USD	\$53.31
Total FedEx Express	USD	\$53.31



Ridge Printing Co 234 E. Bullard Avenue Lake Wales, FL 33853 863-676-5117 INVOICE Number:

Invoice Date: 12/12/2006

PO Number:

Gold Coast Utility Corp. P.O. Box 9076 Lakeshore FL 33854

Account Type: Charge

Quantity	lien Description	Angun
175 175	Notice of Customer Meeting Letter  Notice of Initial Customer Notice Letter	102.18 102.18
Comment of the Commen		
and the state of t		
		oreas major successive
		Se paragramatica de la constitución de la constituc
Table on the state of the state		
period imply resource office		
TO MAKE THE PARTY.		

		SUBTOTAL	204.36
		TAX	14.31
		SHIPPING	
Received By		TOTAL	218.67
		AMOUNT DUE	218.67
Check No	Date		

•	۲					

# GOLD COAST UTILITY CORP. SCHEDULE OF ACTUAL AND ESTIMATED RATE CASE LEGAL EXPENSE

## ROSE, SUNDSTROM & BENTLEY, LLP

**ESTIMATED \$30,000** 

#### **ACTUAL BILLINGS**

Month of Service	Invoice Date	<u>Fees</u>	<u>Disbursements</u>	<u>Total</u>
January '06 to August '06	09/22/06	\$3,094.00	\$4,206.18	\$7,300.18
September '06	10/19/06	\$234.00**	\$1,133.04	\$1,367.04**
October '06	11/20/06	\$4,030.00**	\$630.65	\$4,660.65**
November '06	12/18/06	\$1,742.00**	\$135.34	\$1,877.34**
December '07	01/23/07	\$364.00	\$25.44	\$389.44
January '07	02/22/07	\$3,354.00	\$290.86	\$3,644.86
Total		\$12,818.00	\$6,421.51	\$19,239.51

# TOTAL ACTUAL BILLINGS THROUGH 12/29/06

\$19,008.51

## TOTAL UNBILLED FEES AND DISBURSEMENTS THROUGH 02/01/07

Fees	Disbursements	Total
\$2,600.00***	\$500.00***	\$3,100.00***

<sup>\*\*\*</sup> Estimated

Includes filing fee of \$4,000.00

<sup>\*\*</sup> Fees relating to curing deficiencies in MFRs are not included in these amounts.

# **ESTIMATE TO COMPLETE THROUGH PAA PROCESS**

## **Estimated Fees**

Description	Hours	Fees
Travel to/from and attend customer meeting including conference with client and view of service area	8.00	\$2,080.00
Respond to Staff's data requests	15.00	\$3,900.00
Telephone conferences and communications with client and rate case consultants re same	3.00	\$780.00
Review Staff's Recommendations	1.00	\$260.00
Telephone conferences and communications with Commission Staff, client and rate case consultants re same	2.00	\$520.00
Travel to Tallahassee to attend Agenda	14.0	\$3,640
Telephone conferences and communications with client and rate case consultants re same	.80	\$208.00
Review PAA Order	1.00	\$260.00
Draft notice to customers	1.00	\$260.00
Telephone conferences and communications with Commission Staff re same	.50	\$130.00
Draft revised tariff sheets	1.00	\$260.00
Letter, telephone conferences and communications with Commission Staff re same	.60	\$156.00
Total estimated fees		\$12,454.00
Estimated Disbursements		
Description		
Telephone and facsimile		\$500.00
Travel and Accommodation (1 trip to attend Agenda Conference, trip to Po County for customer meeting)	lk	\$600.00
Photocopying		\$1,000.00
Federal Express		\$250.00
Total estimated disbursements		\$2,350.00

#### **TOTAL ACTUAL & ESTIMATED LEGAL EXPENSE:**

Actual Fees \$12,818.00

Actual Disbursements \$6,421.51

Unbilled Fees \$2,600.00

Unbilled Disbursements \$500.00

Estimated Fees \$12,454.00

Estimated Disbursements \$2,350.00

TOTAL \$37,143.51



## ROSE, SUNDSTROM & BENTLEY, LLP

#### P. O. BOX 1557

TALLAHASSEE, FLORIDA 32302-1567

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER & WHEN REMITTING

· F.E.I. # 59-278353

GOLD COAST UTILITY CORP KEITH A BURGE 2340 NE DIXIE HIGHWAY JENSEN BEACH, FL 34957

INVOICE # 33821 SEPTEMBER 22, 2006 FILE # 40057-0005

PAGE

3

MATTER	2005 RATE CASE	•
01/05/06	CONFERENCE CALL WITH MR. BURGE AND MR. NIXON RE: TEST YEAR AND INFORMATION REQUIREMENTS.	08.0
01/06/06	REVIEW LEASE AND LETTER TO MR. NIXON RE: LEASE.	0.30
02/02/06	REVIEW AND RESPOND TO REQUESTS FROM MR. NIXON IN PREPARATION FOR RATE FILING.	0.20
02/20/06	REVIEW MR. NIXON'S LETTER AND 2005 ANNUAL REPORT AND COMMENT UPON SAME.	0.50
%,02727706 ***********************************	CONFERENCE WITH MR. REG; KEITH BURGE AND MR. DODRILL; TELEPHONE CONFERENCE WITH	2.00
02/28/06	MR. SEIDMAN. TELEPHONE CONFERENCE WITH THE BURGES AND MR. NIXON AND MR. DECHARIO.	0.40
03/15/06	REVIEW CORRESPONDENCE FROM MR. BURGE RE: PRO FORMA PLANT; RESEARCH AND DRAFT TEST	0.80
04/07/06	YEAR REQUEST LETTER.  REVIEW MEMO FROM STAFF AND PROPOSED TEST  YEAR LETTER; LETTER TO MR, BURGE  CONCERNING SAME.	0.40
06/14/06	REVIEW TARIFF AND PRIOR PSC ORDER RE: CUSTOMER BILLING.	0.50
06/21/06.	REVIEW, RESEARCH AND RESPOND TO VARIOUS CORRESPONDENCE RE: USED AND USEFUL.	0.80
06/28/06	PREPARE APPLICATION FOR RATE INCREASE, TARIFF SHEETS, AFFIDAVIT; RESEARCH PSC WEBSITE RE: PRIOR RATE ORDERS. DEPARTMENT OF STATE WEBSITE RE: CORPORATE INFORMATION; LETTER TO MR. BURGE RE: AFFIDAVIT.	.2.00
07/26/04	REVIEW DRAFT OF USED AND USEFUL SCHEDULES AND COMMENT UPON SAME.	0.20.
08/16/06 08/16/06	REVIEW DRAFT FINANCIAL MFR'S. PREPARE APPLICATION; TELEPHONE CONFERENCE WITH MR. BURGE RE: AFFIDAVIT	0.20 0.80

Continu**ed** P.02



#### ROSE, SUNDSTROM & BENTLEY, LLP

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

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

F.E.I. # 59-2783536

SOLD COAST UTILITY CORP

INVOICE # 33821 SEPTEMBER 22, 2006 FILE # 40057-0005

	PAC	GE .	2
	OF COMPLIANCE; PREPARE AFFIDAVIT, TARIFF SHEETS; COMMUNICATIONS WITH MR. BURGE RE: AFFIDAVIT.		
3/17/06	PREPARE APPLICATION FOR RATE INCREASE, TARIFF SHEETS: TELEPHONE CONFERENCE WITH MR. BURGE RE: AFFIDAVIT OF COMPLIANCE;	1.00	
	RESEARCH GOVERNMENTAL ENTITIES IN SERVICE AREA.	•	
3/18/06	LETTER TO PSC RE: AFFIDAVIT OF COMPLIANCE WITH NOTICING REQUIREMENTS.	0.20 .	•
3/22/06	TELEPHONE CONFERENCE WITH MR. RENDELL (PSC) RE: CUSTOMER MEETING.	0.20	
3/24/06	TELEPHONE CONFERENCE WITH PSC ATTORNEY FLEMING WHO TELEPHONED; TELEPHONE CONFERENCE WITH MR. BURGE; LETTER TO PSC CLERK WAIVING 60 DAYS.	0.60	
		11.90	3.094
		•	5,074.
	DISTANCE CALLS	4,00	
•	RAL EXPRESS NG FEE	90.76	
	ATOR CONFERENCE CALL	4,000.00	
PHOTO		23.42 88.00	
	TOTAL COSTS ADVANCED		4,206.
	TOTAL STATEMENT	· ·	57,300 i

PLEASE REFER TO INVOICE # WHEN REMITTING



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

ROSE, SUNDSTROM & BENTLEY, LLP

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

GOLD COAST UTILITY CORP KEITH A BURGE 2340 NE DIXIE HIGHWAY JENSEN BEACH, FL. 34957

INVOICE # 34015 OCTOBER 19, 2006 FILE # 40057-0005

PAGE

· <u>1</u>

ere in	$\cdot$	
MATTER	2005 RATE CASE	
• • ,		
09/13/06	REVIEW DEFICIENCY LETTER AND LETTER TO MR. BURGE CONCERNING SAME; TELEPHONE CONFERENCE WITH MR. BURGE WHO TELEPHONED; REVIEW CORRESPONDENCE FROM MR. NIXON AND MR. SEIDMAN CONCERNING SAME.	0.60
09/14/06	PREPARE RESPONSES TO STAFF'S DEFICIENCY LETTER: COMMUNICATIONS WITH MR. BURGE RE: SAME.	0.50
99726706	TELEPHONE CONFERENCE WITH MS. GRAHAM WHO TELEPHONED TO DISCUSS LETTER OF CREDIT.	୭.୯୭୦
		1.40.9

FEDERAL EXPRESS PHOTOCOPIES

25.04 1,108.00

TOTAL COSTS ADVANCED

TOTAL STATEMENT

PLEASE REFER TO INVOICE # WHEN REMITTING

FEB-21-2007 12:37

850 656 4029





#### ROSE, SUNDSTROM & BENTLEY, LLP

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

(850) 877-8555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

F.E.I. # 59-2783536

GOLD COAST UTILITY CORP KEITH A BURGE 2340 NE DIXIE HIGHWAY JENSEN BEACH, FL 34957

INVOICE # 34175 NOVEMBER 20, 2006 FILE # 40057-0005

PAGE

1

MATTER	2005 RATE CASE	
10/05/06	TELEPHONE CONFERENCE WITH MR. PIERCE RE: MAPS, OTHER INFORMATION REQUIRED TO RESPOND TO DEFICIENCY LETTER.	0.20
10/06/06	PRÉPARÉ RESPONSES TO DEFICIENCY LETTER; INTRA-OFFICE CONFERENCE RE: SAME; TELEPHONE CONFERENCE WITH MR, PIERCE RE: MAPS.	1.00
10/12/06	REVIEW STAFF RECOMMENDATION IN INTERIM RATES: LETTER TO MR. BURGE CONCERNING SAME.	0.50
10/16/06	TELEPHONE CONFERENCE WITH MR. RENDELL AND MR. PEARCE RE: MAPS OF SERVICE AREA SHOWING CLASSES AND LOCATION OF SERVICE.	0.46
10/17/06	TELEPHONE CONFERENCE WITH MP. BURGE WHO TELEPHONED RE: VARIOUS MATTERS.	0.30
10/23/06	TRAVEL TO TALLAHASSEE FOR PSC AGENDA ON INTERIM RATES.	4.00
10/24/06	ATTEND PSC AGENDA; TELEPHONE CONFERENCE WITH MR. BURGE CONCERNING SAME; RETURN TO CENTRAL FLORIDA OFFICE.	5.00
10/24/06	REVIEW STAFF'S RECOMMENDATIONS; PREPARE INTERIM RATE NOTICE, TARIFF SHEETS; TELEPHONE CONFERENCE WITH MR. BURGE RE: FORM OF SECURITY FOR REFUND; LETTER TO MS. BULECZA-BANKS RE: TARIFF SHEETS AND	2.00
10/25/06	FORM OF NOTICE OF INTERIM RATES. TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MS. GRAHAM, MR. WILLIS AND MS. BULECIA-BANKS RE: LETTER OF CREDIT, MAILING OF NOTICES AND IMPLEMENTATION	1,50
10/26/06	DATE: COMMUNICATIONS WITH MR. BURGE RE: SAME: PREPARE LETTER OF CREDIT. COMMUNICATIONS WITH MS. GRAHAM RE: FORM OF LETTER OF CREDITATIONS WITH MS. BULECZA-BANKS RES SAME TARTER	0.60
FEB-21-2007	12:37 850 656 4029 96%	<u> </u>



#### ROSE, SUNDSTROM & BENTLEY, LLP

P. O. BOX 1967 TALLAHASSEE, FLORIDA 32302-1567

(8SO) 877-655\$

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

FE.I. # 59-2783536

GOLD COAST UTILITY CORP

INVOICE # 34175 NOVEMBER 20, 2006 FILE # 40057-0005

			PAGE	2
10/27/06		SHEETS AND NOTICE OF INTERIM RATE INCREASE; PREPARE LETTER OF CREDI COMMMUNICATION WITH MR. RENDELL F LETTER OF CREDIT, NOTICES OF CUST RE: INTERIM RATES; PREPARE LETTER CREDIT; INTRA-OFFICE CONFERENCE F	IT. RE: 0.20 YOMERS R OF	
10/30/06		SAME. TELEPHONE CONFERENCE AND LETTER TO BURGE RE: DEFICIENCY LETTER, MAPS TELEPHONE CONFERENCE WITH MS. TER (PSC AUDIT STAFF) RE: CONDUCTING	S. RKER	
19/31/06		COMMUNICATIONS WITH MR. BURGE RE: DOCUMENT REQUESTS, MAPS: COMMUNIC WITH MR. BURGE RE: NOTICES TO CUS EFFECTIVE DATE OF INTERIM RATES:	: AUDIT 1.00 DATIONS BTOMERS,	
10/31/06		COMMUNICATIONS WITH MS. GRAHAM RELETTER OF CREDIT; COMMUNICATIONS MS. BULECZA-BANKS RE: LETTER OF CSENDING CUSTOMER NOTICE.	WITH	4030
•			15.50	4,394
	TRAVE TELEC	DISTANCE CALLS L EXPENSE OPIER COPIES	2.5 420.4 1.5 206.2	٥ ٠
· ·		TOTAL COSTS ADVANCED		630 <b>(</b>
	,	TOTAL STATEMENT		4660.6
PLEASE RE	FER TO	INVOICE # WHEN REMITTING		







#### ROSE, SUNDSTROM & BENTLEY, LLP

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

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

F.E.1. # 59-2783536

GOLD COAST UTILITY CORP KEITH A BURGE 2340 NE DIXIE HIGHWAY JENSEN BEACH, FL 34957

INVOICE # 34308
DECEMBER 18, 2006
FILE # 40057-0005

PAGE

11/01/06  LETTER TO MR. BURGE RE: SECOND  DEFICIENCY, LETTER (MAPS); PREPARE TARIFF SHEETS AND CUSTOMER NOTICE (NEW EFFECTIVE DATES); COMMUNICATIONS WITH MS. BULECZA-BANKS RE: SAME; COMMUNICATIONS WITH MR. BURGE RE: MAPS.  11/02/06  TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MS. BULECZA-BANKS, MS. BIGGINS AND ATTORNEY FLEMING RE: LETTER OF CREDIT; LETTER TO PSC RE: SAME; FAX LETTER OF CREDIT TO MS. BULECZA-BANKS; TELEPHONE CONFERENCE WITH MR. BURGE RE:  11/02/06  MAPS; LETTER TO PSC RESPONDING TO SECOND  OEFICIENCY LETTER; INTRA-OFFICE CONFERENCE RE: LINE SIZES, METER SIZES AND CUSTOMER LOCATIONS FOR MAPS.  11/07/06  REVIEW AND RESPONSE TO LETTER FROM PSC ATTORNEY FLEMING REQUESTING WAIVER OF FIVE MONTH DEADLINE; DRAFT LETTER TO PSC CLERK RE: SAME,  11/10/06  LETTER TO MR. BURGE RE: LETTER OF CREDIT, NOTICES TO CUSTOMERS.  11/15/06  REVIEW APPROVED INTERIM RATE TARIFF AND LETTER TO MR. BURGE RE: LETTER OF CREDIT, NOTICES TO CUSTOMERS.  11/17/06  TELEPHONE CONFERENCE WITH MS. BIGGINS OF PSC RE: CUSTOMER METING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER  MEETING.  11/28/06  PREPARE INITIAL CUSTOMER NOTICE, SYMOPSIS AND NOTICE, OF CUSTOMER MEETING; PREPARE INITIAL CUSTOMER MEETERS SAME.	MATTER	2005 RATE CASE		
DEFICIENCY LETTER (MAPS); PREPARE TARIFF SHEETS AND CUSTOMER NOTICE (NEW EFFECTIVE DATES); COMMUNICATIONS WITH MS. BULECZA-BANKS RE: SAME; COMMUNICATIONS WITH MR. BURGE RE: MAPS.  11/02/06 TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MS. BULECZA-BANKS, MS. BIGGINS AND ATTORNEY FLEMING RE: LETTER OF CREDIT; LETTER TO PSC RE: SAME; FAX LETTER OF CREDIT TO MS. BULECZA-BANKS; TELEPHONE CONFERENCE WITH MR. BURGE RE:  11/02/06 MAPS; LETTER TO PSC RESPONDING TO SECOND DEFICIENCY LETTER; INTRA-OFFICE COMPERENCE RE: LINE SIZES, METER SIZES AND CUSTOMER LOCATIONS FOR MAPS.  11/07/06 REVIEW ORDER ON INTERIM RATES AND LETTER 0.30 TO MR. BURGE CONCERNING SAME.  11/08/06 REVIEW AND RESPONSE TO LETTER FROM PSC ATTORNEY FLEMING REQUESTING WAIVER OF FIVE MONTH DEADLINE; DRAFT LETTER TO PSC CLERK RE: SAME, 11/10/06 LETTER TO MR. BURGE RE: LETTER OF CREDIT, NOTICES TO CUSTOMERS.  11/15/06 REVIEW APPROVED INTERIM RATE TARIFF AND LETTER TO MR. BURGE CONCERNING SAME.  11/17/06 TELEPHONE CONFERENCE WITH MS. BIGGINS OF PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/28/06 COMMUNICATIONS WITH MR. RENDELL REQUESTING COPY OF CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER NOTICE, SYMPSIS AND NOTICE OF CUSTOMER MEETING:			•	
SHEETS AND CUSTOMER NOTICE (NEW EFFECTIVE DATES); COMMUNICATIONS WITH MS. BULECZA-BANKS RE: SAME;  COMMUNICATIONS WITH MR. BURGE RE: MAPS.  TELEPHONE CONFERENCE AND COMMUNICATIONS O.60 ,40  WITH MS. BULECZA-BANKS, MS. BIGGINS AND ATTORNEY FLEMING RE: LETTER OF CREDIT;  LETTER TO PSC RE: SAME; FAX LETTER OF CREDIT TO MS. BULECZA-BANKS; TELEPHONE CONFERENCE WITH MR. BURGE RE:  CONFERENCE WITH MR. BURGE RE:  CONFERENCE RE: LINE SIZES, METER SIZES AND CUSTOMER LOCATIONS FOR MAPS.  AND CUSTOMER LOCATIONS FOR MAPS.  11/07/06 REVIEW ORDER ON INTERIM RATES AND LETTER O.30  TO MR. BURGE CONCERNING SAME.  11/08/06 REVIEW AND RESPONSE TO LETTER FROM PSC O.40  ATTORNEY FLEMING REQUESTING WAIVER OF FIVE MONTH DEADLINE; DRAFT LETTER TO PSC CLERK RE: SAME;  11/15/06 REVIEW APPROVED INTERIM RATE TARIFF AND O.30  LETTER TO MR. BURGE RE: LETTER OF O.10  CREDIT, NOTICES TO CUSTOMERS.  11/17/06 TELEPHONE CONFERENCE WITH MS. BIGGINS OF O.40  PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/27/06 COMMUNICATIONS WITH MR. RENDELL O.10  REQUESTING COPY OF CUSTOMER COMPLAINT.  PREPARE INITIAL CUSTOMER NOTICE, 3.00	11/01/06	LETTER TO MR. BURGE RE: SECOND	0.70	, 50
EFFECTIVE DATES); COMMUNICATIONS WITH MS. BULECZA-BANKS RE: SAME; COMMUNICATIONS WITH MR. BURGE RE: MAPS.  11/02/06  TELEPHONE CONFERENCE AND COMMUNICATIONS 0.60 ,40  WITH MS. BULECZA-BANKS, MS. BIGGINS AND ATTORNEY FLEMING RE: LETTER OF CREDIT; LETTER TO PSC RE: SAME; FAX LETTER OF CREDIT TO MS. BULECZA-BANKS; TELEPHONE CONFERENCE WITH MR. BURGE RE;  11/02/06  MAPS; LETTER TO PSC RESPONDING TO SECOND 0.00 DEFICIENCY LETTER; INTRA-OFFICE CONFERENCE RE: LINE SIZES, METER SIZES AND CUSTOMER LOCATIONS FOR MAPS.  11/07/06  REVIEW ORDER ON INTERIM RATES AND LETTER 0.30  TO MR. BURGE CONCERNING SAME.  11/08/06  REVIEW AND RESPONSE TO LETTER FROM PSC 0.40 ATTORNEY FLEMING REQUESTING WAIVER OF FIVE MONTH DEADLINE; DRAFT LETTER TO PSC CLERK RE: SAME,  11/10/06  LETTER TO MR. BURGE RE: LETTER OF 0.10 CREDIT, NOTICES TO CUSTOMERS.  11/15/06  REVIEW APPROVED INTERIM RATE TARIFF AND 0.30 LETTER TO MR. BURGE RE: LETTER OF 0.40 PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/27/06  COMMUNICATIONS WITH MR. RENDELL 0.10 REQUESTING COPY OF CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER NOTICE, 3.00  SYMOSIS AND NOTICE OF CUSTOMER MEETING;		DEFICIENCY LETTER (MAPS); PREPARE TARIFF		
MS. BULECZA-BANKS RE: SAME; COMMUNICATIONS WITH MR. BURGE RE: MAPS. TELEPHONE CONFERENCE AND COMMUNICATIONS O.60 .40 WITH MS. BULECZA-BANKS, MS. BIGGINS AND ATTORNEY FLEMING RE: LETTER OF CREDIT; LETTER TO PSC RE: SAME; CREDIT TO MS. BULECZA-BANKS; TELEPHONE CONFERENCE WITH MR. BURGE RE: CONFERENCE WITH MR. BURGE RE: CONFERENCE WITH MR. BURGE RE: CONFERENCE RE: LINE SIZES, METER SIZES AND CUSTOMER LOCATIONS FOR MAPS. CONFERENCE RE: LINE SIZES, METER SIZES AND CUSTOMER LOCATIONS FOR MAPS. CONFERENCE RE: LINE SIZES, METER SIZES AND CUSTOMER CONCERNING SAME. CONFERENCE RE: LINE SIZES, METER SIZES AND CUSTOMER LOCATIONS FOR MAPS. CONFERENCE RE: LINE SIZES, METER SIZES AND CUSTOMER LOCATIONS FOR MAPS. CONFERENCE RE: LINE SIZES, METER SIZES AND CUSTOMER LOCATIONS FOR MAPS. CONFERENCE ONCERNING SAME. CONFERENCE WITH RATES AND LETTER TO PSC CLERK RE: SAME, CLERK RE: SAME, CLERK RE: SAME, CLETTER TO MR. BURGE RE: LETTER OF CO.10 CREDIT, NOTICES TO CUSTOMERS. CONFERENCE WITH MS. BIGGINS OF CO.40 PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING. COMMUNICATIONS WITH MR. RENDELL REQUESTING COPY OF CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER NOTICE, S.00	• •		•	
COMMUNICATIONS WITH MR. BURGE RE: MAPS. TELEPHONE CONFERENCE AND COMMUNICATIONS 0.60 WITH MS. BULECZA-BANKS, MS. BIGGINS AND ATTORNEY FLEMING RE: LETTER OF CREDIT; LETTER TO PSC RE: SAME; FAX LETTER OF CREDIT TO MS. BULECZA-BANKS; TELEPHONE CONFERENCE WITH MR. BURGE RE: MAPS; LETTER TO PSC RESPONDING TO SECOND DEFICIENCY LETTER; INTRA-OFFICE CONFERENCE RE: LINE SIZES, METER SIZES AND CUSTOMER LOCATIONS FOR MAPS.  11/07/06 REVIEW ORDER ON INTERIM RATES AND LETTER 0.30 TO MR. BURGE CONCERNING SAME.  11/08/06 REVIEW AND RESPONSE TO LETTER FROM PSC 0.40 ATTORNEY FLEMING REQUESTING WAIVER OF FIVE MONTH DEADLINE; DRAFT LETTER TO PSC CLERK RE: SAME,  11/10/06 LETTER TO MR. BURGE RE: LETTER OF 0.10 CREDIT, NOTICES TO CUSTOMERS,  11/15/06 REVIEW APPROVED INTERIM RATE TARIFF AND 0.30 LETTER TO MR. BURGE CONCERNING SAME.  11/17/06 TELEPHONE CONFERENCE WITH MS. BIGGINS OF 0.40 PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/27/06 COMMUNICATIONS WITH MR. RENDELL 0.10 REQUESTING COPY OF CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER NOTICE, 3.00	* * * * * * * * * * * * * * * * * * * *		•	
TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MS. BULECZA-BANKS, MS. BIGGINS AND ATTORNEY FLEMING RE: LETTER OF CREDIT; LETTER TO PSC RE: SAME; FAX LETTER OF CREDIT TO MS. BULECZA-BANKS; TELEPHONE CONFERENCE WITH MR. BURGE RE:  11/02/06 MAPS; LETTER TO PSC RESPONDING TO SECOND DEFICIENCY LETTER; INTRA-OFFICE CONFERENCE RE: LINE SIZES, METER SIZES AND CUSTOMER LOCATIONS FOR MAPS.  11/07/06 REVIEW ORDER ON INTERIM RATES AND LETTER 0.30 TO MR. BURGE CONCERNING SAME.  11/08/06 REVIEW AND RESPONSE TO LETTER FROM PSC 0.40 ATTORNEY FLEMING REQUESTING WAIVER OF FIVE MONTH DEADLINE; DRAFT LETTER TO PSC CLERK RE: SAME.  11/10/06 LETTER TO MR. BURGE RE: LETTER OF 0.30 LETTER TO MR. BURGE RE: LETTER OF 0.30 LETTER TO MR. BURGE CONCERNING SAME.  11/15/06 REVIEW APPROVED INTERIM RATE TARIFF AND 0.30 LETTER TO MR. BURGE CONCERNING SAME.  11/17/06 TELEPHONE CONFERENCE WITH MS. BIGGINS OF 0.40 PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/27/06 COMMUNICATIONS WITH MR. RENDELL 0.10 REQUESTING COPY OF CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER NOTICE, 3.00				
WITH MS. BULECZA-BANKS, MS. BIGGINS AND ATTORNEY FLEMING RE: LETTER OF CREDIT; LETTER TO PSC RE: SAME; FAX LETTER OF CREDIT TO MS. BULECZA-BANKS; TELEPHONE CONFERENCE WITH MR. BURGE RE:  11/02/06 MAPS; LETTER TO PSC RESPONDING TO SECOND 0.00 DEFICIENCY LETTER; INTRA-OFFICE CONFERENCE RE: LINE SIZES, MATER SIZES AND CUSTOMER LOCATIONS FOR MAPS.  11/07/06 REVIEW ORDER ON INTERIM RATES AND LETTER 0.30 TO MR. BURGE CONCERNING SAME.  11/08/06 REVIEW AND RESPONSE TO LETTER FROM PSC 0.40 ATTORNEY FLEMING REQUESTING WAIVER OF FIVE MONTH DEADLINE; DRAFT LETTER TO PSC CLERK RE: SAME,  11/10/06 LETTER TO MR. BURGE RE: LETTER OF 0.10 CREDIT, NOTICES TO CUSTOMERS.  11/15/06 REVIEW APPROVED INTERIM RATE TARIFF AND 0.30 LETTER TO MR. BURGE CONCERNING SAME.  11/17/06 TELEPHONE CONFERENCE WITH MS. BIGGINS OF 0.40 PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/27/06 COMMUNICATIONS WITH MR. RENDELL 0.10 REQUESTING COPY OF CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER NOTICE, 3.00  25/MORSIS AND NOTICE OF CUSTOMER MEETING;				140
ATTORNEY FLEMING RE: LETTER OF CREDIT; LETTER TO PSC RE: SAME; FAX LETTER OF CREDIT TO MS. BULECZA-BANKS; TELEPHONE CONFERENCE WITH MR. BURGE RE:  11/02/06 MAPS; LETTER TO PSC RESPONDING TO SECOND C.OC DEFICIENCY LETTER; INTRA-OFFICE CONFERENCE RE: LINE SIZES, METER SIZES AND CUSTOMER LOCATIONS FOR MAPS.  11/07/06 REVIEW ORDER ON INTERIM RATES AND LETTER O.3C TO MR. BURGE CONCERNING SAME.  11/08/06 REVIEW AND RESPONSE TO LETTER FROM PSC O.4C ATTORNEY FLEMING REQUESTING WAIVER OF FIVE MONTH DEADLINE; DRAFT LETTER TO PSC CLERK RE: SAME.  11/10/06 LETTER TO MR. BURGE RE: LETTER OF C.1C CREDIT, NOTICES TO CUSTOMERS.  11/15/06 REVIEW APPROVED INTERIM RATE TARIFF AND C.3C LETTER TO MR. BURGE CONCERNING SAME.  11/17/06 TELEPHONE CONFERENCE WITH MS. BISGINS OF C.4C PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/27/06 COMMUNICATIONS WITH MR. RENDELL O.10 REPARE INITIAL CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER MEETING; SYMPRSIS AND NOTICE OF CUSTOMER MEETING;	11/02/06		0.60	,70
LETTER TO PSC RE: SAME; FAX LETTER OF CREDIT TO MS. BULECZA-BANKS; TELEPHONE CONFERENCE WITH MR. BURGE RE:  11/02/06 MAPS; LETTER TO PSC RESPONDING TO SECOND DEFICIENCY LETTER; INTRA-OFFICE CONFERENCE RE: LINE SIZES, MEYER SIZES AND CUSTOMER LOCATIONS FOR MAPS.  11/07/06 REVIEW ORDER ON INTERIM RATES AND LETTER 0.30 TO MR. BURGE CONCERNING SAME.  11/08/06 REVIEW AND RESPONSE TO LETTER FROM PSC 0.40 ATTORNEY FLEMING REQUESTING WAIVER OF FIVE MONTH DEADLINE; DRAFT LETTER TO PSC CLERK RE: SAME.  11/10/06 LETTER TO MR. BURGE RE: LETTER OF 0.10 CREDIT, NOTICES TO CUSTOMERS.  11/15/06 REVIEW APPROVED INTERIM RATE TARIFF AND 0.30 LETTER TO MR. BURGE CONCERNING SAME.  11/17/06 TELEPHONE CONFERENCE WITH MS. BIGGINS OF 0.40 PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/27/06 COMMUNICATIONS WITH MR. RENDELL 0.10 REQUESTING COPY OF CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER NOTICE, 3.00				•
CREDIT TO MS. BULECZA-BANKS; TELEPHONE CONFERENCE WITH MR. BURGE RE:  11/02/06 MAPS; LETTER TO PSC RESPONDING TO SECOND 0.00 DEFICIENCY LETTER; INTRA-OFFICE CONFERENCE RE: LINE SIZES, METER SIZES AND CUSTOMER LOCATIONS FOR MAPS.  11/07/06 REVIEW ORDER ON INTERIM RATES AND LETTER 0.30 TO MR. BURGE CONCERNING SAME.  11/08/06 REVIEW AND RESPONSE TO LETTER FROM PSC 0.40 ATTORNEY FLEMING REQUESTING WAIVER OF FIVE MONTH DEADLINE; DRAFT LETTER TO PSC CLERK RE: SAME.  11/10/06 LETTER TO MR. BURGE RE: LETTER OF 0.10 CREDIT, NOTICES TO CUSTOMERS.  11/15/06 REVIEW APPROVED INTERIM RATE TARIFF AND 0.30 LETTER TO MR. BURGE CONCERNING SAME.  11/17/06 TELEPHONE CONFERENCE WITH MS. BISGINS OF 0.40 PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/27/06 COMMUNICATIONS WITH MR. RENDELL 0.10 REQUESTING COPY OF CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER MEETING: 3.00	10 10			
CONFERENCE WITH MR. BURGE RE:  11/02/06  MAPS; LETTER TO PSC RESPONDING TO SECOND DEFICIENCY LETTER; INTRA-OFFICE CONFERENCE RE: LINE SIZES, METER SIZES AND CUSTOMER LOCATIONS FOR MAPS.  11/07/06  REVIEW ORDER ON INTERIM RATES AND LETTER TO MR. BURGE CONCERNING SAME.  11/08/06  REVIEW AND RESPONSE TO LETTER FROM PSC ATTORNEY FLEMING REQUESTING WAIVER OF FIVE MONTH DEADLINE; DRAFT LETTER TO PSC CLERK RE: SAME.  11/10/06  LETTER TO MR. BURGE RE: LETTER OF C.10  CREDIT, NOTICES TO CUSTOMERS.  11/15/06  REVIEW APPROVED INTERIM RATE TARIFF AND C.30  LETTER TO MR. BURGE CONCERNING SAME.  11/17/06  TELEPHONE CONFERENCE WITH MS. BIGGINS OF PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/27/06  COMMUNICATIONS WITH MR. RENDELL PREPARE INITIAL CUSTOMER MEETING; SYNORSIS AND NOTICE OF CUSTOMER MEETING:  3.00	•:			
11/02/06  MAPS; LETTER TO PSC RESPONDING TO SECOND DEFICIENCY LETTER; INTRA-OFFICE CONFERENCE RE: LINE SIZES, METER SIZES AND CUSTOMER LOCATIONS FOR MAPS.  11/07/06  REVIEW ORDER ON INTERIM RATES AND LETTER O.30 TO MR. BURGE CONCERNING SAME.  11/08/06  REVIEW AND RESPONSE TO LETTER FROM PSC ATTORNEY FLEMING REQUESTING WAIVER OF FIVE MONTH DEADLINE; DRAFT LETTER TO PSC CLERK RE: SAME.  11/10/06  LETTER TO MR. BURGE RE: LETTER OF O.10 CREDIT, NOTICES TO CUSTOMERS.  11/15/06  REVIEW APPROVED INTERIM RATE TARIFF AND LETTER TO MR. BURGE CONCERNING SAME.  11/17/06  TELEPHONE CONFERENCE WITH MS. BIGGINS OF PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/27/06  COMMUNICATIONS WITH MR. RENDELL O.10 REQUESTING COPY OF CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER NOTICE, 3.00	**			
DEFICIENCY LETTER; INTRA-OFFICE CONFERENCE RE: LINE SIZES, METER SIZES AND CUSTOMER LOCATIONS FOR MAPS.  11/07/06 REVIEW ORDER ON INTERIM RATES AND LETTER 0.30 TO MR. BURGE CONCERNING SAME.  11/08/06 REVIEW AND RESPONSE TO LETTER FROM PSC 0.40 ATTORNEY FLEMING REQUESTING WAIVER OF FIVE MONTH DEADLINE; DRAFT LETTER TO PSC CLERK RE: SAME.  11/10/06 LETTER TO MR. BURGE RE: LETTER OF 0.10 CREDIT, NOTICES TO CUSTOMERS.  11/15/06 REVIEW APPROVED INTERIM RATE TARIFF AND 0.30 LETTER TO MR. BURGE CONCERNING SAME.  11/17/06 TELEPHONE CONFERENCE WITH MS. BIGGINS OF 0.40 PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/27/06 COMMUNICATIONS WITH MR. RENDELL 0.10 REQUESTING COPY OF CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER NOTICE, 3.00	11/02/06		0.00	
CONFERENCE RE: LINE SIZES, METER SIZES AND CUSTOMER LOCATIONS FOR MAPS.  11/07/06 REVIEW ORDER ON INTERIM RATES AND LETTER 0.30 TO MR. BURGE CONCERNING SAME.  11/08/06 REVIEW AND RESPONSE TO LETTER FROM PSC 0.40 ATTORNEY FLEMING REQUESTING WAIVER OF FIVE MONTH DEADLINE; DRAFT LETTER TO PSC CLERK RE: SAME.  11/10/06 LETTER TO MR. BURGE RE: LETTER OF 0.10 CREDIT, NOTICES TO CUSTOMERS.  11/15/06 REVIEW APPROVED INTERIM RATE TARIFF AND 0.30 LETTER TO MR. BURGE CONCERNING SAME. 11/17/06 TELEPHONE CONFERENCE WITH MS. BIGGINS OF 0.40 PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/27/06 COMMUNICATIONS WITH MR. RENDELL 0.10 REQUESTING COPY OF CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER NOTICE, 3.00				
11/07/06 REVIEW ORDER ON INTERIM RATES AND LETTER 0.30 TO MR. BURGE CONCERNING SAME.  11/08/06 REVIEW AND RESPONSE TO LETTER FROM PSC 0.40 ATTORNEY FLEMING REQUESTING WAIVER OF FIVE MONTH DEADLINE; DRAFT LETTER TO PSC CLERK RE: SAME,  11/10/06 LETTER TO MR. BURGE RE: LETTER OF 0.10 CREDIT. NOTICES TO CUSTOMERS.  11/15/06 REVIEW APPROVED INTERIM RATE TARIFF AND 0.30 LETTER TO MR. BURGE CONCERNING SAME.  11/17/06 TELEPHONE CONFERENCE WITH MS. BIGGINS OF 0.40 PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT. NOTICE OF CUSTOMER MEETING.  11/27/06 COMMUNICATIONS WITH MR. RENDELL 0.10 REQUESTING COPY OF CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER NOTICE, 3.00			•	
TO MR. BURGE CONCERNING SAME.  11/08/06 REVIEW AND RESPONSE TO LETTER FROM PSC 0.40 ATTORNEY FLEMING REQUESTING WAIVER OF FIVE MONTH DEADLINE; DRAFT LETTER TO PSC CLERK RE: SAME,  11/10/06 LETTER TO MR. BURGE RE: LETTER OF 0.10 CREDIT, NOTICES TO CUSTOMERS.  11/15/06 REVIEW APPROVED INTERIM RATE TARIFF AND 0.30 LETTER TO MR. BURGE CONCERNING SAME.  11/17/06 TELEPHONE CONFERENCE WITH MS. BIGGINS OF 0.40 PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/27/06 COMMUNICATIONS WITH MR. RENDELL 0.10 REQUESTING COPY OF CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER NOTICE, 3.00  SYNORSIS AND NOTICE OF CUSTOMER MEETING:		AND CUSTOMER LOCATIONS FOR MAPS.		
11/08/06 REVIEW AND RESPONSE TO LETTER FROM PSC 0.40 ATTORNEY FLEMING REQUESTING WAIVER OF FIVE MONTH DEADLINE: DRAFT LETTER TO PSC CLERK RE: SAME.  11/10/06 LETTER TO MR. BURGE RE: LETTER OF 0.10 CREDIT, NOTICES TO CUSTOMERS.  11/15/06 REVIEW APPROVED INTERIM RATE TARIFF AND 0.30 LETTER TO MR. BURGE CONCERNING SAME.  11/17/06 TELEPHONE CONFERENCE WITH MS. BIGGINS OF 0.40 PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/27/06 COMMUNICATIONS WITH MR. RENDELL 0.10 REQUESTING COPY OF CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER NOTICE, 3.00	11/07/06.	REVIEW ORDER ON INTERIM RATES AND LETTER	0.30	
ATTORNEY FLEMING REQUESTING WAIVER OF FIVE MONTH DEADLINE: DRAFT LETTER TO PSC CLERK RE: SAME.  11/10/06 LETTER TO MR. BURGE RE: LETTER OF 0.10 CREDIT, NOTICES TO CUSTOMERS.  11/15/06 REVIEW APPROVED INTERIM RATE TARIFF AND 0.30 LETTER TO MR. BURGE CONCERNING SAME.  11/17/06 TELEPHONE CONFERENCE WITH MS. BIGGINS OF 0.40 PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/27/06 COMMUNICATIONS WITH MR. RENDELL 0.10 REQUESTING COPY OF CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER NOTICE, 3.00 SYMPPSIS AND NOTICE OF CUSTOMER MEETING:	,			
FIVE MONTH DEADLINE; DRAFT LETTER TO PSC CLERK RE: SAME.  11/10/06  LETTER TO MR. BURGE RE: LETTER OF 0.10 CREDIT, NOTICES TO CUSTOMERS.  11/15/06  REVIEW APPROVED INTERIM RATE TARIFF AND 0.30 LETTER TO MR. BURGE CONCERNING SAME.  11/17/06  TELEPHONE CONFERENCE WITH MS. BIGGINS OF 0.40 PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/27/06  COMMUNICATIONS WITH MR. RENDELL 0.10 REQUESTING COPY OF CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER NOTICE, 3.00	11/08/06		0.40	
CLERK RE: SAME.  11/10/06 LETTER TO MR. BURGE RE: LETTER OF 0.10  CREDIT. NOTICES TO CUSTOMERS.  11/15/06 REVIEW APPROVED INTERIM RATE TARIFF AND 0.30  LETTER TO MR. BURGE CONCERNING SAME.  11/17/06 TELEPHONE CONFERENCE WITH MS. BIGGINS OF 0.40  PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT. NOTICE OF CUSTOMER MEETING.  11/27/06 COMMUNICATIONS WITH MR. RENDELL 0.10  REQUESTING COPY OF CUSTOMER COMPLAINT.  PREPARE INITIAL CUSTOMER NOTICE, 3.00  SYNORSIS AND NOTICE OF CUSTOMER MEETING:				
11/10/06  LETTER TO MR. BURGE RE: LETTER OF 0.10  CREDIT. NOTICES TO CUSTOMERS.  11/15/06  REVIEW APPROVED INTERIM RATE TARIFF AND 0.30  LETTER TO MR. BURGE CONCERNING SAME.  11/17/06  TELEPHONE CONFERENCE WITH MS. BIGGINS OF 0.40  PSC RE: CUSTOMER MEETING; PREPARE NOTICE  OF RATE ADJUSTMENT. NOTICE OF CUSTOMER  MEETING.  11/27/06  COMMUNICATIONS WITH MR. RENDELL 0.10  REQUESTING COPY OF CUSTOMER COMPLAINT.  PREPARE INITIAL CUSTOMER NOTICE, 3.00				•
CREDIT, NOTICES TO CUSTOMERS.  11/15/06 REVIEW APPROVED INTERIM RATE TARIFF AND 0.30 LETTER TO MR. BURGE CONCERNING SAME.  11/17/06 TELEPHONE CONFERENCE WITH MS. BIGGINS OF 0.40 PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/27/06 COMMUNICATIONS WITH MR. RENDELL 0.10 REQUESTING COPY OF CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER NOTICE, 3.00	. 1 2 7 2 6 7 6 7 6 7		G 10	
11/15/06 REVIEW APPROVED INTERIM RATE TARIFF AND 0.30 LETTER TO MR. BURGE CONCERNING SAME.  11/17/06 TELEPHONE CONFERENCE WITH MS. BIGGINS OF 0.40 PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/27/06 COMMUNICATIONS WITH MR. RENDELL 0.10 REQUESTING COPY OF CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER NOTICE, 3.00	11)10)06		0.10	
LETTER TO MR. BURGE CONCERNING SAME.  11/17/06 TELEPHONE CONFERENCE WITH MS. BIGGINS OF 0.40 PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/27/06 COMMUNICATIONS WITH MR. RENDELL 0.10 REQUESTING COPY OF CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER NOTICE, 3.00	11/15/06		0.30 -	
11/17/06 TELEPHONE CONFERENCE WITH MS. BIGGINS OF 0.40 PSC RE: CUSTOMER MEETING; PREPARE NOTICE OF RATE ADJUSTMENT, NOTICE OF CUSTOMER MEETING.  11/27/06 COMMUNICATIONS WITH MR. RENDELL 0.10 REQUESTING COPY OF CUSTOMER COMPLAINT. PREPARE INITIAL CUSTOMER NOTICE, 3.00	11/10/00		• • • •	
OF RATE ADJUSTMENT, NOTICE OF CUSTOMER  MEETING.  11/27/06 COMMUNICATIONS WITH MR. RENDELL 0.10  REQUESTING COPY OF CUSTOMER COMPLAINT.  11/28/06 PREPARE INITIAL CUSTOMER NOTICE, 3.00  SYNOPSIS AND NOTICE OF CUSTOMER MEETING:	11/17/06		0.40	
MEETING.  11/27/06 COMMUNICATIONS WITH MR. RENDELL 0.10 REQUESTING COPY OF CUSTOMER COMPLAINT.  11/28/06 PREPARE INITIAL CUSTOMER NOTICE, 3.00  SYNOPSIS AND NOTICE OF CUSTOMER MEETING:		PSC RE: CUSTOMER MEETING; PREPARE NOTICE		
11/27/06 COMMUNICATIONS WITH MR. RENDELL 0.10 REQUESTING COPY OF CUSTOMER COMPLAINT. 11/28/06 PREPARE INITIAL CUSTOMER NOTICE, 3.00 SYNOPSIS AND NOTICE OF CUSTOMER MEETING:	r ·	OF RATE ADJUSTMENT, NOTICE OF CUSTOMER		
REQUESTING COPY OF CUSTOMER COMPLAINT.  11/28/06 PREPARE INITIAL CUSTOMER NOTICE, 3.00  SYNOPSIS AND NOTICE OF CUSTOMER MEETING:		MEETING.		
11/28/06 PREPARE INITIAL CUSTOMER NOTICE, 3.00	11/27/06		0.10	
SYNOPSIS AND NOTICE OF CUSTOMER MEETING;			· ,	
	11/58/067 "		3.00	

FEB-21-2007 12:38

850 656 4029

96%

P.07





## ROSE, SUNDSTROM & BENTLEY, LLP

P. C. BOX 1587 TALLAHASSEE, FLORIDA 32302-1567

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

EE.I. # 59-2783536

GOLD COAST UTILITY CORP

INVOICE # 34308 DECEMBER 18, 2006 FILE # 40057-0005

9.50

48.60

42.00

PAGE 11/29/06 TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MS. BIGGINS AND MS. BANKS RE: SYNOPSIS, INITIAL NOTICE AND NOTICE OF HEARING; PREPARE SAME; TELEPHONE CONFERENCE WITH MR. BURGE RE: CONSUMER NOTICES; LETTER TO MR. BURGE RE: 11/29/06 CUSTOMER COMPLAINT. 0.00 11/30/06 COMMUNICATIONS WITH MS. EANKS AND MS. 0.20 BIGGINS RE: CUSTOMER NOTICES. FEDERAL EXPRESS 35.24 TELECOPIER

**PHOTOCOPIES** PHOTOCOPIES

TOTAL STATEMENT

TOTAL COSTS ADVANCED

PLEASE REFER TO INVOICE # WHEN REMITTING

FEB-21-2007 12:39

850 656 4029

P.08





## ROSE, SUNDSTROM & BENTLEY, LLP

# P. O. BOX 1587 TALLAHASSEE, FLORIDA 32302-1567

(850) 677-6555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

F.E.I. # 59-2783536

GOLD COAST UTILITY CORP KEITH A BURGE 2340 NE DIXIE HIGHWAY JENSEN BEACH, FL. 34957

INVOICE # 34555 JANUARY 23, 2007

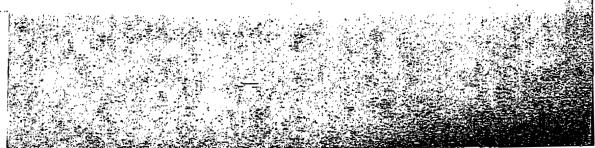
FILE # 40057-0005

PAGE

1

* .	•		
MATTER	2005 RATE CASE	,	
12/18/05	COMMUNICATIONS WITH MR. BURGE RE: STAFF'S FIRST DATA REQUEST; REVISED SAME; LETTER TO MR. BURGE RE: STAFF'S FIRST DATA REQUEST.	0.40	
12/19/06	REVIEW AND RESPOND TO CORRESPONDENCE FROM MR. NIXON REGARDING SERVICE AVAILABILITY CHARGES:	0.40	
12/19/06	TELEPHONE CONFERENCE WITH MR. PEARCE RE: MAILING CUSTOMER NOTICE, AFFIDAVITS OF MAILING; PREPARE SAME; COMMUNICATIONS WITH MR. PEARCE RE: AFFIDAVITS OF MAILING.	0.60	Aggreent .
	<u> </u>	1.40	364.00
	LONG DISTANCE CALLS	0.75	1
	FEDERAL EXPRESS	24.69	,
	TOTAL COSTS ADVANCED	<i>:</i>	25.44
	TOTAL STATEMENT	. <i>'</i>	\$389.44

PLEASE REFER TO INVOICE # WHEN REMITTING



95%

## 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

GOLD COAST UTILITY CORP.
KEITH A BURGE
2340 NE DIXIE HIGHWAY
JENSEN BEACH. FL 34957

INVOICE # 34745 FEBRUARY 22, 2007 FILE # 40057-0005

PAGE

1

MATTER	2005 RATE CASE		
			•
01/02/07	TELEPHONE CONFERENCE WITH MR. BURGE WHO TELEPHONED RE: STAPF DATA REQUEST; DRAFT PORTION OF RESPONSE.	0.50	
101/02/07	PREPARE RESPONSES TO STAFF'S FIRST DATA	2.00	•
, , , , , , , , , , , , , , , , , , , ,	REQUESTS; COMMUNICATIONS WITH MR. BURGE, MR. PÉARCE RE: SAME; TELEPHONE		
	CONFERENCE WITH MR. PEARCE RE: SAME AND AFFIDAVIT OF MAILING CUSTOMER NOTICES; PREPARE AFFIDAVIT OF MAILING.		
01/03/07	PREPARE RESPONSES TO STAFF'S FIRST DATA REQUEST; COMMUNICATIONS WITH MR. PORTER	1.50	
	RE: SAME; TÉLEPHONE CONFERENCE WITH MR. BURGE RE: ATTACHMENTS TO RESPONSES: COMMUNICATIONS WITH MS. BANKS RE: EXTENSION OF TIME TO RESPOND.		*
01/04/07	COMMUNICATIONS WITH MR. BURGE REPRESENCES TO STAFF'S FIRST DATA REQUESTS; COMMUNICATIONS WITH MR. RENDELL RE: EXTENSION OF TIME TO RESPOND.	2.00	
01/08/07	PREPARE SCHEDULE OF PRO FORMA PLANT, RESPONSES TO STAFF'S FIRST DATA REQUEST.	1.50	2 42 2 3 4 4 4
Q1/08/07	PREPARE RESPONSES TO STAFF'S DATA REQUESTS: COMMUNICATIONS WITH MR. BURGE RE: SAME.	2.50	e de la companya de
01/09/07	TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. BURGE RE: RESPONSES TO STAFF'S FIRST DATA REQUEST; PREPARE SAME.	1,00	
01/10/07	COMMUNICATIONS WITH MR. BURGE RE: RESPONSES TO DATA RESPONSES TO DATA REQUESTS; INTRA-OFFICE CONFERENCE RE:	0.10	
01/16/07	SAME. COMMUNICATIONS WITH MR. BURGE RE: ESTIMATES FOR METERS NEEDED TO COMPLETE DATA REQUESTS.	0.10	
	COLUMN COMPANY		Continuec

## ROSE, SUNDSTROM & BENTLEY, LLP

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

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

F.E.I. # 59-2763536

GOLD COAST UTILITY CORP.

INVOICE # 34745 FEBRUARY 22, 2007 40057-0005 FILE #

	PAG	)E	· · · · · · · · · · · · · · · · · · ·
01/20/07	REVIEW AUDIT REPORT AND LETTER TO MR.	0.50	
.01/23/07	BURGE CONCERNING SAME. TELEPHONE CONFERENCE WITH MR. BURGE RE: PRO FORMA PROJECTS REVISION;	0.20	
01/25/07	COMMUNICATIONS WITH MR. NIXON RE: SAME. TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. BURGE RE: PRO FORMA EXPENSE	0.20	
01/29/07	UPDATE. TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. BURGE RE: INVOICES FOR PRO	0.20	,
.01/30/07	FORMA EXPENSES.  TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. BURGE AND MR. PEARCE RE: INVOICES FOR PRO FORMA PLANT: LETTER TO PSC RE: SUPPLEMENTAL RESPONSE TO FIRST	0.30	
01/31/07	DATA REQUEST: TELEPHONE CONFERENCE AND COMMUNICATIONS WITH MR. BURGE RE: SUPPLEMENTAL TO STAFF'S FIRST DATA REQUEST: LETTER TO	0.30	
	PSC RE: SAME.	12.90	3,354.00
	LONG DISTANCE CALLS FEDERAL EXPRESS TELECOPIER PHOTOCOPIES	1.75 66.36 2.00 220.75	
	TOTAL COSTS ADVANCED		290.86
,	TOTAL STATEMENT	,	93,644.96

PLEASE REFER TO INVOLCE # WHEN REMITTING

	,				

Management & Regulatory Consultants, Inc. Summary of Rate Case Expense - as of 2/21/07 Docket No. 060246-WS; Gold Coast Utility Corp.

#### **BILLED EXPENSE**

		Prepare	Assist w/ &				
		U&U and	Respond to	Respond to	Respond to		
		Related	Data Req.	Deficiency	OPC		
		MFRs	& New Info.	Letter	Discovery	Expenses	Totals
Frank Seidman	Hours	51.50	0.00	0.00			51.50
Billing Rate 1: \$125/hr	Amount	\$6,437.50	\$0.00	\$0.00		\$366.72	\$6,804.22

#### PROJECTED REMAINING EXPENSE THROUGH PAA

		Assist w/ & Respond to Data Req. & New Info.	Prepare for and Attend Agenda	Respond to OPC Discovery	Exp. (est.)	Totals
Frank Seidman	Hours	0.00	4.00	0.00	0.00	4.00
Billing Rate: \$135/hr	Amount	\$0.00	\$540.00		\$0.00	\$540.00
Cumulative Total, Bille	ed and Remaining					\$7,344.22

	Α	В	С	D
1	Management of	& Regulatory C	onsultants, I	nc.
2				
3	Summary of R	ate Case Expe	nse from Inv	oices through
4				
5				
6		Hours/Expense	es	
7	Bill Date/Wk		Total	ck
23				
24	Total, Hrs	51.50	51.50	6,437.50
25	Total, Exp.	366.72	366.72	
26				
27	* Time sper	nt responding to	MFR defici	ency letters.
28	+ Time spe	nt responding to	o data reque	ests and new i
29	+ + Time sp	ent responding	to discovery	requests fror
30	** Prepare for	and attend Age	enda	
31				

### P.O. Box 13427

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

### Management & Regulatory Consultants, Inc.

MR. KEITH BURGE
GOLD COAST UTILITY CORP.
2340 N.E. DIXIE HIGHWAY
JENSEN BEACH, FL 34957

07/24/06

	CONSULTING -	DOCKET NO.	060246-WS -	USED &	USEFUL
--	--------------	------------	-------------	--------	--------

	0601	5.00
CONSULTING - DOCKET NO. 060246-WS - USED & USEFUL		
PREVIOUS BALANCE		\$ 0.00
Week of: 05/15/06 FS CONSULTING - PREPARE MEMO TO	HOURS	
K. BURGE RE DATA REQUIREMENTS.	0.50	62.50
05/29/06 FS CONSULTING - TRAVEL T/F PLANT SITE; MEET W/BURGE'S & PEARCE; TOUR PLANT		
SITES AND SERVICE AREA.	13.00	1625.00
06/26/06 FS CONSULTING - COMMENCE U&U ANALYSIS AND "F" SCHEDULES.	6.00	750.00
FOR CURRENT SERVICES RENDERED	6.00 19.50	750.00 \$2437.50
EXPENSES		
06/01/06 TALL/L.WALES/TALL; 603 MI. @ \$0.45/MI.		271.35
06/01/06 TOLLS 06/01/06 LODGING		2.50 67.54
05/31/06 MEALS 06/01/06 MEALS		12.74 <u>12.59</u>
		366.72
PAYMENTS AND CREDITS FOR EXPENSES 07/24/06 PAYMENT, as of		- 0.00
BALANCE DUE		==== <b>=</b> \$2804.22

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

### Management & Regulatory Consultants, Inc.

MR. KEITH BURGE GOLD COAST UTILITY CORP. 2340 N.E. DIXIE HIGHWAY JENSEN BEACH, FL 34957

08/22/06 06015.00

CONSULTING -	DOCKET	${ t NO}$ .	060246-WS	-	USED	&	USEFUL
--------------	--------	-------------	-----------	---	------	---	--------

CONSULTING - DOCKET NO. 060246-WS - USED & USEFUL		
PREVIOUS BALANCE Week of:	HOURS	\$2804.22
07/01/06 FS CONSULTING - U&U ANALYSIS AND "F" SCHEDULES.	4.00	500.00
07/03/06 FS CONSULTING - U&U ANALYSIS AND "F" SCHEDULES.	25.00	3125.00
07/10/06 FS CONSULTING - U&U ANALYSIS AND "F" SCHEDULES.	0.50	62.50
07/17/06 FS CONSULTING - U&U ANALYSIS AND "F" SCHEDULES; ENGINEERING DATA. FOR CURRENT SERVICES RENDERED	2.50 32.00	312.50 \$4000.00
EXPENSES		
PAYMENTS AND CREDITS FOR EXPENSES		
08/22/06 PAYMENT, as of		- 0.00
BALANCE DUE		\$6804.22

•			
		·	

# Gold Coast Utility Corp. Analysis of Rate Case Accounting Expense Cronin, Jackson, Nixon & Wilson CPA's, P.A.

Line <u>No.</u> 1	Month of Service Actual expense	Invoice <u>Date</u>	Time <u>Charges</u>	Out of Pocket Exp.	<u>Total</u>
2	June, 2006	7-10-06	\$ 3,205	\$ 3	\$ 3,208
3	July, 2006	8-02-06	5,777	38	5,815
4	August, 2006	9-13-06	9,334	1,313	10,647
5	September, 2006	10-12-06	190	-	190
6	November, 2006	11-29-06	1,398	11	1,409
7	December, 2006	1-09-07	865	32	897
8	Total actual expense		20,769	1,397	22,166
9	Estimate to complete				
10	Respond to final Staff information requests:		505		<b>505</b>
11	R. Nixon 3 Hrs. @ \$195.		585		585 180
12	J. Porter 2 Hrs. @ \$90		180		
			765		765
13	Review Staff Recommendation:				400
14	R. Nixon 2.5 Hrs. @ \$195		488		488
15	J. Porter 3 Hrs. @ \$90		270	FO	270 50
16	Out of Pocket expense			50	
17			758	50	808
40	Review PAA Order & Proof Revenue:				
18 19	R. Nixon 1.5 Hrs. @ \$190		285		285
20	J. Porter 2 Hrs. @ \$90		180		180
21	3.1 O(16) 2 1113. (g) \$400		465	-	465
			4.000	<b>5</b> 0	2.029
22	Total estimate to complete		1,988	50	2,038
23	Total actual & estimated rate case expense		\$ 22,757	\$ 1,447	\$ 24,204

JAMES L. CARLSTEDT, C.P.A.
JOHN H. CRONIN, JR., C.P.A.
PAUL E. DECHARIO, C.P.A.
KATHERINE U. JACKSON, C.P.A.
ROBERT H. JACKSON, C.P.A.
ROBERT C. NIXON, C.P.A.
JEANETTE SUNG, C.P.A.
HOLLY M. TOWNER, C.P.A.
REBECCA G. VOITLEIN, C.P.A.
JAMES L. WILSON, C.P.A.

2560 GULF-TO-BAY BOULEVARD
SUITE 200
CLEARWATER, FLORIDA 33765-4432
(727) 791-4020
FACSIMILE
(727) 797-3602
e-mail
cpas@cinw.net

#### INVOICE

July 10, 2006

Gold Coast Utility Corp. 2340 N.E. Dixie Highway Jensen Beach, FL 34957

#1448

For professional services rendered during June 2006, as follows:

1. Preparation of Rate Case Minimum Filing Requirements as set forth on the enclosed detailed worksheet.

\$ 3,205.00

2. Telephone charges.

3.37

\$ 3,208.37

Printed By CLH

1/01/1980 - 6/30/2006

C

### nin, Jackson, Nixon & Wilson, C Detail Worksheet

's

Page

15

07/05/2006 1:29:13 PM

GOLD COAST UTILITY CORP Client: 1448 NIXON Owner: RCN Biller: **RCN** NIXON Alpha: GOLD COAST MAIN Main Office Office: Group: ALL Biller: ALL Engage: GEN **Professional Services** Staff Office: MAIN Main Office Contract Amount: \$0.00 Bill Up/Down Remaining Date Type **Hours** <u>Amount</u> Staff **Engagement Balance Forward** 0.00 4,359.76 06/01/06 77.00 10,578.84 6,219.08 Jun 2006 Work Code 901 TELEPHONE 3.37 \_\_\_\_\_ 3.37 ALL Staff 06/13/06 BX 0.00 0.00 0.00 3.37 0.00 3.37 Work Code 901 TELEPHONE Total: Work Code 2251 RATE CASE-BILLING ANALYSIS (HIS 1,040.00 \_\_\_\_\_ 1,040.00 06/26/06 BT PED DeCHARIO 8.00 Rate: 130.00 122.50 06/28/06 BT 1.75 122.50 \_\_\_\_\_ **JSP** PORTER Rate: 70.00 52.50 \_\_\_\_\_ 52.50 06/29/06 BT 0.75 PORTER Rate: 70.00 520.00 \_\_\_\_\_\_ 520.00 DeCHARIO 06/29/06 BT 4.00 PED Rate: 130.00 Up/Down Bill Remaining Invoice Status Date Type **Hours Amount** Staff 245.00 245.00 06/30/06 BT 3.50 PORTER Rate: 70.00 Work Code 2251 RATE CASE-BILLING ANALYS 18.00 1,980.00 0.00 0.00 1,980.00 Work Code 2252 RATE CASE-NUMBER OF CUSTOME 87.50 \_\_\_\_\_ 87.50 JSP PORTER 06/28/06 BT 1 25 70.00 Rate: 06/29/06 BT 2.00 140.00 JSP PORTER Rate: 70.00 227.50 0.00 0.00 227.50 Work Code 2252 RATE CASE-NUMBER OF CU 3.25 Work Code 2255 RATE CASE-OTHER RATE SCHEDUL 87.50 06/29/06 BT 1.25 87.50 JSP PORTER 70.00 Rate: 0.00 0.00 87.50 Work Code 2255 RATE CASE-OTHER RATE SC 1.25 87.50 Work Code 2310 RATE CASE-PROJECTED PLANT 367.50 \_\_\_\_\_ 367.50 06/20/06 BT 5.25 JSP PORTER Rate: 70.00 402.50 06/21/06 BT 5.75 JSP PORTER 70.00 Rate: 140.00 \_\_\_\_\_ 140.00 06/22/06 BT 2.00 JSP PORTER Rate: 70.00 Work Code 2310 RATE CASE-PROJECTED PLA 13.00 910.00 0.00 0.00 910.00 Work Code PROG Progress Billing 06/19/06 BI 0.00 2,561.92 -2,561.92 44851 P 0.00 ALL Staff 0.00 0.00 2,561.92 0.00 -2.561.92 Work Code PROG Progress Billing Total: 0.00 646.45 2,561.92 Jun 2006 Total: 35.50 3,208.37 5,006.21 112.50 13,787,21 8,781.00 0.00 Client 1448 Total:

JAMES L. CARLSTEDT, C.P.A.
JOHN H. CRONIN, JR., C.P.A.
PAUL E. DECHARIO, C.P.A.
KATHERINE U. JACKSON, C.P.A.
ROBERT H. JACKSON, C.P.A.
ROBERT C. NIXON, C.P.A.
JEANETTE SUNG, C.P.A.
HOLLY M. TOWNER, C.P.A.
REBECCA G. VOITLEIN, C.P.A.
JAMES L. WILSON, C.P.A.

2560 GULF-TO-BAY BOULEVARD
SUITE 200
CLEARWATER, FLORIDA 33765-4432
(727) 791-4020
FACSIMILE
(727) 797-3602
e-mail
cpas@cinw.nct

#### INVOICE

August 2, 2006

Gold Coast Utility Corp. 2340 N.E. Dixie Highway Jensen Beach, FL 34957

#1448

For professional services rendered during July 2006, as follows:

1. Work completed on the Rate Case Minimum Filing Requirements as set forth on the enclosed detailed worksheet.

\$ 5,777.50

2. Telephone and copies.

37.64

\$ 5,815,14

Client: 1448

GOLD COAST UTILITY CORP

Alpha: GOLD Ct

Owner: RCN ,er: RCN NOXIN NOXIN

Office: MAIN N

. .

Main Office

Group: ALL

Engage: GEN	Professional Se	rvices			Biller:	ALL Staff		
	Contract Amount:	\$0.00			Office:	MAIN Main	Office	
Staff	Date Type	Hours	Amount	Bill	<u>Up/Down</u>	Remaining	Invoice	Status
Engagement Balance Forward	07/01/06	112.50	13,787.21	11,989.37	-1,797.84	0.00		R
Work Code 901 TELEPHONE								
ALL Staff	07/13/06 BX	0.00	0.84			0.84		
Work Code 901 TELEPHONE 7	Total:	0.00	0.84	0.00	0.00	0.84		
Work Code 904 XEROX								
ALL Staff	07/31/06 BX	0.00	36.80		<del>,</del>	36.80		
Work Code 904 XEROX Total:		0.00	36.80	0.00	0.00	36.80		
Work Code 2210 RC-REV/ADJ I	PLANT (H)							
JSP PORTER	07/06/06 BT	3.75	262,50			262.50	<b>.</b>	70.00
	07/07/02 PT	975	200 50			262.50	Rate:	70.00
JSP PORTER	07/07/06 BT	3.75	202.50	<del></del>		262.50	Rate:	70.00
JSP PORTER	07/10/06 BT	4.50	315.00			315.00	i vaic.	70.00
JOP PORIER	01110703 B1	4.00	010.00			010.00	Rate:	70.00
JSP PORTER	07/11/06 BT	3.25	227.50			227.50		
							Rate:	70.00
JSP PORTER	07/19/06 BT	2.75	192.50			192.50		
				•			Rate:	70.00
Work Code 2210 RC-REV/ADJ F	PLANT (H) Total:	18.00	1,260.00	0.00	0.00	1,260.00	•	
Work Code 2211 RC-REV/ADJ L	DEPREC (H)							
JSP PORTER	07/03/06 BT	1.50	105.00			105.00		
							Rate:	70.00
Work Code 2211 RC-REV/ADJ D	EPREC (H) Tot	1.50	105.00	0.00	0.00	105.00		
Work Code 2251 RATE CASE-B	ILLING ANALYSIS (H	IIS						
JSP PORTER	07/03/06 BT	2.25	157.50			157.50		
							Rate:	70.00
Work Code 2251 RATE CASE-B	ILLING ANALYS	2.25	157.50	0.00	0.00	157.50		
Work Code 2310 RATE CASE-P	ROJECTED PLANT							
JSP PORTER	07/14/06 BT	0.50	35.00			35.00		
							Rate:	70.00
Client ID: 1448 GOLD COAST	UTUTY OODD				EN Professional	Cardana		

	ed By CLH he Dates:	1/01/1980 - 7/31/2006	Cronii	1, Ja		orksheet	son, CPA's	i	08/01/	Page 2006 11:16:12	14 AM
Staff			Type Ho	ours	Amount			Remaining	Invoice	<u>Status</u>	-
JSP		07/17/06	BT	3.50	245.00			245.00	Rate:	70.00	
JSP	PORTER	07/18/06	вт	2.00	140.00			140.00			
Work	Code 2310	RATE CASE-PROJECTED I	PLA	6.00	420.00	0.00	0.00	420.00	Rate:	70.00	
Work	Code 2320	RATE CASE-PROJECTED I	REVENUE								
JSP	PORTER	07/03/06		2.50	175.00			175.00	Rate:	70.00	
JSP	PORTER	07/05/06	BT :	2.75	192.50			192.50			
JSP	PORTER	07/10/06	вт	1.50	105.00			105.00	Rate:	70.00	
JSP	PORTER	07/11/06	вт	1.75	122.50			122.50	Rate:	70.00	
									Rate:	70.00	
JSP	PORTER	07/18/06	BT	1.50	105.00			105.00	Rate:	70.00	
JSP	PORTER	07/28/06	BT (	0.75	52.50			52.50			
Work	Code 2320	RATE CASE-PROJECTED F	RE 16	0.75	752.50	0.00	0.00	752.50	Rate:	70.00	
		RATE CASE-PROJECTED C									
	PORTER	07/20/06		2.50	175.00			175.00	D-4	70.00	
JSP	PORTER	07/26/06	вт -	1.00	70.00			70.00	Rate:	70.00	
		27/27/22						07.50	Rate:	70.00	
JSP	PORTER	07/27/06	вт	1.25	87.50			87.50	Rate:	70.00	
JSP	PORTER	07/28/06	BT 2	2.25	157.50			157.50		70.00	
Work	Code 2321 I	RATE CASE-PROJECTED C	0 & 7	7.00	490.00	0.00	0.00	490.00	Rate:	70.00	
Work	Code 2322 l	RATE CASE-PROJECTED N	ET DEPR								
	PORTER	07/17/06 1		2.00	140.00 _			140.00	Data:	70.00	
Work	Code 2322 l	RATE CASE-PROJECTED N	ET 2	2.00	140.00	0.00	0.00	140.00	Rate:	70.00	
<i>Nork</i>	Code 2343 l	RATE CASE-PROJECTED C	OMMON								
JSP	PORTER	07/18/06 E	3T 0	).50	35.00 _			35.00	Rate:	70.00	
Nork	Code 2343 I	RATE CASE-PROJECTED C	0 0	.50	35.00	0.00	0.00	35.00	Mate,	7 0.00	
Work	Code 2352 l	RATE CASE-PROJECTED B	ILLING A								
JSP	PORTER	07/05/06 E	BT 4	.00	280.00 _			280.00	Rate:	70.00	
Vork	Code 2352 F	RATE CASE-PROJECTED B	IL 4	.00	280.00	0.00	0.00	280.00	Mate.	7 0.00	
Work	Code 2354 F	RATE CASE-PROOF OF PRO	DJECTE								
JSP	PORTER	07/05/06 E	3T 1	.00	70.00 _			70.00	Rate:	70.00	
JSP	PORTER	07/06/06 E	BT 2	.50	175.00 _			175.00			
Nork	Code 2354 F	RATE CASE-PROOF OF PRO	DJ 3	.50	245.00	0.00	0.00	245.00	Rate:	70.00	
		RATE CASE-REVIEW SECTI									
–	DeCHARIC			.00	450.00 _			450.00	Data	150.00	
JSP	PORTER	07/31/06 E	BT 2	.50	175.00 _			175.00	rate:	150.00	
		RATE CASE-REVIEW SECTION	0 5	.50	625.00	0.00	0.00	625.00	Rate:	70.00	
vork	Gode 2380 F	ANTE UNGEREVIEW SECTI	. 5	.00	023.00	0.00	0.00	020.00			
lient	ID: 1448 G	OLD COAST UTILITY CORP	)			Engagement:	GEN Profession	al Services			

Printed By CLH	C.	าin, Ja	ckson, Nix	on & Wilse	on, C^^\s			Page 1
For the Dates: 1/01/198	30 - 7/31/2006		Detail Wo	orksheet			08/01/	/2006 11:16:12 Al
Staff	<u>Date Type</u>		Amount	Bill	Up/Down	Remaining	Invoice	<u>Status</u>
Work Code 2381 RATE CA PED DeCHARIO	SE-REVIEW SECTION 07/19/06 BT	<i>"B"</i> 2.50	375.00 _			375.00	Dete	450.00
ISP PORTER	07/31/06 BT	3.00	210.00 _			210.00		150.00
Nork Code 2381 RATE CA	SE-REVIEW SECTIO	5.50	585.00	0.00	0.00	585.00	Rate:	70.00
Work Code 2383 RATE CA ISP PORTER	SE-REVIEW SECTION 07/31/06 BT	"D" 0.50	35.00 _			35.00		
Nork Code 2383 RATE CA	SE-REVIEW SECTIO	0.50	35.00	0.00	0.00	35.00	Rate:	70.00
Nork Code 2384 RATE CA	SE-REVIEW SECTION 07/31/06 BT	"E" 2.00	140.00 _			140.00		
Nork Code 2384 RATE CA	SE-REVIEW SECTIO	2.00	140.00	0.00	0.00	140.00	Rate:	70.00
Nork Code 2385 RATE CA	SE-REVIEW SECTION '	'F"						
ISP PORTER	07/25/06 BT	4.50	315.00 _			315.00		
ISP PORTER	07/26/06 BT	1.75	122.50			122.50	Rate:	70.00
SP PORTER	07/31/06 BT	0.50	35.00			35.00	Rate:	70.00
Vork Code 2385 RATE CAS	SE-REVIEW SECTIO	6.75	472.50	0.00	0.00	472.50	Rate:	70.00
Vork Code 2387 RATE CAS								
SP PORTER	07/26/06 BT	0.50	35.00			35.00	Rate:	70.00
Vork Code 2387 RATE CAS	SE-REVIEW OTHER	0.50	35.00	0.00	0.00	35.00		
Client 1448 Total:		188.75	19,602.35	11,989.37	-1,797.84	5,815.14		

•

JAMES L. CARLSTEDT, C.P.A.
PAUL E. DECHARIO, C.P.A.
KATHERINE U. JACKSON, C.P.A.
ROBERT H. JACKSON, C.P.A.
ROBERT C. NIXON, C.P.A.
JEANETTE SUNG, C.P.A.
HOLLY M. TOWNER, C.P.A.
REBECCA G. VOITLEIN, C.P.A.
JAMES L. WILSON, C.P.A.

2560 GULF-TO-BAY BOULEVARD
SUITE 200
CLEARWATER, FLORIDA 33765-4432
(727) 791-4020
FACSIMILE
(727) 797-3602
e-mail
cpas@cinw.net

#### INVOICE

September 13, 2006

Gold Coast Utility Corp. 2340 N.E. Dixie Highway Jensen Beach, FL 34957

#1448

For professional services rendered during August 2006, as follows:

1. Final preparation and review of the rate case minimum filing requirements as set forth on the enclosed detailed worksheets.

\$ 9,334.00

2. Postage, copies, Federal Express charges, and binding supplies.

1,312.67

<u>\$ 10,646.67</u>

Printed By CLH " For the Dates:

Cronin, Jackson, Nixon & Wilson, CP4's **Detail Worksheet** 

Page

14

09/11/2006 9:18:28 AM

Client: 1448	GOLD COAST	UTILITY CORP

Client ID: 1448 GOLD COAST UTILITY CORP

1/01/1980 - 8/31/2006

Alpha: GOLD COAST

Owner: RCN Biller: RCN

NIXON

Office: MAIN

NIXON Main Office

					Group:	ALL	
Engage: GEN	Professional Se	rvices			Biller:	ALL Staff	
	Contract Amount:	\$0.00			Office:	MAIN Main	Office
Staff Engagement Balance Forward	<u>Date</u> <u>Type</u> 08/01/06	<u>Hours</u> 188.75	<u>Amount</u> 19,602.35	<u>Bill</u> 17,804.51	<u>Up/Down</u> -1,797.84	Remaining 0.00	Invoice <u>Status</u> R
Aug 2006						•	
Work Code 197 TYPING DID DeCHARIO	08/09/06 BT	0.25	9.50			9.50	Dete: 39.00
JLG GROGAN	08/09/06 BT	1.00	38.00			38.00	Rate: 38.00 Rate: 38.00
Work Code 197 TYPING Total:		1.25	47.50	0.00	0.00	47.50	Rate. 30,00
Work Code 198 MISCELLANEO		0.25	0.50			9.50	
DID DeCHARIO	08/09/06 BT	0.25	9.50			9.50	Rate: 38.00
DID DeCHARIO	08/15/06 BT	7.00	266.00			266.00	D-4 00 00
JLG GROGAN	08/15/06 BT	2.00	76.00 _			76.00	Rate: 38.00
Work Code 198 MISCELLANEC	OUS Total:	9.25	351.50	0.00	0.00	351.50	Rate: 38.00
Work Code 902 POSTAGE ALL Staff	08/31/06 BX	0.00	5.60			5.60	
Work Code 902 POSTAGE Total	al:	0.00	5.60	0.00	0.00	5.60	
Work Code 904 XEROX ALL Staff	08/31/06 BX	0.00	1,042.00			1,042.00	
Work Code 904 XEROX Total:		0.00	1,042.00	0.00	0.00	1,042.00	
Work Code 905 FEDERAL EXP ALL Staff	RESS 08/10/06 BX	0.00	13.70		·	13.70	
ALL Staff	08/10/06 BX	0.00	13.70			13.70	
ALL Staff	08/10/06 BX	0.00	13.70			13.70	
ALL Staff	08/10/06 BX	0.00	19.74			19.74	
ALL Staff	08/16/06 BX	0,00	35.77			35.77	
ALL Staff	08/16/06 BX	0.00	16.84			16.84	
ALL Staff	08/16/06 BX	0.00	21.47			21.47	

Engagement: GEN Professional Services

	y CLH	4 (0000		,	ckson, Ni		•		09/11/2006 9	:18:28 A
or the D	Dates: 1/01/1980 - 8/3	1/2006			Detail W	orksheet				
taff Vork Cod	de 905 FEDERAL EXPR	<u>Date</u> ESS Total:	Type !	0.00	<u>Amount</u> 134.92	<u>Bill</u> 0.00	<u>Up/Down</u> 0.00	<u>Remaining</u> 134.92	Invoice Status	
	de 907 OTHER	08/15/06	BX	0.00	130.15			130.15		
	eCHARIO	00/10/00						130,15		
	de 907 OTHER Total:	V/EV/ CEC	TION! "A"	0.00	130.15	0.00	0.00	150.15		
	de 2380 RATE CASE-RE ORTER	08/01/06		1.25	87.50			87.50	Rate: 70.00	
ED De	eCHARIO	08/01/06	BT	1.75	262.50			262.50	Rate: 150.00	
SP PO	ORTER	08/02/06	BT	1.25	87.50			87.50	Rate: 70.00	
ED De	eCHARIO	08/02/06	вт	0.75	112.50			112.50	Rate: 150.00	
CN N	IXON	08/02/06	вт	2.00	380.00			380.00	Rate: 190.00	
SP PO	ORTER	08/03/06	вт	1.50	105.00			105.00	Rate: 70.00	
ED D	eCHARIO	08/03/06	вт	2.00	300.00			300.00		
SP PO	ORTER	08/07/06	вт	2.50	175.00			175.00	Rate: 150.00	
SP P	ORTER	08/09/06	вт	1.75	122.50			122.50	Rate: 70.00	
	ORTER	08/11/06	вт	0.50	35.00			35.00	Rate: 70.00	
	de 2380 RATE CASE-RE	VIFW SEC	τιο	15.25	1,667.50	0.00	0.00	1,667.50	Rate: 70.00	
	de 2381 RATE CASE-RE				•					
	ORTER	08/01/06		1.50	105.00			105.00	Rate: 70.00	
ED D	eCHARIO	08/01/06	вт	1.75	262.50			262.50	Rate: 150.00	
SP P	ORTER	08/02/06	вт	1.50	105.00			105.00	Rate: 70.00	
ED D	eCHARIO	08/02/06	вт	0.75	112.50			112.50	Rate: 150.00	
CN N	IIXON	08/02/06	вт	2.00	380.00			380.00	Rate: 190.00	
SP P	ORTER	08/03/06	вт	2.00	140.00		······································	140.00		
ED D	eCHARIO	08/03/06	вт	4.00	600.00			600.00	Rate: 70.00	
	DeCHARIO	08/04/06	вт	2.00	300.00			300.00	Rate: 150.00	
	PORTER	08/07/06	вт	3.00	210.00			210.00	Rate: 150.00	ı
_				6.50				975.00	Rate: 70.00	1
	DeCHARIO	08/07/06		*				140.00	Rate: 150.00	١
	PORTER	08/08/06		2.00					Rate: 70.00	)
	ode 2381 RATE CASE-RE			27.00	3,330.00	0.00	0.00	3,330.00		
	ode 2382 RATE CASE-RE DeCHARIO	08/01/06		0.50	75.00			75.00	Rate: 150.00	)

Print	ted By CLH		Cro	nin, Ja	ckson, Nix	on & Wil	son, CPA's		Page 16
For	the Dates:	1/01/1980 - 8/31/2006			Detail Wo	rksheet			09/11/2006 9:18:28 AM
Staf JSP	f PORTER	<u>Dat</u> 08/02/0	te Type 6 BT	<u>Hours</u> 0.25	<u>Amount</u> 17.50	Bill	Up/Down	Remaining 17.50	Invoice Status
PED	DeCHARIC	08/08/0	6 BT	2.00	300.00		No. of Contract of	300.00	Rate: 70.00
Worl	k Code 2382 F	RATE CASE-REVIEW SE	CTIO	2.75	392.50	0.00	0.00	392.50	Rate: 150.00
	k Code 2383 F DeCHARIO	RATE CASE-REVIEW SE 08/01/0		1.00	150.00			150.00	
JSP	PORTER	08/02/0	6 BT	0.75	52.50			52.50	Rate: 150.00
PED	DeCHARIO	08/02/0	6 BT	0.50	75.00			75.00	Rate: 70.00
RCN	NIXON	08/02/0	6 BT	1.50	285.00			285.00	Rate: 150.00
JSP	PORTER	08/03/0	6 BT	1.00	70.00			70.00	Rate: 190.00
JSP	PORTER	08/08/0	6 BT	0.25	17.50			17.50	Rate: 70.00
JSP	PORTER	08/11/06	5 BT	0.50	35.00			35.00	Rate: 70.00
JSP	PORTER	08/14/06	BT	0.50	35.00			35.00	Rate: 70.00
		ATE CASE-REVIEW SEC		6.00	720.00	0.00	0.00	720.00	
	PORTER	ATE CASE-REVIEW SEC 08/01/06		1.75	122.50			122.50	Rate: 70.00
PED	DeCHARIO	08/01/06	в вт	1.00	150.00			150.00	Rate: 150.00
JSP	PORTER	08/02/06	вт	1.50	105.00			105.00	Rate: 70.00
PED	DeCHARIO	08/02/06	BT	1.50	225.00			225.00	Rate: 150.00
PED	DeCHARIO	08702/06	вт	1.50	225.00	-		225.00	Rate: 150.00
RCN	NIXON	08/02/06	BT	2.00	380.00		-	380.00	Rate: 190.00
JSP	PORTER	08/03/06	BT	1.75				122.50	Rate: 70.00
JSP	PORTER	08/07/06	вт	1.00				70.00	Rate: 70.00
JSP	PORTER	08/08/06		1.50				105.00	Rate: 70.00
	DeCHARIO	08/08/06		2.00				300.00	Rate: 150.00
	PORTER	08/11/06		0.25				17.50	Rate: 70.00
	PORTER	08/14/06		0.75				52.50	Rate: 70.00
		ATE CASE-REVIEW SEC ATE CASE-REVIEW SEC		16.50	1,875.00	0.00	0.00	1,875.00	
	PORTER	08/01/06		0.25				17.50	Rate: 70.00
JSP	PORTER	08/02/06	BT	1.25	87.50			87.50	Rate: 70.00

Engagement: GEN Professional Services

Client ID: 1448 GOLD COAST UTILITY CORP

Printed By CLH	Cr	onin, Ja	ckson, Nix	on & Wilso	on, CPA's		Page 17
For the Dates: 1/01/1980	- 8/31/2006		Detail Wo	rksheet			09/11/2006 9:18:28 AM
Staff	<u>Date Type</u>			Bill	<u>Up/Down</u>	Remaining	Invoice Status
JSP PORTER	08/03/06 BT	0.75	52.50 _	<del></del>		52.50	D / 70.00
ICD DORTER	08/07/06 BT	0.50	35.00			35.00	Rate: 70.00
JSP PORTER	00/07/00 157	0.50	33.00	<u> </u>		33.00	Rate: 70.00
JSP PORTER	08/10/06 BT	0.50	35.00			35.00	
							Rate: 70.00
JSP PORTER	08/14/06 BT	0.50	35.00			35.00	
Nork Code 2385 RATE CASE	E DEVIEW SECTIO	3.75	262.50	0.00	0.00	262.50	Rate: 70.00
			202.50	0.00	0.00	202.50	
Nork Code 2391 RATE CASE	E-POST REVIEW UPD/ 08/15/06 BT	4 <i>TE</i> 1.25	97 50			87.50	
ISP PORTER	00/15/00 B1	1.25	67,50	<del></del>	<del></del>	07,50	Rate: 70.00
Nork Code 2391 RATE CASE	-POST REVIEW U	1.25	87.50	0.00	0.00	87.50	
Nork Code 2392 RATE CASE	-FINAL (LETTER/COP	IES					
PED DeCHARIO	08/15/06 BT	4.00	600.00			600.00	
						***	Rate: 150.00
<i>Nork Code 2392 RATE CASE</i>	-FINAL (LETTER/C	4.00	600.00	0.00	0.00	600.00	
lug 2006 Total:		87.00	10,646,67	0.00	0.00	10,646.67	
Client 1448 Total:		275.75	30,249.02	17,804.51	-1,797.84	10,646.67	

JAMES L. CARLSTEDT, C.P.A.
PAUL E. DECHARIO, C.P.A.
KATHERINE U. JACKSON, C.P.A.
ROBERT H. JACKSON, C.P.A.
ROBERT C. NIXON, C.P.A.
JEANETTE SUNG, C.P.A.
HOLLY M. TOWNER, C.P.A.
REBECCA G. VOITLEIN, C.P.A.
JAMES L. WILSON, C.P.A.

2560 GULF-TO-BAY BOULEVARD SUITE 200 CLEARWATER, FLORIDA 33765-4432 (727) 791-4020 FACSIMILE (727) 797-3602 e-mail cpas@cinw.nct

#### INVOICE

October 12, 2006

Gold Coast Utility Corp. 2340 N.E. Dixie Highway Jensen Beach, FL 34957

#1448

190.00

367.50

For professional services rendered during September 2006, as follows:

1.	Review Staff deficiency letter and compare to original filing; e-mails to client and attorney regarding same.	\$
2.	Work related to the regulatory assessment fee deficiency notice and discussion with PSC Staff to determine they had not credited the payments made after the name change of the utility.	

 Printed By CLH

PED DeCHARIO

Sep 2006 Total:

Client 1448 Total:

Work Code 2735 OTHER-RAF RETURN Total:

1/01/1980 - 9/30/2006

09/22/06 BT

1.00

2.00

3.75

279.50

150.00

300.00

558.30

30,807.32

150.00 \_\_\_\_

0.00

0.00

-1,797.84

300.00

558.30

29,009.48

0.00

0.00

0.00

0.00

45189 F Rate: 150.00

### Cronin, Jackson, Nixon & Wilson, CPA's **Detail Worksheet**

Page

2

02/27/2007 10:43:48 AM For the Dates: **GOLD COAST UTILITY CORP** Client: 1448 Owner: PED **DeCHARIO** Alpha: GOLD COAST Biller: PED **DeCHARIO** Office: MAIN Main Office ALL Group: Engage: GEN **Professional Services** ALL Biller: Staff Office: MAIN Main Office Contract Amount: Date Type <u>Bill</u> Up/Down **Hours** <u>Amount</u> Remaining Invoice Status Staff 09/01/06 275.75 Engagement Balance Forward 30,249.02 28,451.18 -1,797.84 0.00 R Sep 2006 Work Code 904 XEROX ALL Staff 09/30/06 BX 0.00 0.80 0.00 45189 F 08.0 0.00 0.80 0.80 0.00 0.00 Work Code 904 XEROX Total: Work Code 2501 RATE CASE-REVIEW/COMPILE DOC 09/13/06 BT 1.00 190.00 190.00 0.00 45189 F RCN NIXON Rate: 190.00 Work Code 2501 RATE CASE-REVIEW/COMPIL 190.00 0.00 1.00 190.00 0.00 Work Code 2620 INDEX AND PASS THROUGH ADJUS JSP PORTER 09/25/06 BT 0.75 67.50 67.50 0.00 45189 F Rate: 90.00 Work Code 2620 INDEX AND PASS THROUGH 0.75 67.50 0 00 67.50 0.00 Work Code 2735 OTHER-RAF RETURN PED DeCHARIO 09/21/06 BT 1.00 150.00 150.00 \_\_\_ 0.00 45189 F Rate: 150.00

JAMES L. CARLSTEDT, C.P.A.
PAUL E. DECHARIO, C.P.A.
KATHERINE U. JACKSON, C.P.A.
ROBERT H. JACKSON, C.P.A.
ROBERT C. NIXON, C.P.A.
JEANETTE SUNG, C.P.A.
HOLLY M. TOWNER, C.P.A.
JAMES L. WILSON, C.P.A.

2560 GULF-TO-BAY BOULEVARD
SUITE 200
CLEARWATER, FLORIDA 33765-4432
(727) 791-4020
FACSIMILE
(727) 797-3602
e-mail
cpas@cinw.net

#### INVOICE

November 29, 2006

Gold Coast Utility Corp. 2340 N.E. Dixie Highway Jensen Beach, FL 34957

#1448

For professional services rendered during November 2006, as follows:

1. Responses to Staff audit requests.

1,397.50

2. Telephone and faxes, etc.

11.36

\$ 1,408.86

Printed By CLH

**Client: 1448** 

Cronin, Jackson, Nixon & Wilson, CPA's

Page

02/27/2007 11:23:15 AM

For the Dates:

1/01/1980 - 11/30/2006

Client ID: 1448 GOLD COAST UTILITY CORP

**GOLD COAST UTILITY CORP** 

Alpha: GOLD COAST

**Detail Worksheet** 

DeCHARIO Owner: PED Biller: PED **DeCHARIO** 

Office: MAIN Main Office

					Group:	ALL	
Engage: GEN	Professional Se	ervices		········	Biller:	ALL Staff	
	Contract Amount:	\$0.00			Office:	MAIN Main	Office
Staff Engagement Balance Forward	<u>Date</u> <u>Type</u> 10/01/06	<u>Hours</u> 279.50	<u>Amount</u> 30,807.32	<u>Bill</u> 29,009.48	<u>Up/Down</u> -1,797.84	Remaining 0.00	Invoice Status R
Oct 2006					• .		
Work Code 901 TELEPHONE	40/04/00 DV	0.00		0.70			45007.5
ALL Staff	10/31/06 BX	0.00	3.79	3.79		0.00	45307 <b>F</b>
Work Code 901 TELEPHONE 1	Fotal:	0.00	3.79	3.79	0.00	0.00	
Work Code 2391 RATE CASE-F	POST REVIEW UPDA	ATE		r			
JSP PORTER	10/23/06 BT	0.50	45.00	45.00	· · · · · · · · · · · · · · · · · · ·	0.00	45307 F
Work Code 2391 RATE CASE-F	OST BEVIEWU	0.50	45.00	45.00	0.00	0.00	Rate: 90.00
VVOIK COUR 239 I RATE CASE-P	OSTREVIEWO						
Oct 2006 Total:		0.50	48.79	48.79 🗸	0.00	0.00	•
Nov 2006							
Work Code 901 TELEPHONE							
ALL Staff	11/30/06 BX	0.00	5.07	5.07		0.00	45307 F
Work Code 901 TELEPHONE T	otal:	0.00	5.07	5.07	0.00	0.00	
	ola.	0.00	0.01	5.57	0.00	0.00	
Work Code 909 FAXES ALL Staff	11/14/06 BX	0.00	2.50	2.50		0.00	45307 F
ALL Stail	11/14/00 BX	0.00	2.50	2.50		0.00	43307 F
Work Code 909 FAXES Total:		0.00	2.50	2.50	0.00	0.00	
Work Code 2510 RATE CASE-R	EVIEW/ANSWER ST	TAF					
JSP PORTER	11/09/06 BT	0.75	67.50	67.50		0.00	45307 F
							Rate: 90.00
RCN NIXON	11/13/06 BT	1.00	190.00	190.00		0.00	45307 F
_				1			Rate: 190.00
PED DeCHARIO	11/14/06 BT	1.00	150.00	150.00		0.00	45307 F
JSP PORTER	11/27/06 BT	0.50	45.00	45.00		0.00	Rate: 150.00 45307 <b>F</b>
JOP FORTER	11/2/700 51	0.50	45.00	45.00		0.00	Rate: 90.00
JSP PORTER	11/30/06 BT	1.50	135.00	( 135.00 )		0.00	(45336 F)
				, , -			Rate: 90.00
Work Code 2510 RATE CASE-R	EVIEW/ANSWE	4.75	587.50	587.50	0.00	0.00	
Work Code 2550 RATE CASE-R	EVIEW/RESPOND S	TA					
JSP PORTER	11/13/06 BT	2.25	202.50	202.50		0.00	45307 F
							Rate: 90.00
JSP PORTER	11/15/06 BT	1.50	135.00	135.00		0.00	45307 F
ICD DODTED	11/16/06 BT	0.75	67.50	67 50		0.00	Rate: 90.00 45307 <b>F</b>
JSP PORTER	11/10/00 D1	0.10	01.30	07.30		0.00	Rate: 90.00
JSP PORTER	11/20/06 BT	4.75	427.50	427.50		0.00	45307 F
							Rate: 90.00
JSP PORTER	11/21/06 BT	0.75	67.50	67.50		0.00	45307 F
							Rate: 90.00
Work Code 2550 RATE CASE-RE	EVIEW/RESPO	10.00	900.00	900.00	0.00	0.00	
			the second control of				

Engagement: GEN Professional Services

JAMES L. CARLSTEDT, C.P.A.
PAUL E. DECHARIO, C.P.A.
KATHERINE U. JACKSON, C.P.A.
ROBERT H. JACKSON, C.P.A.
ROBERT C. NIXON, C.P.A.
JEANETTE SUNG, C.P.A.
HOLLY M. TOWNER, C.P.A.
JAMES L. WILSON, C.P.A.

2560 GULF-TO-BAY BOULEVARD SUITE 200 CLEARWATER, FLORIDA 33765-4432 (727) 791-4020 FACSIMILE (727) 797-3602 e-mail cpas@cinw.net

#### INVOICE

January 9, 2007

Gold Coast Utility Corp. 2340 N.E. Dixie Highway Jensen Beach, FL 34957

#1448

For professional services rendered during November and December 2006, as follows:

1.	Review and compile document requests.	\$ 190.00
2.	Review and respond to Staff audit requests	562.50
3.	Respond to Staff audit.	 112.50
		865.00
Те	lephone	 31.61
		\$ 896.61

nin, Jackson, Nixon & Wilson, C' 's (

Page

For the Dates:

1/01/1980 - 12/31/2006

**Detail Worksheet** 

01/08/2007 1:31:09 PM

lient: 1448	GOLD COAST & Alpha: GOLD COAST		ORP		Owner: Biller: Office: Group:	PED DeC MAIN Main	HARIO HARIO Office	
ngage: GEN	Professional Se	rvices			Biller:	ALL Staff		
	Contract Amount:	\$0.00			Office:	MAIN Main	Office	
aff	Date Type	<u>Hours</u>	<u>Amount</u>	Bill	Up/Down	Remaining	Invoice	Status
ov 2006								
ork Code 2510 RATE CASE-I								
P PORTER	11/30/06 BT	1.50	135.00			135.00	5.4	00.00
ork Code 2510 RATE CASE-I	REVIEW/ANSWE	1.50	135.00	0.00	0.00	135.00	Rate:	90.00
ov 2006 Total:		1.50	135.00	0.00	0.00	135.00		
ec 2006					( <u></u>			
ork Code 901 TELEPHONE								
_L Staff	12/31/06 BX	0.00	31.61			31.61		
ork Code 901 TELEPHONE	Total:	0.00	31.61	0.00	0.00	31.61		
ork Code 2501 RATE CASE-l	REVIEW/COMPILE DO	С						
ON NIXON	12/20/06 BT	1.00	190.00		<del></del>	190.00		
- I O I O O O DATE OACE	DEVIEW/OOMBI	4.00	100.00	2.22		400.00	Rate:	190.00
ork Code 2501 RATE CASE-F	KEVIEW/COMPIL	1.00	190.00	0.00	0.00	190.00		
ork Code 2510 RATE CASE-F								
P PORTER	12/04/06 BT	1.25	112.50			112.50	Date	00.00
P PORTER	12/12/06 BT	1.25	112.50			112.50	Rate;	90.00
	,					112.00	Rate:	90.00
P PORTER	12/13/06 BT	0.50	45.00			45.00		
							Rate:	90.00
SP PORTER	12/18/06 BT	1.75	157.50			157.50		
ork Code 2510 RATE CASE-F	REVIEW/ANGIA/E	4.75	427.50	0.00	0.00	427.50	Rate:	90.00
			727.00	5.00	0,00	421.UU		
ork Code 2512 RATE CASE-F			440.50			440.50		
P PORTER	12/19/06 BT	1.25	112.50			112.50	Pata	90.00
ork Code 2512 RATE CASE-F	RESPOND STAF	1.25	112.50	0.00	0.00	112.50	rtate.	90.00
ec 2006 Total:		7.00	761.61	0.00	0.00	761.61		
lient 1448 Total:		8.50	896.61	0.00	0.00	896.61		

Client ID: 1448 GOLD COAST UTILITY CORP

Engagement: GEN Professional Services