

LAW OFFICES
ROSE, SUNDBSTROM & BENTLEY, LLP

2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FLORIDA 32301

FREDERICK L. ASCHAUER, JR.
CHRIS H BENTLEY, P.A.
ROBERT C. BRANNAN
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WILLIAM E. SUNDBSTROM, P.A.
DIANE D. TREMOR, P.A.
JOHN L. WHARTON
ROBERT M. C. ROSE (1924-2006)

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

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

REPLY TO CENTRAL FLORIDA OFFICE

November 7, 2008

MARTIN S. FRIEDMAN, P.A.
BRIAN J. STREET

CHRISTIAN W. MARCELLI, OF COUNSEL
(LICENSED IN NEW YORK ONLY)

VIA HAND DELIVERY

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

RECEIVED-FPSC
08 NOV - 7 AM 11:58
COMMISSION
CLERK

RE: Docket No. 070694-WS; Wedgefield Utilities, Inc.'s Application for Increase in Water Rates in Orange County, Florida
Our File No.: 30057.151

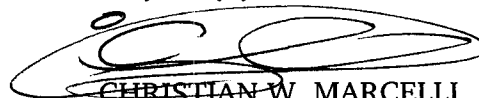
Dear Ms. Cole:

Please find enclosed for filing in the above-referenced docket an original and twelve (12) copies of the Utility's response to Staff's request for updated rate case information.

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

COM
ECR
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CLK
CM/tlc
Enclosures

Very truly yours,



CHRISTIAN W. MARCELLI
Of Counsel

cc: Mr. Bart Fletcher, Division of Economic Regulation (w/o enclosures) (via hand delivery)
Mr. Jan Kyle, Division of Economic Regulation (w/enclosures) (via hand delivery)
Keino Young, Esq., Office of General Counsel (w/enclosures) (via hand delivery)
Patricia Christensen, Esq., Office of Public Counsel (w/enclosures) (via hand delivery)
John P. Hoy, Chief Regulatory Officer (w/enclosures) (via U.S. Mail)
Patrick C. Flynn, Regional Director (w/enclosures) (via U.S. Mail)
Ms. Deborah Swain (w/enclosures) (via U.S. Mail)
Mr. Frank Seidman (w/enclosures) (via U.S. Mail)

DOCUMENT NUMBER-DATE

10433 NOV-7 08

Analysis of Rate Case Expense

Company: Wedgefield Utilities, Inc.
 Docket No: 070694-WS
 Test Year Ended: 06/30/07

Florida Public Service Commission

Schedule: B-10
 Page 1 of 1
 Preparer: Michelle Rochow

Explanation: Provide the total amount of rate case expense requested in the application. State whether the total includes the amount up to proposed agency action or through a hearing before the Commission. Provide a list of each firm providing service

(1)	(2)	(3)	(4)	(5)	(6)	(8a)	(6b)	(7)	(8)	(9)	(10)	
Line #	Firm or Vendor Name	Counsel, Consultant or Witness	Hourly Rate Per Person	Estimated Hours	Total Estimate of Charges by Firm	Actual Hours Worked as of 07.31.06	Actual Hours Worked from 08.01.06-11.04.06	Total Actual Hours as of 11.04.06	Actual Charges Incurred	Estimate to Complete Through PAA	Estimate of Charges to Complete Through PAA	Type of Service Rendered
1	Milian, Swain & Associates	Deborah Swain	180	45	8,100	39.00	0.75	39.75	7,155	5	945	Assist w/MFRs, data requests, audit facilitation
2	Milian, Swain & Associates	Cynthia Yapp	140	185	25,900	184.75	-	184.75	25,865	0	35	Assist w/MFRs, data requests, audit facilitation
3	Milian, Swain & Associates	Maria Bravo	140	366	51,240	332.50	11.00	343.50	48,000	23	3,150	Assist w/MFRs, data requests, audit facilitation
4	Rose, Sundstrom & Bentley, LLP	Martin Friedman	290	156.00	45,240	38.30	28.70	67.00	19,430	44	12,789	Legal Fees
5	M&R Consultants	Frank Seidman	135	60	8,250	32.21	-	32.21	6,813	50	5,450	U&U Analysis, Assist w/ MFRs, data requests, audit facilitation
6	Public Service Commission		n/a	n/a	4,000	-	-	-	-	-	-	Filing Fee
7	Water Service Corp.	John Hoy	96	50	4,800	5.00	-	5.00	480	20	2,120	Assist w/MFRs, data requests, audit facilitation
8	Water Service Corp.	Kirsten Weeks	46	300	13,800	99.00	4.00	103.00	4,738	50	2,300	Assist w/MFRs, data requests, audit facilitation
9	Water Service Corp.	Patrick Flynn	55	100	5,500	38.25	19.75	58.00	1,967	10	550	Assist w/MFRs, data requests, audit facilitation
10	Water Service Corp.	Michelle Rochow	34	450	15,300	164.00	118.50	282.50	9,487	40	1,320	Assist w/MFRs, data requests, audit facilitation
11	Water Service Corp.	Erin Povich	31	450	13,950	80.00	6.00	86.00	2,666	40	1,240	Assist w/MFRs, data requests, audit facilitation
12	Water Service Corp.	John Williams	33.92	50	1,696	8.00	-	8.00	271	10	339	Assist w/MFRs, data requests, audit facilitation
13	Water Service Corp.	Susan DiPasquale	33.92	50	1,696	25.00	-	25.00	848	35	1,187	Assist w/MFRs, data requests, audit facilitation
14	Water Service Corp.	Rick Durham	96.49	20	1,930	0.50	6.50	7.00	675	5	482	Assist w/MFRs, data requests, audit facilitation
15	Water Service Corp.	Bryan Gongre	33.92	50	1,696	5.50	4.50	10.00	339	10	339	Assist w/MFRs, data requests, audit facilitation
16	Water Service Corp.	Michelle Marzouk	14	40	560	14.25	14.00	28.25	410	5	75	Assist w/MFRs, data requests, audit facilitation
17	Water Service Corp.	LaWanda Valrie	14	140	1,960	21.50	23.00	44.50	1,914	10	430	Assist w/MFRs, data requests, audit facilitation
18	Water Service Corp.	Peggy Hanks	33.92	10	339	-	-	-	-	5	170	Assist w/MFRs, data requests, audit facilitation
19	Water Service Corp.		n/a	n/a	2,533	-	-	-	-	n/a	1,000	Customer notices, postage
20	Water Service Corp.		n/a	n/a	325	-	-	-	-	n/a	200	Customer notices, stock
21	Water Service Corp.		n/a	n/a	1,200	-	-	-	-	n/a	1,200	Travel, Airfare
22	Water Service Corp.		n/a	n/a	1,600	-	-	-	-	n/a	1,600	Travel, Hotel/Accommodation
23	Water Service Corp.		n/a	n/a	400	-	-	-	-	n/a	400	Travel, Rental Car
24	Water Service Corp.		n/a	n/a	12,000	-	-	-	13,756	n/a	12,000	Fed Ex, copies & other misc.
25	Estimate Through				<u>\$ 224,015</u>				<u>144,905</u>		<u>49,322</u>	

26 [x] PAA

27 [] Commission Hearing

28 Amortization Period 4 Years

29 Explanation if different from Section 367.0816, Florida

30 Amortization of Rate Case Expense:

	(A) Water	(B) Wastewater	(C) Total
31 Prior unamortized rate case expenses	0	0	\$ -
32 Current rate case expense	112,842	111,174	224,015
33 Total projected rate case expense	112,842	111,174	224,015
34 Annual Amortization	<u>\$ 28,210</u>	<u>\$ 27,793</u>	<u>\$ 56,004</u>

35 Method of allocation between systems:

36 Customers (based on ERC Counts 06/30/07)	1556.2	1533.2	3089.4
37 Percentage of average customers	50%	50%	100%

DOCUMENT NUMBER-DATE

10433 NOV-7 08

FPSC-COMMISSION CLERK

Analysis of Rate Case Expense

Florida Public Service Commission

Company: Wedgetfield Utilities, Inc.
 Docket No: 070684-WS
 Test Year Ended: 06/30/07

Schedule: B-10
 Page 1 of 1
 Preparer: Michelle Rochow

Explanation: Provide the total amount of rate case expense requested in the application. State whether the total includes the amount up to proposed agency action or through a hearing before the Commission. Provide a list of each firm providing service

(1)	(2)	(3)	(4)	(5)	(6)	(6a)	(6b)	(7)	(8)	(9)	(10)	
Line #	Firm or Vendor Name	Counsel, Consultant or Witness	Hourly Rate Per Person	Estimated Hours	Total Estimate of Charges by Firm	Actual Hours Worked as of 07.31.06	Actual Hours Worked from 06.01.06-11.04.06	Total Actual Hours as of 11.04.06	Actual Charges Incurred	Estimate to Complete Through PAA	Estimate of Charges to Complete Through PAA	Type of Service Rendered
1	Millan, Swain & Associates	Deborah Swain	180	45	8,100	39.00	0.75	39.75	7,155	5	945	Assist w/MFRs, data requests, audit facilitation
2	Millan, Swain & Associates	Cynthia Yapp	140	185	25,800	184.75	-	184.75	25,885	0	35	Assist w/MFRs, data requests, audit facilitation
3	Millan, Swain & Associates	Maria Eravo	140	398	55,720	392.50	11.00	403.50	48,090	28	3,150	Assist w/MFRs, data requests, audit facilitation
4	Rosa, Sundstrom & Bentley, LLP	Martin Friedman	290	156.00	45,240	38.30	28.70	67.00	19,430	44	12,789	Legal Fees
5	M&R Consultants	Frank Seidman	135	80	8,250	32.21	-	32.21	6,813	50	5,450	U&A Analysis, Assist w/ MFRs, data requests, audit facilitation
6	Public Service Commission		n/a	n/a	4,000							Filing Fee
7	Water Service Corp.	John Hoy	98	50	4,800	5.00	-	5.00	480	20	2,120	Assist w/MFRs, data requests, audit facilitation
8	Water Service Corp.	Kirsten Weeks	48	300	13,800	98.00	4.00	102.00	4,738	50	2,900	Assist w/MFRs, data requests, audit facilitation
9	Water Service Corp.	Patriak Flynn	65	100	5,500	38.25	19.75	58.00	1,997	10	550	Assist w/MFRs, data requests, audit facilitation
10	Water Service Corp.	Michelle Rochow	34	450	15,300	164.00	118.50	282.50	9,487	40	1,320	Assist w/MFRs, data requests, audit facilitation
11	Water Service Corp.	Erin Povich	31	450	15,950	80.00	8.00	88.00	2,896	40	1,240	Assist w/MFRs, data requests, audit facilitation
12	Water Service Corp.	John Williams	33.92	50	1,698	8.00	-	8.00	271	10	398	Assist w/MFRs, data requests, audit facilitation
13	Water Service Corp.	Susan DiPasquale	33.92	50	1,698	25.00	-	25.00	848	35	1,187	Assist w/MFRs, data requests, audit facilitation
14	Water Service Corp.	Rick Durham	96.48	20	1,930	0.50	8.90	9.40	875	5	482	Assist w/MFRs, data requests, audit facilitation
15	Water Service Corp.	Bryan Gongre	33.92	50	1,698	6.50	4.50	10.00	398	10	398	Assist w/MFRs, data requests, audit facilitation
16	Water Service Corp.	Michelle Marzouk	14	40	560	14.25	14.00	28.25	410	5	75	Assist w/MFRs, data requests, audit facilitation
17	Water Service Corp.	LaWanda Valie	14	140	1,960	21.50	23.00	44.50	1,914	10	430	Assist w/MFRs, data requests, audit facilitation
18	Water Service Corp.	Peggy Hanis	33.92	10	339					5	170	Assist w/MFRs, data requests, audit facilitation
19	Water Service Corp.		n/a	n/a	2,583					n/a	1,000	Customer notices, postage
20	Water Service Corp.		n/a	n/a	325					n/a	200	Customer notices, stock
21	Water Service Corp.		n/a	n/a	1,200					n/a	1,200	Travel, Airfare
22	Water Service Corp.		n/a	n/a	1,800					n/a	1,800	Travel, Hotel/Accommodation
23	Water Service Corp.		n/a	n/a	400					n/a	400	Travel, Rental Car
24	Water Service Corp.		n/a	n/a	12,000				13,756	n/a	12,000	Fed Ex, copies & other misc.
25	Estimate Through				\$ 224,016				144,905		49,322	

26 [x] PAA

27 [] Commission Hearing

28 Amortization Period 4 Years

29 Explanation if different from Section 367.0618, Florida

30 Amortization of Rate Case Expense:

	(A) Water	(B) Wastewater	(C) Total
31 Prior unamortized rate case expenses	0	0	\$ -
32 Current rate case expense	112,842	111,174	224,016
33 Total projected rate case expense	112,842	111,174	224,016
34 Annual Amortization	\$ 28,210	\$ 27,793	\$ 56,004

35 Method of allocation between systems:

36 Customers (based on ERC Counts 06/30/07) 1856.2 1539.2 3089.4

37 Percentage of average customers 50% 50% 100%

Name	Hourly Rate	Date	Hours	Captive Amount
Dipasquale, Susan M	33.92	2/12/2008	4.00	135.68
Dipasquale, Susan M	33.92	2/12/2008	4.00	135.68
Dipasquale, Susan M	33.92	2/12/2008	5.00	169.60
Dipasquale, Susan M	33.92	2/12/2008	7.00	237.44
Dipasquale, Susan M	33.92	2/12/2008	5.00	169.60
Dipasquale, Susan M Total			25.00	848.00
Durham, Rick J	96.49	9/15/2008	0.50	48.25
Durham, Rick J	96.49	8/15/2008	1.00	96.49
Durham, Rick J	96.49	8/15/2008	5.00	482.45
Durham, Rick J	96.49	3/31/2008	0.50	48.25
Durham, Rick J Total			7.00	675.44
Flynn, Patrick C	33.92	10/31/2008	0.50	16.96
Flynn, Patrick C	33.92	10/31/2008	1.00	33.92
Flynn, Patrick C	33.92	10/31/2008	1.00	33.92
Flynn, Patrick C	33.92	10/31/2008	1.50	50.88
Flynn, Patrick C	33.92	10/15/2008	1.00	33.92
Flynn, Patrick C	33.92	9/30/2008	1.00	33.92
Flynn, Patrick C	33.92	9/15/2008	3.00	101.76
Flynn, Patrick C	33.92	9/15/2008	1.00	33.92
Flynn, Patrick C	33.92	9/15/2008	1.00	33.92
Flynn, Patrick C	33.92	8/31/2008	0.25	8.48
Flynn, Patrick C	33.92	8/31/2008	0.25	8.48
Flynn, Patrick C	33.92	8/31/2008	1.00	33.92
Flynn, Patrick C	33.92	8/31/2008	1.00	33.92
Flynn, Patrick C	33.92	8/15/2008	0.25	8.48
Flynn, Patrick C	33.92	8/15/2008	1.00	33.92
Flynn, Patrick C	33.92	8/15/2008	0.50	16.96
Flynn, Patrick C	33.92	8/15/2008	0.50	16.96
Flynn, Patrick C	33.92	8/15/2008	4.00	135.68
Flynn, Patrick C	33.92	7/31/2008	1.00	33.92
Flynn, Patrick C	33.92	7/31/2008	0.25	8.48
Flynn, Patrick C	33.92	6/30/2008	4.00	135.68
Flynn, Patrick C	33.92	6/15/2008	0.25	8.48
Flynn, Patrick C	33.92	6/15/2008	1.00	33.92
Flynn, Patrick C	33.92	5/31/2008	2.00	67.84
Flynn, Patrick C	33.92	5/31/2008	2.00	67.84
Flynn, Patrick C	33.92	5/31/2008	4.00	135.68
Flynn, Patrick C	33.92	5/15/2008	1.00	33.92
Flynn, Patrick C	33.92	5/15/2008	0.25	8.48
Flynn, Patrick C	33.92	4/25/2008	1.00	33.92
Flynn, Patrick C	33.92	3/31/2008	1.00	33.92
Flynn, Patrick C	33.92	3/31/2008	1.00	33.92
Flynn, Patrick C	33.92	3/31/2008	2.00	67.84
Flynn, Patrick C	33.92	3/31/2008	1.00	33.92
Flynn, Patrick C	33.92	3/31/2008	1.00	33.92
Flynn, Patrick C	33.92	3/31/2008	1.00	33.92
Flynn, Patrick C	33.92	3/15/2008	0.50	16.96

Name	Hourly Rate	Date	Hours	Captive Amount
Flynn, Patrick C	33.92	3/15/2008	1.00	33.92
Flynn, Patrick C	33.92	3/15/2008	1.00	33.92
Flynn, Patrick C	33.92	3/15/2008	1.00	33.92
Flynn, Patrick C	33.92	3/15/2008	1.00	33.92
Flynn, Patrick C	33.92	3/15/2008	1.00	33.92
Flynn, Patrick C	33.92	2/29/2008	1.00	33.92
Flynn, Patrick C	33.92	2/29/2008	1.00	33.92
Flynn, Patrick C	33.92	2/29/2008	1.00	33.92
Flynn, Patrick C	33.92	1/31/2008	2.00	67.84
Flynn, Patrick C	33.92	1/15/2008	1.00	33.92
Flynn, Patrick C	33.92	1/15/2008	1.00	33.92
Flynn, Patrick C	33.92	12/15/2007	1.00	33.92
Flynn, Patrick C	33.92	12/15/2007	1.00	33.92
Flynn, Patrick C Total			58.00	1,967.36
Gongre, Bryan Keith	33.92	10/31/2008	1.50	50.88
Gongre, Bryan Keith	33.92	8/15/2008	3.00	101.76
Gongre, Bryan Keith	33.92	7/31/2008	1.00	33.92
Gongre, Bryan Keith	33.92	7/31/2008	1.50	50.88
Gongre, Bryan Keith	33.92	7/15/2008	1.00	33.92
Gongre, Bryan Keith	33.92	6/15/2008	1.00	33.92
Gongre, Bryan Keith	33.92	1/31/2008	1.00	33.92
Gongre, Bryan Keith Total			10.00	339.20
Hoy, John Patrick	96.00	5/31/2008	1.00	96.00
Hoy, John Patrick	96.00	3/31/2008	1.00	96.00
Hoy, John Patrick	96.00	3/31/2008	1.00	96.00
Hoy, John Patrick	96.00	3/31/2008	1.00	96.00
Hoy, John Patrick	96.00	1/15/2008	1.00	96.00
Hoy, John Patrick Total			5.00	480.00
Marzouk, Michelle	15.00	8/26/2008	5.00	75.00
Marzouk, Michelle	15.00	8/26/2008	1.50	22.50
Marzouk, Michelle	15.00	8/12/2008	4.00	60.00
Marzouk, Michelle	15.00	8/12/2008	3.50	52.50
Marzouk, Michelle	14.00	5/6/2008	1.50	21.00
Marzouk, Michelle	14.00	5/6/2008	0.75	10.50
Marzouk, Michelle	14.00	5/6/2008	0.50	7.00
Marzouk, Michelle	14.00	2/26/2008	2.00	28.00
Marzouk, Michelle	14.00	2/12/2008	0.50	7.00
Marzouk, Michelle	14.00	2/12/2008	2.50	35.00
Marzouk, Michelle	14.00	1/29/2008	0.25	3.50
Marzouk, Michelle	14.00	1/15/2008	0.25	3.50
Marzouk, Michelle	14.00	1/15/2008	2.00	28.00
Marzouk, Michelle	14.00	1/15/2008	2.50	35.00
Marzouk, Michelle	14.00	4/22/2008	1.00	14.00
Marzouk, Michelle	14.00	4/22/2008	0.50	7.00
Marzouk, Michelle Total			28.25	409.50
Povich, Erin Patricia	31.00	8/15/2008	4.00	124.00
Povich, Erin Patricia	31.00	8/15/2008	2.00	62.00
Povich, Erin Patricia	31.00	7/31/2008	2.00	62.00
Povich, Erin Patricia	31.00	7/31/2008	1.00	31.00

Name	Hourly Rate	Date	Hours	Captime Amount
Povich, Erin Patricia	31.00	5/31/2008	7.00	217.00
Povich, Erin Patricia	31.00	5/31/2008	1.00	31.00
Povich, Erin Patricia	31.00	4/25/2008	2.00	62.00
Povich, Erin Patricia	31.00	3/31/2008	1.00	31.00
Povich, Erin Patricia	31.00	3/31/2008	0.50	15.50
Povich, Erin Patricia	31.00	3/31/2008	4.00	124.00
Povich, Erin Patricia	31.00	3/31/2008	7.50	232.50
Povich, Erin Patricia	31.00	3/15/2008	3.00	93.00
Povich, Erin Patricia	31.00	3/15/2008	4.00	124.00
Povich, Erin Patricia	31.00	3/15/2008	0.50	15.50
Povich, Erin Patricia	31.00	2/29/2008	4.00	124.00
Povich, Erin Patricia	31.00	2/29/2008	8.00	248.00
Povich, Erin Patricia	31.00	2/29/2008	1.00	31.00
Povich, Erin Patricia	31.00	2/29/2008	0.50	15.50
Povich, Erin Patricia	31.00	2/15/2008	2.00	62.00
Povich, Erin Patricia	31.00	1/31/2008	1.00	31.00
Povich, Erin Patricia	31.00	1/31/2008	1.00	31.00
Povich, Erin Patricia	31.00	1/15/2008	1.50	46.50
Povich, Erin Patricia	31.00	1/15/2008	2.00	62.00
Povich, Erin Patricia	31.00	1/15/2008	1.50	46.50
Povich, Erin Patricia	31.00	1/15/2008	2.00	62.00
Povich, Erin Patricia	31.00	12/31/2007	2.00	62.00
Povich, Erin Patricia	31.00	12/31/2007	2.00	62.00
Povich, Erin Patricia	31.00	12/31/2007	2.00	62.00
Povich, Erin Patricia	31.00	12/31/2007	3.00	93.00
Povich, Erin Patricia	31.00	12/31/2007	3.00	93.00
Povich, Erin Patricia	31.00	12/15/2007	2.50	77.50
Povich, Erin Patricia	31.00	12/15/2007	2.00	62.00
Povich, Erin Patricia	31.00	12/15/2007	1.50	46.50
Povich, Erin Patricia	31.00	12/15/2007	2.00	62.00
Povich, Erin Patricia	31.00	12/15/2007	2.00	62.00
Povich, Erin Patricia Total			86.00	2,666.00
Rochow, Michelle Menotti	33.00	8/31/2008	6.00	198.00
Rochow, Michelle Menotti	33.00	8/31/2008	6.00	198.00
Rochow, Michelle Menotti	33.00	8/31/2008	6.00	198.00
Rochow, Michelle Menotti	33.00	8/31/2008	8.00	264.00
Rochow, Michelle Menotti	33.00	8/31/2008	7.00	231.00
Rochow, Michelle Menotti	33.00	8/31/2008	6.00	198.00
Rochow, Michelle Menotti	33.00	8/15/2008	5.00	165.00
Rochow, Michelle Menotti	33.00	8/15/2008	9.00	297.00
Rochow, Michelle Menotti	33.00	8/15/2008	9.00	297.00
Rochow, Michelle Menotti	33.00	8/15/2008	8.50	280.50
Rochow, Michelle Menotti	33.00	8/15/2008	8.50	280.50
Rochow, Michelle Menotti	33.00	8/15/2008	9.00	297.00
Rochow, Michelle Menotti	33.00	8/15/2008	9.50	313.50
Rochow, Michelle Menotti	33.00	8/15/2008	4.00	132.00
Rochow, Michelle Menotti	33.00	8/15/2008	4.00	132.00
Rochow, Michelle Menotti	33.00	8/15/2008	6.00	198.00
Rochow, Michelle Menotti	33.00	8/15/2008	7.00	231.00

Name	Hourly Rate	Date	Hours	Captive Amount
Rochow, Michelle Menotti	34.00	7/31/2008	3.00	102.00
Rochow, Michelle Menotti	34.00	7/31/2008	3.00	102.00
Rochow, Michelle Menotti	34.00	7/31/2008	3.00	102.00
Rochow, Michelle Menotti	34.00	5/31/2008	2.00	68.00
Rochow, Michelle Menotti	34.00	5/31/2008	4.00	136.00
Rochow, Michelle Menotti	34.00	5/31/2008	1.50	51.00
Rochow, Michelle Menotti	34.00	5/31/2008	2.00	68.00
Rochow, Michelle Menotti	34.00	5/15/2008	1.00	34.00
Rochow, Michelle Menotti	34.00	5/15/2008	6.00	204.00
Rochow, Michelle Menotti	34.00	5/15/2008	7.00	238.00
Rochow, Michelle Menotti	34.00	5/15/2008	9.50	323.00
Rochow, Michelle Menotti	34.00	5/15/2008	6.00	204.00
Rochow, Michelle Menotti	34.00	4/25/2008	9.00	306.00
Rochow, Michelle Menotti	34.00	4/25/2008	3.00	102.00
Rochow, Michelle Menotti	34.00	3/31/2008	2.00	68.00
Rochow, Michelle Menotti	34.00	3/31/2008	2.00	68.00
Rochow, Michelle Menotti	34.00	3/31/2008	2.00	68.00
Rochow, Michelle Menotti	34.00	3/31/2008	8.00	272.00
Rochow, Michelle Menotti	34.00	3/31/2008	3.00	102.00
Rochow, Michelle Menotti	34.00	3/31/2008	8.00	272.00
Rochow, Michelle Menotti	34.00	3/15/2008	4.00	136.00
Rochow, Michelle Menotti	34.00	3/15/2008	5.00	170.00
Rochow, Michelle Menotti	34.00	3/15/2008	2.00	68.00
Rochow, Michelle Menotti	34.00	3/15/2008	3.00	102.00
Rochow, Michelle Menotti	34.00	3/15/2008	2.00	68.00
Rochow, Michelle Menotti	34.00	3/15/2008	5.00	170.00
Rochow, Michelle Menotti	34.00	3/15/2008	3.00	102.00
Rochow, Michelle Menotti	34.00	2/15/2008	4.00	136.00
Rochow, Michelle Menotti	34.00	1/31/2008	7.00	238.00
Rochow, Michelle Menotti	34.00	1/31/2008	3.00	102.00
Rochow, Michelle Menotti	34.00	1/31/2008	2.00	68.00
Rochow, Michelle Menotti	34.00	1/31/2008	3.00	102.00
Rochow, Michelle Menotti	34.00	1/31/2008	2.00	68.00
Rochow, Michelle Menotti	34.00	1/31/2008	1.00	34.00
Rochow, Michelle Menotti	34.00	1/31/2008	7.00	238.00
Rochow, Michelle Menotti	34.00	1/15/2008	3.00	102.00
Rochow, Michelle Menotti	34.00	1/15/2008	2.00	68.00
Rochow, Michelle Menotti	34.00	1/15/2008	2.00	68.00
Rochow, Michelle Menotti	34.00	1/15/2008	2.00	68.00
Rochow, Michelle Menotti	34.00	1/15/2008	3.00	102.00
Rochow, Michelle Menotti	34.00	1/15/2008	3.00	102.00
Rochow, Michelle Menotti	34.00	1/15/2008	1.00	34.00
Rochow, Michelle Menotti	34.00	1/15/2008	1.00	34.00
Rochow, Michelle Menotti	34.00	1/15/2008	2.00	68.00
Rochow, Michelle Menotti	34.00	1/15/2008	1.00	34.00
Rochow, Michelle Menotti	34.00	12/31/2007	1.00	34.00
Rochow, Michelle Menotti	34.00	12/31/2007	2.00	68.00
Rochow, Michelle Menotti	34.00	12/31/2007	3.00	102.00
Rochow, Michelle Menotti Total			282.50	9,486.50

Name	Hourly Rate	Date	Hours	Captime Amount
Valrie, LaWanda N	43.01	8/26/2008	2.00	86.02
Valrie, LaWanda N	43.01	8/26/2008	4.00	172.04
Valrie, LaWanda N	43.01	8/26/2008	4.00	172.04
Valrie, LaWanda N	43.01	8/26/2008	2.00	86.02
Valrie, LaWanda N	43.01	8/26/2008	2.00	86.02
Valrie, LaWanda N	43.01	8/26/2008	1.00	43.01
Valrie, LaWanda N	43.01	8/12/2008	4.00	172.04
Valrie, LaWanda N	43.01	8/12/2008	2.50	107.53
Valrie, LaWanda N	43.01	8/12/2008	1.50	64.52
Valrie, LaWanda N	43.01	5/20/2008	1.00	43.01
Valrie, LaWanda N	43.01	5/6/2008	2.00	86.02
Valrie, LaWanda N	43.01	5/6/2008	1.50	64.52
Valrie, LaWanda N	43.01	5/6/2008	2.00	86.02
Valrie, LaWanda N	43.01	5/6/2008	1.00	43.01
Valrie, LaWanda N	43.01	5/6/2008	2.00	86.02
Valrie, LaWanda N	43.01	4/22/2008	2.00	86.02
Valrie, LaWanda N	43.01	2/26/2008	4.00	172.04
Valrie, LaWanda N	43.01	2/26/2008	3.00	129.03
Valrie, LaWanda N	43.01	2/26/2008	3.00	129.03
Valrie, LaWanda N Total			44.50	1,913.96
Weeks, Kirsten Elise	46.00	9/15/2008	1.00	46.00
Weeks, Kirsten Elise	46.00	9/15/2008	1.00	46.00
Weeks, Kirsten Elise	46.00	9/15/2008	1.00	46.00
Weeks, Kirsten Elise	46.00	9/15/2008	1.00	46.00
Weeks, Kirsten Elise	46.00	2/29/2008	5.00	230.00
Weeks, Kirsten Elise	46.00	2/29/2008	9.00	414.00
Weeks, Kirsten Elise	46.00	2/29/2008	8.00	368.00
Weeks, Kirsten Elise	46.00	2/29/2008	3.00	138.00
Weeks, Kirsten Elise	46.00	2/15/2008	2.00	92.00
Weeks, Kirsten Elise	46.00	2/15/2008	2.00	92.00
Weeks, Kirsten Elise	46.00	2/15/2008	2.00	92.00
Weeks, Kirsten Elise	46.00	2/15/2008	5.00	230.00
Weeks, Kirsten Elise	46.00	2/15/2008	6.00	276.00
Weeks, Kirsten Elise	46.00	2/15/2008	6.00	276.00
Weeks, Kirsten Elise	46.00	2/15/2008	3.00	138.00
Weeks, Kirsten Elise	46.00	2/15/2008	5.00	230.00
Weeks, Kirsten Elise	46.00	12/31/2007	9.00	414.00
Weeks, Kirsten Elise	46.00	12/31/2007	8.00	368.00
Weeks, Kirsten Elise	46.00	12/31/2007	5.00	230.00
Weeks, Kirsten Elise	46.00	12/15/2007	9.00	414.00
Weeks, Kirsten Elise	46.00	12/15/2007	8.00	368.00
Weeks, Kirsten Elise	46.00	12/15/2007	4.00	184.00
Weeks, Kirsten Elise Total			103.00	4,738.00
Williams III, John D	33.92	9/15/2008	2.00	67.84
Williams III, John D	33.92	7/15/2008	1.00	33.92
Williams III, John D	33.92	7/15/2008	1.00	33.92
Williams III, John D Total			4.00	135.68
Grand Total			653.25	23,659.64

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

INVOICE

Invoice No.27274
Invoice Date: September 12, 2007
Page 1, Billing # 1

Kirsten Weeks
Manager, Regulatory Accounting
Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

For Professional services rendered through August 31, 2007 in connection with
Application for Increased Rates and Charges for Wedgefield Utilities

	Hours	Rate	Amount
Senior Staff Accountant:			
Deborah Swain	.50 ✓	180.00	90.00
Cynthia Yapp	2.50 ✓	140.00	350.00
Maria Bravo	33.75 ✓	140.00	4,725.00
Total Due for invoice 27274			\$5,165.00

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

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

INVOICE

Invoice No.27308
Invoice Date: October 3, 2007
Page 1, Billing # 2

Kirsten Weeks
Manager, Regulatory Accounting
Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

For Professional services rendered through September 28, 2007 in connection with
Application for Increased Rates and Charges for Wedgefield Utilities

	Hours	Rate	Amount
Senior Staff Accountant:			
Cynthia Yapp	61.75 ✓	140.00	8,645.00
Maria Bravo	1.00 ✓	140.00	140.00
Total Due for invoice 27308			\$8,785.00

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

#15975

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

INVOICE

Invoice No.27357
Invoice Date: October 30, 2007
Page 1, Billing # 3

Kirsten Weeks
Manager, Regulatory Accounting
Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

**For Professional services rendered through October 26, 2007 in connection with
Application for Increased Rates and Charges for Wedgefield Utilities**

	Hours	Rate	Amount
Senior Staff Accountant:			
Cynthia Yapp	13.25 ✓	140.00	1,855.00
Maria Bravo	.25 ✓	140.00	35.00
Total Due for invoice 27357			\$1,890.00

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

#15976

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

INVOICE

Invoice No.27405
Invoice Date: December 5, 2007
Page 1, Billing # 4

Kirsten Weeks
Manager, Regulatory Accounting
Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

For Professional services rendered through November 30, 2007 in connection with
Application for Increased Rates and Charges for Wedgefield Utilities

	Hours	Rate	Amount
Senior Staff Accountant:			
Deborah Swain	2.50 ✓	180.00	450.00
Cynthia Yapp	16.25 ✓	140.00	2,275.00
Total Due for invoice 27405			\$2,725.00

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

41791

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

INVOICE

Invoice No.27436
Invoice Date: January 4, 2008
Page 1, Billing # 5

Kirsten Weeks
Manager, Regulatory Accounting
Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

For Professional services rendered through December 28, 2007 in connection with
Application for Increased Rates and Charges for Wedgefield Utilities

	Hours	Rate	Amount
Senior Staff Accountant:			
Deborah Swain	.50 ✓	180.00	90.00
Cynthia Yapp	37.00 ✓	140.00	5,180.00
Maria Bravo	8.50 ✓	140.00	1,190.00
Total Due for invoice 27436			\$6,460.00

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

41802

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

INVOICE

Invoice No.28102
Invoice Date: January 28, 2008
Page 1, Billing # 6

Kirsten Weeks
Manager, Regulatory Accounting
Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062-6196

**For Professional services rendered through January 25, 2008 in connection with
Application for Increased Rates and Charges for Wedgefield Utilities**

	Hours	Rate	Amount
Senior Staff Accountant:			
Deborah Swain	.50 ✓	180.00	90.00
Cynthia Yapp	11.75 ✓	140.00	1,645.00
Maria Bravo	5.00 ✓	140.00	700.00
Total Due for invoice 28102			\$2,435.00

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

44323

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

INVOICE

Invoice No.28135
Invoice Date: March 4, 2008
Page 1, Billing # 7

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

**For Professional services rendered through February 29, 2008 in connection with
Application for Increased Rates and Charges for Wedgefield Utilities**

	Hours	Rate	Amount
Senior Staff Accountant:			
Deborah Swain	1.50 ✓	180.00	270.00
Maria Bravo	63.50 ✓	140.00	8,890.00
Total Due for invoice 28135			\$9,160.00

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

60756

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

INVOICE

Invoice No.28165
Invoice Date: April 1, 2008
Page 1, Billing # 8

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

**For Professional services rendered through March 28, 2008 in connection with
Application for Increased Rates and Charges for Wedgefield Utilities**

	Hours	Rate	Amount
Senior Staff Accountant:			
Deborah Swain	32.25 ✓	180.00	5,805.00
Maria Bravo	209.50 ✓	140.00	29,330.00
Cynthia Yapp	42.25 ✓	140.00	5,915.00
Total Due for invoice 28165			\$41,050.00

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

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

60748

INVOICE

Invoice No.28207
April 29, 2008
Page 1, Billing # 9

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

**For Professional services rendered through April 25, 2008 in connection with
Application for Increased Rates and Charges for Wedgefield Utilities**

	Hours	Rate	Amount
Senior Staff Accountant:			
Deborah Swain	1.25 ✓	180.00	225.00
Maria Bravo	9.25 ✓	140.00	1,295.00
Total Due for invoice 28207			\$1,520.00

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

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

74267

INVOICE

Invoice No.28248
June 30, 2008
Page 1, Billing # 10

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

For Professional services rendered through May 30, 2008 in connection with
Application for Increased Rates and Charges for Wedgefield Utilities

	Hours	Rate	Amount
Senior Staff Accountant:			
Maria Bravo	.25 <input checked="" type="checkbox"/>	140.00	35.00
Deficiencies errors **			
Maria Bravo	8.75	140.00	1,225.00
Total Due for invoice 28248			\$1,260.00

Aged Receivables:
Invoice #2815- \$41,050.00
Invoice #28207- 1,520.00

Total Amount Due \$43,830.00

**** 11-03-08 NOTE:
CORRECTION OF DEFICIENCIES IS NOT INCLUDED IN RATE CASE EXPENSE - B10
SCHEDULE.**

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

93467

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

INVOICE

Invoice No.28323
July 30 2008
Page 1, Billing # 11

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

**For Professional services rendered through July 25, 2008 in connection with
Application for Increased Rates and Charges for Wedgefield Utilities**

	Hours	Rate	Amount
Senior Staff Accountant:			
Maria Bravo	1.50 ✓	140.00	196.00
Total Due for invoice 28323			\$196.00

Total Amount Due **\$196.00**

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

98239

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

INVOICE

Invoice No.28361
September 3, 2008
Page 1, Billing # 12

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

**For Professional services rendered through August 29, 2008 in connection with
Application for Increased Rates and Charges for Wedgefield Utilities**

	Hours	Rate	Amount
Senior Staff Accountant:			
Maria Bravo	8.00 ✓	140.00	1,120.00
Total Due for invoice 28361			\$1,120.00

Aged Receivables:
Invoice 23323- \$196.00

Total Amount Due **\$1,316.00**

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

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

INVOICE

Invoice No.28400
October 2, 2008
Page 1, Billing # 13

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

**For Professional services rendered through September 26, 2008 in connection with
Application for Increased Rates and Charges for Wedgefield Utilities**

	Hours	Rate	Amount
Principal:			
Deborah Swain	.75 ✓	180.00	135.00
Senior Staff Accountant:			
Maria Bravo	3.00 ✓	140.00	420.00
Total Due for invoice 28400			\$555.00

Total Amount Due

\$555.00

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

RSB Estimate to complete case:

<u>Hours</u>	<u>Description</u>
6.6	Unbilled time through date of filing.
16.0	Respond to formal interrogatories from Staff and OPC and informal requests for information from Staff and OPC.
2.0	Review Staff recommendation; conference with client and consultants regarding recommendation; conference with Staff regarding recommendation.
15.0	Prepare for and attend Agenda conference, discuss Agenda with client and Staff.
2.0	Review PAA Order; conference with client and consultants regarding PAA Order.
2.5	Prepare revised tariff sheets, obtain Staff approval of tariffs; Draft and revise customer notice, obtain Staff approval; Coordinate mailing of customer notices and implementation of tariffs.
<hr/> <hr/> 44.1	@ \$290/hour= \$12,789

LAW OFFICES
ROSE, SUNDBSTROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

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

SEPTEMBER 13, 2007
INVOICE # 36199
FILE # 30057-00151
PAGE 1

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

8/27/07 CWM	CONFERENCE CALL WITH UTILITIES, INC. AND CONSULTANTS REGARDING STRATEGY AND GOALS FOR UPCOMING RATE CASE.	.70	157.50
8/28/07 CWM	REVIEW DOCUMENTS FROM PREVIOUS DOCKETS FOR INFORMATION REQUIRED BY RULE 25-30.430 REGARDING TEST YEAR LETTERS.	.30	67.50
8/29/07 CWM	DRAFT TEST YEAR LETTER PURSUANT TO RULE 25-30.430 OF THE FLORIDA ADMINISTRATIVE CODE.	.50	112.50
8/30/07 CWM	BEGIN DRAFT APPLICATION FOR RATE INCREASE PURSUANT TO RULE 25-30.436, PAC; LEGAL RESEARCH AND REVIEW OF ANNUAL REPORT INFORMATION REQUIRED BY RULE 25-30.436.	.80	180.00

TOTAL HOURS

2.30 ✓

PROFESSIONAL FEES

\$ 517.50

CHRISTIAN W MARCELLI

2.30

517.50

TOTAL COSTS ADVANCED

\$.00

TOTAL STATEMENT

\$ 517.50

LAW OFFICES
ROSE, SUNDSTROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

UTILITIES, INC

Invoice #: 36199

PAGE 2

LAW OFFICES
ROSE, SUNDBROM & BENTLEY, LLP

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

F.E.J.# 59-2783536

(850) 877-8555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

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

SEPTEMBER 13, 2007
INVOICE # 36199
FILE # 30057-00151

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

CURRENT INVOICE SUMMARY

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 517.50
CURRENT COSTS:	\$.00

TOTAL CHARGES FOR THIS INVOICE:	\$ 517.50

OUTSTANDING ACCOUNTS RECEIVABLE:	\$.00

TOTAL AMOUNT DUE THIS MATTER:	\$ 517.50
	=====

LAW OFFICES
ROSE, SUNDSTROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

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

OCTOBER 10, 2007
INVOICE # 36264
FILE # 30057-00151
PAGE 1

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

9/13/07 MSF TRAVEL TO TALLAHASSEE FOR MEETING WITH PSC STAFF 2.30 632.50
REGARDING UPCOMING RATE CASE AND CONFERENCES WITH
MR. HOY AND MR. FLYNN EN ROUTE.

TOTAL HOURS

2.30 ✓

PROFESSIONAL FEES \$ 632.50

MARTIN S FRIEDMAN

2.30

632.50

TELECOPIER

1.50

TOTAL COSTS ADVANCED

\$ 1.50

TOTAL STATEMENT

\$ 634.00
=====

LAW OFFICES
ROSE, SUNDBROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

(850) 877-8555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

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

OCTOBER 10, 2007
INVOICE # 36264
FILE # 30057-00151

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

CURRENT INVOICE SUMMARY

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 632.50
CURRENT COSTS:	\$ 1.50

TOTAL CHARGES FOR THIS INVOICE:	\$ 634.00

OUTSTANDING ACCOUNTS RECEIVABLE:	\$.00

TOTAL AMOUNT DUE THIS MATTER:	\$ 634.00
	=====

LAW OFFICES
ROSE, SUNDBROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

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

NOVEMBER 9, 2007
INVOICE # 36536
FILE # 30057-00151
PAGE 1

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

10/11/07 CWM REVIEW AND REVISE DRAFT OF TEST YEAR LETTER; .20 45.00
CONFERENCE WITH MARTY FRIEDMAN REGARDING CONTENT
OF TEST YEAR LETTER.

TOTAL HOURS

.20 ✓

PROFESSIONAL FEES \$ 45.00

CHRISTIAN W MARCELLI

.20

45.00

TOTAL COSTS ADVANCED \$.00

TOTAL STATEMENT

\$ 45.00

LAW OFFICES
ROSE, SUNDSTROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

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

NOVEMBER 9, 2007
INVOICE # 36536
FILE # 30057-00151

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

CURRENT INVOICE SUMMARY

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 45.00
CURRENT COSTS:	\$.00

TOTAL CHARGES FOR THIS INVOICE:	\$ 45.00

OUTSTANDING ACCOUNTS RECEIVABLE:	\$.00

TOTAL AMOUNT DUE THIS MATTER:	\$ 45.00
	=====

LAW OFFICES
ROSE, SUNDBROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

(850) 877-8555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

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

DECEMBER 12, 2007
INVOICE # 36776
FILE # 30057-00151
PAGE 1

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

11/05/07 CWM	REVIEW CORRESPONDENCE FROM PATRICK FLYNN REGARDING MAJOR CHANGES TO THE WATER AND WASTEWATER SYSTEMS SINCE THE LAST RATE PROCEEDING; REVIEW AND REVISE TEST YEAR LETTER TO INCORPORATION SAID MAJOR CHANGES; DRAFT CORRESPONDENCE TO CLIENT REGARDING TEST YEAR LETTER, REQUESTING COMMENTS AND ADVISING OF INTENDED FILING DATE.	.30	67.50
11/08/07 CWM	REVIEW AND REVISE TEST YEAR LETTER IN LIGHT OF MAJOR CHANGES ADDED; REVIEW CORRESPONDENCE FROM PATRICK FLYNN.	.30	67.50
11/28/07 MSP	TELEPHONE CONFERENCE WITH MR. RENDELL OF THE PSC STAFF WHO TELEPHONED REGARDING TEST YEAR REQUEST; DRAFT LETTER TO MS. WEEKS CONCERNING SAME	.60	165.00

TOTAL HOURS

1.20 ✓

PROFESSIONAL FEES

\$ 300.00

MARTIN S FRIEDMAN	.60	165.00
CHRISTIAN W MARCELLI	.60	135.00

LAW OFFICES
ROSE, SUNDBROM & BENTLEY, LLP
P.O. BOX 1567
TALLAHASSEE, FLORIDA 32302-1567

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PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

UTILITIES, INC

Invoice #: 36776

PAGE 2

FEDERAL EXPRESS 5.56

TOTAL COSTS ADVANCED \$ 5.56

TOTAL STATEMENT -----
\$ 305.56
=====

LAW OFFICES
ROSE, SUNDBSTROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

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

DECEMBER 12, 2007
INVOICE # 36776
FILE # 30057-00151

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

CURRENT INVOICE SUMMARY

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 300.00
CURRENT COSTS:	\$ 5.56

TOTAL CHARGES FOR THIS INVOICE:	\$ 305.56

OUTSTANDING ACCOUNTS RECEIVABLE:	\$.00

TOTAL AMOUNT DUE THIS MATTER:	\$ 305.56
	=====

LAW OFFICES
ROSE, SUNDBROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

(850) 877-8555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

Doc # 29607

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

JANUARY 14, 2008
INVOICE # 36825
FILE # 30057-00151
PAGE 1

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

12/04/07 MSF	SEVERAL TELEPHONE CONFERENCES WITH MR. SEIDMAN; TELEPHONE CONFERENCE WITH TROY RENDELL; TELEPHONE CONFERENCE WITH MR. FLYNN AND LETTER TO MR. RENDELL	1.20	330.00
12/16/07 MSF	REVIEW TEST YEAR APPROVAL LETTER AND CORRESPONDENCE REGARDING SAME	.20	55.00

TOTAL HOURS

1.40 ✓

PROFESSIONAL FEES

\$ 385.00

MARTIN S FRIEDMAN

1.40

385.00

LONG DISTANCE CALLS

.25

TOTAL COSTS ADVANCED

\$.25

TOTAL STATEMENT

\$ 385.25

LAW OFFICES
ROSE, SUNDSTROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

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

JANUARY 14, 2008
INVOICE # 36825
FILE # 30057-00151

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

CURRENT INVOICE SUMMARY

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 385.00
CURRENT COSTS:	\$.25

TOTAL CHARGES FOR THIS INVOICE:	\$ 385.25

OUTSTANDING ACCOUNTS RECEIVABLE:	\$.00

TOTAL AMOUNT DUE THIS MATTER:	\$ 385.25
	=====

LAW OFFICES
ROSE, SUNDBROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

38616

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

FEBRUARY 10, 2008
INVOICE # 37023
FILE # 30057-00151
PAGE 1

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

1/15/08 CWM	TELEPHONE CONFERENCE WITH CLIENT REGARDING APPROPRIATE FILING FEE FOR RATE CASE; LEGAL RESEARCH REGARDING CALCULATION OF FILING FEES; REVIEW CORRESPONDENCE REGARDING SIZE AND ERCS SERVED BY UTILITY; DRAFT CORRESPONDENCE TO CLIENT REGARDING APPROPRIATE FILING FEE.	.20	55.00
1/31/08 MSF	REVIEW AND COMMENT UPON "P" SCHEDULES	.30	87.00
	TOTAL HOURS	.50	✓

PROFESSIONAL FEES \$ 142.00

MARTIN S FRIEDMAN	.30	87.00
CHRISTIAN W MARCELLI	.20	55.00

COPIES FROM PSC	21.75
LONG DISTANCE CALLS	.25

TOTAL COSTS ADVANCED \$ 22.00

TOTAL STATEMENT \$ 164.00
=====

LAW OFFICES
ROSE, SUNDSTROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

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PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

UTILITIES, INC

Invoice #: 37023

PAGE 2

LAW OFFICES
ROSE, SUNDSTROM & BENTLEY, LLP

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TALLAHASSEE, FLORIDA 32302-1567

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

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

FEBRUARY 10, 2008
INVOICE # 37023
FILE # 30057-00151

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

CURRENT INVOICE SUMMARY

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 142.00
CURRENT COSTS:	\$ 22.00

TOTAL CHARGES FOR THIS INVOICE:	\$ 164.00

OUTSTANDING ACCOUNTS RECEIVABLE:	\$.00

TOTAL AMOUNT DUE THIS MATTER:	\$ 164.00
	=====

LAW OFFICES
ROSE, SUNDBROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

(850) 877-8555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

47153

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

MARCH 11, 2008
INVOICE # 37173
FILE # 30057-00151
PAGE 1

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

2/29/08 CWM DRAFT APPLICATION FOR INCREASE IN WATER AND WASTEWATER RATES; REVIEW TEST YEAR LETTER AND PREVIOUS COMMISSION RATE DECISIONS FOR INFORMATION NECESSARY TO APPLICATION; CORRESPONDENCE WITH CLIENT REGARDING FILING FEES AND ERCS TO BE SERVED. 1.30 357.50

TOTAL HOURS

1.30 ✓

PROFESSIONAL FEES \$ 357.50

CHRISTIAN W MARCELLI

1.30

357.50

TOTAL COSTS ADVANCED \$.00

TOTAL STATEMENT

\$ 357.50

LAW OFFICES
ROSE, SUNDBROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

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

MARCH 11, 2008
INVOICE # 37173
FILE # 30057-00151

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

CURRENT INVOICE SUMMARY

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 357.50
CURRENT COSTS:	\$.00

TOTAL CHARGES FOR THIS INVOICE:	\$ 357.50

OUTSTANDING ACCOUNTS RECEIVABLE:	\$.00

TOTAL AMOUNT DUE THIS MATTER:	\$ 357.50
	=====

LAW OFFICES
ROSE, SUNDSTROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

62876

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

APRIL 14, 2008
INVOICE # 37499
FILE # 30057-00151
PAGE 1

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

3/07/08	MSF	TELEPHONE CONFERENCE WITH MR. FLYNN REGARDING ENGINEERING INFORMATION.	.20	58.00
3/07/08	CWM	REVIEW AND REVISE APPLICATION FOR RATE INCREASE; REVIEW APPLICATION FOR LUSI AND MILES GRANT FOR CONSISTENCY.	.50	137.50
3/10/08	CWM	DRAFT REVISED WATER TARIFF RATE SHEETS; DRAFT REVISED WASTEWATER TARIFF RATE SHEETS.	.80	220.00
3/17/08	MSF	REVIEW AND COMMENT UPON MISCELLANEOUS CORRESPONDENCE IN PREPARATION OF MFRS.	.50	145.00
3/25/08	MSF	BRIEF REVIEW OF MFRS; TELEPHONE CONFERENCE	.60	174.00
3/25/08	CWM	TELEPHONE CONFERENCE WITH CLIENT AND CONSULTANTS REGARDING THE COMPLETION OF MFRS, REVISIONS THERETO, AND POSSIBLE FILING DATES.	.30	82.50
3/27/08	MSF	REVISE APPLICATION AND ENGINEERING EXHIBITS TO REFLECT WATER ONLY APPLICATION	.80	232.00
3/27/08	CWM	REVIEW AND REVISE APPLICATION INCORPORATING NEW DATA FROM CLIENT AND CONSULTANT; TELEPHONE CONFERENCE WITH KIRSTEN WEEKS REGARDING REVISION OF THE RATE APPLICATION; REVIEW AND REVISE APPLICATION AND EXHIBITS IN LIGHT OF REMOVING REQUEST FOR WASTEWATER RATES AND INTERIM RATES; REVIEW MFRS FOR WASTEWATER AND INTERIM RATE REFERENCES; PREPARE MFRS FOR FILING; REVIEW CORRESPONDENCE FROM CONSULTANT REGARDING UPDATED MFR SCHEDULES; REVIEW AND REVISE PROPOSED TARIFF SHEETS INCORPORATING PROPOSED RATE INFORMATION; REVIEW CORRESPONDENCE FROM CLIENT REGARDING UPDATED RECONCILIATION SCHEDULES.	4.80	1,320.00
3/28/08	CWM	REVIEW CORRESPONDENCE FROM KIRSTEN WEEKS REGARDING FILING DATE; INTERNAL TELEPHONE CONFERENCE REGARDING THE LOCATION OF THE MFR PACKAGES AND WHETHER WE RECEIVED INFORMATION FROM FEDERAL EXPRESS; TELEPHONE CONFERENCE WITH	.50	137.50

LAW OFFICES
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PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

UTILITIES, INC

Invoice #: 37499

PAGE 2

KIRSTEN WEEKS REGARDING STATUS OF THE FILING;

TOTAL HOURS

9.00 ✓

PROFESSIONAL FEES

\$ 2,506.50

MARTIN S FRIEDMAN

2.10

609.00

CHRISTIAN W MARCELLI

6.90

1,897.50

OUTSIDE PHOTOCOPIES

547.25

FILING FEE

2,000.00

TOTAL COSTS ADVANCED

\$ 2,547.25

TOTAL STATEMENT

\$ 5,053.75
=====

LAW OFFICES
ROSE, SUNDSTROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

(850) 877-8555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

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

APRIL 14, 2008
INVOICE # 37499
FILE # 30057-00151

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

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

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 2,506.50
CURRENT COSTS:	\$ 2,547.25

TOTAL CHARGES FOR THIS INVOICE:	\$ 5,053.75

OUTSTANDING ACCOUNTS RECEIVABLE:	\$.00

TOTAL AMOUNT DUE THIS MATTER:	\$ 5,053.75
	=====

LAW OFFICES
ROSE, SUNDBROM & BENTLEY, LLP

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

F.E.I.# 59-2783538

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

#64892

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

MAY 12, 2008
INVOICE # 37586
FILE # 30057-00151
PAGE 1

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

4/14/08 CWM	TELEPHONE CONFERENCE WITH CLIENT AND CONSULTANTS REGARDING REQUESTS FOR INFORMATION FROM THE OFFICE OF PUBLIC COUNSEL.	.20	55.00
4/16/08 CWM	REVIEW ESTIMATES OF RATE CASE LEGAL EXPENSE; CONFERENCE WITH MARTY FRIEDMAN REGARDING APPROPRIATE ESTIMATES.	.20	55.00
4/30/08 CWM	REVIEW DEFICIENCY LETTER FROM THE PSC AND EXHIBITS THE LETTER REFERS TO; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING RESPONSE TO DEFICIENCY LETTER.	.50	137.50
	TOTAL HOURS	.90	✓

PROFESSIONAL FEES \$ 247.50

CHRISTIAN W MARCELLI .90 247.50

FEDERAL EXPRESS	177.78
OUTSIDE PHOTOCOPIES	292.09
LONG DISTANCE CALLS	1.00
EXTRA CLERICAL SUPPORT	173.10
PHOTOCOPIES	483.75

TOTAL COSTS ADVANCED \$ 1,127.72

LAW OFFICES
ROSE, SUNDBROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

(850) 877-8555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

UTILITIES, INC

Invoice #: 37585

PAGE 2

TOTAL STATEMENT

\$ 1,375.22
=====

LAW OFFICES
ROSE, SUNDBSTROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

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

MAY 12, 2008
INVOICE # 37586
FILE # 30057-00151

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

CURRENT INVOICE SUMMARY

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 247.50
CURRENT COSTS:	\$ 1,127.72

TOTAL CHARGES FOR THIS INVOICE:	\$ 1,375.22

OUTSTANDING ACCOUNTS RECEIVABLE:	\$.00

TOTAL AMOUNT DUE THIS MATTER:	\$ 1,375.22
	=====

LAW OFFICES
ROSE, SUNDBSTROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

79489

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

JUNE 11, 2008
INVOICE # 37830
FILE # 30057-00151
PAGE 1

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

5/01/08 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSES TO DEFICIENCY LETTER; REVIEW PERMITS RESPONDING TO DEFICIENCY NO. 7; DRAFT LETTER RESPONDING TO STAFF'S DEFICIENCY LETTER.	.70	192.50
5/06/08 CWM	REVIEW CORRESPONDENCE FROM MARIA BRAVO REGARDING DEFICIENCY RESPONSES; DRAFT CORRESPONDENCE TO MARIA BRAVO REGARDING SAME.	.20	55.00
5/07/08 CWM	DRAFT LETTER RESPONDING TO STAFF'S DEFICIENCY LETTER OF APRIL 30, 2008.	1.00	275.00
5/11/08 MSF	REVIEW STAFF RECOMMENDATION SUSPENDING RATES AND LETTER TO MR. HOY REGARDING SAME	.20	58.00
5/14/08 CWM	REVIEW APPLICATION FOR METER INSTALLATION SUBMITTED BY CLIENT; REVIEW APPLICATION FOR WATER SERVICE SUBMITTED BY CLIENT; DRAFT CORRESPONDENCE TO CLIENT REQUESTING REVISIONS TO SAMPLE CUSTOMER BILL; DRAFT WATER TARIFF SHEETS INCLUDING INDEX OF STANDARD FORMS, APPLICATION FOR WATER SERVICE, APPLICATION FOR METER INSTALLATION AND CUSTOMER BILL SAMPLE; DRAFT WASTEWATER TARIFF SHEETS INCLUDING INDEX, APPLICATION FOR SERVICE, APPLICATION FOR METER INSTALLATION AND CUSTOMER BILL SAMPLE.	1.30	357.50
5/14/08 CWM	DRAFT CORRESPONDENCE TO CLIENT REGARDING ASSIGNMENT OF DUTIES IN RESPONSE TO STAFF'S DEFICIENCY LETTER.	.20	55.00
5/19/08 CWM	TELEPHONE CONFERENCE WITH MARIA BRAVO REGARDING RESPONSES TO DEFICIENCIES; REVIEW CORRESPONDENCE FROM MARIA BRAVO REGARDING RESPONSES; REVIEW RESPONSES TO DEFICIENCIES AND REVISED MFR SCHEDULES.	.60	165.00
5/21/08 CWM	REVIEW CORRESPONDENCE FROM ERIN POVICH, KIRSTEN WEEKS AND MARIA BRAVO REGARDING RESPONSES TO STAFF'S DEFICIENCY LETTER.	.20	55.00

LAW OFFICES
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PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

UTILITIES, INC

Invoice #: 37830

PAGE 2

5/22/08 CWM	REVIEW DEFICIENCY LETTER AND PROVISIONAL RESPONSES FROM MARIA BRAVO AND PATRICK FLYNN; TELEPHONE CONFERENCE WITH CLIENT AND CONSULTANTS REGARDING RESPONSES TO STAFF'S DEFICIENCY LETTER; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING RESPONSES TO STAFF'S DEFICIENCY LETTER; REVIEW MFRS IN COMPARISON WITH REVISED SCHEDULES SUBMITTED IN RESPONSE TO STAFF'S QUERIES.	1.00	275.00
5/27/08 MSF	RESEARCH AND DRAFT A PORTION OF THE RAI RESPONSE	.90	261.00
5/27/08 CWM	REVIEW REVISED SCHEDULES IN RESPONSE TO STAFF'S DEFICIENCY LETTER; REVISE DRAFT OF RESPONSE TO DEFICIENCY LETTER TO INCORPORATE UPDATED RESPONSES; REVIEW AND REVISE DRAFT RESPONSES TO ITEMS 4 AND 6; REVIEW PERMITS SUBMITTED IN RESPONSE TO ITEM 7; REVIEW CORRESPONDENCE FROM ERIN POVICH REGARDING RESPONSES TO DEFICIENCIES; REVIEW CORRESPONDENCE FROM MARIA BRAVO REGARDING UPDATES AND REVISIONS TO RESPONSES.	1.20	330.00
5/28/08 CWM	REVIEW AND REVISE RESPONSES TO STAFF'S DEFICIENCY LETTER; DRAFT CORRESPONDENCE TO CLIENT REGARDING RESPONSES THAT REMAIN OUTSTANDING; REVIEW PROPOSED RESPONSE TO ITEM #3; REVISE RESPONSES TO INCORPORATE ITEM #3 AS DRAFTED BY MARTY FRIEDMAN; REVIEW ORDERS NOTED IN DESCRIPTION FOR APPLICABILITY.	1.30	357.50
5/29/08 CWM	REVIEW CORRESPONDENCE FROM KIRSTEN WEEKS REGARDING RESPONSES TO DEFICIENCIES IN WEDGEFIELD FILING; REVIEW CORRESPONDENCE FROM PATRICK FLYNN REGARDING SAME; REVIEW CORRESPONDENCE FROM ERIN POVICH REGARDING SAME; TELEPHONE CONFERENCE WITH PATRICK FLYNN REGARDING RESPONSES TO DEFICIENCY LETTER AND PERMITTING ISSUES; TELEPHONE CONFERENCE WITH ERIN POVICH REGARDING B-SCHEDULES; REVIEW AND REVISE RESPONSE TO ITEM #3 REGARDING JUSTIFICATION FOR MISCELLANEOUS SERVICE CHARGES; REVISE RESPONSES TO #7 AND #8 REGARDING PERMITTING ISSUES AND COMPLIANCE WITH STATUTES AND RULES; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING FILING OF RESPONSES TO DEFICIENCIES; LEGAL RESEARCH REGARDING	2.30	632.50

LAW OFFICES
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WHEN REMITTING

UTILITIES, INC

Invoice #: 37830

PAGE 3

	ADMINISTRATIVE RULES CITED IN RESPONSE TO ITEM #8.		
5/30/08 MSF	FINALIZE DEFICIENCY RESPONSE	.30	87.00
5/30/08 CWM	REVIEW AND REVISE DRAFT OF LETTER RESPONDING TO STAFF'S NOTICE OF DEFICIENCY LETTER; CONFERENCE WITH MARTY FRIEDMAN REGARDING REVISION TO LETTER AND EXHIBITS; REVISE EXHIBITS TO CONFORM TO REVISIONS IN LETTER; PREPARE LETTER AND EXHIBITS FOR FILING; DRAFT CORRESPONDENCE TO CLIENT REGARDING FILING OF RESPONSE TO DEFICIENCY LETTER.	.80	220.00

TOTAL HOURS

12.20 ✓

PROFESSIONAL FEES

\$ 3,376.00

MARTIN S FRIEDMAN	1.40	406.00
CHRISTIAN W MARCELLI	10.80	2,970.00

FEDERAL EXPRESS	12.32
LONG DISTANCE CALLS	.25
PHOTOCOPIES	15.25

TOTAL COSTS ADVANCED \$ 27.82

TOTAL STATEMENT

\$ 3,403.82
=====

LAW OFFICES
ROSE, SUNDSTROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

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

JUNE 11, 2008
INVOICE # 37830
FILE # 30057-00151

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

CURRENT INVOICE SUMMARY

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 3,376.00
CURRENT COSTS:	\$ 27.82

TOTAL CHARGES FOR THIS INVOICE:	\$ 3,403.82

OUTSTANDING ACCOUNTS RECEIVABLE:	\$.00

TOTAL AMOUNT DUE THIS MATTER:	\$ 3,403.82
	=====

LAW OFFICES
ROSE, SUNDBSTROM & BENTLEY, LLP

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

F.E.I.# 59-2783538

(850) 877-6655

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

79517

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

JULY 11, 2008
INVOICE # 38189
FILE # 30057-00151
PAGE 1

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

6/09/08 CWM	REVIEW CORRESPONDENCE FROM FRANK SEIDMAN REGARDING RATE CASE EXPENSE AND ESTIMATES TO COMPLETE IN RESPONSE TO THE ANTICIPATED REQUEST FOR ADDITIONAL INFORMATION BY STAFF; REVIEW DOCUMENTS SUBMITTED BY MR. SEIDMAN.	.30	82.50
6/20/08 CWM	REVIEW CORRESPONDENCE FROM PSC STAFF ESTABLISHING OFFICIAL FILING DATE; DRAFT CORRESPONDENCE TO CLIENT REGARDING ESTABLISHMENT OF OFFICIAL FILING DATE AND THE RESULTING NOTICE AND FILING REQUIREMENTS; DRAFT INITIAL CUSTOMER NOTICE OF RATE PROCEEDING; DRAFT RATE CASE SYNOPSIS AS PER RULE 25-22.0407; RESEARCH SUITABLE LOCATIONS FOR AVAILABILITY OF RATE CASE SYNOPSIS, MFRS AND APPLICATION TO PUBLIC INSPECTION; TELEPHONE CONFERENCE WITH WEDGEFIELD GOLF CLUB REGARDING PLACEMENT OF DOCUMENTS (SAME LOCATION AS LAST RATE CASE); RESEARCH PRIOR ORDER ESTABLISHING CURRENT RATES; REVIEW MFRS FOR PERCENTAGE OF RATE INCREASE, INCREASE IN REVENUES, RATE OF RETURN AND MISCELLANEOUS DATA REQUIRED FOR RATE CASE SYNOPSIS; REVIEW CURRENT TARIFFS AND STAFF RECOMMENDATION REGARDING CURRENT AND TEST YEAR RATES FOR INCLUSION IN RATE CASE SYNOPSIS AND CUSTOMER NOTICE.	2.60	715.00
6/24/08 CWM	REVIEW AND REVISE DRAFT OF RATE CASE SYNOPSIS INCORPORATING COMMENTS FROM JAN KYLE, PATRICK FLYNN AND MARIA BRAVO; DRAFT CORRESPONDENCE TO JAN KYLE REGARDING RATE CASE SYNOPSIS AND INITIAL CUSTOMER NOTICE; REVIEW AND REVISE DRAFT OF INITIAL CUSTOMER NOTICE INCORPORATING STAFF'S COMMENTS; TELEPHONE CONFERENCE WITH KEN GENOVA (MANAGER OF WEDGEFIELD GOLF COURSE) REGARDING PLACEMENT OF THE MFRS FOR PUBLIC INSPECTION;	1.30	357.50

LAW OFFICES
ROSE, SUNDBSTROM & BENTLEY, LLP

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

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UTILITIES, INC

Invoice #: 38189

PAGE 2

	TELEPHONE CONFERENCE WITH JAN KYLE OF PSC STAFF REGARDING APPROVAL OF RATE CASE SYNOPSIS AND INITIAL CUSTOMER NOTICE; TELEPHONE CONFERENCE WITH PATRICK FLYNN REGARDING LOCATION FOR PUBLIC INSPECTION OF MFRS; TELEPHONE CONFERENCE WITH MARIA BRAVO REGARDING DATA FOR RATE CASE SYNOPSIS; REVIEW MFRS FOR DRAFTING OF RATE CASE SYNOPSIS; REVIEW PREVIOUS RATE CASE DOCUMENTS FOR LOCATION USED FOR PUBLIC INSPECTION OF RATE CASE DOCUMENTS.		
6/26/08 CWM	REVIEW CORRESPONDENCE FROM JAN KYLE REGARDING REVISIONS TO RATE CASE SYNOPSIS AND INITIAL CUSTOMER NOTICE; TELEPHONE CONFERENCE WITH KEN GENOVA AT WEDGEFIELD COUNTRY CLUB REGARDING LOCATION OF MFRS FOR PUBLIC INSPECTION AND HOURS THEY WILL BE AVAILABLE; REVIEW AND REVISE RATE CASE SYNOPSIS INCORPORATING COMMENTS OF PSC STAFF.	.80	220.00
6/27/08 CWM	TELEPHONE CONFERENCE WITH BART FLETCHER REGARDING APPROVAL OF RATE CASE SYNOPSIS AND APPROACHING DEADLINE FOR PLACING SYNOPSIS AT PUBLIC LOCATION; RESEARCH REQUIREMENT TO SUBMIT SYNOPSIS TO COUNTY AND MUNICIPALITY CEOS WITHIN SERVICE TERRITORY; DRAFT LETTER TO THE CEO OF ORANGE COUNTY (MAYOR RICHARD CROTTY) REGARDING SYNOPSIS; DRAFT LETTER TO JOHN HOY REGARDING SYNOPSIS AND RATE CASE NOTEBOOK; DRAFT LETTER TO PATRICK FLYNN REGARDING SAME; DRAFT LETTER TO KEN GENOVA AT THE WEDGEFIELD GOLF CLUB PRO SHOP REGARDING SYNOPSIS AND RATE CASE NOTEBOOK; REVIEW AND PREPARE SYNOPSIS, MFRS AND APPLICATION FOR PUBLIC INSPECTION AT GOLF CLUB WITH COPIES TO CLIENT.	1.80	495.00
6/30/08 CWM	TELEPHONE CONFERENCE WITH JIM AT THE WEDGEFIELD GOLF CLUB PRO SHOP REGARDING RECEIPT OF THE RATE CASE SYNOPSIS, MFRS AND APPLICATION AND INSTRUCTIONS TO KEEP IT AVAILABLE FOR PUBLIC REVIEW.	.20	55.00
	TOTAL HOURS	7.00	✓

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PAGE 3

PROFESSIONAL FEES \$ 1,925.00

CHRISTIAN W MARCELLI 7.00 1,925.00

LONG DISTANCE CALLS .25
OPERATOR CONFERENCE CALL 43.12
PHOTOCOPIES 61.25

TOTAL COSTS ADVANCED \$ 104.62

TOTAL STATEMENT \$ 2,029.62

=====

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

JULY 11, 2008
INVOICE # 38189
FILE # 30057-00151

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

CURRENT INVOICE SUMMARY

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 1,925.00
CURRENT COSTS:	\$ 104.62

TOTAL CHARGES FOR THIS INVOICE:	\$ 2,029.62

OUTSTANDING ACCOUNTS RECEIVABLE:	\$.00

TOTAL AMOUNT DUE THIS MATTER:	\$ 2,029.62
	=====

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93477

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

AUGUST 12, 2008
INVOICE # 38330
FILE # 30057-00151
PAGE 1

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

7/01/08 CWM	REVIEW CORRESPONDENCE FROM PATRICK FLYNN REGARDING STAFF'S VISIT TO FACILITIES AND ESTABLISHMENT OF DATE FOR CUSTOMER MEETING; DRAFT NOTICE OF CUSTOMER MEETING; TELEPHONE CONFERENCE WITH KEN GENOVA OF WEDGEFIELD GOLF CLUB REGARDING LOCATION OF CUSTOMER MEETING.	.50	137.50
7/07/08 CWM	REVIEW CORRESPONDENCE FROM JAN KYLE OF PSC STAFF REGARDING REVISIONS TO INITIAL CUSTOMER NOTICE; REVIEW CORRESPONDENCE FROM PATRICK FLYNN REGARDING INSPECTION OF THE UTILITY'S PLANT AND SETTING OF A DATE FOR THE CUSTOMER MEETING; DRAFT COMBINED INITIAL CUSTOMER NOTICE AND NOTICE OF CUSTOMER MEETING; REVIEW RULE 25-22.0407 FOR REQUIREMENTS OF SAME; DRAFT CORRESPONDENCE TO BART FLETCHER AND JAN KYLE OF THE PSC STAFF REGARDING REVIEW AND APPROVAL OF COMBINED NOTICE, LOCATIONS FOR CUSTOMER MEETING AND DEADLINES FOR MAILING OF NOTICE.	2.00	550.00
7/14/08 CWM	REVIEW CORRESPONDENCE FROM JAN KYLE OF PSC STAFF REGARDING REVISIONS TO COMBINED NOTICE; REVISE COMBINED NOTICE IN ACCORDANCE WITH PSC STAFF'S COMMENTS; DRAFT CORRESPONDENCE TO JAN KYLE REGARDING DEADLINE FOR MAILING COMBINED NOTICE; TELEPHONE CONFERENCE WITH ERIN POVICH REGARDING DEADLINE TO MAIL COMBINED NOTICE; DRAFT CORRESPONDENCE TO ERIN POVICH REGARDING SAME.	.50	137.50
7/25/08 CWM	REVIEW STAFF'S FIRST REQUEST FOR ADDITIONAL INFORMATION; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING RESPONSIBILITY FOR RESPONDING TO EACH QUERY AND DEADLINES FOR RESPONSE.	.50	137.50
7/28/08 CWM	PREPARE INITIAL DRAFT OF RESPONSE TO STAFF'S FIRST REQUEST FOR ADDITIONAL INFORMATION; REVIEW	1.50	412.50

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PAGE 2

	CORRESPONDENCE FROM MARIA BRAVO RESPONDING TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION; REVIEW WORKPAPER FROM MARIA BRAVO RESPONDING TO ITEMS 4, 5 AND 6; REVIEW MFR'S RELATED TO RESPONSES TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION; DRAFT CORRESPONDENCE TO MARIA BRAVO REGARDING RESPONSES TO STAFF'S FIRST REQUEST FOR ADDITIONAL INFORMATION.		
7/29/08 CWM	REVIEW NOTICE OF INTERVENTION FILED BY OFFICE OF PUBLIC COUNSEL; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS ADVISING OF PUBLIC COUNSEL'S INTERVENTION.	.20	55.00
7/29/08 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING REQUIREMENTS FOR REQUESTING CUSTOMER DEPOSITS; LEGAL RESEARCH REGARDING REQUIREMENTS FOR IMPLEMENTATION OF CUSTOMER DEPOSIT PROGRAM; REVIEW CORRESPONDENCE FROM MARIA BRAVO REGARDING THE EFFECT OF CUSTOMER DEPOSITS OF CAPITAL STRUCTURE AND MFR CALCULATIONS; DRAFT CORRESPONDENCE TO KIRSTEN WEEKS REGARDING REQUIREMENTS AND EFFECTS OF FILING FOR CUSTOMER DEPOSITS.	.80	220.00
7/30/08 CWM	REVIEW AFFIDAVIT OF MAILING EXECUTED BY CLIENT; DRAFT NOTICE OF FILING OF AFFIDAVIT OF MAILING; DRAFT CORRESPONDENCE TO COMMISSION CLERK REGARDING FILING OF NOTICE OF FILING AND AFFIDAVIT OF MAILING; PREPARE AND FILE DOCUMENTS ON THE PSC'S E-FILING SYSTEM.	.50	137.50
7/30/08 CWM	TELEPHONE CONFERENCE WITH PATRICK FLYNN REGARDING RICHARD REDEMANN'S UPCOMING INSPECTION OF THE PLANT AND THE CUSTOMER MEETING THREE DAYS LATER; REVIEW INFORMATION AND RESPONSES TO STAFF'S FIRST REQUEST FOR ADDITIONAL INFORMATION SUBMITTED BY PATRICK FLYNN.	.80	220.00

TOTAL HOURS

7.30 ✓

PROFESSIONAL FEES

\$ 2,007.50

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PAGE 3

CHRISTIAN W MARCELLI 7.30 2,007.50

FEDERAL EXPRESS 25.51
OUTSIDE PHOTOCOPIES 172.59
LONG DISTANCE CALLS .25
PHOTOCOPIES 26.25
TRAVEL EXPENSE 43.45

TOTAL COSTS ADVANCED \$ 268.05

TOTAL STATEMENT -----
\$ 2,275.55
=====

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ATTN: JOHN STOVER
2335 SANDERS RD
NORTHBROOK, IL 60062

AUGUST 12, 2008
INVOICE # 38330
FILE # 30057-00151

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

CURRENT INVOICE SUMMARY

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 2,007.50
CURRENT COSTS:	\$ 268.05

TOTAL CHARGES FOR THIS INVOICE:	\$ 2,275.55

OUTSTANDING ACCOUNTS RECEIVABLE:	\$.00

TOTAL AMOUNT DUE THIS MATTER:	\$ 2,275.55
	=====

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

SEPTEMBER 10, 2008
INVOICE # 38404
FILE # 30057-00151
PAGE 1

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

8/05/08 MSF	ATTEND CUSTOMER MEETING INCLUDING CONFERENCE WITH STAFF AND WITH MR. DURHAM AND MR. FLYNN	4.20	1,218.00
8/07/08 CWM	REVIEW RESPONSE TO AUDIT REQUEST INCLUDING CONFIDENTIAL TAX RETURN INFORMATION; REVIEW CORRESPONDENCE FROM CLIENT REGARDING NEED FOR CONFIDENTIAL TREATMENT OF INFORMATION; LEGAL RESEARCH REGARDING PROCESS TO OBTAIN IMMEDIATE TEMPORARY CONFIDENTIAL HANDLING OF INFORMATION AND PERMANENT CONFIDENTIAL CLASSIFICATION OF SUCH INFORMATION; DRAFT NOTICE OF INTENT TO FILE FOR CONFIDENTIAL CLASSIFICATION FOR TAX INFORMATION; DRAFT LETTER TO COMMISSION CLERK WITH COPY SENT TO STAFF AUDITOR REGARDING SAME; DRAFT CORRESPONDENCE TO CLIENT REGARDING DATE OF AUDIT EXIT CONFERENCE; TELEPHONE CONFERENCE WITH ERIN POVICH REGARDING SAME.	1.00	275.00
8/11/08 MSF	REVIEW LETTER FROM MR. REDEMANN AT PSC REGARDING CUSTOMER MEETING ISSUES AND DRAFT LETTER TO MR. FLYNN CONCERNING SAME.	.30	87.00
8/11/08 CWM	TELEPHONE CONFERENCE WITH JOCELYN STEPHENS OF THE FLORIDA PSC STAFF REGARDING CONFIDENTIAL TAX INFORMATION FOR USE IN AUDIT REPORT; DRAFT CORRESPONDENCE TO JOCELYN STEPHENS REGARDING CONFIDENTIAL INFORMATION; TELEPHONE CONFERENCE WITH MICHELLE ROCHOW REGARDING CONFIDENTIAL TAX INFORMATION CONTAINED ON DATA DISC; DRAFT CORRESPONDENCE TO MICHELLE ROCHOW REGARDING SAME.	.80	220.00
8/13/08 CWM	TELEPHONE CONFERENCE WITH KIRSTEN WEEKS REGARDING REQUEST FOR CONFIDENTIAL TREATMENT OF DOCUMENTS IN RESPONSE TO AUDIT REPORT.	.20	55.00
8/20/08 CWM	DRAFT CORRESPONDENCE TO KIRSTEN WEEKS AND PATRICK FLYNN REGARDING THE UTILITY'S RESPONSES TO STAFF'S SECOND DATA REQUEST AND RESPONSES TO	.30	82.50

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	RICHARD REDEMANN'S LETTER REGARDING ISSUES ARISING AT THE CUSTOMER MEETING; REVIEW CORRESPONDENCE FROM PATRICK FLYNN CLARIFYING TECHNICAL ASPECTS OF THE UTILITY'S RESPONSE TO RICHARD REDEMANN'S LETTER.		
8/21/08 CWM	TELEPHONE CONFERENCE WITH CLIENT REGARDING COMPLAINTS OF CUSTOMERS AT CUSTOMER MEETING AND RESPECTIVE ADDRESSES AND DISCUSSION OF RESPONSES TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION; REVIEW CORRESPONDENCE FROM PATRICK FLYNN REGARDING SAME; REVIEW FIRST PROPOSED DRAFT OF RESPONSE FROM PATRICK FLYNN TO STAFF'S REQUEST.	.50	137.50
8/22/08 CWM	DRAFT RESPONSE TO STAFF'S DATA REQUEST; REVIEW DRAFT RESPONSES RECEIVED THUS FAR INCORPORATING THE RESPONSES INTO THE LETTER; DRAFT CORRESPONDENCE TO KIRSTEN WEEKS REGARDING OUTSTANDING RESPONSES TO STAFF'S DATA REQUEST; REVIEW DRAFT RESPONSES TO DATA REQUEST SUBMITTED BY KIRSTEN WEEKS.	1.00	275.00
8/25/08 MSF	REVIEW AND COMMENT UPON WEDGEFIELD RESPONSE TO STAFFS FIRST DATA REQUEST	.20	58.00
8/25/08 CWM	REVIEW AND REVISE RESPONSE TO STAFF'S DATA REQUEST; REVIEW RESPONSES TO STAFF'S QUERIES FROM CLIENT AND CONSULTANTS FOR INCLUSION IN RESPONSE; PREPARE EXHIBITS TO LETTER RESPONDING TO DATA REQUEST; DRAFT CORRESPONDENCE TO PATRICK FLYNN REGARDING RESPONSE TO MIEX QUESTIONS; REVIEW DOCUMENTATION FROM MIEX DESCRIBING PROCESS FOR RELEVANCE AND RESPONSIVENESS TO STAFF'S QUERY; DRAFT CORRESPONDENCE TO MARIA BRAVO REGARDING RESPONSES TO ITEMS 4 THROUGH 6; DRAFT CORRESPONDENCE TO KIRSTEN WEEKS REGARDING RESPONSES TO ITEMS 10 THROUGH 12; PREPARE RESPONSE LETTER AND ALL EXHIBITS FOR FILING.	1.80	495.00
8/25/08 CWM	REVIEW CORRESPONDENCE FROM PATRICK FLYNN REGARDING RESPONSES TO ISSUES ARISING AT CUSTOMER MEETING; REVIEW PATRICK'S PROPOSED RESPONSES; DRAFT LETTER TO RICHARD REDEMANN AT PSC STAFF RESPONDING TO ISSUES RAISED AFTER CUSTOMER MEETING.	.60	165.00

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Invoice #: 38404

PAGE 3

8/28/08 CWM	REVIEW CORRESPONDENCE FROM RICHARD REDEMANN OF PSC STAFF REGARDING RESPONSE TO ISSUES FROM CUSTOMER MEETING AND STAFF'S RECOMMENDATION; DRAFT CORRESPONDENCE TO RICHARD REDEMANN RESPONDING TO REQUEST TO PROVIDE DOCUMENTS.	.30	82.50
8/29/08 CWM	DRAFT CORRESPONDENCE TO DENISE VANDIVER OF PSC AUDIT STAFF REGARDING REQUEST FOR CONFIDENTIAL TREATMENT OF TAX INFORMATION; TELEPHONE CONFERENCE WITH DENISE VANDIVER REGARDING AUDIT EXIT CONFERENCE; REVIEW CORRESPONDENCE FROM DENISE VANDIVER REGARDING SAME; TELEPHONE CONFERENCE WITH JOCELYN STEPHENS OF PSC AUDIT STAFF REGARDING CONFIDENTIAL INFORMATION TO BE RETURNED.	.60	165.00
8/29/08 CWM	LEGAL RESEARCH REGARDING ESTABLISHMENT OF AUDIT EXIT CONFERENCE DATE WHEN NONE OCCURS FOR PURPOSES OF STARTING THE 21 DAY PERIOD IN WHICH TO REQUEST CONFIDENTIAL CLASSIFICATION OF DOCUMENTS SUBMITTED AS PART OF A RATE PROCEEDING AUDIT; TELEPHONE CONFERENCE WITH DENISE VANDIVER OF PSC STAFF REGARDING CONFIDENTIAL STATUS OF TAX INFORMATION SUBMITTED TO PSC AUDIT STAFF; DRAFT CORRESPONDENCE TO DENISE VANDIVER REGARDING SAME; REVIEW CORRESPONDENCE FROM DENISE VANDIVER RESPONDING TO QUESTIONS REGARDING THE AUDIT EXIT CONFERENCE, TIME TO REQUEST CONFIDENTIAL STATUS AND PROCEDURE FOR REQUESTING SAME; TELEPHONE CONFERENCE WITH JOCELYN STEPHENS REGARDING STAFF'S INTENT TO RETURN ALL TAX DOCUMENTS.	1.10	302.50

TOTAL HOURS

12.90 ✓

PROFESSIONAL FEES

\$ 3,618.00

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Invoice #: 38404

PAGE 4

MARTIN S FRIEDMAN	4.70	1,363.00
CHRISTIAN W MARCELLI	8.20	2,255.00

LONG DISTANCE CALLS		.50
PHOTOCOPIES		59.00

TOTAL COSTS ADVANCED		\$ 59.50
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TOTAL STATEMENT	-----	\$ 3,677.50
	=====	

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

SEPTEMBER 10, 2008
INVOICE # 38404
FILE # 30057-00151

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

CURRENT INVOICE SUMMARY

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 3,618.00
CURRENT COSTS:	\$ 59.50

TOTAL CHARGES FOR THIS INVOICE:	\$ 3,677.50

OUTSTANDING ACCOUNTS RECEIVABLE:	\$.00

TOTAL AMOUNT DUE THIS MATTER:	\$ 3,677.50
	=====

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OCTOBER 10, 2008
INVOICE # 38589
FILE # 30057-00151
PAGE 1

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

9/02/08 CWM	REVIEW CORRESPONDENCE FROM RICHARD REDEMANN OF PSC STAFF REQUESTING RESPONSES TO ISSUES RAISED AT CUSTOMER MEETING; DRAFT CORRESPONDENCE TO CLIENT REGARDING RESPONSES TO QUERIES; REVIEW DRAFT RESPONSE TO CUSTOMER MEETING ISSUES FROM CLIENT WITH SUGGESTIONS AND COMMENTS; REVIEW AND REVISE DRAFT RESPONSES FROM CLIENT; CONFERENCE WITH MARTY FRIEDMAN REGARDING CLIENT RESPONSES.	.60	165.00
9/03/08 CWM	REVIEW CORRESPONDENCE FROM RICHARD REDEMANN REQUESTING ADDITIONAL INFORMATION RESPONSIVE TO ISSUES RAISED AT THE CUSTOMER MEETING; REVIEW DRAFT RESPONSE FROM PATRICK FLYNN RESPONDING TO REDEMANN'S LETTER; REVIEW AND REVISE DRAFT RESPONSE AND PREPARE FOR E-FILING; DRAFT CORRESPONDENCE TO RICHARD REDEMANN REGARDING FORMAT FOR FILING RESPONSE; DRAFT CORRESPONDENCE TO COMMISSION CLERK REGARDING E-FILING OF RESPONSE TO RICHARD REDEMANN'S QUERIES.	1.10	302.50
9/03/08 CWM	TELEPHONE CONFERENCE WITH BART FLETCHER OF PSC STAFF REQUESTING AN EXTENSION OF THE DUE DATE FOR THE UTILITY'S RESPONSE TO THE AUDIT REPORT.	.20	55.00
9/04/08 CWM	REVIEW STAFF'S AUDIT REPORT; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING AUDIT REPORT AND PROCEDURE FOR RESPONDING; REVIEW CORRESPONDENCE FROM CLIENT AND CONSULTANTS REGARDING STAFF'S AUDIT REPORT.	.50	137.50
9/05/08 CWM	CORRESPONDENCE TO AND FROM RICHARD REDEMANN OF PSC STAFF REGARDING THE UTILITY'S RESPONSES TO ISSUES RAISED AT THE CUSTOMER MEETING; REVIEW CORRESPONDENCE FROM CLIENT AND CONSULTANT REGARDING THE UTILITY'S RESPONSE TO STAFF'S AUDIT REPORT AND ARRANGE FOR CONFERENCE CALL TO DISCUSS SAME; TELEPHONE CONFERENCE WITH BART FLETCHER AND	.60	165.00

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Invoice #: 38589

PAGE

2

	RICK WRIGHT REGARDING DUE DATE FOR RESPONSE TO AUDIT REPORT AND REQUEST THAT THE UTILITY WAIVE THE COMMISSION'S DEADLINE TO REVIEW RATES.		
9/08/08 MSP	TELEPHONE CONFERENCE WITH REGARDING AUDIT	.30	87.00
9/08/08 CWM	TELEPHONE CONFERENCE WITH CLIENT AND CONSULTANTS REGARDING THE UTILITY'S RESPONSE TO STAFF'S AUDIT REPORT; TELEPHONE CONFERENCE WITH JOCELYN STEPHENS OF PSC AUDIT STAFF REGARDING STATUS OF CONFIDENTIAL INFORMATION SUPPLIED BY UTILITY; DRAFT CORRESPONDENCE TO MICHELLE ROCHOW REGARDING SAME.	.60	165.00
9/17/08 CWM	REVIEW MEMORANDUM AND SCHEDULES FROM RICHARD REDEMANN REGARDING THE UTILITY'S STATEMENT THAT THE MIX SYSTEM WOULD LEAD TO LESS CHLORINE EXPENSE.	.20	55.00
9/18/08 CWM	REVIEW CORRESPONDENCE FROM JAN KYLE OF PSC STAFF REGARDING STAFF'S REQUEST FOR WAIVER FROM THE AGENDA DEADLINE; DRAFT CORRESPONDENCE TO CLIENT REGARDING STAFF'S REQUEST FOR WAIVER.	.30	82.50
9/19/08 CWM	REVIEW CORRESPONDENCE FROM JAN KYLE OF PSC STAFF REGARDING WAIVER OF AGENDA DEADLINE TO DECEMBER 2, 2008; DRAFT CORRESPONDENCE TO JOHN HOY ADVISING OF STAFF'S PROPOSED AGENDA DATE AND REQUESTING APPROVAL; DRAFT LETTER TO PSC CLERK WAIIVING AGENDA DEADLINE THROUGH DECEMBER 2, 2008; PREPARE AND E-FILE WAIVER WITH COMMISSION CLERK.	.50	137.50
9/22/08 CWM	DRAFT LETTER WAIIVING PSC AGENDA DEADLINE TO DECEMBER 12, 2008.	.30	82.50
9/25/08 CWM	REVIEW CORRESPONDENCE FROM PSC COMMISSION CLERK REGARDING RETURN OF CONFIDENTIAL INFORMATION.	.20	55.00
9/26/08 CWM	TELEPHONE CONFERENCE WITH CLIENT REGARDING CONFIDENTIAL TAX RETURN INFORMATION.	.20	55.00
9/29/08 CWM	REVIEW AND REVISE DRAFT RESPONSES TO STAFF'S AUDIT REPORT; DRAFT LETTER TO COMMISSION CLERK RESPONDING TO AUDIT REPORT FINDINGS; REVIEW SUPPORTING DOCUMENTATION; TELEPHONE CONFERENCE WITH KIRSTEN WEEKS REGARDING NARRATIVE AND SUPPORTING DOCUMENTS IN RESPONSE TO AUDIT REPORT; REVIEW CORRESPONDENCE FROM AND DRAFT CORRESPONDENCE TO KIRSTEN WEEKS REGARDING SAME;	2.50	687.50

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WHEN REMITTING

UTILITIES, INC

Invoice #: 38589

PAGE 3

	TELEPHONE CONFERENCE WITH MICHELLE ROCHOW REGARDING PDF FILES AND SUPPORTING DOCUMENTS IN RESPONSE TO AUDIT REPORT; REVIEW CORRESPONDENCE FROM AND DRAFT CORRESPONDENCE TO MICHELLE ROCHOW REGARDING SAME; TO AND PREPARE LETTER AND SUPPORTING DOCUMENTS FOR FILING.		
9/30/08 CWM	REVIEW CLIENT'S DRAFT RESPONSE TO WSC AFFILIATE AUDIT REPORT; REVIEW SUPPORTING DOCUMENTATION; TELEPHONE CONFERENCE WITH KIRSTEN WEEKS REGARDING DETAIL OF RESPONSES; DRAFT LETTER TO PSC CLERK REGARDING RESPONSE TO WSC AFFILIATE AUDIT REPORT.	.40	110.00

TOTAL HOURS

8.50 ✓

PROFESSIONAL FEES

\$ 2,342.00

MARTIN S FRIEDMAN
CHRISTIAN W MARCELLI

.30 87.00
8.20 2,255.00

FEDERAL EXPRESS 34.70
LONG DISTANCE CALLS .50
PHOTOCOPIES 1.50

TOTAL COSTS ADVANCED \$ 36.70

TOTAL STATEMENT

\$ 2,378.70
=====

LAW OFFICES
ROSE, SUNDSTROM & BENTLEY, LLP

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

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

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

OCTOBER 10, 2008
INVOICE # 38589
FILE # 30057-00151

MATTER: WEDGEFIELD UTILITIES, INC
2007 RATE CASE

CURRENT INVOICE SUMMARY

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 2,342.00
CURRENT COSTS:	\$ 36.70

TOTAL CHARGES FOR THIS INVOICE:	\$ 2,378.70

OUTSTANDING ACCOUNTS RECEIVABLE:	\$.00

TOTAL AMOUNT DUE THIS MATTER:	\$ 2,378.70
	=====

Management & Regulatory Consultants, Inc.
 Summary of Rate Case Expense from Invoices through June, 2008
 Wedgefield Utilities, Inc. - Docket No. 070694-WS

BILLED EXPENSE

		Prepare MFRs	Assist w/ & Repond to Data Req. & New Info.	Corrections to MFR	Expenses	Totals
Frank Seidman	Hours	32.21				32.21 ✓
Billing Rate: \$135/hr	Amount	\$4,349.02	\$0.00	\$0.00	\$54.42	\$4,403.44 ✓

PROJECTED REMAINING EXPENSE

			Assist w/ & Repond to Data Req. & New Info.	Prepare for and Attend Agenda	Exp. (est.)	Totals
Frank Seidman	Hours		50.00	4.00		50.00 ✓
Billing Rate: \$135/hr	Amount		\$5,000.00	\$400.00	\$50.00	\$5,450.00 ✓

Cumulative Total, Billed and Remaining \$9,853.44

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

Management & Regulatory Consultants, Inc.

ACCOUNTS PAYABLE
 UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

09/10/07
 20026.10

CONSULTING - LUSI - U&U - HTY 2006/7
 WEDGEFIELD - U&U - HTY 2006/7
 LONGWOOD - U&U HTY - 2006/7
 MILES GRANT - U&U - HTY 2006/7

PREVIOUS BALANCE \$ 0.00

<u>Week of:</u>		HOURS	
08/13/07	FS CONSULTING - ALL CASES - COMMUNICATIONS W/MSA.	0.50	67.50
08/20/07	FS CONSULTING - ALL CASES - RESEARCH RE PREVIOUS CASES & Ars; ESTABLISH BASE DATA. COMMUNICATE W/MSA & UI.	11.00	1485.00
08/27/07	FS CONSULTING - ALL CASES - CONFERENCE CALL W/UI & MSA RE STRATEGY FOR ALL CASES.	1.50	202.50
	FOR CURRENT SERVICES RENDERED	13.00	\$ 1755.00

EXPENSES

PAYMENTS AND CREDITS		
09/10/07	PAYMENT, as of	- 0.00
		=====
	BALANCE DUE	\$ 1755.00

Note: Allocation for "All Cases" - LUSI - 60%; Wedgefield - 20%; Longwood - 20%

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Management & Regulatory Consultants, Inc.

ACCOUNTS PAYABLE
 UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

11/01/07
 20026.10

CONSULTING - LUSI - U&U - HTY 2006/7
 WEDGEFIELD - U&U - HTY 2006/7
 LONGWOOD - U&U HTY - 2006/7
 MILES GRANT - U&U - HTY 2006/7

PREVIOUS BALANCE \$ 1755.00

<u>Week of:</u>		HOURS	
09/03/07	FS CONSULTING - ON-SITE INSPECTION LUSI SYSTEM.	8.00	1080.00
09/03/07	FS CONSULTING - ON-SITE INSPECTION LONGWOOD, WEDGEFIELD, MILES GRANT.	10.00	1350.00
09/03/07	FS CONSULTING - MEET W/CLIENT RE ALL CASES.	2.00	270.00
09/03/07	FS CONSULTING - ON-SITE INSPECTION TRAVEL, ALL CASES.	11.00	1485.00
09/24/07	FS CONSULTING - ALL CASES - DEVELOP HISTORICAL FLOW, CUSTOMER AND SYSTEM DATA.	8.00	1080.00
10/01/07	FS CONSULTING - ALL CASES - DEVELOP HISTORICAL FLOW, CUSTOMER AND SYSTEM DATA.	6.00	810.00
10/08/07	FS CONSULTING - ALL CASES - DEVELOP HISTORICAL FLOW, CUSTOMER AND SYSTEM DATA.	4.00	540.00
10/08/07	FS CONSULTING - ALL CASES - DEVELOP HISTORICAL FLOW, CUSTOMER AND SYSTEM DATA.	10.00	1350.00
10/22/07	FS CONSULTING - ALL CASES - DEVELOP HISTORICAL FLOW, CUSTOMER AND SYSTEM DATA & "F" SCHEDULES.	6.00	810.00

(11/01/07 Invoice) - cont.

10/22/07	FS	CONSULTING - LUSI - DEVELOP HISTORICAL FLOW, CUSTOMER AND SYSTEM DATA & "F" SCHEDULES.	5.00	675.00
10/22/07	FS	CONSULTING - WEDGEFIELD - DEVELOP "F" SCHEDULES.	2.00	270.00
10/22/07	FS	CONSULTING - LONGWOOD - DEVELOP "F" SCHEDULES.	2.00	270.00
10/22/07	FS	CONSULTING - MILES GRANT - DEVELOP "F" SCHEDULES.	<u>2.00</u>	<u>270.00</u>
		FOR CURRENT SERVICES RENDERED	76.00	\$10260.00
EXPENSES				
09/06/07		TALL/CLERMONT/ALTAMONTE/TALL 548 MILES @ \$0.45/MILE		246.60
09/06/07		TOLLS		6.25
09/05/07		LODGING		108.90
09/05/07		MEALS		<u>46.42</u>
				\$408.17
PAYMENTS AND CREDITS				
11/01/07		PAYMENT, as of	-	0.00
		BALANCE DUE		=====
				\$12423.17

Note: Allocation for "All Cases" - LUSI - 60%; Wedgefield, Longwood & Miles Grant - 13.33% each.
Allocation for Wedgefield, Longwood & Miles Grant, only - 33.33% each.

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

Management & Regulatory Consultants, Inc.

ACCOUNTS PAYABLE
 UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

12/27/07
 20026.10

CONSULTING - LUSI - U&U - HTY 2006/7
 WEDGEFIELD - U&U - HTY 2006/7
 MILES GRANT - U&U - HTY 2006/7

PREVIOUS BALANCE \$12423.17

<u>Week of:</u>		HOURS	
11/01/07 FS	CONSULTING - WEDGEFIELD- PREPARE U&U ANALYSIS.	3.00	405.00
11/05/07 FS	CONSULTING - WEDGEFIELD- PREPARE U&U ANALYSIS.	3.00	405.00
11/05/07 FS	CONSULTING - MILES GRANT DRAFT "F" SCHEDULES.	7.00	945.00
11/05/07 FS	CONSULTING - ALL CASES PREPARE U&U ANALYSIS.	2.00	270.00
11/12/07 FS	CONSULTING - WEDGEFIELD- DRAFT "F" SCHEDULES.	5.00	675.00
11/12/07 FS	CONSULTING - LUSI PREPARE U&U ANALYSIS.	5.00	675.00
12/10/07 FS	CONSULTING - LUSI PREPARE U&U ANALYSIS.	<u>1.00</u>	<u>135.00</u>
	FOR CURRENT SERVICES RENDERED	26.00	\$ 3510.00

EXPENSES

PAYMENTS AND CREDITS

11/05/07 PAYMENT (Check no. 643032) - 1755.00
 =====
 BALANCE DUE \$14178.17

Note: Allocation for "All Cases" - LUSI - 60%; Wedgefield - 20%; Miles Grant - 20%

Note: LUSI is Lake Utility Services, Inc.

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Management & Regulatory Consultants, Inc.

CORRECTED Credit & Balance Due - 02/22/08

ACCOUNTS PAYABLE
 UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

02/14/08
 20026.10

CONSULTING - LUSI - U&U - HTY 2006/7
 WEDGEFIELD - U&U - HTY 2006/7
 MILES GRANT - U&U - HTY 2006/7

PREVIOUS BALANCE \$14178.17

<u>Week of:</u>		HOURS	
01/07/08	FS CONSULTING - LUSI - DISCUSSION & REVISION "F" SCHEDULES.	4.00	540.00
01/14/08	FS CONSULTING - WEDGEFIELD & LUSI REVISED "F" SCHEDULES TO MSA.	2.50	337.50
01/14/08	FS CONSULTING - ALL CASES PREPARE RC EXPENSE INPUT FOR MFR.	1.00	135.00
01/21/08	FS CONSULTING - ALL CASES RECONCILE F-9 & F-10 TO RECORDS.	8.00	1080.00
01/28/08	FS CONSULTING - LUSI REVISE F-3 SCHEDULE RE PEAK DAY.	0.50	67.50
01/28/08	FS CONSULTING - ALL CASES PREPARE & FORWARD FINAL "F" SCHEDULES ALONG W/CORRECTED VERSIONS.	3.25	438.75
	FOR CURRENT SERVICES RENDERED	19.25	\$ 2598.75

EXPENSES

PAYMENTS AND CREDITS
 01/03/08 PAYMENT (Check no. 703746) -10260.00
=====
 BALANCE DUE \$ 6516.92

NOTE: Bal. Due = current \$2,598.75 + \$3,510.00 from 12/27/07 invoice + \$408.17 expenses from 11/01/07 invoice.

pd 2/28/08 (3510.00)

Note: Allocation for "All Cases" - LUSI - 60%; Wedgefield - 20%; Miles Grant - 20%
 Note: LUSI is Lake Utility Services, Inc.

FB 2.
 =
 408.17 11/01/07
 2598.75 2/14/08

 3006.92

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 Tallahassee, FL 32317-3427
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Management & Regulatory Consultants, Inc.

ACCOUNTS PAYABLE
 UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

03/04/08
 20026.10

CONSULTING - LUSI - U&U - HTY 2006/7
 WEDGEFIELD - U&U - HTY 2006/7
 MILES GRANT - U&U - HTY 2006/7

PREVIOUS BALANCE \$ 6516.92

<u>Week of:</u>		HOURS	
02/11/08	FS CONSULTING - LUSI - UPDATE "F" SCHEDULES.	0.50	67.50
02/25/08	FS CONSULTING - MILES GRANT - UPDATE "F" SCHEDULES.	<u>0.50</u>	<u>67.00</u>
	FOR CURRENT SERVICES RENDERED	1.00	\$ 135.00

EXPENSES

PAYMENTS AND CREDITS
 03/04/08 PAYMENT, as of - 0.00
 =====
 BALANCE DUE \$ 6651.92

Note: Allocation for "All Cases" - LUSI - 60%; Wedgefield - 20%; Miles Grant - 20%
 Note: LUSI is Lake Utility Services, Inc.

pd ~~2/28~~ (3570.00)
 Bal 3141.92

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

Management & Regulatory Consultants, Inc.

ACCOUNTS PAYABLE
 UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

05/07/08
 20026.10

CONSULTING - LUSI - U&U - HTY 2006/7
 WEDGEFIELD - U&U - HTY 2006/7
 MILES GRANT - U&U - HTY 2006/7

PREVIOUS BALANCE \$ 6516.92

<u>Week of:</u>		HOURS	
03/17/08	FS CONSULTING - WEDGEFIELD TEL.CONF. W/M. BRAVO RE PROFORMA EXP.	0.50	67.50
03/17/08	FS CONSULTING - LUSI DEFICIENCY LETTER REVIEW.	0.25	33.75
03/24/08	FS CONSULTING - WEDGEFIELD DISCUSSION RE STRATEGY FOR WW; REVISE MFSS FOR WW CIAC.	2.25	303.75
03/24/08	FS CONSULTING - LUSI - CONF. CALL RE DEFICIENCIES.	0.50	67.50
04/14/08	FS CONSULTING - LUSI - CONF. CALL RE ALL 3 CASES. FOR CURRENT SERVICES RENDERED	0.50 1.00	67.50 <u>540.00</u>

EXPENSES

PAYMENTS AND CREDITS		
02/28/08	PAYMENT	- 3510.00
03/19/08	PAYMENT	- 2598.75
04/15/08	PAYMENT	- 135.00
		=====
	BALANCE DUE	\$ 813.17

Note: Allocation for "All Cases" - LUSI - 60%; Wedgefield - 20%; Miles Grant - 20%
 Note: LUSI is Lake Utility Services, Inc.

M+R

2000882 - KW

(Frank Seidman)

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

Batch 15381

Management & Regulatory Consultants, Inc.

ACCOUNTS PAYABLE
UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Doc 291022

12/27/07
20026.10

CONSULTING - LUSI - U&U - HTY 2006/7
WEDGEFIELD - U&U - HTY 2006/7
MILES GRANT - U&U - HTY 2006/7

PREVIOUS BALANCE \$12423.17

<u>Week of:</u>		HOURS	
11/01/07	FS CONSULTING - WEDGEFIELD- PREPARE U&U ANALYSIS.	3.00	405.00 ①
11/05/07	FS CONSULTING - WEDGEFIELD- PREPARE U&U ANALYSIS.	3.00	405.00 ①
11/05/07	FS CONSULTING - MILES GRANT DRAFT "F" SCHEDULES.	7.00	945.00 ②
11/05/07	FS CONSULTING - ALL CASES ¹⁶² PREPARE U&U ANALYSIS. _{54 54}	2.00	270.00 ①
11/12/07	FS CONSULTING - WEDGEFIELD- DRAFT "F" SCHEDULES.	5.00	675.00 ① ①
11/12/07	FS CONSULTING - LUSI PREPARE U&U ANALYSIS.	5.00	675.00 ③
12/10/07	FS CONSULTING - LUSI PREPARE U&U ANALYSIS. FOR CURRENT SERVICES RENDERED	<u>1.00</u> 26.00	<u>135.00</u> \$ 3510.00 ③

EXPENSES

PAYMENTS AND CREDITS

11/05/07 PAYMENT (Check no. 643032) - 1755.00

BALANCE DUE \$14178.17

Note: Allocation for "All Cases" - LUSI - 60%; Wedgefield - 20%; Miles Grant - 20%

Note: LUSI is Lake Utility Services, Inc.

③ 2009507.2910.002901 \$ 972

① 2009508.2910.002901 \$1,539

② 2009509.2910.002901 - \$999

FEB 18 2008

3000882

KW

Date 12/21

Doc 38006

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

Management & Regulatory Consultants, Inc.

ACCOUNTS PAYABLE
UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK, IL 60062

02/14/08
20026.10

CONSULTING - LUSI - U&U - HTY 2006/7
WEDGEFIELD - U&U - HTY 2006/7
MILES GRANT - U&U - HTY 2006/7

PREVIOUS BALANCE \$14178.17

Week of:		HOURS	
01/07/08	FS CONSULTING - LUSI - DISCUSSION & REVISION "F" SCHEDULES. 2009507.2910	4.00	540.00
01/14/08	FS CONSULTING - WEDGEFIELD & LUSI REVISED "F" SCHEDULES TO MSA. 2009507.2910	2.50	337.50
01/14/08	FS CONSULTING - ALL CASES PREPARE RC EXPENSE INPUT FOR MFR. 2009508.2910	1.00	135.00
01/21/08	FS CONSULTING - ALL CASES RECONCILE F-9 & F-10 TO RECORDS. 2009507.2910, 2009508.2910, 2009509.2910	8.00	1080.00
01/28/08	FS CONSULTING - LUSI REVISE F-3 SCHEDULE RE PEAK DAY. 2009507.2910	0.50	67.50
01/28/08	FS CONSULTING - ALL CASES PREPARE & FORWARD FINAL "F" SCHEDULES ALONG W/CORRECTED VERSIONS. FOR CURRENT SERVICES RENDERED	3.25 19.25	438.75 \$ 2598.75

EXPENSES

PAYMENTS AND CREDITS

01/03/08 PAYMENT (Check no. 703746)

- 3915.00

BALANCE DUE

\$12861.92

Note: Allocation for "All Cases" - LUSI - 60%; Wedgefield - 20%; Miles Grant - 20%

MAR 07 2008

Note: LUSI is Lake Utility Services, Inc.

TOTALS

2009507.2910	1,768.50
2009508.2910	499.50
2009509.2910	330.75

2000882

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

Batch 26496

Management & Regulatory Consultants, Inc.

Doc 65039

ACCOUNTS PAYABLE
UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK, IL 60062

05/07/08
20026.10

CONSULTING - LUSI - U&U - HTY 2006/7
WEDGEFIELD - U&U - HTY 2006/7
MILES GRANT - U&U - HTY 2006/7

247

PREVIOUS BALANCE

\$ 6516.92

Week of:

HOURS

03/17/08	FS	CONSULTING - WEDGEFIELD TEL.CONF. W/M. BRAVO RE PROFORMA EXP.	0.50	67.50
03/17/08	FS	CONSULTING - LUSI DEFICIENCY LETTER REVIEW.	0.25	33.75
03/24/08	FS	CONSULTING - WEDGEFIELD DISCUSSION RE STRATEGY FOR WW; REVISE MPSS FOR WW CIAC.	2.25	303.75
03/24/08	FS	CONSULTING - LUSI - CONF. CALL RE DEFICIENCIES.	0.50	67.50
04/14/08	FS	CONSULTING - LUSI - CONF. CALL RE ALL 3 CASES. FOR CURRENT SERVICES RENDERED	0.50 1.00	67.50 540.00

OK

EXPENSES

PAYMENTS AND CREDITS

02/28/08	PAYMENT	- 3510.00
03/19/08	PAYMENT	- 2598.75
04/15/08	PAYMENT	- 135.00

BALANCE DUE

\$ 813.17

Note: Allocation for "All Cases" - LUSI - 60%; Wedgefield - 20%; Miles Grant - 20%
Note: LUSI is Lake Utility Services, Inc.

2009507.2910.00201 - 168.75

2009508.2910.00901 - 371.25

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

Management & Regulatory Consultants, Inc.

ACCOUNTS PAYABLE
UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK, IL 60062

05/07/08
20025.10

CONSULTING - WTP RULE

PREVIOUS BALANCE \$ 9315.00

Week of:

FOR CURRENT SERVICES RENDERED HOURS
0.00 \$ 0.00

EXPENSES

PAYMENTS AND CREDITS

03/19/08 PAYMENT - 2700.00
03/26/08 PAYMENT - 6345.00
04/15/08 PAYMENT - 270.00

BALANCE DUE \$ 0.00



3000700
mpnorthbrook@sbcglobal.net

Invoice

1928 Raymond Drive
Northbrook, IL 60062

847-412-1370 Fax # 847-412-1371

2009508

~~Acct # 241100~~

Date	Invoice #
7/18/2008	12202

Batch 31041

Doc 82965

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

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
1,600	Wedgefield Utilities, Inc. notice 6pgs.	384.00
<p>OK 07/18/08 [Signature]</p> <p>RECEIVED JUL 21 2008 BY: _____</p>		<p>AUG 06 2008</p>
Total		\$384.00

BEFORE THE PUBLIC SERVICE COMMISSION

**INITIAL CUSTOMER NOTICE
AND
NOTICE OF CUSTOMER MEETING**

**TO THE CUSTOMERS OF
WEDGEFIELD UTILITIES, INC.
AND
ALL OTHER INTERESTED PERSONS**

RE: DOCKET NO. 070694-WS

**APPLICATION FOR INCREASE IN WATER RATES IN ORANGE COUNTY
BY WEDGEFIELD UTILITIES, INC.**

JULY 22, 2008

NOTICE is hereby given that the Staff of the Public Service Commission (the "Commission") will conduct a customer meeting to discuss the Application for an increase in water rates of Wedgefield Utilities, Inc. (the "Utility"). The meeting will be held at the following time and place:

**Tuesday, August 5, 2008
5:30 p.m.
Wedgefield Golf and Country Club
20550 Maxim Parkway
Orlando, FL 32833**

All persons who wish to comment are urged to be present at the beginning of the meeting, since the meeting may be adjourned early if no customers are present. One or more of the Commissioners of the Florida Public Service Commission may attend and participate in this meeting. The meeting will begin as scheduled and will continue until all of the customers have been heard.

The purpose of this meeting is to give customers and other interested persons an opportunity to offer comments to Commission Staff regarding the quality of service the Utility provides and to ask questions, and comment on the rates included in this Notice as well as other issues. Commission Staff will be available to address and coordinate customers' comments and to assist members of the public. A representative from the Utility may also be in attendance. At the beginning of the meeting, procedures will be established for the order of comments. Commission Staff will have sign-up sheets, and customers will be called in the order that they sign up to speak.

Representatives of customer groups, homeowner's associations, and developers who desire a more in-depth discussion of the issues may contact Mr. Jan Kyle of the Commission staff at (850) 413-6932 on Monday, August 4, 2008.

Pursuant to provisions of the **Americans With Disabilities Act**, any person requiring special accommodations to participate in this meeting because of a physical impairment should call the Office of Commission Clerk at (850) 413-6770 at least 48 hours prior to the meeting. Any person who is hearing or speech impaired should contact the Florida Public Service Commission by using the Florida Relay Service, which can be reached at 1-800-955-8771 (TDD) or 1-800-955-8770 (Voice).

Emergency Cancellation of Customer Meeting

If a named storm or other disaster requires cancellation of the meeting, Commission staff will attempt to give timely direct notice to the parties. Notice of cancellation of the meeting will also be provided on the Commission's website (<http://www.psc.state.fl.us/>) under the Hot Topics link found at the bottom of the home page. Cancellation can also be confirmed by calling the Office of the General Counsel at 850-413-6199.

How To Contact The Commission

Any person who wishes to comment or provide information to Commission Staff may do so at the meetings, either orally or in writing. Other written comments regarding the Utility and the proposed rates, or requests to be placed on the mailing list for this case, may be directed to this address:

Office of the Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

BACKGROUND

Wedgefield Utilities, Inc. is a water and wastewater utility whose corporate offices are located at 200 Weathersfield Avenue, Altamonte Springs, Florida. The Utility's water and wastewater facilities are located in Orange County, Florida.

The Utility filed an application with the Florida Public Service Commission (the "Commission") for increased water rates for its Orange County customers on March 31, 2008. The application was assigned Docket No. 070694-WS, and May 30, 2008, was established as the official date of filing.

As reported in its Minimum Filing Requirements ("MFRs") filed with its application to the Commission, the Utility's revenues per books are \$746,325, with operating expenses per books of \$889,086, for its water system, resulting in a net operating loss of \$142,761 for its water system, per books, before adjustments. The rate increase application has been filed by the Utility on the basis of inadequate earnings.

Copies of the MFRs will be available for inspection at the following locations:

Wedgefield Golf Course
20550 Maxim Parkway
Orlando, FL 32833
(800) 573-3118

Wedgefield Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714
(407) 869-1919

Pro shop hours:
Daily - 7a.m. - 7p.m.

Office Hours:
Monday - Friday 8:00 a.m. to 4:30 p.m.

A "Rate Case Synopsis" will also be available for inspection, along with the application and MFRs. The test period for setting rates is the historical average thirteen-month period ended June 30, 2007.

CURRENT AND PROPOSED CHARGES

The current and proposed water service rates and charges are reflected on the chart below. These rates are subject to change based on information gathered at the customer meeting, further Staff review, and the final decision by the Commissioners.

<u>Residential Service</u> Monthly	<u>Test Year Rates*</u>	<u>Present Rates</u>	<u>Utility's Requested</u> Final Rates
Base Facility Charge			
<u>Meter Size:</u>			
5/8"	\$ 20.82	\$ 21.12	\$ 36.85
5/8" Irrigation	\$ 20.82	\$ 21.12	\$ 36.85
3/4"	\$ 31.29	\$ 31.74	\$ 55.28
3/4" Irrigation	\$ 22.31	\$ 22.63	\$ 55.28
1"	\$ 37.21	\$ 37.74	\$ 92.13

* "Test Year rates" refers to the rates in effect during the Test Year, the 13-month average period ending June 30, 2007. When an approved increase is expressed as a percentage increase, it refers to the percentage increase over the Test Year rates.

CURRENT AND PROPOSED CHARGES (Continued)			
Residential Service	Test Year Rates*	Present Rates	Utility's Requested
Monthly	(See page 3 for		Final Rates
Base Facility Charge	definition of "Test		
Meter Size:	Year")		
1" Irrigation	\$ 52.17	\$ 52.92	\$ 92.13
1 1/2"	\$ 74.12	\$ 75.18	\$ 184.25
1 1/2" Irrigation	\$ 103.92	\$ 105.41	\$ 184.25
2"	\$ 119.05	\$ 120.75	\$ 294.80
2" Irrigation	\$ 166.91	\$ 169.30	\$ 294.80
3"	\$ 238.08	\$ 241.48	\$ 552.75
3" Irrigation	\$ 238.08	\$ 241.48	\$ 552.75
4"	\$ 372.02	\$ 377.34	\$ 921.25
4" Irrigation	\$ 372.02	\$ 377.34	\$ 921.25
6"	\$ 744.05	\$ 754.69	\$ 1,842.50
6" Irrigation	\$ 744.05	\$ 754.69	\$ 1,842.50
Gallorage Charge (per 1,000 gallons)	\$ 2.16	\$ 2.19	\$ 3.09
General Service			
Monthly	Test Year Rates*	Present Rates	Utility's Requested
Base Facility Charge	(See page 3 for		Final Rates
Meter Size:	definition of "Test		
	Year")		
5/8"	\$ 20.82	\$ 21.12	\$ 36.85
5/8" Irrigation	\$ 20.82	\$ 21.12	\$ 36.85
3/4"	\$ 22.31	\$ 22.63	\$ 55.28
1"	\$ 52.17	\$ 52.92	\$ 92.13
1 1/2"	\$ 103.92	\$ 105.41	\$ 184.25
2"	\$ 166.91	\$ 169.30	\$ 294.80

CURRENT AND PROPOSED CHARGES (Continued)			
<u>General Service</u> Monthly	<u>Test Year Rates*</u> (See page 3 for definition of "Test Year")	<u>Present Rates</u>	<u>Utility's Requested Final Rates</u>
Base Facility Charge			
<u>Meter Size:</u>			
2" Irrigation	\$ 166.91	\$ 169.30	\$ 294.80
3"	\$ 238.08	\$ 241.48	\$ 552.75
4"	\$ 372.02	\$ 377.34	\$ 921.25
6"	\$ 744.05	\$ 754.69	\$ 1,842.50
Gallage Charge (per 1,000 gallons)	\$ 2.16	\$ 2.19	\$ 3.09

SERVICE AVAILABILITY CHARGES

The Utility is not requesting any changes to its service availability charges. Even though not requested to do so, the Commission may review and adjust service availability charges.

MISCELLANEOUS SERVICE CHARGES

The Utility is requesting the following changes to its miscellaneous service charges:

<u>Type of Charge</u>	<u>Present Charge</u>		<u>Requested Charge</u>	
	<u>During Business Hours</u>	<u>After Business Hours</u>	<u>During Business Hours</u>	<u>After Business Hours</u>
Initial Connection	\$ 10.00	\$ 15.00	\$ 21.00	\$ 42.00
Normal Connection	\$ 10.00	\$ 15.00	\$ 21.00	\$ 42.00
Violation Reconnection	\$ 10.00	\$ 15.00	Actual Cost	Actual Cost
Premises Visit (in lieu of disconnection)	\$ 5.00	\$ 5.00	\$ 21.00	\$ 42.00

SCHEDULE

The following tentative schedule was established by the Commission for the remaining major events in the Utility's rate case:

<u>Schedule Item</u>	<u>Due Date</u>
Customer Meeting	August 5, 2008
Staff's PAA Recommendation	October 16, 2008
Agenda Conference on PAA Rates	October 28, 2008
PAA Order	November 17, 2008
Protest Period Expires	December 8, 2008

Customer comments concerning the Utility's service and its request for an increase in rates should be addressed to the Office of Commission Clerk, at the Florida Public Service Commission:

Florida Public Service Commission
Office of Commission Clerk
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

A courtesy copy of written comments and complaints may be mailed to the following:

Martin S. Friedman, Esquire
Rose, Sundstrom & Bentley, LLP
Sanlando Center
2180 W. State Road 434, Suite 2118
Longwood, Florida 32779

Complaints may also be made by phone to the Commission's Division of Regulatory Compliance and Consumer Assistance at 1-800-342-3552, submitted through the Public Service Commission's toll-free facsimile line at 1-800-511-0809, or the Commission's website available at:
<http://www.floridapsc.com/consumers/complaints/index.aspx>.

All comments should include reference to Commission Docket No. 070694-WS, and the name of the Utility, Wedgefield Utilities, Inc.

This notice was prepared by the Utility and approved by the Commission Staff for distribution by the Utility to its customers.

3001756

OFFICETEAM®

Specialized Administrative Staffing

RECEIVED
AUG 15 2008

Page: 1
Invoice Date: 07/30/2008
Invoice No: 22023811
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT Batch 32262

PERSONAL & CONFIDENTIAL
Michelle Rochow
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To: Doc 86254
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Zweibel, Andrew	07/25/2008	Rochow, Michelle	31.00	HRS REG	\$ 19.25	\$ 596.75
Subtotal for Week-Ended:		07/25/2008		31.00	HRS		\$ 596.75

	Co#	R.C proj #	Misc. Admin
CWS Systems, Inc.	: 183	2009524	2908
CWS of NC	: 182	2009525	2908
Wedgfield	: 247	- 2009508 -	2908
Miscellaneous Noncap	:		2908
Invoice Subtotal:			\$ 596.75

198⁷⁵

TOTAL AMOUNT DUE : \$ 596.75

AUG 15 2008

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

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

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

Please detach and return this remittance stub with your payment.

Thank you for choosing OfficeTeam!

OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	22023811	\$ 596.75

0130000096100022023811000596756

3001756
OFFICETEAM RECEIVED

Specialized Administrative Staffing

Page: 1
Invoice Date: 08/21/2008
Invoice No: 22163430
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Labor Invoice - DUBRON RECEIPT 34379

PERSONAL & CONFIDENTIAL
Michelle Rochow
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To: Doc 93079
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Josephson, Lea D	08/15/2008	Rochow, Michelle	39.50	HRS REG	\$ 19.25	\$ 760.38
Subtotal for Week-Ended:		08/15/2008		39.50	HRS		\$ 760.38

Please see attached spreadsheet.
- Michelle Rochow

Invoice Subtotal: \$ 760.38

TOTAL AMOUNT DUE : \$ 760.38

SEP 08 2008

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

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

For qualified administrative professionals please call:
(847) 480-2078

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OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	22163430	\$ 760.38

0130000096100022163430000760387

Week ending 08.15.08

Co. Name	Co. #	R.C. Project #	Misc. Admin	LJ Hours	Total Hours	Rate	Total Amount
CWS of NC	182	2009525	2908	8.75	8.75	19.25	168.44
Wedgefield	247	2009508	2908	13.00	13.00	19.25	250.25
Spring Creek	451	2009523	2908	2.50	2.50	19.25	48.13
Labrador	259	2009542	2908	0.25	0.25	19.25	4.81
Non-Cap			2908	15.00	15.00	19.25	288.75
							760.38

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3001756

OFFICETEAM®

Specialized Administrative Staffing

RECEIVED

PERSONAL & CONFIDENTIAL
Michelle Rochow
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Page: 1
Invoice Date: 08/07/2008
Invoice No: 22071712
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT
Batch 95526

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
Doc 95826

Please see attached spreadsheet

Line	Employee Name	Wk-Ended	Report-To Supervisor	Qty	UOM	Bill Rate	Amount
1	Zweibel, Andrew	08/01/2008	Rochow, Michelle	21.50	HRS REG	\$ 19.25	\$ 413.88
2	Josephson, Lea D	08/01/2008	Rochow, Michelle	34.50	HRS REG	\$ 19.25	\$ 664.13
Subtotal for Week-Ended:		08/01/2008		56.00	HRS		\$ 1,078.01

Co#	R.C proj.#	MISC-Admin	AZ	LJ	Total
	2009508	2908	11	1	= 12 * 19.25 = 231
	2009524	2908	6.25	3.75	= 10 * 19.25 = 192.5
	2009509	2908	1	20.25	= 21.25 * 19.25 = 409.06
	2009525	2908	1.75	1	= 2.75 * 19.25 = 52.94
Invoice Subtotal:					\$ 1,078.01

TOTAL AMOUNT DUE: \$ 1,078.01

SpringCreek 451	2009523	2908	1		= 1 * 19.25 = 19.25
Non-Cap.		2908	0.5	8.5	= 8.5 * 19.25 = 163.63

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

Any questions regarding this invoice please call:
(800) 778-3770

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

Please detach and return this remittance stub with your payment.

Thank you for choosing OfficeTeam!

~~AUG 27 2008~~
SEP 17 2008

OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	22071712	\$ 1,078.01

0130000096100022071712001078013

Week ending 08.01.08

Co. Name	Co. #	R.C. Project #	Misc. Admin	AZ hours	LJ Hours	Total Hours	Rate	Total Amount	
Wedgefield	247	2009508	2908	.901	11	1	12	19.25	231.00
CWS Systems	183	2009524	2908	"	6.25	3.75	10	19.25	192.50
Miles Grant	253	2009509	2908	"	1	20.25	21.25	19.25	409.06
CWS of NC	182	2009525	2908	"	1.75	1	2.75	19.25	52.94
Spring Creek	451	2009523	2908	"	1		1	19.25	19.25
Non-Cap	2	102102.6045	2908		0.5	8.5	9	19.25	173.25
									1,078.00

\\10.25.0.81\ratecase\TIMESHEETS\2008



3000067

Invoice Number 2-849-95087	Invoice Date Aug 06, 2008	Account Number 4072-8604-9	Page 1 of 3
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FedEx Tax ID: 71-0427007
 Batch 32419

Billing Address:
 UTILITIES INC
 ATTN: ACCTS PAYABLE
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

Shipping Address:
 UTILITIES, INC.-REGULATORY
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

Doc 86946
Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147 M-Sa 7-6 (CST)
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Aug 06, 2008

FedEx Express Services

Transportation Charges		75.40
Base Discount		-7.24
Special Handling Charges		22.16
Total Charges	USD	\$90.32
TOTAL THIS INVOICE	USD	\$90.32

You saved \$7.24 in discounts this period!

Other discounts may apply.

AUG 18 2008

To ensure proper credit, please return this portion with your payment to FedEx.
 Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number 2-849-95087	Account Number 4072-8604-9	Amount Due USD \$90.32
--------------------------------------	--------------------------------------	----------------------------------

Remittance Advice

Your payment is due by Aug 21, 2008

40728604284995087450000903247

UTILITIES INC
 ATTN: ACCTS PAYABLE
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108


 FedEx
 P.O. Box 94515
 PALATINE IL 60094-4515




9932219084510



Invoice Number
2-849-95087

Invoice Date
Aug 06, 2008

Account Number
4072-8604-9

FedEx Express Shipment Detail By Payor Type (Original)

Flight: 800 07 2008 Rate: 28.95 Fuel: 7.06 Total: 36.01
Payor: Third Party Rate: 36.01

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender		Recipient	
Tracking ID	791112548568	Erin Povich		Martin Friedman	
Service Type	FedEx Standard Overnight	Utilities, Inc.		Rosa, Sundstrom & Bentley	
Package Type	FedEx Box	2335 Sanders Rd		2180 W STATE ROAD 434 STE 2118	
Zone	05	NORTHBROOK IL 60062 US		LONGWOOD FL 32779 US	
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Jul 30, 2008 12:49	Transportation Charge			28.95
Svc Area	A2	Fuel Surcharge			7.06
Signed by	M.PARKS	Discount			-7.24
FedEx Use	00000000/0001349/	Total Charge		USD	28.77

Flight: 800 07 2008 Rate: 46.45 Fuel: 15.10 Total: 61.55
Payor: Third Party Rate: 61.55

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender		Recipient	
Tracking ID	792092085548	Erin Povich		Martin Friedman	
Service Type	FedEx First Overnight	Utilities, Inc.		Rosa, Sundstrom & Bentley	
Package Type	FedEx Envelope	2335 Sanders Rd		2180 W STATE ROAD 434 STE 2118	
Zone	05	NORTHBROOK IL 60062 US		LONGWOOD FL 32779 US	
Packages	1				
Rated Weight	N/A				
Delivered	Aug 04, 2008 07:35	Transportation Charge			46.45
Svc Area	A2	Fuel Surcharge			15.10
Signed by	M.FREEDMAN	Total Charge		USD	61.55
FedEx Use	00000000/0000000/				

Third Party Subtotal	USD	\$90.32
Total FedEx Express	USD	\$90.32



FedEx 3006067

Invoice Number 2-862-35514	Invoice Date Aug 13, 2008	Account Number 4072-8604-9	Page 1 of 3
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FedEx Tax ID: 71-0427007
Batch 32603

Billing Address:
UTILITIES INC
ATTN: ACCTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Shipping Address:
UTILITIES, INC.-REGULATORY
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Doc 87334
Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Aug 13, 2008

FedEx Express Services

Transportation Charges		57.70
Special Handling Charges		19.91
Total Charges	USD	\$77.61
TOTAL THIS INVOICE	USD	\$77.61

Other discounts may apply.

AUG 20 2008

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number 2-862-35514	Account Number 4072-8604-9	Amount Due USD \$77.61
--------------------------------------	--------------------------------------	----------------------------------

Remittance Advice

Your payment is due by Aug 28, 2008

407286042862355142700000776101

UTILITIES INC
ATTN: ACCTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

FedEx
P.O. Box 94515
PALATINE IL 60094-4515



933725088116



Invoice Number
2-862-35514

Invoice Date
Aug 13, 2008

Account Number
4072-8604-9

FedEx Express Shipment Detail By Payor Type (Original)

Invoice Date: Aug 13, 2008 Invoice Number: 2-862-35514 Invoice Date: Aug 13, 2008
Payor Type: Third Party Ship To: Ship To:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	799890723829	Rodney Simmons	Martin Friedman
Service Type	FedEx First Overnight	Utilities, Inc.	Rose, Sundstrom & Bentley
Package Type	FedEx Box	2335 Sanders Blvd	2100 W STATE ROAD 434 STE 2118
Zone	05	NORTHBROOK IL 60062 US	LONGWOOD FL 32779 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Aug 07, 2008 07:33		
Svc Area	A2	Transportation Charge	57.70
Signed by	M.SUNDSTROM	Fuel Surcharge	18.91
FedEx Use	000000000000012/	Total Charge	USD 77.61

Third Party Subtotal	USD	\$77.61
Total FedEx Express	USD	\$77.61



FedEx 300067

Invoice Number 2-874-72546	Invoice Date Aug 20, 2008	Account Number 4072-8604-9	Page 1 of 4
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------

FedEx Tax ID: 71-0427007

Billing Address:
 UTILITIES INC
 ATTN: ACCTS PAYABLE
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

Shipping Address:
 UTILITIES, INC.-REGULATORY
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147 M-Sa 7-6 (CST)
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Aug 20, 2008

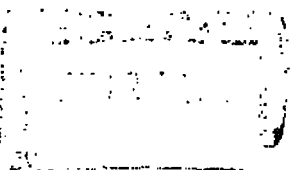
FedEx Express Services

Transportation Charges		184.80
Base Discount		-41.16
Special Handling Charges		48.77
Total Charges	USD	\$172.21
TOTAL THIS INVOICE	USD	\$172.21

Batch 33093
 Doc 89509

You saved \$41.16 in discounts this period!

Other discounts may apply.



AUG 26 2008



To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.



Invoice Number 2-874-72546	Account Number 4072-8604-9	Amount Due USD \$172.21
--------------------------------------	--------------------------------------	-----------------------------------

Remittance Advice

Your payment is due by Sep 04, 2008

407286042874725464300001722131

UTILITIES INC
 ATTN: ACCTS PAYABLE
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108


 FedEx
 P.O. Box 94515
 PALATINE IL 60094-4515




9833232009843



Invoice Number 2-874-72546	Invoice Date Aug 20, 2008	Account Number 4072-8604-9	Page 3 of 4
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 11, 2008
 Delivered: Aug 12, 2008
 Payor: Utility
 Recipient: Utility

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender		Recipient	
Tracking ID	792094912973	Sender	Rodney Simmons Utilities, Inc. 2335 Sanders Rd NORTHBROOK IL 60062 US	Recipient	Jocelyn Stephens Florida PSC - Tampa Office 4950 W KENNEDY BLVD STE 310 TAMPA FL 33609 US
Service Type	FedEx Standard Overnight				
Package Type	FedEx Envelope				
Zone	05				
Packages	1				
Rated Weight	N/A				
Delivered	Aug 12, 2008 10:59	Transportation Charge			19.25
Svc Area	A1	Discount			-4.81
Signed by	J. OGADA	Fuel Surcharge			4.98
FedEx Use	00000000/0000233/_	Total Charge			USD 19.42

Picked up: Aug 12, 2008
 Delivered: Aug 13, 2008
 Payor: Utility
 Recipient: Utility

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender		Recipient	
Tracking ID	791939809486	Sender	Sam Lingeman Utilities, Inc. 2335 Sanders Rd NORTHBROOK IL 60062 US	Recipient	Kathy Lowell Hunton & Williams LLP 421 FAYETTEVILLE ST STE 1400 RALEIGH NC 27601 US
Service Type	FedEx Standard Overnight				
Package Type	FedEx Envelope				
Zone	05				
Packages	1				
Rated Weight	N/A	Transportation Charge			19.25
Delivered	Aug 13, 2008 12:57	Discount			-4.81
Svc Area	A1	Residential Delivery			2.30
Signed by	HUNTON AND WILLIAMS	Fuel Surcharge			5.78
FedEx Use	00000000/0000233/02	Total Charge			USD 22.52

Picked up: Aug 13, 2008
 Delivered: Aug 14, 2008
 Payor: Utility
 Recipient: Utility

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 6

Automation	INET	Sender		Recipient	
Tracking ID	790580367011	Sender	Erin Povich Utilities, Inc. 2335 Sanders Rd NORTHBROOK IL 60062 US	Recipient	Cynthia Yapp Mifan, Swain & Associates 2025 SW 32ND AVE MIAMI FL 33145 US
Service Type	FedEx Priority Overnight				
Package Type	FedEx Pak				
Zone	06				
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge			35.50
Delivered	Aug 14, 2008 10:16	Discount			-8.68
Svc Area	A2	Fuel Surcharge			9.18
Signed by	S.CASTILLO	Total Charge			USD 36.00
FedEx Use	00000000/0001574/_				

Picked up: Aug 13, 2008
 Delivered: Aug 14, 2008
 Payor: Utility
 Recipient: Utility

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender		Recipient	
Tracking ID	791940353563	Sender	Erin Povich Utilities, Inc. 2335 Sanders Rd NORTHBROOK IL 60062 US	Recipient	Ms. Donloe Vandiver Florida Public Service Commiss 2540 Shumard Oak Blvd TALLAHASSEE FL 32399 US
Service Type	FedEx Standard Overnight				
Package Type	FedEx Pak				
Zone	05				
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge			28.95
Delivered	Aug 14, 2008 08:45				

Continued on next page





Invoice Number 2-874-72546	Invoice Date Aug 20, 2008	Account Number 4072-8604-9	Page 4 of 4
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Tracking ID: 791940353563 continued

Svc Area A2	Fuel Surcharge 7.49
Signed by G.MOON	Discount -7.24
FedEx Use 00000000/0001349/_	Total Charge USD \$29.20

Picked up: Aug 19, 2008 08:29 AM
 Package: 1
 Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.

- Distance Based Pricing, Zone 5

Automation INET	Sender Erin Povich	Recipient Patty Christensen
Tracking ID 799363508468	Utilities, Inc.	Office of the Public Counsel-F
Service Type FedEx Standard Overnight	2335 Sanders Rd	111 West Madison Street
Package Type FedEx Pak	NORTHBROOK IL 60062 US	TALLAHASSEE FL 32309 US
Zone 05		
Packages 1		
Rated Weight 1.0 lbs, 0.5 kgs	Transportation Charge 28.95	
Delivered Aug 14, 2008 14:31	Fuel Surcharge 7.49	
Svc Area A2	Discount -7.24	
Signed by K.KIRBY	Total Charge USD \$29.20	
FedEx Use 00000000/0001348/_		

Picked up: Aug 14, 2008 14:31
 Package: 1
 Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.

- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

Automation INET	Sender Erin Povich	Recipient Frank Seidman
Tracking ID 799363513413	Utilities, Inc.	Management Services
Service Type FedEx Priority Overnight	2335 Sanders Rd	8130 MAHAN DR
Package Type FedEx Pak	NORTHBROOK IL 60062 US	TALLAHASSEE FL 32309 US
Zone 05		
Packages 1		
Rated Weight 1.0 lbs, 0.5 kgs	Transportation Charge 32.70	
Delivered Aug 14, 2008 10:13	Discount -8.18	
Svc Area A2	Residential Delivery 2.90	
Signed by 999999999999	Fuel Surcharge 9.25	
FedEx Use 00000000/0001552/02	Total Charge USD \$36.07	

Third Party Subtotal	USD	\$172.21
Total FedEx Express	USD	\$172.21



3000067

Invoice Number	Invoice Date	Account Number
2-910-12732	Sep 10, 2008	4072-8604-9

FedEx Tax ID: 71-0427007

Billing Address:
 UTILITIES INC
 ATTN: ACCTS PAYABLE
 2335 SANDERS RD
 NORTHBROOK IL 60062-8108

Shipping Address:
 UTILITIES, INC.-REGULATORY
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147 M-Sa 7-8 (CST)
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Sep 10, 2008

FedEx Express Services

Transportation Charges		90.55
Base Discount		-22.64
Special Handling Charges		23.42
Total Charges	USD	\$91.33
TOTAL THIS INVOICE	USD	\$91.33

Batch 35654

Doc 96385

You saved \$22.64 in discounts this period!

Other discounts may apply.

RECEIVED

SEP 17 2008

SEP 18 2008

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-910-12732	4072-8604-9	USD \$91.33

Remittance Advice

Your payment is due by Sep 25, 2008

407266042910127329600000913309

UTILITIES INC
 ATTN: ACCTS PAYABLE
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108



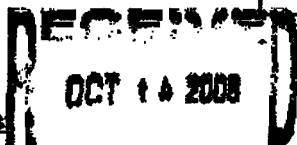
FedEx
 P.O. Box 94515
 PALATINE IL 60094-4515



98328540086233

FedEx: 3000067

Invoice Number 2-945-97255	Invoice Date Oct 08, 2008	Account Number 4072-8604-9	Page 1 of 3
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------



FedEx Tax ID: 71-0427007

Batch 38269

104123

Billing Address:
 UTILITIES INC
 ATTN: ACCTS PAYABLE
 2335 SANDERS RD
 NORTHBROOK IL 60062-8108

Shipping Address:
 UTILITIES, INC.-REGULATORY
 2335 SANDERS RD
 NORTHBROOK IL 60062-8108

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147 M-Sa 7-6 (CST)
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Oct 08, 2008

FedEx Express Services

Transportation Charges		117.60
Base Discount		-4.90
Special Handling Charges		38.88
Total Charges	USD	\$151.58
TOTAL THIS INVOICE	USD	\$151.58

FedEx News!

Effective January 5, 2009, FedEx Express package and freight rates will increase an average of 6.9% for U.S. and U.S. export services. The rate increase will be partially offset by adjusting the fuel price at which the fuel surcharge begins, reducing the fuel surcharge by 2 percentage points. FedEx Ground and FedEx Home Delivery® rates will also increase. For detailed information about rate, surcharge, fee and other important changes, go to fedex.com/2009rates.

You saved \$4.90 in discounts this period!

Other discounts may apply.

OCT 15 2008



To ensure proper credit, please return this portion with your payment to FedEx.
 Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number 2-945-97255	Account Number 4072-8604-9	Amount Due USD \$151.58
--------------------------------------	--------------------------------------	-----------------------------------

Remittance Advice

Your payment is due by Oct 23, 2008

407286042945972558300001515898

UTILITIES INC
 ATTN: ACCTS PAYABLE
 2335 SANDERS RD
 NORTHBROOK IL 60062-8108

FedEx
 P.O. Box 94515
 PALATINE IL 60094-4515



98324810087705

81523 12/15



Invoice Number 2-945-97255	Invoice Date Oct 08, 2008	Account Number 4072-8604-9	Page 3 of 3
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 30, 2008
 From: INET, 2000557 2008 MIAMI
 To: RELAC

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 5
- 1st attempt Sep 30, 2008 at 07:39 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 12.0 lbs., 18" x 12" x 10", divided by 194.

Automation	INET	Sender	Rodney Simmons	Recipient	Attn: Bronwyn Revell
Tracking ID	792759234759		Utilities, Inc.		Bose, Sundstrom & Bentley -Tal
Service Type	FedEx First Overnight		2335 Sanders Rd		2548 BLAIRSTONE PINES DR
Package Type	Customer Packaging		NORTHBROOK IL 60062 US		TALLAHASSEE FL 32301 US
Zone	05				
Packages	1				
Actual Weight	4.0 lbs, 1.8 kgs				
Rated Weight	12.0 lbs, 5.4 kgs				
Delivered	Sep 30, 2008 08:40				
Src Area	A2	Transportation Charge			98.00
Signed by	LDEVLIN	Fuel Surcharge			33.81
FedEx Use	00000000/0000012/_	Total Charge		USD	\$131.81

Picked up: Sep 30, 2008
 From: INET, 2000557 2008 MIAMI
 To: RELAC

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 6

Automation	INET	Sender	Rodney Simmons	Recipient	Baty Makra
Tracking ID	799384414437		Utilities, Inc.		FL PSC-Miami Office
Service Type	FedEx Standard Overnight		2335 Sanders Rd		3825 NW 82nd Ave
Package Type	FedEx Envelope		NORTHBROOK IL 60062 US		MIAMI FL 33166 US
Zone	06				
Packages	1				
Rated Weight	N/A				
Delivered	Oct 01, 2008 11:59	Transportation Charge			19.60
Src Area	A2	Discount			-4.90
Signed by	Y.GAIERRO	Fuel Surcharge			6.07
FedEx Use	00000000/0000244/_	Total Charge		USD	\$19.77

Third Party Subtotal	USD	\$151.58
Total FedEx Express	USD	\$151.58



PETTY CASH ACCOUNT
CHECK REQUEST

Request Date:

2/4/08

Requested by:

Au Rapai

Date Needed:

2/4/08

Check Amount:

\$209.48

Payable To:

Panera's

Reason for
Expenditure:

W.O. # _____

Other: _____

System Name:
(if applicable)

~~XXXX~~ Cross Connections lunches

Mail check (address above or attached)

Check will be hand delivered - give to

Au Rapai

Other instructions _____

Approved by:

[Signature]

Check #

1272

Dated:

02, 4, 08

Recorded:

[Signature]

CAESAR BEACH #3315
WEST TOWN CENTER, FL
(407)837-3741 FAX (407)837-3802

40 ELIZABET SU 03

ORDER #734 FEBRUARY 07: 9:24M

PHONE - IN
24 HRS CAESAR BEACH 204.00
FUEL CHARGE 15.00
CHECK 274.33
SUBTOTAL 219.00
TAX 15.33
P & I D 234.33

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2,000
GO TO WWW.PANERASURVEY.COM
OR CALL 1-877-487-3436
WITHIN 48HRS
RULES AT WWW.PANERASURVEY.COM

UTILITIES INC. OF FLORIDA
300 WEATHERFIELD AVE.
ALTAMONTE SPRINGS, FL 32714

1273

DATE

APR 18 1980

PAY TO THE
ORDER OF

\$

DOLLARS

Bank of America



ACH BY DEPOSIT

PETT CASH FUND

NON-NEGOTIABLE

⑆004273⑆ 150830000471 0011000730004

UTILITIES INC OF FLORIDA
ALTAMONTE SPRINGS FL 32714

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS A PAYMENT OF ITEMS RECORDED ON THIS
IF NOT CORRECT PLEASE CONTACT US IMMEDIATELY TO CORRECT ANY ERRORS

DATE DESCRIPTION AMOUNT

3/12

REDACTED

NON-NEGOTIABLE

DELIVERY FACTORY
DATE OUT: 2/5



WE BUCK UP 2/11
INSTEAD OF C

DAY OUT
NEW FRESH
FRESH

COUNTRY NAME State of Florida
ADDRESS 211 W. Lake Street Rd CITY Alt STATE FL ZIP

PHONE: 813-1919 EXT 242

PLACED BY: FIRST NAME Arnie LAST NAME: SITE:

ADDITIONAL CONTACT INFO / SPECIAL DELIVERY INSTRUCTIONS:
* New menus *

TIME DUE: 11-1130 ORDER # T1

PAYMENT INFORMATION CASH CHECK CREDIT CARD OTHER

QUANTITY/NAME	ORDER INFORMATION	PRICE
	Proteafest x 24	@ 10.99 ea
	Fresco	
	ASong	
	CSB	
	Dst	

CUSTOMER SIGNATURE

PRINT NAME
Thank you for your business!
(Check our performance)
813-1919

DELIVERY CHARGE
TOTAL: 270.76
TAX: 18.47
TOTAL: 289.23

7.00

PETTY CASH ACCOUNT
CHECK REQUEST

Request Date: 2/5/08 Requested by: Aue

Date Needed: 2/5/08

Check Amount: \$ 342.95

Payable To: Tascis Deli

Reason for Expenditure: W.O. # _____

Other: Cross Connection Class

System Name: _____
(if applicable)

- Mail check (address above or attached)
- Check will be hand delivered - give to Aue Rapen
- Other instructions _____

Approved by: [Signature]

Check # 1273 Dated: 02/05/08 Recorded: [Signature]

UTILITIES INC. OF FLORIDA
508 WEATHERFIELD AVE.
ALTAMUNTE SPRINGS, FL 32714

1274

DATE 1/11/82

1274 2307
1982

PAY TO THE
ORDER OF

\$ 100.00

Bank of America

DOLLARS

PETTY CASH FUND

NON-NEGOTIABLE

UTILITIES INC. OF FLORIDA
ALTAMUNTE SPRINGS, FL 32714

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS A PART OF THE PAYEE'S RECORDS
IF NOT CURRENT PLEASE NOTIFY US IMMEDIATELY BY RETURN CHECK

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

DATE	DESCRIPTION	AMOUNT
1/11/82	PETTY CASH FUND	100.00

REDACTED

NON-NEGOTIABLE

PETTY CASH ACCOUNT
CHECK REQUEST

Request Date: 2/5/08 Requested by: [Signature]

Date Needed: 2/6/08

Check Amount: 489.63

Payable To: Fonera's

Reason for Expenditure: W.O. #

Other: East lake CCG lunches. for

System Name: 6 days.
(if applicable)

- Mail check (address above or attached)
- Check will be hand delivered - give to Ann Paponi
- Other instructions _____

Approved by: [Signature]

Check # 1274 Dated: 2, 5 08 Recorded: _____

**PETTY CASH ACCOUNT
CHECK REQUEST**

Request Date: 2/5/08 Requested by: [Signature]

Date Needed: 2/10/08

Check Amount: 12109.40

Payable To: John's Deli

Reason for Expenditure: W.O. # _____

Other: Cash (contract) check

System Name: _____
(if applicable)

- Mail check (address above or attached)
- Check will be hand delivered - give to [Signature]
- Other instructions _____

Approved by: [Signature]

Check # 1275 Dated: 2/10/08 Recorded: [Signature]

UTILITIES INC. OF FLORIDA
200 WEATHERFIELD AVE.
ALTAMONTE SPRINGS, FL 32714

1276

DATE

04/28/11

PAY TO THE
ORDER OF

\$ 371.00

DOLLARS

Bank of America

PETTY CASH FUND

ATM

NON-NEGOTIABLE

UTILITIES INC. OF FLORIDA
ALTAMONTE SPRINGS, FL 32714

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT PLEASE NOTIFY US IMMEDIATELY. NO RECEIPT RETURNED

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

4/28/11 ...

()

()

REDACTED

NON-NEGOTIABLE

**PETTY CASH ACCOUNT
CHECK REQUEST**

Request Date: 2/16/08

Requested by: Eric Rapone

Date Needed: 2/16/08

Check Amount: \$2,100.00

Payable To: Personnel

Reason for Expenditure: W.O. # _____

Other: CCC. Inmate

System Name: (if applicable) _____

- Mail check (address above or attached)
- Check will be hand delivered - give to Eric Rapone
- Other instructions _____

Approved by: [Signature]

Check # 1276

Dated: 2/16/08

Recorded: [Signature]

UTILITIES INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS, FL 32714

1277

DATE 1/11

ISSUED BY

PAY TO THE
ORDER OF

\$ 200.00

DOLLARS

Bank of America

ACH # 7 0218077

PETTY CASH FUND

NON-NEGOTIABLE

UTILITIES INC. OF FLORIDA
ALTAMONTE SPRINGS, FL 32714

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS A PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY AS RETURN DENIED

DATE	DESCRIPTION	AMOUNT
1/11	at ...	200.00
	all banks	

REDACTED

NON-NEGOTIABLE

**PETTY CASH ACCOUNT
CHECK REQUEST**

Request Date: 2/6/08 Requested by: Ann Rapsoni

Date Needed: 2/6/08

Check Amount: \$201.72

Payable To: Parsons

Reason for Expenditure: W.O. # _____

Other: CCC lunches

System Name: (if applicable) _____

- Mail check (address above or attached)
- Check will be hand delivered - give to Ann Rapsoni
- Other instructions _____

Approved by: [Signature]

Check # 277 Dated: 2/6/08 Recorded: [Signature]

2/8/08 Lunch

~~XXXXXXXXXXXXXXXXXXXX~~
PANERA BREAD #3318
WEST TOWN CENTER, FL
(407)831-3741 FAX (407)831-7862

11 NIKE SU 03

CRDR 1483 FEB08'08 05:07AM

PHONE - I N

18 BOX CAESAR SAND	153.00
1 DEL CHARGE	15.00
CHECK	178.76
SUBTOTAL	180.00
TAX	11.76
P A I D	178.76

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2,000
GO TO WWW.PANERASURVEY.COM
OR CALL 1-877-467-8438
WITHIN 48HRS
RULES AT WWW.PANERASURVEY.COM

~~XXXXXXXXXXXXXXXXXXXX~~

EMBARQ

JDE Vendor:

3008782

Long Acct Number	Amount
3527281005126	\$45.19
9109494092809	\$49.92
9109494508668	\$49.92
9101272000647	\$30.80
9109493106969	\$50.72
9109492815321	\$53.76
2397683334515	\$90.12
4073328055003	\$126.34
4072605065003	\$228.17
9109492010372	\$580.33
9103283174113	\$34.58
9103283128082	\$34.12
9103282976382	\$34.12
9103282887034	\$51.56
9103285466958	\$34.12
9103285307090	\$34.12
9103285134560	\$34.12
9103285041486	\$34.12
9103284597349	\$34.12
9103284583297	\$34.14
9103284572763	\$34.12
9103283674535	\$34.12
9103283562880	\$34.12
9103281425506	\$34.12
9103284218695	\$34.12
9103284356459	\$34.18
9103283816649	\$34.12
9103282719631	\$34.12
9103282709108	\$33.26
9103282586313	\$51.56
9103281981020	\$53.86
9103281961767	\$34.12
9103287125482	\$51.56
9103286277481	\$34.12
9103286233100	\$34.12
9103285913117	\$34.12
9103285818190	\$34.12
9103285807379	\$34.12
9103285681164	\$34.12
9103285639638	\$34.12
9103281289616	\$51.56
9103280644651	\$51.56
3363633680175	\$54.66
9732938059907	\$241.82
	\$2,780.21

•



V3002421

Project: U0722

Utilities-Misc Service Area Mapping

Invoice 60571

Services provided during this period include:

Miles Grant Rate Case	1207.00
Lake Saunders Rate Case	226.00
Four Lakes Rate Case	227.00
LUSI Rate Case	10,596.98
Total	12,256.98

V3002421

12,256.98

CPH Engineers, Inc.

[Signature]

Batch 17741

Doc 36166

RECEIVED
FEB 21 2008

CPH

\$6,128⁴⁸

BU #'s - 253103 - Miles Grant
 251101 - Lake Saunders
 251100 - Four Lakes
 251106 - LUSI

\$6,128⁴⁸

2/15/08

Note: Hi Bryan/mike,
 Pls. provide P.O. #
 Thank you.

No P.O. available
 Rate case related

Jo

Work Order #s SPLIT?

LUSI - 2009507

Miles Grant - 2009508

Invoice



CPH Engineers, Inc.
P.O. Box 2808
Sanford, FL 32772-2808
Phone: 407.322.6841
Fax: 407.338.0639

Patrick Flynn
Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

February 8, 2008
Project No: U0722
Invoice No: 60571

**Miscellaneous Service Area Mapping
Professional Services through January 20, 2008**

Professional Personnel

	Hours	Rate	Amount	
Clerical 11	2.50	50.00	125.00	
Senior Design Engineer	19.00	100.00	1,900.00	
Design Technician	112.00	85.00	9,520.00	
	133.50		11,545.00	
Total Labor				11,545.00

Reimbursable Expenses

Postage			1.44	
Total Reimbursables			1.44	1.44

Unit Billing

2008 Mileage			44.44	
Black&White 11X17			53.60	
Color Plots 24X36			324.00	
Colored Plots 36X48			288.00	
Total Units			710.04	710.04

Total this Invoice \$12,256.48

Outstanding Invoices

Number	Date	Balance
80010	11/30/07	13,051.30
60428	01/09/08	16,779.69
Total		29,830.99

Billings to Date

	Current	Prior	Total
Labor	11,545.00	168,289.25	179,834.25
Expense	1.44	9,077.39	9,078.83
Unit	710.04	8,323.93	9,033.97
Totals	12,256.48	185,690.57	197,947.05

Invoice

2002421



CPH Engineers, Inc.
P.O. Box 2808
Sanford, FL 32772-2808
Phone: 407.322.6841
Fax: 407.330.0639

2009508

Patrick Flynn
Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

April 7, 2008
Project No: U0706.06
Invoice No: 62321

Batch 28604

Miscellaneous Services on Small Projects.
Professional Services through March 23, 2008

Doc 72111

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager	2.00	140.00	280.00
Total Labor	2.00		280.00

280.00

Total this invoice \$280.00

OK
KW

Billings to Date

	Current	Prior	Total
Labor	280.00	125,621.00	125,901.00
Consultant	0.00	10,174.95	10,174.95
Expense	0.00	2,526.55	2,526.55
Unit	0.00	120.11	120.11
Totals	280.00	138,442.61	138,722.61

Power Consumption analysis for Wedgefield

CPH Engineers, Inc.

2009508.2910

200 44 a

Invoice

RECEIVED
APR 24 2008

Batch 22860

Doc 51957



CPH Engineers, Inc.
P.O. Box 2808
Sanford, FL 32772-2808
Phone: 407.322.6841
Fax: 407.330.0639

November 30, 2007
Project No: U0722
Invoice No: 60010

Patrick Flynn
Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

ENTERED
APR 23 2008

Miscellaneous Service Area Mapping
Professional Services through November 18, 2007
Professional Personnel

	Hours	Rate	Amount
Clerical 11	15.75	50.00	787.50
Sr.Design Architect	20.50	95.00	1,947.50
Senior Design Engineer	26.50	100.00	2,650.00
Design Technician	62.00	85.00	5,270.00
CADD Operator	22.00	60.00	1,320.00
Administrative	11.50	65.00	747.50
Total Labor	158.25		12,722.50

Unit Billing		
Blueprints 24X36		4.80
Color Plots 24X36		324.00
Total Units		328.80

Total this invoice \$13,051.30

Outstanding Invoices

Number	Date	Balance
59617	11/09/07	14,230.59
Total		14,230.59

Billings to Date

	Current	Prior	Total
Labor	12,722.50	139,548.75	152,269.25
Expense	0.00	8,323.46	8,323.46
Unit	328.80	7,989.97	8,318.17
Totals	13,051.30	155,859.58	168,910.88

** Call her with check #51957*

Services provided during this period include:

3739.60 LUSI Rate Case Mapping

5584.60 Wedgefield Mapping

3727.10 Miles Grant Mapping

13051.30 Total

CPH Engineers, Inc.

Accounting Distribution

1/3 to LUSI Rate Case 2009-509: -6050

1/3 to Wedgefield Rate Case 2009508: -6050

1/3 to Miles Grant Rate Case 2009509 -6050

2/23/07

600 West Fulton Street
Sanford, FL 32771
Phone: 407-322-8841
Fax: 407-330-0639

CPH Engineers, Inc.

Fax

To: Nikki (Accounts Payables) **From:** Carol Holl
Utilities, Inc.

Fax: 847-498-0282 **Pages:** 3

Phone: **Date:** 4/11/2008

Re: Payment Request **CC:**

Urgent **For Review** **Please Comment** **Please Reply** **Please Recycle**

• Comments:

Nikki,

As per your voice mail message, I have provided a copy of invoice 60010.

Please contact me today regarding the payment disposition on invoice 60010. If you haven't already, please send your payment today to:

CPH Engineers, Inc.
600 West Fulton Street
Sanford, FL 32771

Thank you,

Carol Holl

CPH Engineers, Inc.

Phone: 407-322-8841 Ext: 3203

Fax: 407-330-0639

Email: choll@cpheengineers.com