

**REDACTED**

D. Bruce May, Jr.  
850 425 5607  
bruce.may@hklaw.com

November 20, 2008

RECEIVED-FPSC  
08 NOV 20 PM 4:43  
COMMISSION  
CLERK

Ms. Ann Cole, Director  
Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Betty Easley Conference Center, Room 110  
Tallahassee, FL 32399-0850

Re: *In Re: Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc., Docket No. 080121-WS*

Dear Ms. Cole :

Yesterday afternoon we filed on behalf of Aqua Utilities Florida, Inc. ("AUF") the prefiled rebuttal testimony and accompanying exhibits of eleven (11) witnesses. The prefiled rebuttal testimony for AUF witness Stan Szczygiel contained 24 exhibits. We have just discovered that the final exhibit for this witness, Exhibit SS-24, may have been inadvertently omitted from the filing. Attached for filing is the original and fifteen (15) copies of Exhibit SS-24 to Stan Szczygiel's prefiled rebuttal testimony. Additional copies of SS-24 have been provided to all parties. We have consulted with counsel for OPC and Staff and are authorized to represent that they have no objection to this submission.

For our records, please acknowledge your receipt of this filing on the enclosed copy of this letter. Thank you for your consideration.

Sincerely,

HOLLAND & KNIGHT LLP

  
D. Bruce May

DOCUMENT NUMBER-DATE  
10843 NOV 20 08  
FPSC-COMMISSION CLERK

COM \_\_\_\_\_  
ECR 8  
GCL 1  
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CLK 6

Ann Cole  
November 20, 2008  
Page 2

DBM:kjg

Enclosures

cc: Ralph Jaeger, Esq.  
Katherine Fleming, Esq.  
Caroline Klancke, Esq.  
Erik Sayler, Esq.  
Charles Beck, Esq.  
Cecilia Bradley, Esq.  
Kimberly A. Joyce, Esq.

# 5822803\_v1

Type of Expense	Expense Incurred (Deferred)	Project Future Expense Through Completion	Expense Estimated Through Completion	Portion of Expense Curing Deficiencies
Legal	\$ 224,688	\$ 153,852	\$ 378,540	\$ -
Consulting	\$ 645,051	\$ 252,947	\$ 897,998	\$ 19,096
Service Company	\$ 214,750	\$ 53,010	\$ 267,760	\$ 2,240
Other	\$ 298,299	\$ 33,842	\$ 332,140	
<b>Total Rate Case Expense</b>	<b>\$ 1,382,788</b>	<b>\$ 493,650</b>	<b>\$ 1,876,438</b>	<b>\$ 21,336</b>

**Detail Of Legal, Consultants & Service Company Employees**

Type of Expense	Rate	Approx. Hours Billed	Total Amount Billed	Approx. Projected Future		Approx. Projected Total		Portion of Expense Curing Deficiencies
				Hours	Future Bills	Total Hours	Expense	
<b>Legal</b>								
Rutledge / Holland Knight	\$ 263						\$ 378,540	
Billed		854	\$ 224,688					
Future Estimated				585	\$ 153,852			
<b>Totals</b>			<b>\$ 224,688</b>		<b>\$ 153,852</b>		<b>\$ 378,540</b>	<b>\$ -</b>
<b>Total Legal Exp. For Case</b>								
<b>Consultants</b>								
Timothy P. Ward, CPA	\$ 100					2,500	\$ 250,000	900
Billed		1,765	\$ 176,476					
Future Estimated				735	\$ 73,524			
Ronald J. Pasceri	\$ 80					1,863	\$ 149,000	3,200
Billed		1,303	\$ 104,259					
Future Estimated				559	\$ 44,741			
Guastella & Assoc.	\$ 195					854	\$ 166,548	
Billed		694	\$ 135,348					
Future Estimated				160	\$ 31,200			
AUS Consultants	\$ 175					1,087	\$ 190,200	10,500
Billed		966	\$ 169,126					
Future Estimated				120	\$ 21,074			
Robert M. Griffin	\$ 100					353	\$ 35,250	
Billed		66	\$ 6,600					
Future Estimated				287	\$ 28,650			
Paul Moul	\$ 225					187	\$ 42,000	
Billed		-	\$ -					
Future Estimated				187	\$ 42,000			
DTF Solutions, Inc.	\$ 80					813	\$ 65,000	4,496
Billed		666	\$ 53,242					
Future Estimated				147	\$ 11,758			
<b>Totals</b>			<b>645,051</b>		<b>\$ 252,947</b>		<b>\$ 897,998</b>	<b>19,096</b>
<b>Total Consultant Exp. For Case</b>								
<b>Service Company</b>								
Employee								
Daubert, J.R.	\$ 47	588	\$ 27,636	110	\$ 5,164	698	\$ 32,800	
Devine, Brian	\$ 40	1,094	\$ 43,760	110	\$ 4,400	1,204	\$ 48,160	2,240
Drager, Rick	\$ 52	902	\$ 46,904	-	\$ -	902	\$ 46,904	
Joyce, Kim	\$ 80	405	\$ 32,400	300	\$ 24,030	705	\$ 56,430	
Shank, David	\$ 72	19	\$ 1,368	-	\$ -	19	\$ 1,368	
Burns, Kelly	\$ 38	150	\$ 5,700	100	\$ 3,800	250	\$ 9,500	
Hopper, Mary	\$ 78	428	\$ 33,384	200	\$ 15,616	628	\$ 49,000	
Gabage, Paul	\$ 42	447	\$ 18,774		\$ -		\$ 18,774	
Packer, William	\$ 67	72	\$ 4,824		\$ -		\$ 4,824	
<b>Totals</b>			<b>\$ 214,750</b>		<b>\$ 53,010</b>		<b>\$ 267,760</b>	<b>2,240</b>
<b>Total Service Employee Exp. For Case</b>								
<b>Other</b>								
Travel & Ft. meetings/hearings			\$ 26,032		\$ 12,000		\$ 38,032	
System Maps			\$ 92,352		\$ (0)		\$ 92,352	
PSC Pre-Audit			\$ 3,043		\$ (0)		\$ 3,043	
PSC Filing Fee	PSC - Billed		\$ 13,500		\$ -		\$ 13,500	
Printer - Initial Filing			\$ 41,812		\$ (0)		\$ 41,812	
Notice Requirement			\$ 91,076		\$ 0		\$ 91,076	
Customer Notices - Printing			\$ 10,611		\$ (0)		\$ 10,611	
Customer Notices - Postage			\$ 9,660		\$ 9,660		\$ 19,320	
PWC Review			\$ 3,630		\$ -		\$ 3,630	
Other Expense			\$ 6,582		\$ 12,182		\$ 18,764	
<b>Total Other Exp. For Case</b>			<b>\$ 298,299</b>		<b>\$ 33,842</b>		<b>\$ 332,140</b>	

**Aqua Florida - AUF  
Rate Case Expense  
Legal**

The legal firm of Rutledge, Ecenia, Purnell & Hoffman provided services at the start of this rate proceeding and transitioned over to the firm of Holland Knight

Holland Knight has provided or continues to provide the following legal services for the rate case:

- Preliminary Consultation
- Review Existing Pleading
- Discovery
- Prefiled Testimony
- Motion Practice
- Interim Status Conference
- Prehearing Stipulation
- Customer Hearings
- Negotiations
- Evidentiary Hearings
- Post hearing Pleadings

All Invoices are detailed by hourly charges.

	<u>AMOUNT</u>	
RUTLEDGE, ECENIA	\$ 40,432.14	Invoice Attached
RUTLEDGE, ECENIA	\$ 214.00	Invoice Attached
RUTLEDGE, ECENIA	\$ 709.00	Invoice Attached
RUTLEDGE, ECENIA	\$ 370.45	Invoice Attached
RUTLEDGE, ECENIA	\$ 234.45	Invoice Attached
RUTLEDGE, ECENIA	\$ 768.00	Invoice Attached
RUTLEDGE, ECENIA	\$ 370.45	Invoice Attached
RUTLEDGE, ECENIA	\$ 4.80	Invoice Attached
RUTLEDGE, ECENIA	\$ 2,560.00	Invoice Attached
RUTLEDGE, ECENIA	\$ 5,812.37	Invoice Attached
HOLLAND KNIGHT	\$ 8,818.30	Invoice Attached
HOLLAND KNIGHT	\$ 512.66	Invoice Attached
HOLLAND KNIGHT	\$ 58,012.77	Invoice Attached
HOLLAND KNIGHT	\$ 34,116.68	A/P Processing
HOLLAND KNIGHT	\$ 71,752.13	Invoice Attached
TOTAL RUTLEDGE, ECENCIA	<u>\$ 224,688.20</u>	





033 02610 29

NEW VENDOR

**Aqua Florida**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

Docket No. 080121-WS  
Rate Case Expense  
Comp. Ex. SS-24, Page 3 of 451

**VENDOR NAME:** Rutledge, Ecenia, Purnell & Hoffman  
**VENDOR NUMBER:** \_\_\_\_\_ **INVOICE DATE:** 9/12/2007  
**REMIT TO:** 215 South Monroe Street **DUE DATE:** Upon Receipt  
Suite 420  
Tallahassee, FL 32301-1841  
**INVOICE NUMBER:** 27387 **INVOICE AMOUNT:** \$40,432.14  
**DESCRIPTION:** For legal services rendered

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT				G/L ACCT	G/L SUB ACCT	AMOUNT	ACCOUNTING UNIT				
		9001		186101		40,432.14	M91324				

**RECEIVED**  
MAY 07 2008  
ACCOUNTS PAYAB

**TOTAL** TOTAL \$40,432.14

**APPROVALS - Department**

Other \_\_\_\_\_

ENCLOSURE \_\_\_\_\_

OTHER \_\_\_\_\_

K. Burns 5/6/08  
[Signature]  
(CHECK \_\_\_\_\_)

**SPECIAL INSTRUCTIONS:**  
Please give check to Kelly Burns when cut.  
Thanks.

**Rutledge, Ecenia, Purnell & Hoffman, P.A.**

P.O. Box 551  
Tallahassee, FL 32302  
850-681-6788 (Office)  
850-681-6516 (Fax)  
FEIN: 59-3142223

September 12, 2007

Aqua America, Inc.  
762 West Lancaster Avenue  
Bryn Mawr, PA 19010

Invoice # 27387  
Client # 002414-00005  
Billed through 08/31/2007

**AQUA UTILITIES FLORIDA RATE CASES**

Balance forward as of invoice dated: 08/09/2007	\$63,684.75
Payments received since last invoice	\$0.00
Net balance forward	<u>\$63,684.75</u>

**PROFESSIONAL SERVICES**

**RECEIVED**  
MAY 07 2008  
**ACCOUNTS PAYAB**

AUF - 015262

08/01/2007

KAH

PREPARATION FOR MEETING ON AUGUST 8, 2007 REGARDING CUSTOMER SERVICE ISSUES; TELEPHONE CONFERENCE WITH STEVE REILLY AND STEVE BURGESS OF THE OFFICE OF PUBLIC COUNSEL RE: OPC'S MOTION TO DISMISS AND CONCEPTS FOR PROPOSAL FOR RESCHEDULING OF TESTIMONY DEADLINES AND FINAL HEARING AND RESOLUTION OF ISSUE REGARDING INTERIM RATES; TELEPHONE CONFERENCES WITH KIMBERLY JOYCE (Z) AND CHRIS FRANKLIN RE: MATTERS RELATED TO OPC'S MOTION TO DISMISS AND STRATEGY AND COURSE OF ACTION FOR PURSUING SETTLEMENT DISCUSSIONS WITH OPC, THE ATTORNEY GENERAL AND STAFF; TELEPHONE CONFERENCE WITH ROSEANNE GERVASI, PSC STAFF COUNSEL RE: OPC'S MOTION TO DISMISS, AQUA'S INTENTION TO FILE A MOTION FOR EXTENSION OF TIME TO RESPOND, AND PRELIMINARY DISCUSSIONS BETWEEN AQUA AND OPC FOR RESCHEDULING OF CASE AND ADDRESSING INTERIM RATES; EXCHANGE E-MAILS WITH CECELIA BRADLEY, ATTORNEY FOR THE ATTORNEY GENERAL RE: AQUA'S ANTICIPATED MOTION FOR EXTENSION OF TIME TO FILE RESPONSE TO MOTION TO DISMISS; FOLLOW-UP TELEPHONE CONFERENCES WITH KIMBERLY JOYCE AND RICK DRAGER RE: REVISED O&M EXPENSE DATA PROVIDED TO OPC AND STAFF; DRAFT E-MAIL TO CHRIS FRANKLIN AND KIMBERLY JOYCE RE: SPECIFIC STRATEGY AND COURSE OF ACTION FOR ADDRESSING MOTION TO DISMISS AND MEETING WITH PARTIES TO DISCUSS COMPREHENSIVE SETTLEMENT OF PROCEDURAL ISSUES; RESCHEDULING OF CASE AND ISSUES CONCERNING INTERIM RATES; CONTINUE RESEARCH AND REVIEW OF PSC ORDERS ADDRESSING DISMISSAL ISSUES RAISED IN THE JOINT MOTION TO DISMISS

3.30 hrs

\$990.00

08/01/2007

MER

4.30 hrs

\$1,139.50

RECEIVE, REVIEW AND EDIT ADDITIONAL RESPONSES TO STAFF'S 6TH AND 7TH INTERROGATORIES, STAFF'S 7TH AND 10TH PODS AND OPC'S 2ND PODS; EXCHANGE NUMEROUS EMAILS WITH KIM JOYCE AND KIM BURNS RE: SAME; PREPARE SUPPLEMENTAL RESPONSE TO OPC'S 2ND INTERROGATORIES, ATTACHMENT, AND NOTICE OF SERVING SAME; TELEPHONE CONFERENCE WITH KIM JOYCE RE: EDITS TO SUPPLEMENTAL RESPONSE TO OPC POD NO. 124 AND SUPPLEMENTAL RESPONSES TO DISCOVERY UNDER ORDER COMPELLING PRODUCTION; PREPARE PARTIAL AND SUPPLEMENTAL RESPONSE TO STAFF'S 6TH INTERROGATORIES AND NOTICE OF SERVING SAME; PREPARE RESPONSE AND ATTACHMENTS TO STAFF'S 9TH PODS AND NOTICE OF SERVING SAME; REVIEW FPSC ORDER GRANTING INTERVENTION TO ATTORNEY GENERAL; CONTINUE REVIEW OF ORDER COMPELLING RESPONSES TO OPC DISCOVERY TO IDENTIFY INTERROGATORIES AND PODS REQUIRING SUPPLEMENTAL RESPONSES; PREPARE DRAFT PARTIAL RESPONSE AND ATTACHMENTS TO STAFF'S 7TH PODS AND NOTICE OF SERVING SAME; PREPARE DRAFT RESPONSE AND ATTACHMENTS TO STAFF'S 9TH INTERROGATORIES AND 10TH PODS AND NOTICE OF SERVING SAME; EXCHANGE EMAILS WITH KIM JOYCE RE: POSSIBLE ADDITIONAL RESPONSE TO OPC POD 153; CONFERENCE WITH KEN HOFFMAN RE: ADDITIONAL SPREADSHEETS PROVIDED AS SUPPLEMENTAL RESPONSE TO OPC POD NO. 124 AND POSSIBLE IMPLICATIONS OF SAME; TELEPHONE CONFERENCE WITH KIM JOYCE AND KEN HOFFMAN RE: STRATEGY FOR RESPONDING TO MOTION TO DISMISS; REVIEW AND UPDATE TRACKING SHEETS TO IDENTIFY DISCOVERY RESPONSES NOT YET RECEIVED AND THOSE THAT ARE INCOMPLETE OR NONRESPONSIVE; FOLLOW UP EMAILS TO KIM JOYCE AND OTHERS RE: SAME SUBJECT; REVIEW DRAFT MOTION FOR EXTENSION OF TIME TO RESPOND TO OPC/AG MOTION TO DISMISS.

AUF - 015264

08/02/2007

KAH

DRAFT MOTION FOR RESCHEDULING OF CONTROLLING DATES FOR THE FILING OF TESTIMONY AND PREHEARING STATEMENTS; REVIEW AND DRAFT REVISIONS TO THE FOREGOING MOTION; TELEPHONE CONFERENCES WITH KIMBERLY JOYCE (2) AND CHRIS FRANKLIN RE: VARIOUS ISSUES RELATED TO THE CASE, INCLUDING THE JOINT MOTION TO DISMISS FILED BY THE OFFICE OF PUBLIC COUNSEL AND ATTORNEY GENERAL, PERTINENT POINTS TO BE ADDRESSED IN THE RESPONSE, ISSUES CONCERNING OUTSTANDING DISCOVERY REQUESTS, AND COURSE OF ACTION FOR NEGOTIATIONS WITH THE OFFICE OF PUBLIC COUNSEL AND STAFF TOWARD A RESCHEDULING OF THE PROCEEDING AND A MECHANISM TO GOVERN INTERIM RATES; OFFICE CONFERENCE WITH MARSHA RULE RE: OPC POD 153 AND INTERROGATORY 21; TELEPHONE CONFERENCES WITH STEVE BURGESS AND STEVE REILLY OF THE OFFICE OF PUBLIC COUNSEL RE: OPC'S OBJECTION TO AQUA'S ANTICIPATED MOTION FOR AN EXTENSION OF TIME TO RESPOND TO THE MOTION TO DISMISS AND OPC'S REFUSAL TO NEGOTIATE A RESCHEDULING OF THE PROCEEDING AND A MECHANISM TO ADDRESS INTERIM RATES; DRAFT LETTER TO STEVE BURGESS OF THE OFFICE OF PUBLIC COUNSEL CONFIRMING OPC'S POSITION; REVIEW AND DRAFT REVISIONS TO AQUA'S MOTION FOR A FIVE DAY EXTENSION OF TIME TO RESPOND TO THE JOINT MOTION TO DISMISS; FOLLOW-UP TELEPHONE CONFERENCE WITH KIMBERLY JOYCE RE: OPC'S POSITION AS PREVIOUSLY DESCRIBED; CONTINUE RESEARCH AND REVIEW OF CASE LAW PERTINENT TO PREPARATION OF RESPONSE TO THE JOINT MOTION TO DISMISS

3.40 hrs

\$1,020.00

08/02/2007

MER

3.70 hrs

\$980.50

RECEIVE AND REVIEW EMAILS FROM KIM JOYCE AND ROY STAHL RE: CONFIDENTIAL RESPONSES TO OPC PODS NOS. 40, 41 AND 42; TELEPHONE CONFERENCE WITH KIM JOYCE AND ROY STAHL RE: SAME SUBJECT; RECEIVE, REVIEW AND EDIT RESPONSES TO STAFF'S 9TH INTERROGATORIES; TELEPHONE CONFERENCE WITH KIM JOYCE RE: OPC'S MISNUMBERED 9TH PODS AND INTERROGATORIES; EMAIL TO OPC REQUESTING THAT OPC NOT RENUMBER SAME; EXCHANGE EMAILS WITH KIM JOYCE AND NANCE GUTH RE: REVISIONS TO DRAFT RESPONSE TO STAFF INTERROGATORY NOS. 68, 70 AND 74; PREPARE REVISED DRAFT RESPONSE TO NO. 74 AND CIRCULATE FOR REVIEW; FINALIZE PARTIAL RESPONSE TO STAFF'S 8TH INTERROGATORIES AND NOTICE OF SERVING SAME; REVIEW DRAFT WITNESS LIST PREPARED BY KIM JOYCE; EMAIL TO KIM JOYCE AND JACK LIHVARCIK RE: INCOMPLETE RESPONSE TO STAFF INTERROGATORY NO. 77; REVIEW RESPONSE TO OPC POD NO. 153 TO DETERMINE SUFFICIENCY IN LIGHT OF ORDER COMPELLING RESPONSE, AS REQUESTED BY KIM JOYCE; CONFERENCE WITH KEN HOFFMAN RE: SAME SUBJECT; CONFERENCE CALL WITH KIM JOYCE AND AUF TEAM RE: RESPONSES TO ITEMS COVERED BY ORDER COMPELLING RESPONSES; CONFERENCE WITH KEN HOFFMAN RE: OPC'S REFUSAL TO AGREE TO EXTENSION OF TIME TO RESPOND TO MOTION TO DISMISS OR NEGOTIATE AND HIS DISCUSSION WITH FPSC GENERAL COUNSEL; FINALIZE PARTIAL RESPONSES TO STAFF'S 8TH AND 9TH INTERROGATORIES AND 7TH AND 10TH DOCUMENT REQUESTS; REVIEW PUBLISHER'S AFFIDAVITS FOR VARIOUS CUSTOMER SERVICE EXHIBITS; PREPARE LATE-FILE EXHIBITS OF SAME; PREPARE FILING LETTER TO COMMISSION CLERK DESCRIBING EXHIBITS; EMAIL TO KELLY BURNS REQUESTING MISSING AFFIDAVITS; REVIEW DRAFT LETTER FROM KEN HOFFMAN TO OPC.

08 03 2007	KAH	TELEPHONE CONFERENCE WITH KIMBERLY JOYCE RE: REVISIONS TO MOTION FOR EXTENSION OF TIME TO RESPOND TO JOINT MOTION TO DISMISS; DRAFT REVISIONS TO MOTION FOR EXTENSION OF TIME TO RESPOND TO CURRENT MOTION TO DISMISS; TELEPHONE CONFERENCES WITH ROSANNE GERVASI, PSC STAFF COUNSEL (2) RE: REQUEST FOR EXPEDITED RULING; TELEPHONE CONFERENCE WITH KIMBERLY JOYCE RE: PARTIAL GRANTING OF MOTION FOR EXTENSION OF TIME TO RESPOND TO JOINT MOTION TO DISMISS; REVIEW CASE LAW REGARDING SANCTIONS FOR DISCOVERY VIOLATIONS AND OTHER CASES WHERE COURTS HAVE CONSIDERED POTENTIAL DISMISSAL IN PREPARATION FOR DRAFTING JOINT RESPONSE TO JOINT MOTION TO DISMISS	1.40 hrs	\$420.00
08 03 2007	KAH	FURTHER REVIEW OF PLEADINGS AND ORDERS IN LAKE SUZY/DESOTO COUNTY TRANSFER PROCEEDING AND DRAFT LETTER TO JACK LIHVARCIK RE: FOLLOW-UP TASKS INCLUDING NEED TO FILE NOTICE OF WITHDRAWAL OF APPLICATION, NEED TO FILE APPLICATION FOR APPROVAL OF NAME CHANGE AND NEED FOR FILING TERRITORY AMENDMENT APPLICATION	0.50 hrs	\$150.00
08 03 2007	MER	RESPOND TO EMAILS FROM KELLY BURNS RE: INFORMATION REQUIRED FOR VARIOUS OUTSTANDING DISCOVERY REQUESTS; EXCHANGE EMAILS WITH KIM JOYCE, KELLY BURNS AND NANCE GUTH RE: MISSING OR INCOMPLETE RESPONSES; RECEIVE, REVIEW AND EDIT RESPONSES TO VARIOUS STAFF AND OPC DISCOVERY REQUESTS; FINALIZE RESPONSES TO STAFF'S 9TH INTERROGATORIES AND 10TH DOCUMENT REQUESTS, INCLUDING ATTACHMENTS, NOTICES OF SERVICE AND FILING LETTER; LEGAL RESEARCH STANDARD FOR DISMISSAL OF CASES AND ARGUMENTS AGAINST SAME; CONFERENCE WITH KEN HOFFMAN RE: SAME SUBJECT; EXCHANGE EMAILS WITH OPC AGAIN REQUESTING DISCOVERY REQUESTS; RECEIVE NUMEROUS FILES FROM NANCE GUTH IN RESPONSE TO STAFF PQD 34.	4.00 hrs	\$1,060.00
08 04 2007	KAH	REVIEW AND DRAFT REVISIONS TO MOTION FOR PROTECTIVE ORDER REGARDING SOCIAL SECURITY NUMBER INFORMATION OF AQUA'S CUSTOMERS	0.30 hrs	\$90.00

08/04/2007	MER	RECEIVE AND REVIEW ADDITIONAL VOLUMINOUS FILES FROM NANCE GUTH RE: STAFF POD NO. 34; REVIEW CONTENT OF A SAMPLE OF FILES IN ORDER TO PREPARE NARRATIVE RESPONSE; RESEARCH OBLIGATIONS REGARDING CONFIDENTIALITY OF CUSTOMER SOCIAL SECURITY NUMBERS; PREPARE DRAFT RESPONSE TO STAFF POD NO. 34 FOR REVIEW BY KIM JOYCE AND NANCE GUTH; PREPARE MOTION FOR PROTECTIVE ORDER TO RELIEVE AUF FROM OBLIGATION OF REDACTING CUSTOMER SOCIAL SECURITY NUMBERS FROM VOLUMINOUS RESPONSE; CONFERENCE WITH KEN HOFFMAN RE: SAME SUBJECT.	2.20 hrs	\$583.00
08/05/2007	KAH	REVIEW PRELIMINARY DRAFTS OF REBUTTAL TESTIMONY ADDRESSING BILLING AND METERING ISSUES RAISED AT CUSTOMER SERVICE HEARINGS; REVIEW PORTIONS OF PRELIMINARY DRAFT OF RESPONSE TO JOINT MOTION TO DISMISS; REVIEW INTERNAL AUDIT REPORT ADDRESSING METERING AND BILLING ISSUES AND EXCHANGE E-MAILS WITH KIMBERLY JOYCE RE: SAME SUBJECT; DRAFT FIRST DRAFT OF REQUEST FOR ORAL ARGUMENT ON AQUA'S RESPONSE TO JOINT MOTION TO DISMISS	1.40 hrs	\$420.00
08/05/2007	MER	EDITS AND REVISIONS TO DRAFT MOTION FOR PROTECTIVE ORDER TO REFERENCE ADDITIONAL LEGAL AUTHORITY; EXCHANGE EMAILS WITH KIM JOYCE RE: SAME SUBJECT; PREPARE DRAFT OBJECTIONS AND REQUESTS FOR CLARIFICATION OF OPC'S 9TH DISCOVERY REQUESTS AND SUPPLEMENTAL OBJECTIONS AND REQUESTS FOR CLARIFICATION OF OPC'S 8TH DISCOVERY REQUESTS; REVIEW EMAILS FROM KIM JOYCE RE: OUTSTANDING REQUESTS FOR CLARIFICATION, MOTION FOR PROTECTIVE ORDER, DRAFT OBJECTIONS, AND RESPOND TO SAME; EXCHANGE EMAILS WITH KIM JOYCE RE: PROPOSED RESPONSE TO STAFF POD NO. 34; REVIEW RULES OF CIVIL PROCEDURE AND PREPARE DRAFT RESPONSE TO OPC INTERROGATORY NO. 263 IN LIEU OF OBJECTING TO SAME; REVISE DRAFT RESPONSE TO STAFF POD 34; TELEPHONE CONFERENCE WITH KIM JOYCE RE: BASIS FOR OBJECTION TO OPC POD 220 AND CONFIDENTIALITY ISSUES RELATED TO RESPONSE TO OPC POD 40 AND 42; REVIEW PROXY STATEMENT PROVIDED BY KIM JOYCE; EMAIL TO KIM JOYCE RE: SAME SUBJECT.	3.20 hrs	\$848.00



08/06/2007	KAH	REVIEW AND DRAFT REVISIONS TO AQUA'S REQUEST FOR ORAL ARGUMENT ON THE JOINT MOTION TO DISMISS; REVIEW TIM WARD'S REVISIONS TO INITIAL DRAFT OF PORTIONS OF DRAFT RESPONSE TO JOINT MOTION TO DISMISS; REVIEW OPC'S MOTION FOR RECONSIDERATION OF ORDER GRANTING IN PART AND DENYING IN PART OPC'S MOTION TO COMPEL; CONTINUE RESEARCH AND REVIEW OF CASE LAW AND DEVELOPMENT OF OUTLINE FOR RESPONSE TO JOINT MOTION TO DISMISS; TELEPHONE CONFERENCES WITH KIMBERLY JOYCE (3) RE: VARIOUS ISSUES INCLUDING RESPONSE TO JOINT MOTION TO DISMISS, INTERNAL AUDIT REPORT ADDRESSING METERING AND BILLING ISSUES, AND PREPARATION FOR INFORMAL MEETING WITH STAFF AND PARTIES ON AUGUST 8, 2007 CONCERNING CUSTOMER SERVICE ISSUES	2.50 hrs.	\$750.00
08/06/2007	MER	EXCHANGE EMAILS WITH KIM JOYCE RE: CONFIDENTIALITY ISSUES, STATUS OF DISCOVERY RESPONSES, PROPOSED RESPONSE TO STAFF POD NO. 34; PREPARE DRAFT OBJECTION TO OPC POD NO. 220 DRAFT RESPONSE TO OPC POD 48 AND EXCHANGE EMAILS WITH KIM JOYCE RE: SAME SUBJECT; FINALIZE PARTIAL RESPONSE TO STAFF'S 10TH PODS AND NOTICE OF SERVING SAME; FINALIZE MOTION FOR PROTECTIVE ORDER; FINALIZE OBJECTIONS TO OPC'S 9TH DISCOVERY REQUESTS AND SUPPLEMENTAL OBJECTIONS TO OPC'S 8TH DISCOVERY REQUESTS; PREPARE LETTERS TO FPSC CLERK, OPC AND ATTORNEY GENERAL ENSURING CONFIDENTIAL CD FILING; RECEIVE, REVIEW, EDIT AND FINALIZE VARIOUS RESPONSES TO OUTSTANDING STAFF DISCOVERY REQUESTS; CONFERENCE CALL WITH KIM JOYCE AND ROY STAHL RE: RESPONSE TO OPC POD NOS. 40 AND 42; EDITS AND REVISIONS TO DRAFT MOTION FOR ORAL ARGUMENT PREPARED BY KEN HOFFMAN; RECEIVE AND REVIEW OPC'S MOTION FOR RECONSIDERATION OF FPSC ORDER ON MOTION TO COMPEL AND ORDER GRANTING IN PART AND DENYING IN PART AUF'S MOTION FOR EXTENSION OF TIME TO RESPOND TO MOTION TO DISMISS; RECEIVE AND REVIEW ADDITIONAL FILES IN RESPONSE TO OPC POD 40 AND 42.	3.10 hrs.	\$821.50

08/07/2007	KAH	TELEPHONE CONFERENCE WITH CHRIS FRANKLIN RE: MATTERS RELATED TO PREPARATION FOR MEETING ON AUGUST 8, 2007 WITH THE PSC STAFF AND PARTIES CONCERNING CUSTOMER SERVICE ISSUES; CONTINUE RESEARCH AND REVIEW OF CASE LAW ADDRESSING SANCTION OF DISMISSAL, SANCTION OF DISMISSAL FOR DISCOVERY VIOLATIONS, AND PSC ORDERS ADDRESSING MOTIONS FOR DISMISSAL; CONTINUE DRAFTING FIRST DRAFT OF AQUA'S RESPONSE TO THE JOINT MOTION TO DISMISS; PRELIMINARY REVIEW OF PREFILED TESTIMONY SERVED BY OPC	5.30 hrs	\$1,590.00
08/07/2007	MER	TELEPHONE CONFERENCE WITH KIM JOYCE, NANCE GUTH AND TIM WARD RE: CONTENT AND STATUS OF PAST DUE DISCOVERY RESPONSES AND UPCOMING RESPONSES PURSUANT TO ORDER COMPELLING DISCOVERY; RECEIVE, REVIEW & EDIT ADDITIONAL DISCOVERY RESPONSES; FINALIZE SUPPLEMENTAL PARTIAL RESPONSE TO STAFF POD 34; TELEPHONE CONFERENCES WITH KIM JOYCE AND KELLY BURNS RE: CLARIFICATION OF RESPONSES TO VARIOUS DISCOVERY REQUESTS; BEGIN PREPARATION OF RESPONSES PER ORDER ON MOTION TO COMPEL; PREPARE PARTIAL AND SUPPLEMENTAL RESPONSES TO STAFF'S 8TH INTERROGATORIES AND PARTIAL RESPONSE TO STAFF'S 7TH DOCUMENT REQUESTS; RECEIVE, REVIEW AND EDIT ADDITIONAL DISCOVERY RESPONSES IN CONNECTION WITH ORDER COMPELLING DISCOVERY.	1.70 hrs	\$450.50
08/08/2007	KAH	MEET WITH CHRIS FRANKLIN TO PREPARE FOR MEETINGS WITH THE ATTORNEY GENERAL'S OFFICE AND THE COMMISSION STAFF AND INTERVENORS ON CUSTOMER SERVICE ISSUES; ATTEND MEETING WITH CHRIS FRANKLIN, KIMBERLY JOYCE AND CECILIA BRADLEY AND TRISH CONNERS OF THE ATTORNEY GENERAL'S OFFICE; CONTINUE WORK WITH CHRIS FRANKLIN, KIMBERLY JOYCE, RICK FOX AND OTHERS FROM AQUA TO MAKE FINAL PREPARATIONS FOR MEETING WITH COMMISSION STAFF AND INTERVENORS ON CUSTOMER SERVICE ISSUES; MEET WITH THE SAME INDIVIDUALS FROM AQUA FOLLOWING THE MEETING TO DEBRIEF AND DISCUSS FOLLOW-UP TASKS; CONTINUE REVIEW AND ANALYSIS OF OPC'S PREFILED TESTIMONY; CONTINUE DRAFTING PORTIONS OF AQUA'S RESPONSE TO JOINT MOTION TO DISMISS	9.70 hrs	\$2,910.00

08/08/2007

MER

REVIEW EMAIL FROM ATTORNEY GENERAL  
RE: PREFERRED HAND DELIVERY ADDRESS;  
AMEND CERTIFICATES OF SERVICE  
ACCORDINGLY; TELEPHONE CONFERENCES  
WITH KELLY BURNS RE: STATUS OF  
VARIOUS INTERROGATORY AND POD  
RESPONSES TO BE FILED IN CONNECTION  
WITH ORDER ON MOTION TO COMPEL;  
CONFERENCE WITH KIM JOYCE RE:  
CONFIDENTIALITY OF DOCUMENTS  
RESPONSIVE TO OPC POD 40 AND 42; EDITS  
AND REVISIONS TO DISCOVERY RESPONSES;  
CONFERENCE WITH KIM JOYCE RE: WITNESS  
IDENTIFICATION ISSUES; TELEPHONE  
CONFERENCES WITH KELLY BURNS RE:  
STATUS OF OUTSTANDING RESPONSES;  
FINALIZE RESPONSES TO OPC  
INTERROGATORIES AND DOCUMENT  
REQUESTS PURSUANT TO ORDER ON  
MOTION TO COMPEL, INCLUDING NOTICES  
OF SERVING SAME; FINALIZE  
ATTACHMENTS TO SAME; PREPARE  
PARTIAL RESPONSE TO STAFF'S NINTH  
INTERROGATORIES AND NOTICE OF  
SERVING SAME; TELEPHONE CONFERENCE  
WITH KELLY BURNS RE: RESPONSES  
REMAINING DUE TO STAFF'S NINTH  
INTERROGATORIES.

3.20 hrs

\$848.00

08/09/2007	KAH	TELEPHONE CONFERENCE WITH DAVID SMELTZER AND ROY STALL RE: STATUS OF CASE, RECAP OF MEETING WITH STAFF AND PARTIES TO ADDRESS STEPS TAKEN BY AQUA CONCERNING CUSTOMER SERVICE ISSUES, STATUS OF JOINT MOTION TO DISMISS AND RELATED MATTERS; CONTINUE AND COMPLETE FIRST DRAFT OF RESPONSE TO JOINT MOTION TO DISMISS; PARTICIPATE IN CONFERENCE CALL WITH KIMBERLY JOYCE, TIM WARD AND RICK DRAGER RE: COMMENTS AND REVISIONS TO DRAFT RESPONSE TO JOINT MOTION TO DISMISS; REVIEW AND DRAFT REVISIONS TO AQUA'S RESPONSE TO THE JOINT MOTION TO DISMISS; TELEPHONE CONFERENCE WITH STEVE BURGESS RE: OPC'S LACK OF OBJECTION TO ANTICIPATED REQUEST FOR EXTENSION OF TIME TO FILE REBUTTAL TESTIMONY ADDRESSING CUSTOMER CONCERNS FROM CUSTOMER SERVICE HEARINGS; DRAFT AQUA'S MOTION FOR SEVEN DAY EXTENSION OF TIME TO FILE REBUTTAL TESTIMONY TO CONCERNS RAISED AT CUSTOMER SERVICE HEARINGS; TELEPHONE CONFERENCES WITH CHRIS FRANKLIN (2) RE: VARIOUS ISSUES RELATED TO THE CASE, REBUTTAL TESTIMONY ADDRESSING CONCERNS RAISED AT CUSTOMER SERVICE HEARINGS, TESTIMONY FILED BY OPC WITNESS DISMUKES AND PREPARATION FOR ORAL ARGUMENT ON THE JOINT MOTION TO DISMISS; CONTINUE REVIEW OF OPC'S PREFILED DIRECT TESTIMONY AND EXHIBITS	3.50 hrs	\$1,050.00
08/09/2007	MER	REVIEW DRAFT RESPONSE TO MOTION TO DISMISS PREPARED BY KEN HOFFMAN; TELEPHONE CONFERENCE WITH KIM JOYCE AND KELLY BURNS RE: STREAMLINING DISCOVERY RESPONSE PROCESS; PREPARE MASTER DISCOVERY LISTS FOR KELLY BURNS; EMAIL TO KELLY BURNS RE: SAME SUBJECT; TRACK DISCOVERY STATUS; PREPARE DRAFT FOR UPCOMING DISCOVERY RESPONSES; REVIEW RESPONSES TO STAFF AUDIT REPORT AND OPC POD 124 UPON REQUEST OF KIM JOYCE.	2.50 hrs	\$609.50
08/10/2007	CLK	LOCATE ORDER NO. 23123 ISSUED BY THE PSC FOR SAILFISH UTILITY CORP. AT PSU LAW LIBRARY	1.20 hrs	\$120.00

08/10/2007	KAH	<p>PARTICIPATE IN CONFERENCE CALL WITH AQUA RE: DISCUSSION REGARDING PREPARATION OF REBUTTAL TESTIMONY AND RESPONSE TO CONCERNS RAISED AT CUSTOMER SERVICE HEARINGS; TELEPHONE CONFERENCE WITH KIMBERLY JOYCE RE: FINAL DRAFT OF AQUA'S RESPONSE TO JOINT MOTION TO DISMISS; REVIEW AND DRAFT REVISIONS TO AQUA'S RESPONSE TO JOINT MOTION TO DISMISS AND PREPARE FOR FILING; EXCHANGE E-MAILS WITH CECILIA BRADLEY, ATTORNEY FOR THE ATTORNEY GENERAL'S OFFICE, REGARDING AQUA'S MOTION FOR EXTENSION OF TIME TO FILE THE FOREGOING REBUTTAL TESTIMONY; REVIEW AND FILE AQUA'S MOTION FOR EXTENSION OF TIME TO FILE REBUTTAL TESTIMONY ADDRESSING CONCERNS RAISED AT CUSTOMER SERVICE HEARINGS; REVIEW PORTIONS OF PREFILED DIRECT TESTIMONY OF OPC WITNESS ROTHSCHILD; RESEARCH REGARDING STATUTES, RULES AND ORDERS ADDRESSING THE PSC'S LEVERAGE GRAPH FORMULA AND THE USE OF THAT FORMULA FOR ESTABLISHING THE RANGE OF RETURNS ON COMMON EQUITY; TELEPHONE CONFERENCE WITH CHRIS FRANKLIN RE: VARIOUS ISSUES RELATED TO CASE AND PREPARATION FOR AUGUST 28, 2007, AGENDA CONFERENCE ON JOINT MOTION TO DISMISS; CONTINUE REVIEW OF PREFILED TESTIMONY OF OPC WITNESS DISMUKES</p>	2.80 hrs	\$840.00
08/10/2007	MER	<p>EXCHANGE EMAILS WITH KIM JOYCE AND KELLY BURNS RE: STATUS OF RESPONSES TO OPC'S 7TH DISCOVERY REQUESTS; PREPARE RESPONSE TO OPC'S 7TH DOCUMENT REQUESTS AND PARTIAL RESPONSE TO OPC'S 7TH INTERROGATORIES; TELEPHONE CONFERENCE WITH KELLY BURNS RE: SAME SUBJECT; PREPARE SUPPLEMENTAL RESPONSE TO OPC POD NO. 143 IN CONNECTION ORDER ON MOTION TO COMPEL; TELEPHONE CONFERENCES WITH KIM JOYCE RE: RESPONSE TO OPC MOTION FOR RECONSIDERATION OF COMMISSION RULING ON OPC POD 48 AND OPC INTERROGATORY 97; BEGIN PREPARATION OF RESPONSE IN OPPOSITION TO OPC'S MOTION FOR RECONSIDERATION.</p>	1.40 hrs	\$371.00

08 11 2007	MER	RESEARCH FPSC ORDERS REGARDING NEW ARGUMENTS IN MOTIONS FOR RECONSIDERATION IN CONNECTION WITH OPC'S MOTION FOR RECONSIDERATION OF DISCOVERY RULINGS; FINISH PREPARATION OF DRAFT RESPONSE TO OPC'S MOTION FOR ORAL ARGUMENT.	0.90 hrs	\$238.50
08 13 2007	KAH	TELEPHONE CONFERENCE WITH CHRIS FRANKLIN RE: STRATEGY AND COURSE OF ACTION REGARDING OPC'S MOTION TO DISMISS AND PREPARATION FOR AUGUST 28, 2007, AGENDA CONFERENCE; TELEPHONE CONFERENCE WITH KIMBERLY JOYCE RE: MATTERS RELATED TO JOINT MOTION TO DISMISS, AQUA'S RESPONSE AND PREPARATION FOR AUGUST 28, 2007, AGENDA; PARTICIPATE IN CONFERENCE CALL WITH CHRIS FRANKLIN AND KIMBERLY JOYCE RE: SAME SUBJECTS	0.80 hrs	\$240.00
08 13 2007	MER	EXCHANGE EMAILS WITH KIM JOYCE RE: HER REVISIONS TO RESPONSE IN OPPOSITION TO OPC MOTION FOR RECONSIDERATION OF DISCOVERY RULINGS; EDITS AND REVISIONS TO RESPONSE; CONFERENCE WITH KEN HOFFMAN RE: SAME SUBJECT; FINALIZE RESPONSE FOR FILING.	0.60 hrs	\$159.00
08 14 2007	KAH	TELEPHONE CONFERENCES WITH ROSEANNE GERVASI RE: STATUS OF AQUA'S MOTION FOR EXTENSION OF TIME TO FILE REBUTTAL TESTIMONY ADDRESSING CONCERNS RAISED BY CUSTOMERS AT CUSTOMER SERVICE HEARINGS; REVIEW ORDER GRANTING AQUA'S MOTION AND FORWARD TO KIMBERLY JOYCE OF AQUA; TELEPHONE CONFERENCE WITH KIMBERLY JOYCE RE: ISSUES RELATED TO REBUTTAL TESTIMONY	0.60 hrs	\$180.00
08 15 2007	KAH	TELEPHONE CONFERENCE WITH CHRIS FRANKLIN RE: VARIOUS ISSUES RELATED TO THE PENDING JOINT MOTION TO DISMISS; TELEPHONE CONFERENCE WITH ROSEANNE GERVASI, PSC STAFF COUNSEL RE: ANTICIPATED DATE OF FILING OF STAFF RECOMMENDATION ADDRESSING JOINT MOTION TO DISMISS; REVIEW VARIOUS DISCOVERY RESPONSES SERVED BY AQUA AS SUCH RELATE TO TESTIMONY FILED BY OPC WITNESS DISMUKES	1.20 hrs	\$360.00

08/15/2007	MER	RECEIVE AND REVIEW FPSC STAFF RECOMMENDATION TO GRANT OPC/ATTORNEY GENERAL JOINT MOTION TO DISMISS; RESEARCH AND RESPOND TO EMAIL FROM KIM JOYCE RE: STATUS OF DISCOVERY CLARIFICATION REQUESTS TO OPC; REVIEW EMAIL FROM BOB GRIFFIN RE: SAME SUBJECT.	0.80 hrs	\$212.00
08/16/2007	KAH	TELEPHONE CONFERENCE WITH CHRIS FRANKLIN AND KIMBERLY JOYCE REGARDING STAFF RECOMMENDATION RECOMMENDING DISMISSAL OF THE RATE CASE; REVIEW AND ANALYSIS OF THE STAFF RECOMMENDATION	0.80 hrs	\$240.00
08/16/2007	MER	EXCHANGE EMAILS WITH KELLY BURNS RE: RESPONSES TO OPC'S 8TH INTERROGATORIES AND PODS; TELEPHONE CONFERENCES WITH KELLY BURNS RE: ATTACHMENTS TO SAME; RECEIVE AND REVIEW NUMEROUS ATTACHMENTS PROVIDED BY KELLY BURNS; AMENDMENTS, EDITS AND REVISIONS TO RESPONSES; TELEPHONE CONFERENCES WITH KELLY BURNS RE: MISSING ATTACHMENTS AND INCOMPLETE RESPONSES; PREPARE PARTIAL RESPONSE TO OPC'S 8TH INTERROGATORIES AND PODS; PREPARE NOTICE OF SERVICE AND FINALIZE SAME FOR FILING; RECEIVE ADDITIONAL RESPONSE TO OPC INTERROGATORY NO. 129, COMPARE WITH ORIGINAL AND SUPPLEMENTAL RESPONSES; PREPARE REVISED RESPONSE TO SAME; PREPARE NOTICE OF SERVICE AND FINALIZE SAME FOR FILING.	2.00 hrs	\$530.00
08/18/2007	KAH	TELEPHONE CONFERENCE WITH KIMBERLY JOYCE RE: MATTERS RELATED TO MEETING WITH STAFF AND INTERVENORS TO DISCUSS POTENTIAL RESOLUTION OF STAFF RECOMMENDATION ADDRESSING JOINT MOTION TO DISMISS	0.20 hrs	\$60.00

08/20/2007	KAH	REVIEW E-MAILS FROM AQUA RE: DISAGREEMENT WITH STAFF RECOMMENDATION ANALYSIS CONCERNING MATCHING OF CAPITAL EXPENDITURES BETWEEN CONNOLLY EXHIBIT AND MFR FILING; TELEPHONE CONFERENCES WITH KIM JOYCE AND ROSANNE GERVASI, PSC STAFF COUNSEL RE: MATTERS RELATED TO SCHEDULING MEETING WITH STAFF AND PARTIES ON AUGUST 22, 2007; REVIEW CAPITAL EXPENSE AND O&M EXPENSE DATA PROVIDED IN DISCOVERY RESPONSES AND RESPONSES TO STAFF AUDIT IN THE MFRS RELATIVE TO ISSUES RAISED IN THE STAFF RECOMMENDATION RECOMMENDING GRANTING OF THE JOINT MOTION TO DISMISS; FURTHER REVIEW AND ANALYSIS OF PSC ORDERS CITED IN STAFF RECOMMENDATION ADDRESSING THE JOINT MOTION TO DISMISS; LEGAL RESEARCH AND REVIEW OF CASE LAW AND PSC ORDERS REGARDING VOLUNTARY DISMISSALS TAKEN FILED PRIOR TO FORMAL EVIDENTIARY HEARINGS	3.20 hrs	\$960.00
08/20/2007	MER	TELEPHONE CONFERENCES WITH KELLY BURNS RE: ATTACHMENTS STILL NEEDED FOR RESPONSES TO OPC'S 8TH INTERROGATORIES AND PODS; EXCHANGE NUMEROUS EMAILS WITH KELLY BURNS RE: IDENTIFICATION OF DOCUMENTS RESONSIVE TO OPC'S 8TH PODS; INVENTORY SAME AND IDENTIFY THOSE STILL MISSING; RECEIVE AND REVIEW ADDITIONAL ATTACHMENTS; PREPARE CORRECTED PARTIAL RESPONSE TO OPC'S 8TH PODS; FINALIZE FOR FILING AND PREPARE NOTICE OF SERVING SAME.	2.70 hrs	\$715.50
08/21/2007	KAH	TRAVEL TO TALLAHASSEE TO PARTICIPATE IN SETTLEMENT CONFERENCE WITH PSC STAFF, THE OFFICE OF PUBLIC COUNSEL AND THE ATTORNEY GENERAL; REVIEW AND ANALYSIS OF PREFILED DIRECT TESTIMONY OF STAFF WITNESS STALLCUP; CONDUCT ANALYSIS AND CONSIDERATION OF PROCEDURAL ALTERNATIVES FOR POTENTIAL SETTLEMENT AND STIPULATION THAT WOULD ALLOW AQUA TO PROCEED WITH CONSIDERATION AND IMPLEMENTATION OF AN ALTERNATIVE FORM OF CONSOLIDATED RATE STRUCTURE	5.70 hrs	\$1,710.00



08 21 2007	MER	PREPARE ADDITIONAL PARTIAL RESPONSES TO OPC'S 8TH INTERROGATORIES AND 8TH PODS; FINALIZE SAME FOR FILING AND PRPARE NOTICE OF SERVICE; EXCHANGE EMAILS WITH KELLY BURNS TO IDENTIFY DOCUMENTS STILL NEEDED IN RESPONSE TO OPC'S 8TH PODS AND INTERROGATORIES; TELEPHONE CONFERENCE WITH KELLY BURNS RE: SAME SUBJECT; PREPARE CONFIDENTIAL RESPONSES TO DISCOVERY REQUESTS REGARDING SALARY INFORMATION; PREPARE MOTION FOR TEMPORARY PROTECTIVE ORDER RE: CONFIDENTIAL INFORMATION; PREPARE MATERIAL FOR CONFIDENTIAL FILINGS; PREPARE CONFIDENTIALITY LETTERS TO PUBLIC COUNSEL AND FPSC CLERK.	2.10 hrs	\$556.50
08 21 2007	MER	RESEARCH STATUS OF NOTICES OF PUBLICATION OF CUSTOMER SERVICE HEARINGS PER REQUEST FROM FPSC STAFF ATTORNEY; EMAIL AND TELEPHONE CONFERENCE WITH KELLY BURNS RE: SAME SUBJECT.	0.40 hrs	\$106.00
08 22 2007	KAH	MEET WITH NIC DIBENEDICTUS, CHRIS FRANKLIN AND KIMBERLY JOYCE TO PREPARE FOR MEETING WITH STAFF, OPC AND THE ATTORNEY GENERAL'S OFFICE TO DISCUSS PROPOSED RESOLUTION OF THE RATE CASE; ATTEND MEETING WITH PSC STAFF, REPRESENTATIVES OF AQUA, THE OFFICE OF PUBLIC COUNSEL AND THE ATTORNEY GENERAL'S OFFICE RE: SAME SUBJECT; ATTEND FOLLOW-UP MEETING WITH REPRESENTATIVES OF AQUA TO DISCUSS STRATEGY AND COURSE OF ACTION FOLLOWING THE MEETING WITH STAFF AND THE PARTIES, DISCUSS DETAILS OF PROPOSED SETTLEMENT AND STIPULATION, REVIEW PRIOR PSC ORDERS ADDRESSING BENEFITS OF UNIFORM/CONSOLIDATED RATES, REVIEW PREFILED DIRECT TESTIMONY OF STAFF WITNESS RICHARD DURBIN REGARDING CUSTOMER COMPLAINTS IN CONNECTION WITH PROPOSED SETTLEMENT ITEM ADDRESSING POTENTIAL SHOW CAUSE ORDER AND RELATED MATTERS	8.50 hrs	\$2,550.00

08/23/2007	KAH	<p>TELEPHONE CONFERENCE WITH STEVE REILLY, COUNSEL FOR OPC RE: MATTERS RELATED TO POTENTIAL STIPULATION FOR VOLUNTARY DISMISSAL, REFUNDS OF INTERIM RATES, POTENTIAL SHOW CAUSE ORDERS AND ADDRESSING CONSOLIDATION OF RATES; TELEPHONE CONFERENCE WITH CHRIS FRANKLIN RE: ISSUES DISCUSSED WITH MR. REILLY; EXCHANGE E-MAILS WITH KIMBERLY JOYCE RE: PROCEDURES APPLICABLE TO ISSUANCE OF SHOW CAUSE ORDERS; CONTINUE LEGAL RESEARCH AND REVIEW OF CASE LAW AND PSC ORDERS REGARDING FILING OF VOLUNTARY DISMISSALS WITHOUT PREJUDICE; DRAFT FIRST DRAFT OF NOTICE OF VOLUNTARY DISMISSAL; DRAFT FIRST DRAFT OF AQUA'S NOTICE OF VOLUNTARY DISMISSAL; REVIEW AND DRAFT REVISIONS TO AQUA'S NOTICE OF VOLUNTARY DISMISSAL; TELEPHONE CONFERENCE WITH MARSHALL WILLIS RE: MATTERS RELATED TO STAFF RECOMMENDATION; REVIEW AND DRAFT REVISIONS TO INITIAL DRAFT OF COMPREHENSIVE STIPULATION ADDRESSING STAFF RECOMMENDATION AND VOLUNTARY DISMISSAL OF APPLICATION; FOLLOW-UP TELEPHONE CONFERENCES WITH KIMBERLY JOYCE RE: SAME SUBJECT</p>	4.30 hrs	\$1,280.00
08/24/2007	KAH	<p>TELEPHONE CONFERENCES WITH KIMBERLY JOYCE AND MARSHALL WILLIS OF THE PSC STAFF RE: MATTERS RELATED TO POTENTIAL STIPULATION WITH PARTIES FOR DISMISSAL OF CASE; TELEPHONE CONFERENCE WITH CHRIS FRANKLIN AND KIMBERLY JOYCE RE: SAME SUBJECT; TELEPHONE CONFERENCE WITH CHARLIE BECK, PUBLIC COUNSEL RE: SUGGESTED CHANGES TO INITIAL DRAFT OF STIPULATION; PARTICIPATE IN CONFERENCE CALL WITH CHRIS FRANKLIN, KIMBERLY JOYCE, CECILIA BRADLEY, CHARLIE BECK, STEVE REILLY AND STEVE BURGESS RE: DISCUSSION AND PROPOSED CHANGES TO FIRST DRAFT OF STIPULATION FOR DISMISSAL; REVIEW REVISED DRAFT OF STIPULATION PROVIDED BY KIMBERLY JOYCE; REVIEW AND DRAFT REVISIONS TO KIMBERLY JOYCE'S DRAFT OF STIPULATION; FOLLOW-UP TELEPHONE CONFERENCES WITH KIMBERLY JOYCE AND MARSHALL WILLIS REGARDING REVISED DRAFT OF STIPULATION AND RELATED MATTERS; TELEPHONE CONFERENCE WITH CHRIS FRANKLIN RE: PREPARATION FOR ORAL ARGUMENT AT AUGUST 28, 2007 AGENDA CONFERENCE</p>	3.30 hrs	\$990.00

08/25/2007	KAH	REVIEW E-MAILS FROM CHRIS FRANKLIN AND KIMBERLY JOYCE REGARDING REVISED DRAFT OF STIPULATION PROVIDED TO THE OFFICE OF PUBLIC COUNSEL, THE ATTORNEY GENERAL AND STAFF AND REGARDING PREPARATION FOR ORAL ARGUMENT AT THE AUGUST 28, 2007 AGENDA CONFERENCE; REVIEW OPC'S PROPOSED REVISIONS TO DRAFT STIPULATION/DISCUSSION POINTS FOR AUGUST 28 AGENDA CONFERENCE AND DISCUSS WITH CHRIS FRANKLIN	0.60 hrs	\$180.00
08/26/2007	KAH	REVIEW E-MAIL FROM KIMBERLY JOYCE AND CHRIS FRANKLIN AND TELEPHONE CONFERENCE WITH KIMBERLY JOYCE RE: DISCUSSIONS WITH OPC DIRECTED TOWARD AGREED STIPULATION/DISCUSSION POINTS FOR COMPREHENSIVE RESOLUTION OF STAFF RECOMMENDATION FOR AUGUST 28, 2007 AGENDA CONFERENCE; DRAFT FIRST DRAFT OF ORAL ARGUMENT FOR AGENDA CONFERENCE; FURTHER REVIEW OF OPC'S AGREEMENT TO STIPULATION FOR RESOLUTION OF STAFF RECOMMENDATION, NEED FOR CONFIRMATION OF AGREEMENT WITH THE ATTORNEY GENERAL'S OFFICE, AND PROCEDURAL ISSUES TO BE ADDRESSED WITH STAFF	2.30 hrs	\$690.00
08/27/2007	KAH	NUMEROUS TELEPHONE CONFERENCES AND VOICE MESSAGES THROUGHOUT THE DAY WITH ROSANNE GERVAZI, MARSHALL WILLIS, KIM JOYCE AND CECILIA BRADLEY RE: APPROVAL OF REVISED STIPULATION FOR DISPOSITION OF STAFF RECOMMENDATION ADDRESSING JOINT MOTION TO DISMISS AND SHOW CAUSE ISSUES; CONTINUE PREPARATION OF COMMENTS AND ORAL ARGUMENT FOR AUGUST 28, 2007 AGENDA CONFERENCE; LEGAL RESEARCH PRIOR PSC DECISIONS WHERE THE FPSC DECIDED NOT TO INITIATE SHOW CAUSE PROCEEDINGS; MEET WITH CHRIS FRANKLIN, KIM JOYCE AND JACK LIHVARCIC TO PREPARE FOR AUGUST 28, 2007 AGENDA CONFERENCE	4.50 hrs	\$1,350.00

08/28/2007	KAH	WORK WITH CHRIS FRANKLIN, KIM JOYCE AND JACK LIHVARIK THROUGHOUT THE DAY IN PREPARATION FOR AND ATTEND PSC AGENDA CONFERENCE FOR THE PURPOSE OF CONSIDERATION OF THE AGREEMENT REACHED BETWEEN AQUA AND THE PARTIES TO THE RATE CASE FOR THE VOLUNTARY DISMISSAL OF THE CASE, PROVIDE INTERIM RATE REFUNDS, THE SETTLEMENT OF THE SHOW CAUSE ISSUES AND CONDUCTING A FOLLOW-UP WORKSHOP TO INVESTIGATE ALTERNATIVE FORMS OF RATE CONSOLIDATION; DICTATE MEMO TO FILE RE: FOLLOW-UP ITEMS FROM AGENDA CONFERENCE	7.40 hrs	\$2,220.00
08/29/2007	KAH	EXCHANGE E-MAILS WITH KIM JOYCE AND ROSANNE GERVASI RE: FOLLOW-UP REQUEST THAT COMMISSION INCLUDE STATEMENT IN ORDER ACKNOWLEDGING VOLUNTARY DISMISSAL AND THAT COMMISSION WILL CONDUCT RATE CONSOLIDATION WORKSHOP; REVIEW AND REVISE MEMO TO FILE RE: PRELIMINARY FOLLOW-UP TASKS FROM THE RATE CASE	0.40 hrs	\$120.00
08/30/2007	KAH	REVIEW AND ORGANIZE CORRESPONDENCE FROM PSC STAFF TO AQUA CUSTOMERS; TELEPHONE CONFERENCE WITH KIM JOYCE RE: SAME SUBJECT; PROVIDE COPIES OF CORRESPONDENCE FROM PSC STAFF TO AQUA CUSTOMERS WITH LETTER OF TRANSMITTAL TO KIMBERLY JOYCE	0.80 hrs	\$240.00
			Total Fees	<u>\$33,959.00</u>

**EXPENSES**

08/07/2007	FEDERAL EXPRESS SENT TO TRACY MCGONIGLE 8/2/07	\$15.94
08/08/2007	WORKING LUNCH WITH AQUA	\$26.00
08/08/2007	OUTSIDE COPYING CHARGES	\$1,892.77
08/08/2007	OUTSIDE COPYING CHARGES	\$248.20
08/08/2007	OUTSIDE COPYING CHARGES	\$2,862.25
08/16/2007	COPY OF TRANSCRIPT (K. HOFFMAN)	\$4.05
08/21/2007	FEDERAL EXPRESS SENT TO K. JOYCE 8/9/07	\$40.38
08/21/2007	FEDERAL EXPRESS SENT TO K. JOYCE 8/9/07	\$26.60
08/21/2007	FEDERAL EXPRESS SENT TO K. JOYCE 8/9/07	\$26.60
08/21/2007	FEDERAL EXPRESS SENT TO K. JOYCE 8/9/07	\$26.60
08/21/2007	COPIES	\$425.27
08/28/2007	WORKING LUNCH WITH AQUA	\$30.16
08/31/2007	POSTAGE	\$22.92
08/31/2007	PHOTOCOPIES	\$825.40

Total Expenses \$6,473.14

**BILLING SUMMARY**

Total professional services	\$33,959.00
Total expenses incurred	<u>\$6,473.14</u>
Total of new charges for this invoice	<u>\$40,432.14</u>
Plus net balance forward	\$63,684.75
Total balance now due	<u>\$104,116.89</u>

*K. Meyer*  
3 5/1/08

PLEASE RETURN ONE COPY OF THIS INVOICE WITH PAYMENT. THANK YOU! FEIN: 59-3142223



033 02610 10

NEW VENDOR

**Aqua Florida**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

Docket No. 080121-WS  
Rate Case Expense  
Comp. Ex. SS-24, Page 24 of 451

**VENDOR NAME:** Rutledge, Ecenia, Purnell & Hoffman  
**VENDOR NUMBER:** \_\_\_\_\_ **INVOICE DATE:** 4/7/2008  
**REMIT TO:** 215 South Monroe Street **DUE DATE:** Upon Receipt  
Suite 420  
Tallahassee, FL 32301-1841  
**INVOICE NUMBER:** 28573 **INVOICE AMOUNT:** \$214.00  
**DESCRIPTION:** For legal services rendered - 2008 Rate Case

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT				G/L ACCT	G/L SUB ACCT	AMOUNT	ACCOUNTING UNIT				
		9001		186101		214.00	M91761				
							<b>RECEIVED</b>				
							APR 22 2008				
							<b>ACCOUNTS PAYAB</b>				

**TOTAL** TOTAL \_\_\_\_\_ \$214.00

**APPROVALS - Department**

Other \_\_\_\_\_

*K. Longe* 4/22/08  
\_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

ENCLOSURE (CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_

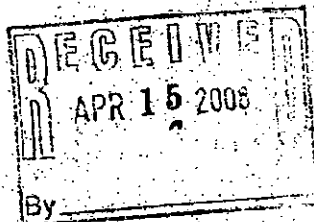
AUF - 015282

**Rutledge, Ecenia, Purnell & Hoffman, P.A.**

P.O. Box 551  
 Tallahassee, FL 32302  
 850-681-6788 (Office)  
 850-681-6515 (Fax)  
 FEIN: 59-3142223

April 07, 2008

Aqua America, Inc.  
 762 West Lancaster Avenue  
 Bryn Mawr, PA 19010



Invoice # 28573  
 Client # 002414-00005  
 Billed through 03/31/2008

**AQUA UTILITIES FLORIDA RATE CASES**

Balance forward as of invoice dated: 02/12/2008	\$41,037.04
Payments received since last invoice	\$604.90
Net balance forward	\$40,432.14

**PROFESSIONAL SERVICES**

03/12/2008	KAH	REVIEW E-MAIL FROM TROY RENDELL AND DRAFT FINAL INTERIM REFUND REPORT AND PREPARE FOR FILING	0.50 hrs	\$160.00
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Total Fees \$160.00

**EXPENSES**

03/31/2008	PHOTOCOPIES			\$54.00
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Total Expenses \$54.00

**BILLING SUMMARY**

Total professional services	\$160.00
Total expenses incurred	\$54.00
Total of new charges for this invoice	\$214.00
Plus net balance forward	\$40,432.14
Total balance now due	\$40,646.14

**RECEIVED**  
 APR 22 2008  
**ACCOUNTS PAYAB**

*[Handwritten signature]*

**Rutledge, Ecenia, Purnell & Hoffman, P.A.**

P.O. Box 551  
Tallahassee, FL 32302  
850-681-6788 (Office)  
850-681-6516 (Fax)  
FEIN: 59-8142223

April 07, 2008

Aqua America, Inc.  
762 West Lancaster Avenue  
Bryn Mawr, PA 19010

Invoice # 28573  
Client # 002414-00005  
Billed through 03/31/2008

**AQUA UTILITIES FLORIDA RATE CASES**

Balance forward as of invoice dated: 02/12/2008	\$41,037.04
Payments received since last invoice	\$604.90
Net balance forward	<u>\$40,432.14</u>

**PROFESSIONAL SERVICES**

03/12/2008	KAH	REVIEW E-MAIL FROM TROY RENDELL AND DRAFT FINAL INTERIM REFUND REPORT AND PREPARE FOR FILING	0.50 hrs	\$160.00
Total Fees				<u>\$160.00</u>

**EXPENSES**

03/31/2008	PHOTOCOPIES	\$54.00
Total Expenses		<u>\$54.00</u>

**BILLING SUMMARY**

Total professional services	\$160.00
Total expenses incurred	\$54.00
Total of new charges for this invoice	<u>\$214.00</u>
Plus net balance forward	\$40,432.14
Total balance now due	<u><u>\$40,646.14</u></u>

AUF - 015284





033 02610.09

NEW VENDOR

**Aqua Florida**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

Docket No. 080121-WS  
Rate Case Expense  
Comp. Ex. SS-24, Page 27 of 451

**VENDOR NAME:** Rutledge, Ecenia, Purnell & Hoffman  
**VENDOR NUMBER:** \_\_\_\_\_ **INVOICE DATE:** 4/7/2008  
**REMIT TO:** 215 South Monroe Street **DUE DATE:** Upon Receipt  
Suite 420  
Tallahassee, FL 32301-1841  
**INVOICE NUMBER:** 28576 **INVOICE AMOUNT:** \$709.00  
**DESCRIPTION:** For legal services rendered - 2008 Rate Case

**ACCOUNT DISTRIBUTION**

<u>ACCOUNTING UNIT</u>				<u>G/L ACCT</u>	<u>G/L SUB</u> <u>ACCT</u>	<u>AMOUNT</u>	<u>ACCOUNTING UNIT</u>				
		9001		186101		709.00	M91761				

**RECEIVED**  
**APR 28 2008**  
**ACCOUNTS PAYAB**

**TOTAL** TOTAL \$709.00

**APPROVALS - Department**

K. J. [Signature] 4/22/08

Other \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

ENCLOSURE (CHECK ) \_\_\_\_\_

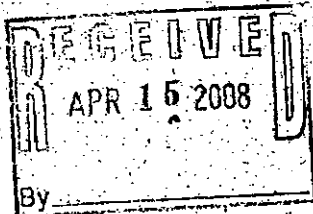
OTHER \_\_\_\_\_

**Rutledge, Ecenia, Purnell & Hoffman, P.A.**

P.O. Box 551  
 Tallahassee, FL 32302  
 850-681-6788 (Office)  
 850-681-6515 (Fax)  
 FEIN: 59-3142223

April 07, 2008

Aqua America, Inc.  
 762 West Lancaster Avenue  
 Bryn Mawr, PA 19010



Invoice # 28576  
 Client # 002414-00011  
 Billed through 03/31/2008

**2008 Rate Case**

Balance forward as of invoice dated: 03/05/2008	\$768.00
Payments received since last invoice	\$0.00
Net balance forward	\$768.00

*for submitted papers*

**PROFESSIONAL SERVICES**

03/06/2008	KAH	TELEPHONE CONFERENCE WITH KIM JOYCE RE: VARIOUS MATTERS RELATED TO UPCOMING RATE CASE FILING	0.20 hrs	\$64.00
03/11/2008	KAH	TELEPHONE CONFERENCE WITH TROY RENDELL RE: MATTERS RELATED TO STAFF POSITION THAT TEST YEAR LETTER IS DEFICIENT WITH RESPECT TO ADDRESSING PRO FORMA ADJUSTMENTS AND OTHER MATTERS RELATED TO UPCOMING RATE CASE FILING; TELEPHONE CONFERENCE WITH RALPH JAEGER, PSC STAFF COUNSEL RE: MEETING SCHEDULED FOR APRIL 9, 2008 FOR AQUA PRESENTATION REGARDING UPCOMING RATE CASE FILING	0.60 hrs	\$192.00
03/13/2008	KAH	TELEPHONE CONFERENCE WITH TROY RENDELL RE: DISCUSSION REGARDING PREPARATION OF RESPONSE TO DEFICIENCY AND TEST YEAR LETTER REQUEST, STATUS OF CONSIDERATION OF PAA PROCEDURES AND RELATED MATTERS	0.30 hrs	\$96.00
03/20/2008	KAH	TELEPHONE CONFERENCE WITH TROY RENDELL RE: MATTERS RELATED TO ADDRESSING DEFICIENCY IN TEST YEAR LETTER REQUEST, PROPOSED AGENCY ACTION ISSUES, ANTICIPATED DISCOVERY PROCESS ISSUES AND RELATED MATTERS	0.30 hrs	\$96.00

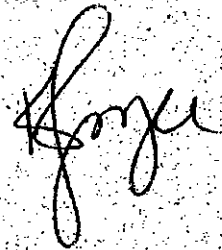
**RECEIVED**  
 APR 22 2008  
**ACCOUNTS PAYAB**

03/25/2008	KAH	REVIEW E-MAIL FROM TROY RENDELL AND ATTACHED SCHEDULES FOR FILING RESPONSE TO LETTER FROM STAFF OUTLINING DEFICIENCY IN TEST YEAR LETTER REQUEST; DRAFT REVISIONS TO LETTER TO TIM DEVLIN OF THE PSC STAFF RESPONDING TO TEST YEAR DEFICIENCY LETTER; REVIEW E-MAIL FROM KIMBERLY JOYCE RE: DRAFT OF RESPONSE	0.30 hrs	\$96.00
03/25/2008	MER	REVIEW EMAIL FROM TROY RENDELL AND ATTACHED SCHEDULES OF PRO FORMA ADJUSTMENTS TO TEST YEAR; PREPARE LETTER TO FPSC STAFFER TIM DEVLIN RESPONDING TO HIS REQUEST FOR PRO FORMA ADJUSTMENT INFORMATION; REVIEW AND RESPOND TO EMAIL FROM KIM JOYCE RE: AUF'S DECISION TO HOLD PRO FORMA ADJUSTMENT LETTER PENDING DECISION ON REQUEST TO FPSC TO HANDLE RATE CASE VIA PAA PROCESS	0.60 hrs	\$165.00

Total Fees \$709.00

**BILLING SUMMARY**

Total professional services	\$709.00
Total of new charges for this invoice	<u>\$709.00</u>
Plus net balance forward	\$768.00
Total balance now due	<u>\$1,477.00</u>



# Rutledge, Ecenia, Purnell & Hoffman, P.A.

P.O. Box 551  
Tallahassee, FL 32302  
850-681-6788 (Office)  
850-681-6515 (Fax)  
FEIN: 59-3142223

April 07, 2008

Aqua America, Inc.  
762 West Lancaster Avenue  
Bryn Mawr, PA 19010

Invoice # 28576  
Client # 002414-00011  
Billed through 03/31/2008

## 2008 Rate Case

Balance forward as of invoice dated: 03/05/2008	\$768.00
Payments received since last invoice	\$0.00
Net balance forward	<u>\$768.00</u>

## PROFESSIONAL SERVICES

03/06/2008	KAH	TELEPHONE CONFERENCE WITH KIM JOYCE RE: VARIOUS MATTERS RELATED TO UPCOMING RATE CASE FILING	0.20 hrs	\$64.00
03/11/2008	KAH	TELEPHONE CONFERENCE WITH TROY RENDELL RE: MATTERS RELATED TO STAFF POSITION THAT TEST YEAR LETTER IS DEFICIENT WITH RESPECT TO ADDRESSING PRO FORMA ADJUSTMENTS AND OTHER MATTERS RELATED TO UPCOMING RATE CASE FILING; TELEPHONE CONFERENCE WITH RALPH JAEGER, PSC STAFF COUNSEL RE: MEETING SCHEDULED FOR APRIL 9, 2008 FOR AQUA PRESENTATION REGARDING UPCOMING RATE CASE FILING	0.60 hrs	\$192.00
03/13/2008	KAH	TELEPHONE CONFERENCE WITH TROY RENDELL RE: DISCUSSION REGARDING PREPARATION OF RESPONSE TO DEFICIENCY AND TEST YEAR LETTER REQUEST, STATUS OF CONSIDERATION OF PAA PROCEDURES AND RELATED MATTERS	0.30 hrs	\$96.00
03/20/2008	KAH	TELEPHONE CONFERENCE WITH TROY RENDELL RE: MATTERS RELATED TO ADDRESSING DEFICIENCY IN TEST YEAR LETTER REQUEST, PROPOSED AGENCY ACTION ISSUES, ANTICIPATED DISCOVERY PROCESS ISSUES AND RELATED MATTERS	0.30 hrs	\$96.00

AUF - 015288

03 25 2008	KAH	REVIEW E-MAIL FROM TROY RENDELL AND ATTACHED SCHEDULES FOR FILING RESPONSE TO LETTER FROM STAFF OUTLINING DEFICIENCY IN TEST YEAR LETTER REQUEST; DRAFT REVISIONS TO LETTER TO TIM DEVLIN OF THE PSC STAFF RESPONDING TO TEST YEAR DEFICIENCY LETTER; REVIEW E-MAIL FROM KIMBERLY JOYCE RE: DRAFT OF RESPONSE	0.30 hrs	\$96.00
03 25 2008	MER	REVIEW EMAIL FROM TROY RENDELL AND ATTACHED SCHEDULES OF PRO FORMA ADJUSTMENTS TO TEST YEAR; PREPARE LETTER TO FPSC STAFFER TIM DEVLIN RESPONDING TO HIS REQUEST FOR PRO FORMA ADJUSTMENT INFORMATION; REVIEW AND RESPOND TO EMAIL FROM KIM JOYCE RE: AUF'S DECISION TO HOLD PRO FORMA ADJUSTMENT LETTER PENDING DECISION ON REQUEST TO FPSC TO HANDLE RATE CASE VIA PAA PROCESS	0.60 hrs	\$165.00
			<b>Total Fees</b>	<u>\$709.00</u>

**BILLING SUMMARY**

Total professional services	\$709.00
Total of new charges for this invoice	<u>\$709.00</u>
Plus net balance forward	\$768.00
Total balance now due	<u><u>\$1,477.00</u></u>



NEW VENDOR

Docket No. 080121-WS  
Rate Case Expense  
Comp. Ex. SS-24, Page 32 of 451

**Aqua Florida**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**VENDOR NAME:** Rutledge, Ecenla, Purnell & Hoffman  
**VENDOR NUMBER:** \_\_\_\_\_ **INVOICE DATE:** 2/12/2008  
**REMIT TO:** 215 South Monroe Street **DUE DATE:** Upon Receipt  
Suite 420  
Tallahassee, FL 32301-1841  
**INVOICE NUMBER:** 28212 **INVOICE AMOUNT:** \$370.45  
**DESCRIPTION:** For legal services rendered

**ACCOUNT DISTRIBUTION**

<u>ACCOUNTING UNIT</u>				<u>G/L ACCT</u>	<u>G/L SUB ACCT</u>	<u>AMOUNT</u>	<u>ACCOUNTING UNIT</u>				
		9001		186101		370.45	M91761				

**TOTAL** TOTAL \$370.45

**APPROVALS - Department**

K. Joyce 3/1/08

Other \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

ENCLOSURE (CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_

MAR 03 2008

AUF - 015290

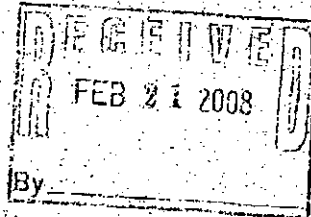
ACCOUNT NUMBER

## Rutledge, Ecenia, Purnell & Hoffman, P.A.

P.O. Box 551  
Tallahassee, FL 32302  
850-681-6788 (Office)  
850-681-6515 (Fax)  
FEIN: 59-3142229

February 12, 2008

Aqua America, Inc.  
762 West Lancaster Avenue  
Bryn Mawr, PA 19010



Invoice # 28212  
Client # 002414-00005  
Billed through 01/31/2008

### AQUA UTILITIES FLORIDA RATE CASES

Balance forward as of invoice dated: 01/11/2008	\$40,666.59
Payments received since last invoice	\$0.00
Net balance forward	<u>\$40,666.59</u>

### PROFESSIONAL SERVICES

01 15 2008	KAH	EXCHANGE E-MAILS WITH KIMBERLY JOYCE AND DRAFT PORTION OF LETTER TO PSC CLERK PROVIDING AQUA'S FINAL REPORT ON STATUS OF INTERIM REFUNDS	0.30 hrs	\$96.00
01 16 2008	KAH	REVIEW FINAL REFUND REPORT AND FINALIZE LETTER FOR FILING FINAL REPORT ON INTERIM REFUNDS WITH THE PSC CLERK	0.30 hrs	\$96.00
01 23 2008	KAH	TELEPHONE CONFERENCE WITH KIM JOYCE REGARDING FILING OF PRELIMINARY REFUND REPORT; REVIEW AND DRAFT REVISIONS TO LETTER FOR FILING PRELIMINARY REFUND REPORT AND PREPARE FOR FILING	0.50 hrs	\$160.00

Total Fees \$352.00

*OK/KPH 2/25/08*

### EXPENSES

01 31 2008	POSTAGE	\$2.05
01 31 2008	PHOTOCOPIES	\$16.40
Total Expenses		<u>\$18.45</u>

MAR 03 2008

AUF - 015291

**BILLING SUMMARY**

Total professional services

\$352.00

Total expenses incurred

\$18.45

Total of new charges for this invoice

\$370.45

Plus net balance forward

\$40,666.59

Total balance now due

\$41,037.04

All

MAR 03 2008



**Rutledge, Ecenia, Purnell & Hoffman, P.A.**

P.O. Box 551  
 Tallahassee, FL 32302  
 850-681-6788 (Office)  
 850-681-6515 (Fax)  
 FEIN: 69-3142223

February 12, 2008

Aqua America, Inc.  
 762 West Lancaster Avenue  
 Bryn Mawr, PA 19010

Invoice # 28212  
 Client # 002414-00005  
 Billed through 01/31/2008

**AQUA UTILITIES FLORIDA RATE CASES**

Balance forward as of invoice dated: 01/11/2008	\$40,666.59
Payments received since last invoice	\$0.00
Net balance forward	\$40,666.59

**PROFESSIONAL SERVICES**

01 15 2008	KAH	EXCHANGE E-MAILS WITH KIMBERLY JOYCE AND DRAFT PORTION OF LETTER TO PSC CLERK PROVIDING AQUA'S FINAL REPORT ON STATUS OF INTERIM REFUNDS	0.30 hrs	\$96.00
01 16 2008	KAH	REVIEW FINAL REFUND REPORT AND FINALIZE LETTER FOR FILING FINAL REPORT ON INTERIM REFUNDS WITH THE PSC CLERK	0.30 hrs	\$96.00
01 23 2008	KAH	TELEPHONE CONFERENCE WITH KIM JOYCE REGARDING FILING OF PRELIMINARY REFUND REPORT; REVIEW AND DRAFT REVISIONS TO LETTER FOR FILING PRELIMINARY REFUND REPORT AND PREPARE FOR FILING	0.50 hrs	\$160.00
			<b>Total Fees</b>	<b>\$352.00</b>

**EXPENSES**

01 31 2008	POSTAGE	\$2.05
01 31 2008	PHOTOCOPIES	\$16.40
<b>Total Expenses</b>		<b>\$18.45</b>

RECEIVED

MAR 03 2008

ACCOUNTS PAYAB

AUF - 015293

**BILLING SUMMARY**

Total professional services	\$352.00
Total expenses incurred	\$18.45
<b>Total of new charges for this invoice</b>	<b>\$370.45</b>
Plus net balance forward	\$40,666.59
<b>Total balance now due</b>	<b>\$41,037.04</b>

All

RECEIVED

MAR 03 2008

ADDRESS PAYAB

AUF - 015294

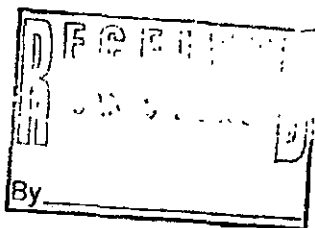


**Rutledge, Ecenia, Purnell & Hoffman, P.A.**

P O Box 551  
Tallahassee, Fl 32302  
850-681-6788 (Office)  
850-681-6515 (Fax)  
FEIN: 59-3142223

January 11, 2008

Aqua America, Inc.  
762 West Lancaster Avenue  
Bryn Mawr, PA 19010



Invoice # 28129  
Client # 002414-00005  
Billed through 12/31/2007

**AQUA UTILITIES FLORIDA RATE CASES**

Balance forward as of invoice dated: 12/06/2007	\$41,542.84
Payments received since last invoice	\$1,110.70
Net balance forward	<u>\$40,432.14</u>

**PROFESSIONAL SERVICES**

12 13 2007	KAH	EXCHANGE E-MAILS WITH CHARLIE BECK AND KIMBERLY JOYCE REGARDING SPECIFIC INFORMATION AS FIRST TOWN HALL MEETING	0.10 hrs	\$30.00
12 20 2007	KAH	TELEPHONE CONFERENCE AND EXCHANGE E-MAILS WITH KIM JOYCE RE: THIRD REPORT ON STATUS OF INTERIM REFUND; DRAFT LETTER TO ANN COLE, COMMISSION CLERK PROVIDING THIRD REPORT ON STATUS OF INTERIM REFUNDS	0.60 hrs	\$180.00
Total Fees				<u>\$210.00</u>

**EXPENSES**

12 31 2007	POSTAGE	\$2.05
12 31 2007	PHOTOCOPIES	\$22.40
Total Expenses		<u>\$24.45</u>

*Handwritten signature and date: 1/21/08*

**AUF - 015296**

**BILLING SUMMARY**

Total professional services	\$210.00
Total expenses incurred	\$24.45
<b>Total of new charges for this invoice</b>	<b>\$234.45</b>
Plus net balance forward	\$40,432.14
<b>Total balance now due</b>	<b>\$40,666.59</b>

**Rutledge, Ecenia, Purnell & Hoffman, P.A.**

P O Box 551  
Tallahassee, Fl 32302  
850-681-6788 (Office)  
850-681-6515 (Fax)  
FEIN 59-3142223

January 11, 2008

Aqua America, Inc.  
762 West Lancaster Avenue  
Bryn Mawr, PA 19010

Invoice # 28129  
Client # 002414-00005  
Billed through 12/31/2007

**AQUA UTILITIES FLORIDA RATE CASES**

Balance forward as of invoice dated: 12/06/2007	\$41,542.84
Payments received since last invoice	\$1,110.70
Net balance forward	<u>\$40,432.14</u>

**PROFESSIONAL SERVICES**

12 13 2007	KAH	EXCHANGE E-MAILS WITH CHARLIE BECK AND KIMBERLY JOYCE REGARDING SPECIFIC INFORMATION AS FIRST TOWN HALL MEETING	0.10 hrs	\$30.00
12 20 2007	KAH	TELEPHONE CONFERENCE AND EXCHANGE E-MAILS WITH KIM JOYCE RE: THIRD REPORT ON STATUS OF INTERIM REFUND; DRAFT LETTER TO ANN COLE, COMMISSION CLERK PROVIDING THIRD REPORT ON STATUS OF INTERIM REFUNDS	0.60 hrs	\$180.00
Total Fees				<u>\$210.00</u>

**EXPENSES**

12 31 2007	POSTAGE	\$2.05
12 31 2007	PHOTOCOPIES	\$22.40
Total Expenses		<u>\$24.45</u>

AUF - 015298

**BILLING SUMMARY**

Total professional services	\$210.00
Total expenses incurred	\$24.45
<b>Total of new charges for this invoice</b>	<b>\$234.45</b>
Plus net balance forward	\$40,432.14
<b>Total balance now due</b>	<b>\$40,666.59</b>



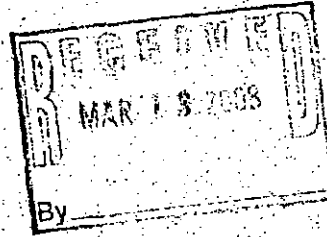


**Rutledge, Ecenia, Purnell & Hoffman, P.A.**

P.O. Box 551  
 Tallahassee, FL 32302  
 850-681-6788 (Office)  
 850-681-6516 (Fax)  
 FEIN: 59-3142223

March 05, 2008

Aqua America, Inc.  
 762 West Lancaster Avenue  
 Bryn Mawr, PA 19010



Invoice # 28400  
 Client # 002414-00011  
 Billed through 02/29/2008

**2008 Rate Case**

Balance forward as of invoice dated: 10/10/2005	\$761.49
Payments received since last invoice	\$760.00
A/R Adjustments made since last invoice	-\$1.49
Net balance forward	\$0.00

*Handwritten signature: Joyce 3/20*

**PROFESSIONAL SERVICES**

02/04/2008	KAH	REVIEW E-MAIL FROM KIMBERLY JOYCE WITH RATE CASE TIME LINE AND TASKS TO BE PERFORMED; REVIEW E-MAIL FROM TIM WARD REGARDING INCLUSION OF CHULUOTA SYSTEMS IN UPCOMING RATE CASE	0.30 hrs	\$96.00
02/11/2008	KAH	PARTICIPATE IN CONFERENCE CALL WITH KIM JOYCE AND TROY RENDELL RE: PROS AND CONS OF PURSUING FILING THROUGH THE PROPOSED AGENCY ACTION PROCESS	0.50 hrs	\$160.00
02/26/2008	KAH	EXCHANGE E-MAILS WITH KIMBERLY JOYCE REGARDING ANTICIPATED FILING OF PROPOSED AGENCY ACTION LETTER AND REVIEW ATTACHED CORRESPONDENCE BETWEEN STEVE REILLY AND TROY RENDELL	0.20 hrs	\$64.00
02/28/2008	KAH	TELEPHONE CONFERENCES WITH JOHN GUASTELLA AND KIMBERLY JOYCE REGARDING USED AND USEFUL ISSUES IN CONNECTION WITH UPCOMING RATE CASE FILING; REVIEW AND DRAFT REVISIONS TO TEST YEAR LETTER REQUEST	0.80 hrs	\$256.00

**RECEIVED**  
 APR 01 2008  
 ACCOUNTS PAYAB  
 AUF - 015301

02/29/2008	KAH	TELEPHONE CONFERENCE WITH TROY RENDELL RE: MATTERS RELATED TO DEVELOPMENT OF USED AND USEFUL CALCULATION FOR UPCOMING RATE CASE; FINALIZE TEST YEAR LETTER REQUEST AND PREPARE FOR FILING AND SERVICE	0.60 hrs	\$192.00
Total Fees				<u>\$768.00</u>

**BILLING SUMMARY**

Total professional services	\$768.00
Total of new charges for this invoice	<u>\$768.00</u>
Total balance now due	<u>\$768.00</u>

**RECEIVED**  
APR 01 2008  
**ACCOUNTS PAYAB**



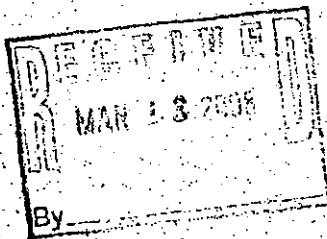
**Rutledge, Ecenia, Purnell & Hoffman, P.A.**

P.O. Box 651  
 Tallahassee, FL 32302  
 850-681-6788 (Office)  
 850-681-6515 (Fax)  
 FEIN: 59-3142223

March 05, 2008

Aqua America, Inc.  
 762 West Lancaster Avenue  
 Bryn Mawr, PA 19010

Invoice # 28400  
 Client # 002414-00011  
 Billed through 02/29/2008



**2008 Rate Case**

Balance forward as of invoice dated: 10/10/2005	\$761.49
Payments received since last invoice	\$760.00
A/R Adjustments made since last invoice	-\$1.49
Net balance forward	\$0.00

*Kim Joyce 3/20*

**PROFESSIONAL SERVICES**

02 04 2008	KAH	REVIEW E-MAIL FROM KIMBERLY JOYCE WITH RATE CASE TIME LINE AND TASKS TO BE PERFORMED; REVIEW E-MAIL FROM TIM WARD REGARDING INCLUSION OF CHULUOTA SYSTEMS IN UPCOMING RATE CASE	0.30 hrs	\$96.00
02 11 2008	KAH	PARTICIPATE IN CONFERENCE CALL WITH KIM JOYCE AND TROY RENDELL RE: PROS AND CONS OF PURSUING FILING THROUGH THE PROPOSED AGENCY ACTION PROCESS	0.50 hrs	\$160.00
02 26 2008	KAH	EXCHANGE E-MAILS WITH KIMBERLY JOYCE REGARDING ANTICIPATED FILING OF PROPOSED AGENCY ACTION LETTER AND REVIEW ATTACHED CORRESPONDENCE BETWEEN STEVE REILLY AND TROY RENDELL	0.20 hrs	\$64.00
02 28 2008	KAH	TELEPHONE CONFERENCES WITH JOHN GUASTELLA AND KIMBERLY JOYCE REGARDING USED AND USEFUL ISSUES IN CONNECTION WITH UPCOMING RATE CASE FILING; REVIEW AND DRAFT REVISIONS TO TEST YEAR LETTER REQUEST	0.80 hrs	\$256.00

**RECEIVED**  
 APR 01 2008  
 ACCOUNTS PAYAB

02/29/2008	KAH	TELEPHONE CONFERENCE WITH TROY RENDELL RE: MATTERS RELATED TO DEVELOPMENT OF USED AND USEFUL CALCULATION FOR UPCOMING RATE CASE; FINALIZE TEST YEAR LETTER REQUEST AND PREPARE FOR FILING AND SERVICE	0.60 hrs	\$192.00
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Total Fees	\$768.00
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**BILLING SUMMARY**

Total professional services	\$768.00
Total of new charges for this invoice	\$768.00
Total balance now due	\$768.00

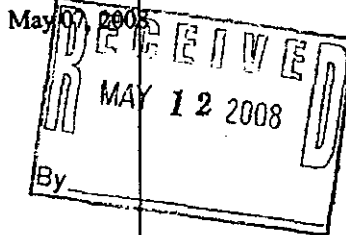
**RECEIVED**  
**APR 01 2008**  
**ACCOUNTS PAYAB**



**Rutledge, Ecenia, Purnell & Hoffman, P.A.**

P.O. Box 651  
Tallahassee, FL 32302  
850-681-6788 (Office)  
850-681-6515 (Fax)  
FEIN: 69-3142223

Aqua America, Inc.  
762 West Lancaster Avenue  
Bryn Mawr, PA 19010



Invoice # 28763  
Client # 002414-00005  
Billed through 04/30/2008

**AQUA UTILITIES FLORIDA RATE CASES**

Balance forward as of invoice dated: 04/07/2008	\$40,646.14
Payments received since last invoice	\$214.00
Net balance forward	<u>\$40,432.14</u>

**EXPENSES**

04/30/2008 PHOTOCOPIES	\$4.80
Total Expenses	<u>\$4.80</u>

**BILLING SUMMARY**

Total professional services	\$0.00
Total expenses incurred	\$4.80
Total of new charges for this invoice	<u>\$4.80</u>
Plus net balance forward	\$40,432.14
Total balance now due	<u><u>\$40,436.94</u></u>

**RECEIVED**  
JUN 09 2008  
**ACCOUNTS PAYAB**

**Rutledge, Ecenia, Purnell & Hoffman, P.A.**

P.O. Box 551  
Tallahassee, FL 32302  
850-681-6788 (Office)  
850-681-6515 (Fax)  
FEIN: 59-8142223

May 07, 2008

Aqua America, Inc.  
762 West Lancaster Avenue  
Bryn Mawr, PA 19010

Invoice # 28763  
Client # 002414-00005  
Billed through 04/30/2008

**AQUA UTILITIES FLORIDA RATE CASES**

Balance forward as of invoice dated: 04/07/2008  
Payments received since last invoice  
Net balance forward

\$40,646.14  
\$214.00  

---

\$40,432.14

**EXPENSES**

04/30/2008 PHOTOCOPIES

\$4.80  
Total Expenses 

---

\$4.80

**BILLING SUMMARY**

Total professional services  
Total expenses incurred  
Total of new charges for this invoice  
Plus net balance forward  
Total balance now due

\$0.00  
\$4.80  

---

\$4.80  
\$40,432.14  

---

\$40,436.94

**RECEIVED**  
JUN 09 2008  
**ACCOUNTS PAYAB**

**AUF - 015308**





033-02610-63

2652

NEW VENDOR

**Aqua Florida**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**RECEIVED**

JUN 09 2008

**ACCOUNTS PAYAB**

**VENDOR NAME:** Rutledge, Ecenia, Purnell & Hoffman  
**VENDOR NUMBER:** \_\_\_\_\_ **INVOICE DATE:** 5/7/2008  
**REMIT TO:** 215 South Monroe Street **DUE DATE:** Upon Receipt  
Suite 420  
Tallahassee, FL 32301-1841  
**INVOICE NUMBER:** 28766 **INVOICE AMOUNT:** \$2,560.00  
**DESCRIPTION:** For legal services rendered - 2008 Rate Case

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT			G/L ACCT	G/L SUB ACCT	AMOUNT	ACCOUNTING UNIT
	9001		186101		2,560.00	M91761

**TOTAL** TOTAL \$2,560.00

**APPROVALS - Department**

*K. Joyce* 6/7/08

**SPECIAL INSTRUCTIONS:**

ENCLOSURE (CHECK )

OTHER

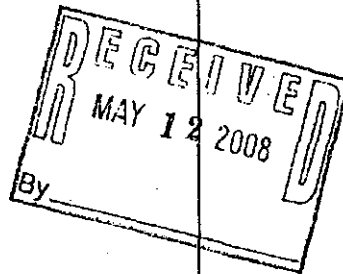
**Rutledge, Ecenia, Purnell & Hoffman, P.A.**

P.O. Box 551  
 Tallahassee, FL 32302  
 850-681-6788 (Office)  
 850-681-6515 (Fax)  
 FEIN: 69-3142223

May 07, 2008

Aqua America, Inc.  
 762 West Lancaster Avenue  
 Bryn Mawr, PA 19010

Invoice # 28766  
 Client # 002414-00011  
 Billed through 04/30/2008



**RECEIVED**

JUN 09 2008

**2008 Rate Case**

Balance forward as of invoice dated: 04/07/2008  
 Payments received since last invoice  
 Net balance forward

\$709.00  
 \$709.00 **ACCOUNTS PAYABLE**  
 \$0.00

**PROFESSIONAL SERVICES**

04 02 2008	KAH	REVIEW E-MAILS FROM CHARLIE BECK AND ATTACHED COMPLAINT FILED BY AQUA CUSTOMER MELISSA DAVIS	0.10 hrs	\$32.00
04 04 2008	KAH	PARTICIPATE IN CONFERENCE CALL WITH AQUA IN PREPARATION FOR MEETING WITH STAFF AND OPC ON APRIL 9, 2008	0.80 hrs	\$256.00
04 07 2008	KAH	REVIEW PRE-MEETING AGENDA, CAPITAL PROJECTS AND SUMMARY OF CAPITAL PROJECTS FOR APRIL 9, 2008 MEETING WITH STAFF AND OPC	0.30 hrs	\$96.00
04 09 2008	KAH	ATTEND MEETING WITH COUNSEL AND REPRESENTATIVES OF THE PUBLIC SERVICE COMMISSION STAFF AND THE OFFICE OF PUBLIC COUNSEL TO DISCUSS PROCEDURAL ISSUES CONCERNING UPCOMING RATE CASE FILING; FOLLOW-UP MEETING WITH CHRIS FRANKLIN, TROY RENDELL AND KIMBERLY JOYCE TO DISCUSS VARIOUS ISSUES, STRATEGIES AND COURSE OF ACTION FOR PREPARATION AND FILING OF RATE CASE	3.50 hrs	\$1,120.00
04 11 2008	KAH	TELEPHONE CONFERENCE WITH RALPH JAEGER, PSC STAFF COUNSEL, RE: OFFICE OF PUBLIC COUNSEL'S REQUEST FOR EXTENSION OF 8-MONTH STATUTORY TIME FRAME FOR FINAL ORDER; TELEPHONE CONFERENCE WITH KEN JOYCE RE: SAME SUBJECT	0.50 hrs	\$160.00

**AUF - 015310**

04 16 2008	KAH	TELEPHONE CONFERENCE WITH BILL GARNER RE: REQUEST FOR MORE SPECIFIC INFORMATION AS TO ANTICIPATED DATE FOR FILING OF APPLICATION FOR RATE INCREASE AND SUPPORTING MFRS; REVIEW SERIES OF CUSTOMER COMPLAINTS FILED BY CHULUOTA CUSTOMERS AND DISCUSS ISSUES WITH TROY RENDELL	0.50 hrs	\$160.00
04 17 2008	KAH	DRAFT FIRST DRAFT OF LETTER RESPONDING TO E-MAIL FROM RON MCKAY, AUF CUSTOMER, OBJECTING TO TROY RENDELL'S PARTICIPATION IN RATE CASE ON BEHALF OF RATE CASE AND RELATED MATTERS	0.80 hrs	\$256.00
04 18 2008	KAH	EXCHANGE E-MAILS WITH TROY RENDELL AND REVIEW AND DRAFT REVISIONS TO RESPONSE TO E-MAIL FROM AUF CUSTOMER RON MCKAY REGARDING MR. RENDELL'S PARTICIPATION ON BEHALF OF AUF IN THE RATE CASE DOCKET	0.70 hrs	\$224.00
04 21 2008	KAH	EXCHANGE E-MAILS WITH KIM JOYCE AND TROY RENDELL AND DRAFT FINAL REVISIONS TO LETTER TO CHAIRMAN CARTER RESPONDING TO E-MAIL FROM AUF CUSTOMER RON MCKAY REGARDING TROY RENDELL'S PARTICIPATION ON BEHALF OF AUF IN THE RECENTLY FILED RATE CASE	0.40 hrs	\$128.00
04 23 2008	KAH	REVIEW LETTER FROM AUF CUSTOMER KELLY SULLIVAN	0.20 hrs	\$64.00
04 25 2008	KAH	REVIEW TEST YEAR APPROVAL LETTER	0.20 hrs	\$64.00
			Total Fees	\$2,560.00

*Handwritten signature and date:*  
 Joyce  
 5/13/08

**BILLING SUMMARY**

Total professional services	\$2,560.00
Total of new charges for this invoice	\$2,560.00
Total balance now due	\$2,560.00

**RECEIVED**

JUN 09 2008

**ACCOUNTS PAYAB**

**AUF - 015311**

**Rutledge, Ecenia, Purnell & Hoffman, P.A.**

P.O. Box 551  
 Tallahassee, FL 32302  
 850-681-6788 (Office)  
 850-681-6515 (Fax)  
 FEIN: 59-3142223

May 07, 2008

Aqua America, Inc.  
 762 West Lancaster Avenue  
 Bryn Mawr, PA 19010

Invoice # 28766  
 Client # 002414-00011  
 Billed through 04/30/2008

**RECEIVED**

JUN 09 2008

**ACCOUNTS PAYAB**

**2008 Rate Case**

Balance forward as of invoice dated: 04/07/2008	\$709.00
Payments received since last invoice	\$709.00
Net balance forward	\$0.00

**PROFESSIONAL SERVICES**

04/02/2008	KAH	REVIEW E-MAILS FROM CHARLIE BECK AND ATTACHED COMPLAINT FILED BY AQUA CUSTOMER MELISSA DAVIS	0.10 hrs	\$32.00
04/04/2008	KAH	PARTICIPATE IN CONFERENCE CALL WITH AQUA IN PREPARATION FOR MEETING WITH STAFF AND OPC ON APRIL 9, 2008	0.80 hrs	\$256.00
04/07/2008	KAH	REVIEW PRE-MEETING AGENDA, CAPITAL PROJECTS AND SUMMARY OF CAPITAL PROJECTS FOR APRIL 9, 2008 MEETING WITH STAFF AND OPC	0.30 hrs	\$96.00
04/09/2008	KAH	ATTEND MEETING WITH COUNSEL AND REPRESENTATIVES OF THE PUBLIC SERVICE COMMISSION STAFF AND THE OFFICE OF PUBLIC COUNSEL TO DISCUSS PROCEDURAL ISSUES CONCERNING UPCOMING RATE CASE FILING; FOLLOW-UP MEETING WITH CHRIS FRANKLIN, TROY RENDELL AND KIMBERLY JOYCE TO DISCUSS VARIOUS ISSUES, STRATEGIES AND COURSE OF ACTION FOR PREPARATION AND FILING OF RATE CASE	3.50 hrs	\$1,120.00
04/11/2008	KAH	TELEPHONE CONFERENCE WITH RALPH JAEGER, PSC STAFF COUNSEL, RE: OFFICE OF PUBLIC COUNSEL'S REQUEST FOR EXTENSION OF 8-MONTH STATUTORY TIME FRAME FOR FINAL ORDER; TELEPHONE CONFERENCE WITH KEN JOYCE RE: SAME SUBJECT	0.50 hrs	\$160.00

**AUF - 015312**

04 16 2008	KAH	TELEPHONE CONFERENCE WITH BILL GARNER RE: REQUEST FOR MORE SPECIFIC INFORMATION AS TO ANTICIPATED DATE FOR FILING OF APPLICATION FOR RATE INCREASE AND SUPPORTING MFRS; REVIEW SERIES OF CUSTOMER COMPLAINTS FILED BY CHULUOTA CUSTOMERS AND DISCUSS ISSUES WITH TROY RENDELL	0.50 hrs	\$160.00
04 17 2008	KAH	DRAFT FIRST DRAFT OF LETTER RESPONDING TO E-MAIL FROM RON MCKAY, AUF CUSTOMER, OBJECTING TO TROY RENDELL'S PARTICIPATION IN RATE CASE ON BEHALF OF RATE CASE AND RELATED MATTERS	0.80 hrs	\$256.00
04 18 2008	KAH	EXCHANGE E-MAILS WITH TROY RENDELL AND REVIEW AND DRAFT REVISIONS TO RESPONSE TO E-MAIL FROM AUF CUSTOMER RON MCKAY REGARDING MR. RENDELL'S PARTICIPATION ON BEHALF OF AUF IN THE RATE CASE DOCKET	0.70 hrs	\$224.00
04 21 2008	KAH	EXCHANGE E-MAILS WITH KIM JOYCE AND TROY RENDELL AND DRAFT FINAL REVISIONS TO LETTER TO CHAIRMAN CARTER RESPONDING TO E-MAIL FROM AUF CUSTOMER RON MCKAY REGARDING TROY RENDELL'S PARTICIPATION ON BEHALF OF AUF IN THE RECENTLY FILED RATE CASE	0.40 hrs	\$128.00
04 23 2008	KAH	REVIEW LETTER FROM AUF CUSTOMER KELLY SULLIVAN	0.20 hrs	\$64.00
04 25 2008	KAH	REVIEW TEST YEAR APPROVAL LETTER	0.20 hrs	\$64.00
			Total Fees	<u>\$2,560.00</u>

**BILLING SUMMARY**

Total professional services	\$2,560.00
Total of new charges for this invoice	<u>\$2,560.00</u>
Total balance now due	<u>\$2,560.00</u>

**RECEIVED**  
 JUN 09 2008  
 ACCOUNTS PAYAB

AUF - 015313



033 00085 03

NEW VENDOR

**Aqua Florida**  
**AP INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**RECEIVED**  
 JUN 24 2008  
 ACCOUNTS PAYAB

**VENDOR NAME:** Rutledge, Ecenia, Purnell & Hoffman

**VENDOR NUMBER:** \_\_\_\_\_

**INVOICE DATE:** 6/5/2008

**REMIT TO:** 215 South Monroe Street  
Suite 420  
Tallahassee, FL 32301-1841

**DUE DATE:** Upon Receipt

**INVOICE NUMBER:** 28895

**INVOICE AMOUNT:** \$5,812.37

**DESCRIPTION:** For legal services rendered - 2008 Rate Case

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT			G/L ACCT	G/L SUB ACCT	AMOUNT	ACCOUNTING UNIT		
	9001		186101		5,812.37	M91761		

**TOTAL**

**TOTAL** \$5,812.37

**APPROVALS - Department**

Other \_\_\_\_\_

*[Handwritten Signature]*  
 \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

**ENCLOSURE (CHECK )** \_\_\_\_\_

**OTHER** \_\_\_\_\_

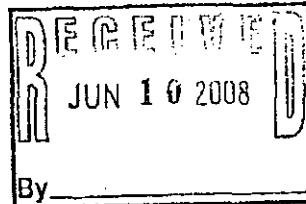
AUF - 015314

**Rutledge, Ecenia, Purnell & Hoffman, P.A.**

P.O. Box 551  
 Tallahassee, Fl 32302  
 850-681-6788 (Office)  
 850-681-6515 (Fax)  
 FEIN: 59-3142223

June 05, 2008

Aqua America, Inc.  
 762 West Lancaster Avenue  
 Bryn Mawr, PA 19010



Invoice # 28895  
 Client # 002414-00011  
 Billed through 05/31/2008

**2008 Rate Case**

Balance forward as of invoice dated: 05/07/2008	<b>RECEIVED</b>	\$2,560.00
Payments received since last invoice	<b>JUN 24 2008</b>	\$0.00
Net balance forward	<b>ACCOUNTS PAYAB</b>	<u>\$2,560.00</u>

**PROFESSIONAL SERVICES**

05/01/2008	KAH	REVIEW E-MAIL FROM KIMBERLY JOYCE AND DRAFT FIRST DRAFT OF LETTER WAIVING REQUIREMENTS OF SECTION 367.081, FLORIDA STATUTES, UP TO AND UNTIL MARCH 3, 2008	0.50 hrs	\$160.00
05/12/2008	KAH	TELEPHONE CONFERENCES WITH TROY RENDELL (2) RE: MATTERS RELATED TO PREPARATION OF PREFILED DIRECT TESTIMONY, ANTICIPATED FILING DATE FOR PETITION AND MFRS, AND MATTERS RELATED TO COMPLIANCE WITH NOTICE REQUIREMENTS; REVIEW AND DRAFT REVISIONS TO DRAFTS OF PREFILED DIRECT TESTIMONY OF STAN SZCZYGIEL, GARY PRETTYMAN, ROBERT GRIFFIN AND JOHN LIHVARCIK	2.40 hrs	\$768.00
05/14/2008	KAH	TELEPHONE CONFERENCE WITH RALPH JAEGER, PSC STAFF COUNSEL RE: VARIOUS PENDING ISSUES REGARDING UPCOMING RATE CASE FILING; TELEPHONE CONFERENCE WITH KIMBERLY JOYCE RE: SAME SUBJECTS; REVIEW AND DRAFT REVISIONS TO DRAFTS OF PREFILED DIRECT TESTIMONY OF DAN FRANCESKI AND TROY RENDELL	2.40 hrs	\$768.00
05/16/2008	KAH	REVIEW AND DRAFT COMMENTS TO REVISED DRAFT OF PREFILED DIRECT TESTIMONY OF TROY RENDELL	0.50 hrs	\$160.00

**AUF - 015315**

05 17 2008	KAH	REVIEW PRIOR PSC RATE CASE AND UNIFORM RATE DECISIONS AND DRAFT FIRST DRAFT OF REVISIONS OF CURRENT DRAFT OF TROY RENDELL'S PREFILED DIRECT TESTIMONY	2.00 hrs	\$640.00
05 19 2008	KAH	REVIEW AND DRAFT FURTHER REVISIONS TO AND ADDITIONAL PORTIONS OF PREFILED DIRECT TESTIMONY FOR TROY RENDELL FOR FURTHER REVIEW BY MR. RENDELL AND KIM JOYCE; REVIEW AND DRAFT REVISIONS TO PETITION FOR RATE INCREASE	2.00 hrs	\$640.00
05 20 2008	KAH	TELEPHONE CONFERENCE WITH KIM JOYCE AND EXCHANGE E-MAILS WITH KIM JOYCE RE: VARIOUS ISSUES RELATED TO UPCOMING RATE CASE FILING; TELEPHONE CONFERENCE WITH CHERYL BULECZA-BANKS RE: STATUS OF REPAIR OF LEAK IN WATER PIPE AND MATTERS RELATED TO STATUS AND APPROVAL OF NOTICES FOR SERVICE AVAILABILITY CHARGE PORTION OF UPCOMING RATE CASE FILING; DRAFT E-MAIL TO KIMBERLY JOYCE RE: SAME SUBJECTS; FOLLOW-UP TELEPHONE CONFERENCE WITH KIMBERLY JOYCE RE: SAME SUBJECTS; DRAFT FIRST DRAFT OF COVER LETTER FOR RATE CASE FILING; REVIEW AND DRAFT REVISIONS TO REVISED DRAFT OF TROY RENDELL'S PREFILED DIRECT TESTIMONY FOR FURTHER REVIEW BY MR. RENDELL; TELEPHONE CONFERENCES AND EXCHANGE E-MAILS WITH TROY RENDELL RE: STATUS OF VARIOUS MATTERS RELATED TO RATE CASE FILING AND COORDINATION OF EFFORTS FOR FILING ON MAY 22, 2008	2.20 hrs	\$704.00
05 21 2008	KAH	EXCHANGE NUMEROUS E-MAILS WITH KIMBERLY JOYCE AND TROY RENDELL AND FOLLOW-UP TELEPHONE CONFERENCE WITH TROY RENDELL RE: VARIOUS MATTERS RELATED TO FINAL PREPARATION FOR FILING APPLICATION FOR RATE INCREASE AND INCREASE IN SERVICE AVAILABILITY CHARGES AND SUPPORTING MFRS, STATUS OF APPROVAL OF NOTICES FOR INCREASE IN SERVICE AVAILABILITY CHARGES, DETAILS CONCERNING MFR BOOKS TO BE FILED, AND COORDINATION OF FILING	0.80 hrs	\$256.00

**RECEIVED**  
JUN 24 2008  
ACCOUNTS PAYAB



05 22 2008	KAH	FINAL PREPARATION OF APPLICATION FOR RATE INCREASE, DRAFT LETTER TO TIM DEVLIN RE: WAIVER OF EIGHT MONTH TIME FRAME UP TO AND UNTIL MARCH 9, 2008, FOR FINAL DECISION ON REQUEST FOR INCREASE IN SERVICE AVAILABILITY CHARGES AND APPROVAL OF APFI CHARGES, NUMEROUS TELEPHONE CONFERENCES AND EXCHANGE OF E-MAILS WITH TROY RENDELL AND KIMBERLY JOYCE TO COORDINATE FINAL PREPARATIONS FOR FILING APPLICATION AND SUPPORTING MFRS, DRAFT REVISIONS TO COVER LETTER FOR FILING, AND COORDINATE WITH TROY RENDELL FOR FILING OF APPLICATION FOR RATE INCREASE	3.00 hrs	\$960.00
05 23 2008	KAH	REVIEW E-MAILS AND ATTACHMENTS FROM TROY RENDELL AND CHERLY BULECZA-BANKS RE: APPROVAL OF MOST OF THE NOTICES OF THE AUF'S REQUEST FOR INCREASED SERVICE AVAILABILITY CHARGES AND APPROVAL OF APFI CHARGES	0.30 hrs	\$96.00
05 27 2008	KAH	REVIEW E-MAILS FROM TROY RENDELL TO THE COMMISSION STAFF REGARDING NOTICE REQUIREMENTS FOR INITIAL CUSTOMER NOTICE AND SERVICE HEARINGS AND QUESTIONS REGARDING LOCATION OF SERVICE HEARINGS AND COMBINING CERTAIN NOTICES BASED ON APPLICATION OF COMMISSION RULES; TELEPHONE CONFERENCE WITH RALPH JAEGER, PSC STAFF COUNSEL RE: SAME SUBJECT; REVIEW E-MAIL FROM RALPH JAEGER RE: SAME SUBJECT; EXCHANGE E-MAILS WITH CHARLIE BECK, ATTORNEY FOR OPC AND KIM JOYCE RE: DELIVERY OF MFRS TO THE OFFICE OF PUBLIC COUNSEL; DRAFT NOTICE OF FILING LATE-FILED EXHIBIT G TO APPLICATION FOR INCREASED WATER AND WASTEWATER RATES	1.00 hrs	\$320.00
05 29 2008	KAH	DRAFT NOTICE OF SUBSTITUTION OF COUNSEL	0.50 hrs	\$160.00

**RECEIVED**  
 JUN 24 2008  
 ACCOUNTS PAYAB

Total Fees \$5,632.00

**EXPENSES**

05 31 2008	POSTAGE	\$13.47
05 31 2008	PHOTOCOPIES	\$166.90
Total Expenses		<u>\$180.37</u>

**BILLING SUMMARY**

Total professional services  
Total expenses incurred  
Total of new charges for this invoice  
Plus net balance forward  
Total balance now due

	\$5,632.00
	<del>\$180.37</del>
	<del>\$5,812.37</del>
	\$2,560.00
	<u>\$8,372.37</u>

*Amey 6/11/08*

**RECEIVED**  
JUN 24 2008  
ACCOUNTS PAYAB



033 02814 71

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

Docket No. 080121-WS  
Rate Case Expense  
Comp. Ex. SS-24, Page 61 of 451

VENDOR NAME: Holland & Knight, LLP  
VENDOR NUMBER: 29192 INVOICE DATE: 8/25/2008  
REMIT TO: P.O. Box 864084 DUE DATE: Upon Receipt  
Orlando, FL 32886-4084  
INVOICE NUMBER: 2285685 INVOICE AMOUNT: \$8,818.30  
DESCRIPTION: For services rendered - 2008 Florida Consolidated Rate Case

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	188101		8,818.30	M91761

**TOTAL**

\$8,818.30

**APPROVALS - Department**

Other

*K. Longe 10/16/08*

**SPECIAL INSTRUCTIONS:**

ENCLOSURE

(CHECK )

OTHER

**RECEIVED**

OCT 06 2008

ACCOUNTS PAYAB

AUF - 015319

Law Offices  
**HOLLAND & KNIGHT LLP**  
 P.O. Box 864084  
 Orlando, Fl 32886-4084  
 (813) 901-4180  
 EIN 59-0663819

Atlanta	Lakeland	Portland
Bethesda	Los Angeles	San Francisco
Boston	Miami	Tallahassee
Chicago	New York	Tampa
Ft. Lauderdale	No. Virginia	Washington, D.C.
Jacksonville	Orlando	West Palm Beach

International:  
 Beijing  
 Caracas\*  
 Mexico City  
 Tel Aviv\*

Aqua America, Inc.  
 c/o Aqua Utilities Florida, Inc.  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010

\*Representative Office  
 August 25, 2008  
 Invoice 2285685

**TERMS: DUE ON RECEIPT**

REMITTANCE COPY  
 (PLEASE RETURN WITH YOUR PAYMENT)

Our Matter #117542.00002  
 Lake Suzy Issue

Fees for Professional Services	\$	8,732.50
Reimbursable Costs		85.80

INVOICE TOTAL	\$	8,818.30
BALANCE DUE THIS INVOICE	\$	8,818.30

OUTSTANDING INVOICE SUMMARY

DATE	INVOICE	AMOUNT
07/15/08	2270285	4,452.00

*AUF rate case*  
*K. J. [Signature]*  
 9/8/08

**RECEIVED**  
 SEP - 2 2008  
 By \_\_\_\_\_

**RECEIVED**  
 OCT 06 2008  
**ACCOUNTS PAYAB**

Aqua America, Inc.  
c/o Aqua Utilities Florida, Inc.  
762 W. Lancaster Avenue  
Bryn Mawr, PA 19010

August 25, 2008  
Invoice 2285685  
Page 2  
REMITTANCE COPY

MATTER BALANCE BROUGHT FORWARD:	4,452.00
	-----
TOTAL DUE	\$ 13,270.30
	-----

If you wish to remit by WIRE TRANSFER, please wire transfer funds to:

Wachovia Bank  
214 W. Hogan Street, Jacksonville FL., 32202  
DOMESTIC Clients: ABA #  
INTERNATIONAL Clients: SWIFT  
For Credit to the Account of:  
HOLLAND & KNIGHT LLP  
ACCT. #

**REDACTED**

**REDACTED**

Please indicate our INVOICE NUMBER as reference in your wire transfer.

If you wish to remit by COURIER DELIVERY, please use the following address:

Holland & Knight LLP  
Suite #64084  
11050 Lake Underhill Road  
Orlando, FL 32825-5016

06270

AUF - 015321

Law Offices

**HOLLAND & KNIGHT LLP**

P.O. Box 864084  
Orlando, Fl 32886-4084  
(813) 901-4180  
EIN 59-0663819

Atlanta	Lakeland	Portland
Bethesda	Los Angeles	San Francisco
Boston	Miami	Tallahassee
Chicago	New York	Tampa
Ft. Lauderdale	No. Virginia	Washington, D.C.
Jacksonville	Orlando	West Palm Beach

International:

Beijing  
Caracas\*  
Mexico City  
Tel Aviv\*

\*Representative Office

Aqua America, Inc.  
c/o Aqua Utilities Florida, Inc.  
762 W. Lancaster Avenue  
Bryn Mawr, PA 19010

August 25, 2008  
Invoice 2285685  
Page 1  
TERMS: DUE ON RECEIPT

For professional services rendered through July 31, 2008  
in connection with the following:

Our Matter #117542.00002  
Lake Suzy Issue

06/05/08 Call from Ralph Jaeger regarding Lake Suzy issue; conference with clients; review and consideration of e-mail correspondence from client regarding same; review and consideration of e-mail correspondence from client regarding Lake Suzy orders; review and consideration of e-mail correspondence from Ralph Jaeger regarding Lake Suzy issue; review and consideration of e-mail correspondence from client to Patti Daniel regarding tariff and filing on behalf of Lake Suzy; e-mail correspondence to client regarding Lake Suzy issue.

D. Bruce May 1.80 hours at 420.00 per hour.

756.00

06/06/08 Conference call with Ralph Jaeger regarding Lake Suzy issue; conference call with clients regarding strategy to effectuate Lake Suzy reorganization and participation in rate case proceeding; review and consideration of e-mail

AUF - 015322

Aqua America, Inc.  
c/o Aqua Utilities Florida, Inc.  
762 W. Lancaster Avenue  
Bryn Mawr, PA 19010

August 25, 2008  
Invoice 2285685  
Page 2

correspondence from Troy Rendell to Ralph Jaeger regarding Lake Suzy filing; research and analysis regarding Lake Suzy Utilities and annual report; begin preparation of Joint Application; research and consideration of petition for leave to intervene in rate case proceeding.

D. Bruce May 3.00 hours at 420.00 per hour.

1260.00

06/06/08 Consider impact of Lake Suzy Utilities, Inc. remaining under Texas Aqua America subsidiary and its exclusion from Aqua Florida's 2006 Application for name change; strategize response in rate case if FPSC views Lake Suzy as being owned not by Aqua Florida, but by Texas Aqua Corp., including joinder, intervention, amended petition and withdrawal options; attend teleconference with B. May and client to develop strategic plan for addressing Lake Suzy issue; begin to draft Joint Application for Acknowledgment of Corporate Reorganization and for Approval of Change of Name.

Gigi Rollini 4.90 hours at 235.00 per hour.

1151.50

06/07/08 Continued preparation of joint application for Lake Suzy issue; continued preparation of petition for leave to intervene by Lake Suzy in rate case proceeding; review Florida Public Service Commission annual report by AUF; review and consideration of e-mail correspondence from Kim Joyce regarding Lake Suzy issue; review and consideration of e-mail correspondence from Kim Joyce to Ralph Jaeger regarding interim rates.

D. Bruce May 1.00 hours at 420.00 per hour.

420.00

Aqua America, Inc.  
c/o Aqua Utilities Florida, Inc.  
762 W. Lancaster Avenue  
Bryn Mawr, PA 19010

August 25, 2008  
Invoice 2285685  
Page 3

06/07/08	Finalize strategic plan for addressing Lake Suzy issue and obtain recent Petition for Leave to Intervene filings; determine counsel of record for Lake Suzy for purpose of filings. Gigi Rollini .40 hours at 235.00 per hour.	94.00
06/08/08	Continued preparation of Joint Application; D. Bruce May 1.50 hours at 420.00 per hour.	630.00
06/08/08	(Lake Suzy) Receive correspondence apprising of status of transfer and exhibits necessary to file Acknowledgment of Corporate Reorganization; continue to develop petition for Lake Suzy Utility to intervene in Aqua Florida's rate case. Gigi Rollini .20 hours at 235.00 per hour.	47.00
06/09/08	Continued preparation of petition for leave to intervene; continued preparation of pre filed testimony to be filed in support of Lake Suzy issue. D. Bruce May .70 hours at 420.00 per hour.	294.00
06/09/08	Telephone conference with Bruce May, then with Bruce May and client, concerning Aqua Utility of Florida merger issues (effect of articles of merger, approach for compliance with Public Service Commission requirements relating to merger of subsidiary). Morris H. Miller .60 hours at 475.00 per hour.	285.00
06/09/08	Coordinate drafting schedule for Petition for Leave to Intervene (Lake Suzy) with B. May; obtain paperwork required to be filed with Florida Department of State (Division of Corporations) for Articles of Merger; finalize draft of Petition for Leave to Intervene (Lake Suzy); begin to assess whether Motion for Joinder/Motion to Add Party is necessary under FPSC and/or uniform administrative rules; review organizational chart and provide	

AUF - 015324





033 02910 17

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

Docket No. 080121-WS  
Rate Case Expense  
Comp. Ex. SS-24, Page 67 of 451

VENDOR NAME: Holland & Knight, LLP

VENDOR NUMBER: 29192

INVOICE DATE: 9/18/2008

REMIT TO: P.O. Box 864084  
Orlando, FL 32886-4084

DUE DATE: Upon Receipt

INVOICE NUMBER: 2295416

INVOICE AMOUNT: \$512.66

DESCRIPTION: For services rendered - 2008 Florida Consolidated Rate Case

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	186101		512.66	M91761 <span style="float: right;">102.66</span>
<b>TOTAL</b>			<u>\$512.66</u>	

**APPROVALS - Department**

Other *K. J. ... 10/14/08*

**SPECIAL INSTRUCTIONS:**

ENCLOSURE (CHECK )  

OTHER  

**RECEIVED**

OCT 15 2008

**ACCOUNTS PAYAR**

**AUF - 015325**

Law Offices

**HOLLAND & KNIGHT LLP**

P.O. Box 864084  
 Orlando, Fl 32886-4084  
 (813) 901-4180  
 EIN 59-0663819

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Ft. Lauderdale	No. Virginia	Washington, D.C.
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International:

Beijing  
 Caracas\*  
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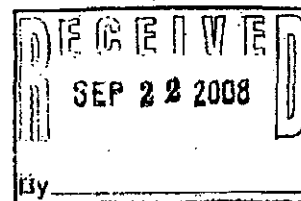
\*Representative Office.

Aqua America, Inc.  
 c/o Aqua Utilities Florida, Inc.  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010

September 16, 2008  
 Invoice 2295416

TERMS: DUE ON RECEIPT

REMITTANCE COPY  
 (PLEASE RETURN WITH YOUR PAYMENT)



Our Matter #117542.00002  
 Lake Suzy Issue

Fees for Professional Services	\$	406.00
Reimbursable Costs		106.66

INVOICE TOTAL \$ 512.66

BALANCE DUE THIS INVOICE \$ 512.66

OUTSTANDING INVOICE SUMMARY

DATE	INVOICE	AMOUNT
-----	-----	-----
07/15/08	2270285	4,452.00
08/25/08	2285685	8,818.30

*Handwritten signature and date: 9/22/08*

**RECEIVED**  
 OCT 15 2008  
**ACCOUNTS PAYAR**  
 AUF - 015326

Aqua America, Inc.  
c/o Aqua Utilities Florida, Inc.  
762 W. Lancaster Avenue  
Bryn Mawr, PA 19010

September 16, 2008  
Invoice 2295416  
Page 2  
REMITTANCE COPY

MATTER BALANCE BROUGHT FORWARD:		13,270.30
		-----
TOTAL DUE	\$	13,782.96
		=====

If you wish to remit by WIRE TRANSFER, please wire transfer funds to:

Wachovia Bank  
214 N. Hogan Street, Jacksonville Fl., 32202  
DOMESTIC Clients: ABA  
INTERNATIONAL Clients: SWIFT  
For Credit to the Account of:  
HOLLAND & KNIGHT LLP  
ACCT.

**REDACTED**

**REDACTED**

Please indicate our INVOICE NUMBER as reference in your wire transfer.

If you wish to remit by COURIER DELIVERY, please use the following address:

Holland & Knight LLP  
Suite 664084  
11050 Lake Underhill Road  
Orlando, FL 32825-5016

06270

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OCT 15 2008

**ACCOUNTS PAYAB**

AUF - 015327

Law Offices

**HOLLAND & KNIGHT LLP**

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Aqua America, Inc.  
 c/o Aqua Utilities Florida, Inc.  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010

September 16, 2008  
 Invoice 2295416  
 Page 1  
**TERMS: DUE ON RECEIPT**

For professional services rendered through August 31, 2008  
 in connection with the following:

Our Matter #117542.00002  
 Lake Suzy Issue

07/17/08	Draft cover letter to notice of filing re amended filing of revised Lake Suzy tariffs; draft notice of filing re amended filing of revised Lake Suzy tariffs. -Jennifer Kilinski .50 hours at 140.00 per hour.	70.00
08/21/08	Conference with Florida Public Service Commission staff; review information supplied by OPC. D. Bruce May .80 hours at 420.00 per hour.	336.00

Total Fees for Professional Services .....\$ 406.00

Name	Title	Hours	Rate	Value
May, D. Bruce	Partner	0.80	420.00	336.00
Kilinski, -Jennifer	Law Clerk	0.50	140.00	70.00

**RECEIVED**

OCT 15 2008

**ACCOUNTS PAYAB**

**AUF - 015328**

Aqua America, Inc.  
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September 16, 2008  
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 Page 2

Reimbursable costs through August 31, 2008

08/22/08	D. Bruce May Working lunch with Troy Rendell. 7/10/08	18.66
08/22/08	D. Bruce May Research charges. 7/1/08	88.00
Total Reimbursable Costs .....		\$ 106.66
Current Billing for this Matter .....		512.66
BALANCE DUE THIS INVOICE .....		\$ 512.66

OUTSTANDING INVOICE SUMMARY

DATE	INVOICE	AMOUNT
07/15/08	2270285	4,452.00
08/25/08	2285685	8,818.30

MATTER BALANCE BROUGHT FORWARD .....	13,270.30
TOTAL DUE .....	\$ 13,782.96

**RECEIVED**  
 OCT 15 2008  
**ACCOUNTS PAYAB**  
 AUF - 015329



033 02910 18

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

VENDOR NAME: Holland & Knight, LLP  
 VENDOR NUMBER: 29192 INVOICE DATE: 9/22/2008  
 REMIT TO: P.O. Box 864084 DUE DATE: Upon Receipt  
Orlando, FL 32886-4084  
 INVOICE NUMBER: 2296848 INVOICE AMOUNT: \$58,012.77  
 DESCRIPTION: For services rendered - 2008 Florida Consolidated Rate Case

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUE	AMOUNT	ACTIVITY NUMBER
		ACCT		
0001	186101		58,012.77	M91761

3127.77

**TOTAL** \$58,012.77

**APPROVALS - Department**

Other

ENCLOSURE

OTHER

*Home 10/8/08*  
*[Signature]*  
 (CHECK)

**SPECIAL INSTRUCTIONS:**

**RECEIVED**  
 OCT 10 2008  
**ACCOUNTS PAYAP**

AUF - 015330

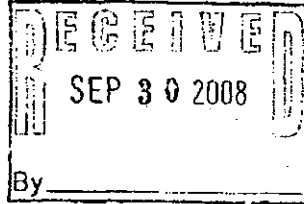
*AUF rate  
case*

Law Offices  
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Orlando, Fl 32886-4084  
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September 22, 2008  
Invoice 2296848

TERMS: DUE ON RECEIPT

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Our Matter #117542.00001  
Florida Rate Case

Fees for Professional Services	\$	54,685.00
Reimbursable Costs		3,327.77

INVOICE TOTAL	\$	58,012.77
BALANCE DUE THIS INVOICE	\$	58,012.77

*K. Goye  
10/8/08*

OUTSTANDING INVOICE SUMMARY

DATE	INVOICE	AMOUNT
08/26/08	2285983	71,752.13

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OCT 10 2008

ACCOUNTS PAYABLE

AUF - 015331

Aqua America, Inc.  
762 W. Lancaster Avenue  
Bryn Mawr, PA 19010

September 22, 2008  
Invoice 2296848  
Page 2  
REMITTANCE COPY

MATTER BALANCE BROUGHT FORWARD:

71,752.13

TOTAL DUE

\$ 129,764.90  
=====

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Wachovia Bank

214 N. Hogan Street, Jacksonville FL., 32202

DOMESTIC Clients:

INTERNATIONAL Clients: SWIFT

For Credit to the Account of:

HOLLAND & KNIGHT LLP

ACCT.

**REDACTED**

**REDACTED**

Please indicate our INVOICE NUMBER as reference in your wire transfer.

If you wish to remit by COURIER DELIVERY, please use the following address:

Holland & Knight LLP

Suite #64084

11050 Lake Underhill Road

Orlando, FL 32825-5016

06270

AUF - 015332



Law Offices

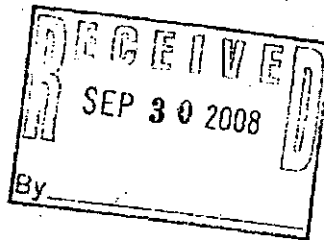
**HOLLAND & KNIGHT LLP**

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Orlando, Fl 32886-4084  
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September 22, 2008  
Invoice 2296848  
Page 1  
TERMS: DUE ON RECEIPT

For professional services rendered through August 31, 2008  
in connection with the following:

Our Matter #117542.00001  
Florida Rate Case

07/18/08	Review legal issues associated with Florida Public Service Commission instructions that General Counsel seek advisory opinion from the Ethics Commission regarding implication of Section 350.0650	D. Bruce May 1.10 hours at 365.00 per hour.	401.50
07/23/08	Conference with Larry Sellers; review and consideration of e-mail correspondence from Troy Rendell regarding staff recommendation; review draft letter; research and analysis regarding case law to support position; prepare edits to letter.	D. Bruce May 2.50 hours at 365.00 per hour.	912.50
07/25/08	Review e-mail correspondence regarding ethics issue; research and analysis of legislative history of Section 350.0605; call with Mike Cooke, General Counsel of Florida Public Service Commission; conferences regarding participation of Troy Rendell in rate case.	D. Bruce May 1.30 hours at 365.00 per hour.	474.50

AUF - 015333

Agua America, Inc.  
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September 22, 2008  
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07/25/08	Review AG's petition to intervene; conference with Bruce May regarding same; brief legal research and analysis regarding same; correspondence from/to Bruce May regarding attorney general's petition for leave to intervene and response thereto; brief legal research and analysis regarding Attorney General's standing to request leave to intervene; review correspondence from Jerome Hoffman regarding same. L. Sellers, Jr. 1.50 hours at 365.00 per hour.	547.50
07/27/08	Review Attorney General's petition for leave to intervene; compare to requirements of uniform rules; review authorities cited in AG's petition for leave to intervene regarding standing to intervene; correspondence to/from Bruce May, Gigi Rollini and Jerome Hoffman regarding same. L. Sellers, Jr. 1.90 hours at 365.00 per hour.	693.50
07/28/08	Correspondence from/to Bruce May, Jerome Hoffman and Gigi Rollini regarding AG's petition for leave to intervene; brief legal research and analysis regarding same. L. Sellers, Jr. .80 hours at 365.00 per hour.	292.00
07/31/08	Continued preparation of rate case description for request for advisory opinion; research and analysis regarding Chapter 350; multiple phone conferences and consideration of e-mail correspondence with Troy Rendell and Larry Sellers regarding request for advisory opinion. D. Bruce May 3.70 hours at 365.00 per hour.	1350.50
08/01/08	Preparation of updated discovery production and deadline chart. Anna L. Brinker .50 hours at 140.00 per hour.	70.00

AUF - 015334

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September 22, 2008  
Invoice 2296848  
Page 3

08/01/08 Prepare for and participate in conference call with client regarding rate case; review and edit response to AG's petition to intervene; review letter of corporate undertaking; prepare letter for filing same; continued review of additional discovery propounded by OPC; research and analysis regarding billing analysis and billing determinants.  
D. Bruce May 1.80 hours at 365.00 per hour. 657.00

08/01/08 Continued preparation of request for advisory opinion from the Commission on Ethics; continued preparation of legal analysis and background information; conference with Troy Rendell.  
D. Bruce May 2.20 hours at 365.00 per hour. 803.00

08/01/08 Determine action needed regarding late-filed hearing exhibits, transcripts and original ROG jurat service; prepare for and attend AUF teleconference on impending matters, action needed, discovery and supplemental testimony strategy, responses to pending pleadings; finalize action plan for pending and upcoming action items; receive K. Joyce's redline comments and incorporate AUF's comments into Response to Attorney General's Petition to Intervene; finalize draft and circulate for comment/approval; track recent filings and calculate responses and objection deadlines (discovery and OPC motion); incorporate B. May's final revisions to Response to Attorney General's Petition; finalize case authority and prepare for filing; receive and review corporate undertaking correspondence and filings; receive confirmation of filing of Response to Attorney General's Petition.  
Gigi Rollini 5.90 hours at 190.00 per hour. 1121.00

AUF - 015335

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September 22, 2008  
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08/01/08 Review email correspondence from C. Boatwright and G. Rollini on planning meeting on August 4 to discuss assignment to Aqua Team.  
Patricia B. Greene .30 hours at .00 per hour. NO CHARGE

08/01/08 Research legislative history and case law pertaining to whether revolving door provisions are broadly construed; research related to courts construction and interpretation of penal provisions in statutes, particularly in regards to whether "public protection" or risk of penalty are given more weight by courts; research on application and similarity to covenants not to compete are construed as a restraint on one's ability to gain employment and how it may be applied in this context; continue research on legislative intent behind Chapter 350; continue research on meaning of "appear" in section 350.0605, Florida Statutes; research on meaning of "matter" in same statutory section; research and provide samples of past advisory opinion letters to Commission on Ethics; research on what the jurisdiction may be for a former Public Service Commission employee under section 350.0605, Florida Statutes; research on whether a petition for a declaratory statement under section 120.565, Florida Statutes, may be available for client; research meaning behind uniform rules of declaratory statements; research model rule of professional responsibility 4-1.7 and 4-1.9, particularly as they define "substantially related" or "same"; research and compare definitions of "appear" and "represent" in various sections; research mechanisms PSC employees for opening a new "docket" and whether that equates to new "matter"; finalize draft of findings in legal memorandum of law.  
-Jennifer Kilinski 9.40 hours at .00 per hour. NO CHARGE

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September 22, 2008  
Invoice 2296848  
Page 5

08/03/08	Continue to prepare for internal meeting, including coordination of next action items to attend to; identify future service method for Attorney General. Gigi Rollini .20 hours at 190.00 per hour.	38.00
08/04/08	Attendance at team conference (via telephone) concerning outstanding issues, discovery strategy, etc. Anna L. Brinker .50 hours at 140.00 per hour.	70.00
08/04/08	Extended meeting with AUF representatives regarding preparation for final hearing and development of additional testimony; continued review of additional discovery propounded by OPC (ROGs and PODs); phone conference with Kim Joyce, Stan Szyzgiel, and Gary Prettyman to prepare follow up rebuttal testimony and address other issues of discovery. D. Bruce May 2.70 hours at 365.00 per hour.	985.50
08/04/08	Review, revise and finalize letter requesting advisory opinion from Commission on Ethics; conference with Troy Rendell; call from Kim Joyce. D. Bruce May .80 hours at 365.00 per hour.	292.00
08/04/08	Conferences (2) with B. May re means for protecting investigation into data confirming activities. Elizabeth L. Bevington .30 hours at .00 per hour.	NO CHARGE
08/04/08	Prepare for and attend internal action planning meeting regarding upcoming discovery, pending motions, upcoming responses, upcoming public hearing coverage and public record request; begin to develop AUF's Public Records Request, and evaluate whether to propound ROGs to OPC; begin to develop template for supplemental response document for AUF's written response to OPC's 2d ROGs, and 10-day objections to OPC's 3d and 4th ROGs; continue to determine cumulative	

AUF - 015337

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count for OPC's 3rd and 4th ROGs.  
Gigi Rollini 4.00 hours at 190.00 per hour. 760.00

08/04/08 Internal meeting with B. May, J. Gillis and G.  
Rollini to discuss status of rate case and  
workload issues.  
Patricia B. Greene 1.50 hours at .00 per hour. NO CHARGE

08/04/08 Legislative research and provide L. Sellers  
with a copy of veto message on House Bill 1377  
from 2005 Session.  
Patricia B. Greene .30 hours at .00 per hour. NO CHARGE

08/04/08 Email correspondence and telephone conference  
with Eric Thorn, Council Director for the House  
Jobs & Entrepreneurship Council regarding  
membership of the Jt. Committee on PSC  
Oversight and the new Joint Committee on Public  
Counsel Oversight; email correspondence to B.  
May recounting telephone conference and  
membership of both.  
Patricia B. Greene .40 hours at .00 per hour. NO CHARGE

08/04/08 Count (first go around) all requests for  
interrogatories propounded thus far from the  
OPC and begin formulation of a spreadsheet for  
tabulation; update staff with regards to  
numbers; finalize drafts of own requests for  
production of documents and public records  
requests.  
-Jennifer Kilinski 2.20 hours at .00 per hour. NO CHARGE

08/04/08 Final draft revisions and edits of Commission  
on Ethics opinion, including citation check and  
verification.  
-Jennifer Kilinski 1.70 hours at .00 per hour. NO CHARGE

AUF - 015338

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September 22, 2008  
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08/04/08	Attend AQUA team meeting regarding discovery strategies going forward and deviation of assignments for future discovery requests, as well as propounding of our own discovery. -Jennifer Kilinski 1.20 hours at .00 per hour.	NO CHARGE
08/05/08	Preparation of draft expedited objections to OPC's Third, Fourth Interrogatories and OPC's Fourth POD, and template for use in preparing supplemental responses to OPC Second Interrogatories; update deadlines chart. Anna L. Brinker 5.50 hours at 140.00 per hour.	770.00
08/05/08	Review of order issued by Florida Public Service Commission regarding discovery issues; review order issued by Florida Public Service Commission regarding attorney general intervention; prepare e-mails to client regarding same. D. Bruce May .60 hours at 365.00 per hour.	219.00
08/05/08	Continued preparation of outline of case and case strategy; e-mail to clients regarding billing analysis and billing determinants and key legal defenses; research and analysis regarding same; review and provide key case to client; call from Kim Joyce regarding discovery issues. D. Bruce May 1.10 hours at 365.00 per hour.	401.50
08/05/08	Calls from Florida Public Service Commission General Counsel, Mike Cooke, regarding opinion. D. Bruce May .30 hours at 365.00 per hour.	109.50
08/05/08	Continue to develop template documents for OPC's 3d and 4th ROGs (10-day objections), and for supplemental answers to OPC's 2d ROG, including template language; continue to ascertain true number of OPC requests	

AUF - 015339

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September 22, 2008  
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propounded to date; receive Staff's 4th set of  
ROGs (Nos. 7 - 10); receive and begin to  
analyze Labrador case; begin to prepare AUF's  
Response to OPC's Motion to Expand Discovery as  
set forth in the FPSC Order establishing  
procedure; receive and review PSC's Order  
granting leave to file supplemental testimony  
regarding public hearing, i.e., customer  
concerns; continue to prepare Response to OPC's  
Motion to Expand Discovery.  
Gigi Rollini 5.50 hours at 190.00 per hour.

1045.00

08/05/08 Telephone conference with Eric Thorn, Council  
Director for the House Jobs & Entrepreneurship  
Council regarding membership of the Jt.  
Committee on PSC Oversight and the new Joint  
Committee on Public Counsel Oversight; download  
chart on deadlines to the Extranet.  
Patricia B. Greens .40 hours at .00 per hour.

NO CHARGE

08/05/08 Count all requests for production of documents  
and request for interrogatories, including  
subparts and compound sentences to obtain  
accurate count of discovery requests to date;  
develop a spreadsheet to accumulate those  
numbers.  
-Jennifer Kilinski 3.40 hours at .00 per hour,

NO CHARGE

08/06/08 Preparation of Order of Proof; conference with  
Kim Joyce regarding same.  
D. Bruce May .50 hours at 365.00 per hour.

182.50



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September 22, 2008  
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08/06/08	Conference call with FPSC counsel and OPC counsel regarding discovery follow up items; review and consideration of e-mail correspondence from Tim Ward regarding discovery issues; review and consideration of e-mail correspondence from client regarding response to staff discovery; research regarding same; prepare e-mail correspondence to client regarding same. D. Bruce May 1.20 hours at 365.00 per hour.	438.00
08/06/08	Review ROE docket; prepare for potential ROE witness. D. Bruce May .10 hours at 365.00 per hour.	36.50
08/06/08	Numerous correspondence regarding new discovery strategy; and AUF's Response to OPC's Motion to Expand; develop logistics of new discovery protocol; continue to prepare Response to OPC's Motion to Expand, including research into and citation to reporting legal authority; receive and return call from T. Ward regarding new discovery protocol and effect on follow-up and supplemental responses; further discussion of discovery protocol with T. Ward and M. Hopper; finalize Response and send with client correspondence to client for review and comment. Gigi Rollini 6.10 hours at 190.00 per hour.	1159.00
08/06/08	Upload documents and email correspondence to client; Telephone conference regarding internal procedures for documents. Patricia B. Greene .30 hours at 140.00 per hour.	42.00
08/07/08	Update discovery production charts, deadline chart; preparation of templates for use by client in responding to Staff's Third and Fourth Interrogatories; conferences with Tallahassee office concerning loading of same to Extranet. Anna L. Brinker 2.40 hours at 140.00 per hour.	336.00

AUF - 015341

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September 22, 2008  
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Page 10

08/07/08 Prepare for service hearing; attend service hearing in Greenacres; review discovery propounded by PSC staff; assist in preparing responses; review OPC's motion to expand discovery parameters.  
D. Bruce May 6.20 hours at 365.00 per hour. 2263.00

08/07/08 Begin to receive comments and details for revision to AUF's Response to OPC's Motion to Expand Discovery; continue to research PSC dockets to ascertain discovery parameters in larger rate and other PSC cases; develop legal citations and parentheticals; continue calculation information related to cumulative totals of discovery served by OPC in AUF's and other utilities' cases; address structural revisions in light of teleconference with B. May; revise citations and catalog exhibit order accordingly; develop composite exhibits and order/exhibit numbers; finalize Response and Exhibits; prepare for filing/service, including Certificate of Service and requisite transmittals; final client correspondence to review/revise/approve; final preparation, review, sign and file/serve; continue to track discovery objections and responses due to be served next week; continue to consider scope of privileges in light of testifying consultants.  
Gigi Rollini 6.30 hours at 190.00 per hour. 1197.00

08/07/08 Upload new tracking charts and draft objections to OPCs 3rd and 4th ROGs to Extranet and notify client via email.  
Patricia B. Greene 1.00 hours at 140.00 per hour. 140.00 *opc*

08/07/08 Research and draft a case, citation and parenthetical on abusive discovery tactics as one of the leading causes of increased litigation costs.  
-Jennifer Kilinski .50 hours at .00 per hour. NO CHARGE

AUF - 015342

Aqua America, Inc.  
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Bryn Mawr, PA 19010

September 22, 2008  
Invoice 2296848  
Page 11

08/07/08 Draft notice of service of Objections to OPC's Third Interrogatories (No. 190-263); draft notice of service of Objections to OPC's Fourth Interrogatories (No. 264-379); draft notice of service of Objections to OPC's Fourth PODs (No. 182-205); draft notice of service of Supplemental Response to OPC Second Interrogatories (45-day agreement) Nos. 128, 130, 140, 142, 144, 145, 146, 150, 151(c), 167, 172, 174, 186, 187, 188, 189; draft notice of service of Answers to Staff's Third Interrogatories.  
-Jennifer Kilinski 1.10 hours at 140.00 per hour. 154.00 *OPC*

08/07/08 Create spreadsheets to track number of documents submitted in OPC's request for production and interrogatories; review each CD containing documents and count the number of actual documents submitted.  
-Jennifer Kilinski 1.10 hours at 140.00 per hour. 154.00 *OPC*

08/08/08 Begin to prepare client correspondence regarding filing of Response to OPC's Motion to Expand; review voluminous Response attachments to ensure consistency for ROG/POD count and supporting documentation; determine need to file additional exhibit to Response; prepare Notice of Filing Composite Exhibit, transmittal and attachment, and file/serve; continue to track and address documents for discovery responses due to be served next week and for extranet posting; respond to AUF's request for Staff discovery templates; begin to track discovery "follow up" items.  
Gigi Rollini 4.30 hours at 190.00 per hour. 817.00

AUF - 015343

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September 22, 2008  
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08/08/08	Send notice to client regarding documents uploaded to Extranet on August 7 and automatic notification system; develop & prepare protocol regarding August 11 deadline and documents that will be needed. Patricia B. Greene 1.00 hours at 140.00 per hour.	140.00
08/09/08	Preparation of templates use in answering OPC's Third and Fourth Interrogatories and Fourth POD (1.1). Anna L. Brinker 1.10 hours at 140.00 per hour.	154.00
08/10/08	Continue to prepare written responses for Monday's discovery production deadline, including identification and finalization of specific objections and requisite language. Gigi Rollini .70 hours at 190.00 per hour.	133.00
08/11/08	Finalize for filing/service AUF's Objections to OPC's Third Interrogatories, OPC's Fourth Interrogatories and OPC's Fourth PODs (1.2); begin preparing updates/revisions to Supplemental Responses to OPC's Second Interrogatories for filing and service on 8/12 (2.2); update discovery charts (.3). Anna L. Brinker 3.70 hours at 140.00 per hour.	518.00
08/11/08	Review 10 day objections to discovery; extended conference with Florida Public Service Commission staff member, Patti Daniel regarding engineering issues; prepare e-mail to client; multiple phone calls to Troy Rendell; review excerpt from additional deficiency letter from Tim Devlin; conference with Kim Joyce; begin preparation of potential discovery for OPC; review Chuluota exhibit regarding analyzers; review status regarding same; monitor ROE docket; review leverage formula testimony filed by OPC. D. Bruce May 1.50 hours at 365.00 per hour.	547.50

AUF - 015344

Agua America, Inc.  
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Bryn Mawr, PA 19010

September 22, 2008  
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Page 13

08/11/08 Call from ethics commission staff regarding status of request for advisory opinion.  
D. Bruce May .20 hours at 365.00 per hour. 73.00

08/11/08 Continue to coordinate and review written responses to be produced/served today; develop template language for POD objection to requests outside production of documents and items; incorporate AUF's objections into written responses, ensure complete, and prepare for filing/service; prepare Notices of Service to be filed with FPSC and transmittals, and prepare for filing/service; analyze best way to proceed with ROG attachment responses in light of Fla. R. Civ. P. 1.340(c) and prepare client correspondence for approval of standard written response language that documents will be made available for OPC to inspect at Holland & Knight; correspondence regarding ROG 162 discrepancy and prepare to address in supplemental response to be served tomorrow; teleconference with B. May regarding potential objection AUF will need to make at New Port Richey Public Hearing regarding class action suit that is pending in Circuit Court.  
Gigi Rollini 6.50 hours at 190.00 per hour. 1235.00

08/11/08 Prepare correspondence related to client's Supplemental Responses to OPC 2nd set of interrogatories; Telephone conference with Mary Hopper regarding attachments, etc.  
Patricia B. Greene .50 hours at 140.00 per hour. 70.00 *opc*

08/12/08 Preparation of Supplemental Response to OPC's Second Interrogatories in final; review memoranda concerning issues of missing documents; review of past production and conferences with Tallahassee office concerning same.  
Anna L. Brinker 3.10 hours at 140.00 per hour. 434.00 *opc*

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08/12/08	Review outstanding discovery responses due to OPC; review discovery parameters issue; conference with client. D. Bruce May .30 hours at 365.00 per hour.	109.50	AL
08/12/08	Review request to depose Gary Prettyman by OPC; review supplemental responses to OPC's Second Interrogatories. D. Bruce May .70 hours at 365.00 per hour.	255.50	
08/12/08	Review staff's deficiency letter begin preparation of response; review Chuluota settlement opportunities; conference with Chris Franklin; review correspondence with Representative Adams; review other potential rate cases filed at the Florida Public Service Commission concerning ROE issue; review electronic exchange of discovery response requests; review man hour and logistical burdens placed on company by OPC's discovery & request for electronic versions of discovery. D. Bruce May 2.50 hours at 365.00 per hour.	912.50	
08/12/08	Review COE staff's tentative positions with respect to advisory opinion request. D. Bruce May .40 hours at 365.00 per hour.	146.00	
08/12/08	Continued discovery tracking; status update on new discovery status call time and coordinate coverage for that call; schedule teleconference in preparation for New Port Richey Public Hearing; begin process of finalizing AUF's Supplemental Responses to OPC's 2d ROGs, prepare Notices of Service for Supplemental ROG Responses; teleconference with M. Hopper regarding ROG 162 response and method for handling supplemental ROG attachments/information that cannot be easily integrated into written response document; finalize supplemental 2d ROG written set, transmittals, Notice of Service, and prepare for filing/service; begin to develop procedure for		

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OPC's inspection of ROG attachment documents;  
travel arrangements for New Port Richey Public  
Hearing.  
Gigi Rollini 5.60 hours at 190.00 per hour. 1064.00

08/12/08 Review of email correspondence related to  
client's Supplemental Answers to OPC's Second  
Set of Interrogatories and posting to Extranet;  
post new version of deadlines document to  
Extranet; print out copies of clients OPC ROG  
146 Attachment  
Patricia B. Greene .50 hours at 140.00 per hour. 70.00

08/13/08 Extended phone conference with client regarding  
billing determinant issues; conference with Kim  
Joyce regarding discovery; conference with Rory  
Ryan regarding Jasmine Lakes and potential for  
plaintiffs in civil lawsuit to inject elements  
of lawsuit into pending rate case; review  
discovery issues; prepare for call with client;  
participate in conference regarding responding  
to deficiencies; call from Stan Szyzgiel and  
Troy Rendell.  
D. Bruce May 3.20 hours at 365.00 per hour. 1168.00

08/13/08 Call from ethics commission.  
D. Bruce May .20 hours at 365.00 per hour. 73.00

08/13/08 Receive status update on probable action on  
AUF's Response/OPC's Motion to Expand  
Discovery, comments on rate case outlines,  
several correspondence regarding discovery  
follow-ups and respond; teleconference with M.  
Hopper regarding template and attachment  
procedure for AUF's written Response to Staff's  
3d ROGs, due this Friday; teleconference with  
M. Hopper regarding potential  
objections/concerns regarding certain OPC's 4th

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PODs, in light of likelihood that discovery will be expanded; continue to develop Public Records Request to OPC.  
Gigi Rollini 3.50 hours at 190.00 per hour. 665.00

08/13/08 Review of email correspondence related to OPC's 4th Production of Documents.  
Patricia B. Greene .30 hours at 140.00 per hour. 42.00 <sup>OPC</sup>

08/14/08 Review discovery issues; participate in discovery conference call; debriefing session with client; continued preparation of supplemental direct testimony; call from Ralph Jaeger; call from Patti Daniel; call from Charlie Beck.  
D. Bruce May 2.30 hours at 365.00 per hour. 839.50

08/14/08 Participate in teleconference regarding potential controversial testimony at New Port Richey Public Hearing with C. Luning; develop objections if pending circuit court lawsuit is raised at hearing and circulate for comment/revision; continue to review New Port Richey Public Hearing testimony from last year; continue to identify OPC 4th PODs that may need additional objections in written response; begin to research whether tape recording of customer calls are protected from discovery; teleconference with client to prepare for OPC discovery status call, including status of supplemental response/follow-up items, and follow up response procedure for OPC's on-site review; participate in OPC discovery status call; begin to develop supplemental response document for PODs/ROGs identified as requiring "follow up" supplemental responses; finalize draft of Public Records Request to OPC; obtain



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updated OPC discovery item follow up table and begin to review to ensure consistent with H&K records; receive final draft of Public Records Request to OPC and determine filing timing.  
Gigi Rollini 5.70 hours at 190.00 per hour. 1083.00 *opc*

08/15/08 Preparation of AUF's Answers to Staff's Third Interrogatories and Notice of Service in final; update discovery charts (.8); begin preparation of supplemental and amended responses to OPC's discovery.  
Anna L. Brinker 1.20 hours at 140.00 per hour. 168.00

08/15/08 Extended phone conference with Kim Joyce regarding outstanding discovery issues and supplemental prefiled direct testimony.  
D. Bruce May .50 hours at 365.00 per hour. 182.50

08/15/08 Discuss public records request strategy with co-counsel (May).  
Braulio L. Baez .30 hours at .00 per hour. NO CHARGE

08/15/08 Receive Chuluota letter correspondence with Mayor Andrews for letter attachment to R. Jaeger (PSC) and begin to integrate into formal document; begin to receive and integrate Aqua's comments to the Public Records Request to OPC; begin to receive Aqua's answers to the Commission Staff's 3d ROGs; receive revisions to answers to 3d ROGs and begin to integrate; prepare Notice of Service for filing/service; prepare Answers/Objections to Staff's 3d ROGs for filing/service; continue to finalize Public Records Request to OPC; continue to prepare for supplemental response (cumulative for all prior discovery) based on OPC's "follow ups".  
Gigi Rollini 4.60 hours at 190.00 per hour. 874.00 *opc*

08/15/08 Review of email correspondence related to action items from August 6 conference call.  
Patricia B. Greene .30 hours at .00 per hour. NO CHARGE

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08/17/08	Continue to identify attachments that are to be included in upcoming filings/document production. Gigi Rollini .40 hours at 190.00 per hour.	76.00
08/18/08	Preparation of Supplemental Response templates in final (.9). Anna L. Brinker .90 hours at 140.00 per hour.	126.00
08/18/08	Review discovery issues; call from Florida Public Service Commission; review Order pertaining to discovery; prepare supplemental direct testimony; review additional discovery; prepare proof of publication; call from Charlie Beck; prepare discovery; calls from Kim Joyce; continue preparation of discovery. D. Bruce May 1.40 hours at 365.00 per hour.	511.00
08/18/08	Begin review of draft ethics opinion. D. Bruce May .50 hours at 365.00 per hour.	182.50
08/18/08	Finalize service details for Chuluota letter to R. Jaeger (PSC); numerous correspondence regarding discovery "follow ups" and New Port Richey public hearing/objection language; continue tracking discovery and supplemental responses needed for OPC's 1-3 PODs, 1-2 ROGS to answer OPC's follow ups; continue to prepare supplemental response template document for POD/ROG follow ups; receive correspondence regarding outstanding late-filed exhibits and consider whether to move them into evidence at New Port Richey hearing; finalize document templates, ensuring only response items supplementing prior responses are included (and not associational tables created for OPC), and omitting any items for which OPC has not confirmed that it did not receive the attachments that were provided with prior responses; prepare for uploading to extranet; prepare correspondence to client explaining	

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contents of template documents; prepare client correspondence requesting timeframe for receiving documents OPC requested from prior site visit.  
Gigi Rollini 3.10 hours at 190.00 per hour. 589.00

08/19/08 Review information to be supplied to OPC as a supplemental response; review attorney-client privilege issues; review issues relative to deposition of Gary Prettyman; prepare e-mail to Charles Beck regarding same.  
D. Bruce May 1.00 hours at 365.00 per hour. 365.00

08/19/08 Review deficiency letter issues; phone conference with Troy Rendell; prepare discovery; review discovery; conference with Charles Beck.  
D. Bruce May 2.50 hours at 365.00 per hour. 912.50

08/19/08 Review draft opinion for Ethics Commission staff.  
D. Bruce May .30 hours at 365.00 per hour. 109.50

08/19/08 Continue to coordinate production of OPC "follow ups"; teleconference with M. Hopper and K. Burns regarding copy production methods, catalog of responsive documents, and to advise regarding method for handling documentation/invoice that cannot be located; begin to catalog action items needed, including preparation for New Port Richey hearing; begin to identify Notices and filings still to be filed per Administrative Rule and determine which, if any, could be entered into evidence at New Port Richey hearing; determine handling method for documents being produced to OPC in response to PODs 69 and 70, which are entitled to protection per Commission Temporary Protective Order; begin to

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prepare Notice/Affidavit of Mailing Customer Notices for all public hearings in rate case and coordinate effort to obtain timely composite exhibits of customer notices; begin to obtain J. Lihvarcik's opening statement for upcoming public hearing; confirm timely receipt of New Port Richey proof of publication for exhibit admission into evidence at the hearing; receive proposed discovery to be propounded on OPC (PODs/ROGs), and receive and review AUF's comments for suggested revisions.  
Gigi Rollini 6.40 hours at 190.00 per hour. 1216.00

08/19/08 Download and organize documents uploaded to the extranet by client for potential review by OPC staff.  
Patricia B. Greene 2.00 hours at 140.00 per hour. 280.00

08/20/08 Review and consideration of correspondence from clients relative to response to revised AFPI; e-mails to and from Troy Rendell regarding same; review language supplied by Troy Rendell regarding AFPI letter to Florida Public Service Commission; review and consideration of deficiency response; prepare for and participate in conference call with clients regarding same; prepare edits regarding same; review and consideration of e-mail correspondence from OPC regarding Prettyman's deposition; conference with client regarding same; prepare for and participate in conference call with clients and OPC regarding discovery; review and consideration of e-mail correspondence from OPC counsel regarding additional discovery; begin review of same; call with Ralph Jaeger regarding late-filed exhibits; prepare e-mail to client regarding same; preparation of discovery (ROGS and PODS) to OPC; research regarding same;

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review opening statement for Jack Lehvarcik at New Port Richey Customer Service hearing; review documents provided by Jack Lehvarcik regarding Late-Filed Exhibit 31 (Day Care lead and copper tests); review order granting temporary protection concerning PODs 69 and 70; prepare letter to OPC enclosing same; review and consideration of e-mail correspondence from Tim Ward regarding OPC discovery and follow up; conference call with Tim Ward; phone conference with Ralph Jaeger regarding New Port Richey hearing; prepare e-mail to clients regarding same.

D. Bruce May 3.10 hours at 365.00 per hour. 1131.50

08/20/08 Review COE agenda; e-mail to clients regarding same; review draft COE opinion.

D. Bruce May 1.10 hours at 365.00 per hour. 401.50

08/20/08 Continue to review proposed discovery to OPC (ROGs/PODs); continue to coordinate production of follow-up copies of documents requested by OPC at site visit; teleconference with E. Sayler (EPSC Staff) regarding possibility of hearing postponement and coordination of Aqua's exhibits to be entered into evidence at the New Port Richey public hearing; continue to prepare Affidavit of Mailing for All Customer Service Hearings, finalize and send with instruction to client for completion/preparation of composite exhibits; review and provide detailed comments to proposed ROGs/PODs to be propounded on OPC; continue to coordinate Affidavit of Mailing effort; receive and review J. Lihvarcik's proposed opening statement for the New Port Richey customer service hearing and memorialize suggested revisions, send to B. May for comment; begin to prepare transmittals for document production to OPC.

Gigi Rollini 5.20 hours at 190.00 per hour. 988.00

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- 08/21/08 Phone conference with Florida Public Service Commission attorney, Ralph Jaeger, regarding cancellation of Jasmine Lakes Service hearing; conference with Jack Lehvarcik regarding late-filed exhibit 31; review AFPI issues; continued review and analysis regarding staff's second deficiency letter; continued preparation of response regarding same; phone conference with Tim Ward and Mary Hopper regarding answers to OPC's additional interrogatories; legal analysis regarding Florida Public Service Commission's authority to approve state-wide consolidated rates for Aqua; prepare and serve first set of interrogatories and first set of request for production of documents to OPC.  
D. Bruce May 2.50 hours at 365.00 per hour. 912.50
- 08/21/08 Conference with Florida Public Service Commission staff regarding ethics advisory opinion issue; call from Troy Rendell; conference with Florida Public Service Commission General Counsel, Mike Cook.  
D. Bruce May 1.10 hours at 365.00 per hour. 401.50
- 08/21/08 Continue to retrieve and organize documents for AFPI (revised) filing; receive exhibit documents for Affidavit of Mailing from Aqua; determine whether documents to be entered into evidence at New Port Richey hearing will now be filed directly with Commission and when; confirm rescheduled date for New Port Richey customer service hearing and identify to PSC Staff the exhibits we intend to file in lieu of entering them at New Port Richey hearing; determine that Aqua completed supplemental POD written document and coordinate H&K review and finalization; coordinate redline revision integration for ROGs 11 and 12; continue to discuss exhibits with PSC Staff, including Exhibit 31 (day care); meet

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with B. May regarding status of Exhibit 31 and PSC's request that it be filed ASAP, outstanding and upcoming discovery production, and research needed to begin to outline legal argument in favor of uniform statewide rate; prepare and send correspondence responding to PSC Staff Erik Saylor regarding intent to file exhibits and status of Exhibit 31.  
Gigi Rollini 4.90 hours at 190.00 per hour. 931.00

08/22/08 Review and prepare discovery responses, phone conference with Mary Hopper and Tim Ward; review and prepare for Jasmine Lakes service hearing; research regarding potential objections by Sen. Fasano, call from FPSC counsel regarding cancellation of hearing.  
D. Bruce May 1.20 hours at 365.00 per hour. 438.00

08/22/08 Call from Florida Public Service Commission General Counsel; call from COE staff.  
D. Bruce May .80 hours at 365.00 per hour. 292.00

08/22/08 Receive correspondence from K. Burns and respond to identify supplemental ROG response affidavit process to be used; continue to obtain integrated supplemental written responses from Aqua; download integrated supplemental responses from extranet per K. Burns's instruction and create new system documents from which to finalize Monday's filings; receive and review J. Lihvarcik's signed and notarized Affidavit of Mailing Customer Notices for all customer hearings; continue to finalize supplemental response documents; begin to download attachment documents to be produced with supplemental POD response; begin to download documents for supplemental ROG responses; ensure all responses contain correct date references; amend all responses that reference electronic attachments, and consider best method for handling POD 147, which may require electronic

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production; finalize both supplemental documents and prepare correspondence to H&K Aqua Team with action items needed for attachment printing, labeling, and integration of bates label numbers into final version of supplemental ROG/POD documents.  
Gigi Rollini 5.80 hours at 190.00 per hour. 1102.00

08/22/08 Review of email correspondence from G. Rollini on production of documents; upload documents to extranet and notify client of that documents were uploaded specifying the location of the documents; download and organize documents uploaded to the extranet by client for potential review by OPC staff.  
Patricia B. Greene 1.50 hours at 140.00 per hour. 210.00

08/24/08 Receive comments for revision (including final bates label numbers) and incorporate into final versions of supplemental written responses to OPC's follow-ups for OPC 1st - 2nd ROGs and 1st - 3rd PODs; numerous correspondence regarding Senator Fasano's intentions regarding New Port Richey hearing.  
Gigi Rollini 1.30 hours at 190.00 per hour. 247.00

08/25/08 Review of additional discovery requests served by OPC; review of AUF discovery requests; begin updating deadline and discovery charts (1.3); preparation of final templates for use in responding to OPC's Fourth POD, Third and Fourth Interrogatories (1.8); begin preparing General Objections to OPC's Fifth and Sixth Interrogatories and Fifth and Sixth PODs (.7).  
Anna L. Brinker 3.80 hours at 140.00 per hour. 532.00

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08/25/08 Prepare revised AFPI filings; file same; participate in conference call with OPC regarding discovery issues; continued preparation of response to Staff's second deficiency letter; review and revise discovery responses to OPC.  
D. Bruce May 2.30 hours at 365.00 per hour. 839.50

08/25/08 Begin to finalize supplemental response documents for today's service; prepare for and participate in OPC discovery status teleconference; participate in follow-up teleconference with T. Ward regarding discovery production methods; receive T. Ward's spreadsheet of 45-day requests for 3rd - 5th POD/ROGs; continue to prepare supplemental response documents for OPC follow-ups, including modification of ROG 82 to limit details of employee termination information, and obtain signed ROG jurat for inclusion; continue to prepare late-file exhibits for filing with the PSC in light of New Port Richey hearing's cancellation; prepare and send e-copy of filings/service accomplished today; begin to create document template for AUF's written responses to OPC's 4th Request for Production, including 45-day extension and specific objections to PODs 189, 196 and 199; finalize and prepare for uploading to extranet.  
Gigi Rollini 7.70 hours at 190.00 per hour. 1463.00 *oll*

08/25/08 Review of email correspondence from G. Rollini on production of documents and AUF discovery, etc.  
Patricia B. Greene .40 hours at .00 per hour. NO CHARGE

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08/26/08 Update discovery tracking charts; create new charts for additional discovery received, served; finalize deadlines chart (2.); preparation of templates for responses to OPC 4th POD, objections to OPC's Fifth and Sixth PODs and Sixth ROGs and response to FPSC 4th ROGs (2.4).  
Anna L. Brinker 4.40 hours at 140.00 per hour. 616.00 *OPC*

08/26/08 Review late-filed exhibit list from Ralph Jaeger; conference with Troy Rendell regarding deficiency response; review edits and consideration of edits from Kim Joyce and Troy Rendell regarding deficiency response; review attachments thereto; conference call with clients regarding expert deposition; late-filed exhibits; review Oviedo transcript regarding supplemental direct testimony and exhibits; research and analysis regarding discovery responses; call from Tim Ward; call from Mary Hopper.  
D. Bruce May 1.50 hours at 365.00 per hour. 547.50

08/26/08 Continued correspondence with R. Jaeger (FPSC Staff) regarding exhibits to be filed directly with the Commission and exhibits the PSC wants to wait to receive until after New Port Richey hearing, including Affidavit of Mailing; receive and review upcoming discovery templates and deadlines correspondence; continue to prepare document template for 10-day objections to OPC's 5th ROGs, due 8/28; prepare document template for response to OPC's 5th ROGs, due 9/17.  
Gigi Rollini 4.30 hours at 190.00 per hour. 817.00

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08/26/08 Prepare for production of documents; upload documents to extranet and notify client of what was uploaded and the location of the document; download documents uploaded to the extranet by client for potential review by OPC staff.  
Patricia B. Greene 1.00 hours at 140.00 per hour. 140.00

08/27/08 Continued preparation of response to deficiency letter; review correspondence and attachments from Troy Rendell regarding late-filed exhibits; phone conference with Troy Rendell regarding deficiency response; review Florida Public Service Commission notice for New Port Richey service hearing; review draft discovery responses; review e-mails provided by Gary Prettyman in response to discovery; continued review of service hearing transcripts; continued preparation of prefiled testimony of Chris Franklin.  
D. Bruce May 2.20 hours at 365.00 per hour. 803.00

08/27/08 Begin to obtain OPC's responses to 15-day extension for upcoming rounds of discovery; continue to prepare document template for AUF's response to Staff's 4th ROGs; continue to prepare document template for AUF's response to OPC's 3d ROGs; teleconference with M. Hopper regarding approval of expedited objections to OPC's 5th ROGs; finalize per teleconference and provide to B. May for final review of specific objections included therein; respond to various tracking requests from T. Ward regarding discovery deadlines and documents to correspond with bates numbers; begin to finalize answer document template for OPC's 3d ROGs, due 9/10.  
Gigi Rollini 5.10 hours at 190.00 per hour. 969.00 *all*

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08/27/08	Prepare for production of documents; upload documents to extranet and notify client of what was uploaded and the location of the document; prepare for potential inspection by OPC. Patricia B. Greene .50 hours at 140.00 per hour.	70.00
08/28/08	Preparation of revisions to Answers and Objections to OPC's Fourth Interrogatories; review of chart prepared by client relating to 15-day extensions granted by OPC; update discovery and deadlines charts. Anna L. Brinker 1.40 hours at 140.00 per hour.	196.00
08/28/08	Conference with Mary Hopper regarding discovery. D. Bruce May .50 hours at 365.00 per hour.	182.50
08/28/08	Review discovery responses; research and analysis regarding potential additional discovery; prepare for Gary Prettyman's deposition; continued preparation of supplemental pre-filed direct testimony of Chris Franklin; review customer service transcripts. D. Bruce May 3.30 hours at 365.00 per hour.	1204.50
08/28/08	Numerous correspondence regarding discovery production, late-filed exhibits, and supplemental direct testimony; continue to track upcoming discovery documents and written responses; continue to integrate extensions and specific objections into numerous discovery written responses due to be served next week; continue to track ANF attachments to respond to OPC's discovery, and prepare next document template sets for OPC's discovery; prepare Notices for late-filed Exhibits 26, 27 and 31, and requisite transmittals; review, edit and memorialize comments to narrative statements in Exhibits 26 and 27, prepare comparative redline documents, and send with explanatory	

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correspondence to AUF for review and approval/comment; calculate and confirm for T. Ward deadlines regarding initial 30- and 45-day discovery deadlines for OPC's discovery propounded on AUF.

Gigi Rollini 6.50 hours at 190.00 per hour. 1235.00

08/28/08 Prepare for production of documents; upload documents to extranet and notify client of what was uploaded and the location of the document for potential review by OPC staff.  
Patricia B. Greene .70 hours at 140.00 per hour. 98.00

08/29/08 Review of documents being uploaded by client in response to OPC's 4th POD; begin updating discovery chart; update deadlines charts.  
Anna L. Brinker .60 hours at 140.00 per hour. 84.00 *oPL*

08/29/08 Extensive analysis regarding supplemental direct testimony of Chris Franklin; multiple phone calls with clients; review late-filed exhibit filings; revise same; phone conference with Troy Rendell; phone conference with Mary Hopper; multiple phone conferences with Kim Joyce; review discovery issues; call from Tim Ward; prepare and finalize filing of supplemental direct testimony and exhibits; review exhibits; review Chuluota service hearing transcripts.  
D. Bruce May 5.00 hours at 365.00 per hour. 1825.00

08/29/08 Receive numerous correspondence and reply regarding supplemental direct testimony, late-filed exhibit comments, OPC additional "follow ups," OPC's objection to our ROG attachment response in past discovery response set; develop written response to OPC's objection to the method we used to respond to ROGs 130, 146 and 162 for inclusion in T. Ward's memo to OPC; prepare and finalize for uploading AUF's answers/objection written

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document template for OPC's 4th ROGs; review and provide comment for suggested revisions to C. Franklin's supplemental direct testimony regarding issues raised at customer service hearings; teleconference with T. Rendell regarding final edits to late-filed Exhibit 27 regarding FDEP testimony at Oviedo hearing; finalize late-filed Exhibits 26, 27 and 31 and prepare for filing with the PSC; prepare written responses to OPC's Corrected Fifth PODs and Sixth PODs.

Gigi Rollini 5.90 hours at 190.00 per hour. 1121.00

08/29/08 Bates label exhibits; prepare for production of documents; upload documents to extranet and notify client of what was uploaded and the location of the document for potential review by OPC staff.

Patricia B. Greene 4.50 hours at 140.00 per hour. 630.00

Total Fees for Professional Services .....\$

54,685.00

Name	Title	Hours	Rate	Value
Bevington, Elizabeth L.	Partner	0.00	0.00	0.00
May, D. Bruce	Partner	68.20	365.00	24,893.00
Sellers, Jr., Lawrence E.	Partner	4.20	365.00	1,533.00
Basz, Braulio L.	Sr Counsel	0.00	0.00	0.00
Rollini, Gigi	Associate	115.50	190.00	21,945.00
Greene, Patricia B.	Sr Professnl	0.00	0.00	0.00
Greene, Patricia B.	Sr Professnl	13.80	140.00	1,932.00
Brinker, Anna L.	Paralegal	29.10	140.00	4,074.00
Kilinski, -Jennifer	Law Clerk	0.00	0.00	0.00
Kilinski, -Jennifer	Law Clerk	2.20	140.00	308.00

*K. H. [Signature]*  
 10/5/08

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Reimbursable costs through August 31, 2008

06/27/08	Department of State Filing fee for articles of merger	87.50
08/05/08	Gigi Rollini Travel to Chipley to participate in FPSC Public Hearing. 7/30/08	120.62
08/11/08	Eric Kent Eric Kent Mileage - For Service & Filing 7/8-7/29/08	3.69
08/11/08	Eric Kent Eric Kent Mileage - For Service & Filing 7/8-7/29/08	7.67
08/11/08	Eric Kent Eric Kent Mileage - For Service & Filing 7/8-7/29/08	3.51
08/11/08	Eric Kent Eric Kent Mileage - For Service & Filing 7/8-7/29/08	4.04
08/11/08	Eric Kent Eric Kent Mileage - For Service & Filing 7/8-7/29/08	7.49
08/11/08	Eric Kent Eric Kent Mileage - For Service & Filing 7/8-7/29/08	3.46
08/11/08	Other Courier United Parcel Service KIMBERLY A. JOYCE AQUA AMERICA INC 762 WEST LANCASTER AVENUE BRYN MAWR PA 19010	23.97
08/12/08	Van B. Madden Firm mileage for Service & Filing. 7/31-8/7/08	6.84
08/12/08	Van B. Madden Firm mileage for Service & Filing. 7/31-8/7/08	3.15
08/12/08	Van B. Madden Firm for mileage for Service & Filing. 7/31-8/7/08	6.84
08/14/08	IKON Office Solutions CD-masters, EDD labels, CD Duplication	169.55
08/22/08	D. Bruce May Luncheon meeting with Troy Rendell at service hearing. 7/17/08	9.95
08/22/08	D. Bruce May Research charges. 7/7/08	264.00
08/22/08	D. Bruce May Travel expenses associated with attendance at customer service hearing on behalf of client. 7/16/-18/08	589.34

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Aqua America, Inc.  
762 W. Lancaster Avenue  
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08/22/08	D. Bruce May Travel expense associated with attendance at Greenacres Customer service hearing. 8/7-8/08	564.20
08/22/08	Florida Public Service Commission Copies of exhibits for hearing.	47.05
08/28/08	Van B. Madden Firm mileage for Service & Filing. 8/11/08	8.48
08/28/08	Van B. Madden Firm mileage for Service & Filing. 8/12/08	6.84
08/28/08	Van B. Madden Firm mileage for Service & Filing. 8/18/08	6.84
08/29/08	Eric Kent Mileage for Service & Filing. 7/29/08-8/22/08	1.29
08/29/08	Eric Kent Mileage for Service & Filing. 7/29/08-8/22/08	5.21
08/29/08	Eric Kent Mileage for Service & Filing. 7/29/08-8/22/08	7.55
08/29/08	Eric Kent Mileage for Service & Filing. 7/29/08-8/22/08	8.37
08/29/08	Eric Kent Mileage for Service & Filing. 7/29/08-8/22/08	1.00
08/29/08	Eric Kent Mileage for Service & Filing. 7/29/08-8/22/08	7.49
08/29/08	Eric Kent Mileage for Service & Filing. 7/29/08-8/22/08	7.49
	Photocopy	1,107.60
	Messenger	24.30
	Long Distance Telephone	25.60
	Telecopy	5.00
	Westlaw	181.84
	Total Reimbursable Costs .....	\$ 3,327.77
	Current Billing for this Matter .....	58,012.77
	BALANCE DUE THIS INVOICE .....	\$ 58,012.77

AUF - 015364



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OUTSTANDING INVOICE SUMMARY

DATE	INVOICE	AMOUNT
08/26/08	2285983	71,752.13

MATTER BALANCE BROUGHT FORWARD .....	71,752.13
TOTAL DUE .....	\$ 129,764.90

AUF - 015365



033 02910 16

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

Docket No. 080121-WS  
Rate Case Expense  
Comp. Ex. SS-24, Page 108 of 451

VENDOR NAME: Holland & Knight, LLP  
VENDOR NUMBER: 29192 INVOICE DATE: 9/26/2008  
REMIT TO: P.O. Box 864084 DUE DATE: Upon Receipt  
Orlando, FL 32886-4084  
INVOICE NUMBER: 2285983 INVOICE AMOUNT: \$71,752.13  
DESCRIPTION: For services rendered - 2008 Florida Consolidated Rate Case

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	186101		71,752.13	M91781 <i>6142.13</i>

**TOTAL** \$71,752.13

**APPROVALS - Department**

Other \_\_\_\_\_  
ENCLOSURE (CHECK) \_\_\_\_\_  
OTHER \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
Please give check to Kelly Burns when cut.  
Thank you.

*10/8/08*  
*Kelly Burns*  
*[Signature]*

**RECEIVED**  
OCT 10 2008  
**ACCOUNTS PAYAB**  
AUF - 015366

Law Offices

**HOLLAND & KNIGHT LLP**

P.O. Box 864084  
Orlando, FL 32886-4084  
(813) 901-4180  
EIN 59-0663819

Atlanta	Lakeland	Portland	International:
Bethesda	Los Angeles	San Francisco	Beijing
Boston	Miami	Tallahassee	Caracas*
Chicago	New York	Tampa	Mexico City
Ft. Lauderdale	No. Virginia	Washington, D.C.	Tel Aviv*
Jacksonville	Orlando	West Palm Beach	

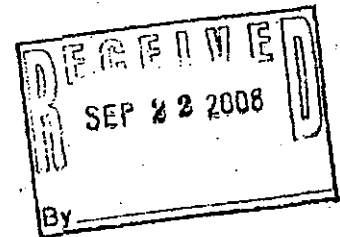
Aqua America, Inc.  
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\*Representative Office

August 26, 2008  
Invoice 2285983

TERMS: DUE ON RECEIPT

REMITTANCE COPY  
(PLEASE RETURN WITH YOUR PAYMENT)



Our Matter #117542.00001  
Florida Rate Case

Fees for Professional Services	\$	65,259.00
Reimbursable Costs		6,493.13

INVOICE TOTAL	\$	71,752.13
BALANCE DUE THIS INVOICE	\$	71,752.13

*K. G. [Signature]*  
9/22/08

If you wish to remit by WIRE TRANSFER, please wire transfer funds to:

Wachovia Bank  
214 N. Hogan Street, Jacksonville FL., 32202

DOMESTIC Clients: ABA  
INTERNATIONAL Clients: SWIFT **REDACTED**

For Credit to the Account of:  
HOLLAND & **REDACTED**  
ACCT.

Please indicate our INVOICE NUMBER as reference in your wire transfer.

**RECEIVED**  
OCT 10 2008  
ACCOUNTS PAYABLE  
AUF - 015367

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Bryn Mawr, PA 19010

August 26, 2008  
Invoice 2285983  
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REMITTANCE COPY

If you wish to remit by COURIER DELIVERY, please use the following address:

Holland & Knight LLP  
Suite 864084  
11050 Lake Underhill Road  
Orlando, FL 32825-5016

06270

AUF - 015368

Law Offices

**HOLLAND & KNIGHT LLP**

P.O. Box 864084  
Orlando, FL 32886-4084  
(813) 901-4180  
EIN 59-0663819

Atlanta	Lakeland	Portland
Bethesda	Los Angeles	San Francisco
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Chicago	New York	Tampa
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**TERMS: DUE ON RECEIPT**

For professional services rendered through July 31, 2008  
in connection with the following:

Our Matter #117542.00001  
Florida Rate Case

06/29/08	Continued preparation of discovery responses to OPC; continued review of transcripts of prior service hearings; continued preparation for service hearings. D. Bruce May 2.50 hours at 365.00 per hour.	912.50
06/30/08	Prepare, edit and file discovery responses; preparation of motion for temporary protective order; call with OPC counsel regarding same; call with client. D. Bruce May 3.00 hours at 365.00 per hour.	1095.00
07/01/08	Review e-mail correspondence from attorney concerning discovery issues (.2); telephone conference with Tallahassee office concerning response to OPC 2nd POD #12; instructions to IKON regarding same (.5); review of documents in response to POD #12; retrieve same for bates labeling, production (.4); update deadline tracking chart (.2). Anna L. Brinker 1.30 hours at 140.00 per hour.	182.00

CPL

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- 07/01/08 Review OPC discovery; conference call with Jack Lihrcarik regarding service hearing; call with Mary Hopper.  
D. Bruce May 1.00 hours at 365.00 per hour. 365.00
- 07/01/08 Receive correspondence from FPSC (K. Fleming) requesting additional persons receive e-service, in addition to R. Jaeger; numerous correspondence regarding update to certificate of service to accommodate FPSC's request; begin to determine documents to be e-filed with FPSC in coming weeks, if any; confirm FPSC filings from yesterday were docketed; calculate upcoming discovery deadlines, develop client correspondence outlining upcoming deadlines, ROGs/PODs included in 15-day round of answers/responses, and send to client and H&K Team; correspondence to client; receive POD documents for 15-day service; begin to format Notice for AUF's objections, to be filed with FPSC; begin to develop document template for 10-day objections.  
Gigi Rollini 4.40 hours at 190.00 per hour. 836.00
- 07/01/08 Review testimony of William Rendell; create chart with all cases and opinions cited in that testimony; review and research those cases, printing out relevant text; analyze whether the cases and holdings in the cases support the proposition stated in the testimony; research cases on the Florida Public Service Commission site pertaining to Notices of Service of Objections to discovery (interrogatories and/or production of documents); begin draft of notice of service of objections to discovery.  
-Jennifer Kilinski 2.00 hours at 140.00 per hour. 280.00

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07/02/08	Assist in preparation of documents for 2nd production in response to FSPC's First POD; begin preparation of tracking chart relating to same (.8).		
	Anna L. Brinker .80 hours at 140.00 per hour.	112.00	OPC
07/02/08	Meeting with Jack Lihrcik and Chris Franklin; prepare for and attend service hearings in Gainesville and Palatka; post-hearing meetings with client; preparation of e-mail correspondence to client regarding Gainesville service hearing.		
	D. Bruce May 8.00 hours at 365.00 per hour.	2920.00	
07/02/08	Receive correspondence from K. Joyce; prepare for weekly discovery status call; review sample Notices regarding service of objections and determine whether formal notice is required; prepare base document for Aqua Objections to OPC's next round of discovery, including general objections for 2nd ROGs and 3rd PODs.		
	Gigi Rollini 4.00 hours at 190.00 per hour.	760.00	
07/02/08	Search Public Service Commission dockets and orders re notice of intent to file responses, objections, documents, etc; draft notice of intent to file; revise and finalize notice of intent to file.		
	-Jennifer Kilinski 2.10 hours at .00 per hour.	NO CHARGE	
07/03/08	Attendance at telephone conference concerning upcoming events, tasks, etc. (1.1)		
	Anna L. Brinker 1.10 hours at .00 per hour.	NO CHARGE	

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07/03/08 Call with Mary Hopper regarding document production to Staff's discovery and objections to OPC discovery; review and consideration of e-mails regarding deficiency letter; call with OPC regarding motion for temporary protective order and review of confidential documents; begin review of documents responsive to Staff's PODs provided by client.  
D. Bruce May 2.30 hours at 365.00 per hour. 839.50

07/03/08 Receive and review B. May's report on Deficiency Notice; begin to assess information/exhibits required for Lakeland and Sebring public hearings; prepare for strategic planning session and attend; teleconference with M. Hopper regarding jurats timing and final review; finish preparing written objections to OPC's 3d PODs and 2d ROGs.  
Gigi Rollini 6.60 hours at 190.00 per hour. 1254.00

07/03/08 In-house conference relating to discovery matters, including updated schedule of discovery and matter-related events, assignment of various tasks to Aqua team, discussion of discovery best practices going forward on case, other issues unresolved, etc.  
-Jennifer Kilinski 1.50 hours at .00 per hour. NO CHARGE

07/06/08 Preparation of tracking charts for posting on Extranet as requested by client (3.).  
Anna L. Brinker 3.00 hours at 140.00 per hour. 420.00

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07/06/08	Obtain tracking charts for OPC's latest round of discovery; finalize Aqua's written responses to FPSC staff 1st PODs and 1st ROGs; finalize Aqua's written objections to OPC's 2nd ROGs and 3rd PODs, including comprehensive count of all compound requests and subparts for inclusion in general objections; prepare for Public Hearings, including introduction, exhibit lists, directions. Gigi Rollini 4.70 hours at 190.00 per hour.	893.00
07/07/08	Continued review of documents responsive to Staff's PODs; prepare discovery responses; prepare expedited objections to OPC's discovery; review outstanding discovery requests. D. Bruce May 1.50 hours at 365.00 per hour.	547.50 <sup>8PC</sup>
07/07/08	Continued review of ROE issues; begin preparation for ROE witness in light of OPC's statement that it intends to challenge the leverage formula. D. Bruce May .80 hours at 365.00 per hour.	292.00
07/07/08	Review historical leverage formula issues to determine the nature of possible OPC objections to Aqua proposed ROE. Braulio L. Baez .50 hours at 365.00 per hour.	182.50
07/07/08	Obtain Public Hearing Exhibit List; travel to Sebring, check in, prepare for and attend FPSC public hearing, travel from hearing to hotel; review hearing notes, organize and use to prepare report for B. May regarding hearing's exhibits, citizen testimony, and concerns regarding next opening statement adjustments; prepare and send report. Gigi Rollini 13.00 hours at 190.00 per hour.	2470.00

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07/07/08	Draft notice of service of filing objections; draft letter to Public Service Commission clerk notifying of service of objections; revise and finalize notice of service and letter of notice of service of objections; research 2007 case docket on return on investment and return on equity and the leverage formula in preparation for our motion to intervene; research Florida Rules of Civil Procedure on discovery matters and its definition and detail on what constitutes a "subpart" or "compound" question; research Public Service Commission cases, dockets and orders re PSC's definition of "subpart" and when/if PSC has determined compound or multi-part interrogatories constitute one, or several, interrogatories; research PSC orders for cases in which the PSC allowed more than 600 interrogatories and requests for production; draft e-mail and spreadsheet with findings on PSC decisions related to discovery limitations and allowances; begin research on the opportunity and precedent for direct testimony to customer's concerns that were identified at public service hearings. -Jennifer Kilinski 2.00 hours at 140.00 per hour.	280.00
07/08/08	Call with Troy Rendell; call from OPC regarding site visits by OPC's engineer; preparation of e-mail correspondence to client regarding same; call with client regarding same; research and analysis regarding ROE and commission rulings regarding ROE; conference with client regarding same; begin review of ROE expert transcript filed by OPC in previous case. D. Bruce May .90 hours at 365.00 per hour.	328.50
07/08/08	Research leverage formula issue and past objections by OPC; draft notes for memo. Braulio L. Baez .50 hours at 365.00 per hour.	182.50

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07/08/08	Travel to and attend Lakeland FPSC Public Hearing; post-hearing meeting with Aqua; return travel to Tallahassee from Lakeland. Gigi Rollini 11.00 hours at 190.00 per hour.	2090.00
07/09/08	Conference with Troy Rendell regarding discovery; begin preparation of supplemental discovery responses. D. Bruce May .80 hours at 365.00 per hour.	292.00
07/09/08	Call from Mary Hopper regarding work product privilege and discovery limitations; call from Stan Szczygiel. D. Bruce May .50 hours at 365.00 per hour.	182.50
07/09/08	Participate in discovery call with AUF and OPC. D. Bruce May .60 hours at 365.00 per hour.	219.00
07/09/08	Call from Troy Rendell regarding FPSC Docket No. 080006-WS; review transcript; review ROE; call from Florida Public Service Commission counsel regarding discovery in Docket No. 080006-WS. D. Bruce May .60 hours at 365.00 per hour.	219.00
07/09/08	Receive and review update on OPC's request to inspect AUF's water and wastewater plants; numerous correspondence to/from Aqua and Rate Case Team regarding interrogatory overage, Notice of Late-filed Exhibits, and interim rates; consider strategy for addressing interrogatory limit; meet with B. May regarding Petition to Intervene in ROE case; begin to prepare letter to C. Beck regarding overage of interrogatories; confirm Exhibit 13 will be composite public hearing notices. Gigi Rollini 1.70 hours at 190.00 per hour.	323.00 <i>oel</i>

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07/10/08 Conference with OPC counsel regarding inspection of facilities; preparation of e-mail to OPC counsel regarding ROG count; review and consideration of e-mail correspondence from client regarding same; review and consideration of e-mail correspondence from Tim Ward regarding production of documents to OPC's experts; prepare reply e-mail regarding same; analyze whether to intervene in ROE docket.  
D. Bruce May 1.10 hours at 365.00 per hour. 401.50

07/10/08 Conference with Charlie Beck regarding discovery; participate in conference call regarding follow up items and confidentiality issues associated with discovery; review rebuttal testimony opportunities for service quality issues; interview potential ROE witness; review Utilities, Inc. position with respect to ROE docket.  
D. Bruce May 1.50 hours at 365.00 per hour. 547.50

07/10/08 Continue to develop outline for letter to OPC regarding ROG overage; begin to prepare template for supplemental responses/answers to OPC's ROGs/PODs for which 45-day deadlines were imposed; prepare correspondence to OPC (C. Beck) regarding proposal for addressing the ROG overage; begin to receive comments on letter to OPC; finalize pre-uploaded response document for OPC's 2nd PODs; finalize pre-uploaded answer document for OPC's 1st ROGs; prepare to be uploaded to extranet for Aqua's review/completion; teleconference with M. Hopper regarding next round of discovery responses and Affidavits for public hearings. Gigi Rollini 4.90 hours at 190.00 per hour. 931.00 *opc*

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07/11/08 Telephone conferences regarding supplemental responses to OPC's Second POD; preparation of documents for use in supplemental response (4.6).  
Anna L. Brinker 4.60 hours at 140.00 per hour. 644.00

07/11/08 Continue to receive comments from Aqua regarding letter to OPC regarding interrogatory overage; begin to track results from most recent weekly discovery status call; numerous correspondence; finalize supplemental written responses to OPC's 1st ROGs/2d PODs, including review of specific objections and updated attachment language; prepare correspondence to M. Hopper with final versions attached for review/comment/approval.  
Gigi Rollini 3.00 hours at 190.00 per hour. 570.00 *oll*

07/12/08 Telephone conference with Tallahassee office concerning supplemental production; review of draft responses to Interrogatories and POD's prepared for 7/14/08 filing (.4).  
Anna L. Brinker .40 hours at 140.00 per hour. 56.00

07/12/08 Continue to receive comments on proposed letter to OPC regarding ROG overage; receive and review comments on supplemental written responses to OPC's discovery and incorporate into documents; revise supplemental responses to OPC's 1st ROGs/2nd PODs according to T. Ward's information regarding extensions.  
Gigi Rollini 1.30 hours at 190.00 per hour. 247.00

07/13/08 Finalize supplemental written responses according to Aqua's final updates; ensure written responses correspond to documents received according to tracking charges; update Public Hearing Exhibit List for Sebring and Lakeland hearings.  
Gigi Rollini 1.40 hours at 190.00 per hour. 266.00

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07/14/08	Review of final drafts of Supplemental Responses to OPC's PODs and Interrogatories; update tracking chart and discovery logs; review of CASR on State website (2.7). Anna L. Brinker 2.70 hours at 140.00 per hour.	378.00	672
07/14/08	Multiple phone calls with Troy Rendell; call from potential ROE witness; prepare petition for leave to intervene; call regarding potential intervention into ROE docket. D. Bruce May 1.20 hours at 365.00 per hour.	438.00	
07/14/08	Meeting with Charlie Beck regarding confidential documents; prepare confidential documents; produce same for review by Charlie Beck; conference with Roy Stahl; prepare analysis to Roy Stahl; review deficiencies from staff; conference with Troy Rendell regarding deficiencies; begin development of formal responses to deficiencies; phone conference with Commission staff regarding deficiencies. D. Bruce May 1.60 hours at 365.00 per hour.	584.00	
07/14/08	Begin to prepare for next round of discovery and response to staff's deficiency notice; numerous correspondence regarding today's discovery; schedule internal team meeting regarding impending deadlines; finalize supplemental written responses to OPC's 1st ROGs and 2d PODs; teleconference with M. Hopper regarding final production items and concerns; obtain approval for final letter to OPC regarding ROG overage; continue to obtain proof of publication for Sebring and Lakeland hearings; finalize Motion for Leave to File Additional Testimony to Address Issues Raised at Customer Service Hearings, and provide to B. May with comment on suggested deadline; provide		

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documentation/workpapers regarding ROG and POD  
subpart count for table to provide to OPC  
supporting cumulative count to date.  
Gigi Rollini 4.70 hours at 190.00 per hour. 893.00

07/15/08 Update deadline and discovery tracking charts;  
set up same on Extranet website (.6);  
attendance at team conference call (.6).  
Anna L. Brinker 1.20 hours at 140.00 per hour. 168.00

07/15/08 Research and analysis regarding motion to file  
supplemental direct testimony concerning  
customer concerns; preparation of motion;  
prepare e-mail to client regarding same; review  
and consideration of e-mail correspondence from  
client regarding ROE witness and motion;  
prepare reply e-mail to same; begin preparation  
for customer service hearings in Mt. Dora and  
Oviedo; review and prepare proof of  
publication; research and analysis regarding  
possible intervention into ROE docket before  
Florida Public Service Commission; review  
discovery requests by OPC; prepare e-mail to  
OPC regarding discovery count.  
D. Bruce May 3.20 hours at 365.00 per hour. 1168.00

07/15/08 Receive and review Aqua's comments to the  
Motion for Leave to File Supplemental Direct  
Testimony (after public hearings conclude);  
receive and review draft Petition for Leave to  
Intervene in the ROE proceeding; obtain sample  
retention letters for testifying expert witness  
consultants; finalize subpart tracking table  
for OPC's ROGs; prepare for and attend internal  
meeting to discuss pending motions, discovery  
to propound on OPC, next round of discovery;  
finalize base document for supplemental written  
responses to OPC's 1st ROGs (No. 72) and 2d  
PODs (Nos. 12 and 87).  
Gigi Rollini 2.80 hours at 190.00 per hour. 532.00

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07/15/08	Receive and review B. May's proposed revision to supplemental written responses to OPC's 1st ROGs/2d PODs and integrate. Gigi Rollini .30 hours at 190.00 per hour.	57.00 <sup>8PC</sup>
07/15/08	Attend in-house discovery team meeting; discuss and organize discovery tasks, including beginning research re Lake Suzy Tariff Changes, general interrogatories for pretrial discovery research and public records request with the Office of Public Counsel. -Jennifer Kilinski .60 hours at 140.00 per hour.	84.00
07/16/08	Receipt, review of Staff's Third Set of Interrogatories; update discovery tracking chart (.3); preparation of documents to be produced with Supplemental Response to OPC's POD 87 (3.8). Anna L. Brinker 4.10 hours at 140.00 per hour.	574.00
07/16/08	Review past Chuluota Service Hearing transcript; prepare for, travel to and participate in customer service hearing in Mt. Dora. D. Bruce May 6.50 hours at 365.00 per hour.	2372.50
07/16/08	Receive and review Staff's 3d set of ROGs to Aqua (Nos. 5-6); calculate objection and response deadlines; continue to prepare supplemental written responses to OPC's 1st ROGs/2d PODs; determine POD 87 bates document production schedule based on recent agreement of counsel, and revise written response accordingly; final review of documents, transmittals and Notices to be served/filed, and sign; finalize report on Lakeland Public Service hearing. Gigi Rollini 3.60 hours at 190.00 per hour.	684.00

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07/17/08	Prepare for and participate in customer service hearings in Oviedo (morning and evening sessions); meeting with client regarding negotiations with Oviedo; meeting with client to prepare for morning session and evening session; meeting with Representative Adams regarding constituent concerns. D. Bruce May 9.50 hours at 365.00 per hour.	3467.50
07/17/08	Begin research re substitution of witness and adoption of former witness testimony. -Jennifer Kilinski 1.30 hours at 140.00 per hour.	182.00
07/18/08	Conference with Chris Franklin regarding rebuttal witnesses to address issues raised at customer service hearing, review and analyze OPC's position on ROE and corporate allocation issues; begin preparation of late-filed exhibit concerning "analyzers" to be installed at treatment plant; continued preparation of response to staff's deficiency letter; begin review of staff's recommendation concerning interim rates. D. Bruce May 5.00 hours at 365.00 per hour.	1825.00
07/18/08	Review Staff recommendation regarding AUF's proposed interim rates; review cases regarding rate increase standard; assist preparation for Public Records Request to OPC. Gigi Rollini .60 hours at 190.00 per hour.	114.00
07/18/08	Research the procedures and requirements for withdrawing a witness and replacing with a substitute witness; research requirements for new witness adoption of testimony as own; draft e-mail re findings of research questions; research past motions, notices and cases which entailed substitution of witnesses; print relevant testimony from dockets of procedure for introducing substitute witness; review discovery chart to determine which	

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interrogatory is number 750 and e-mail findings; begin research re general interrogatories to propound for pre trial discovery; begin drafting of interrogatories to propound on staff for pretrial discovery.  
-Jennifer Kilinski 5.40 hours at .00 per hour. NO CHARGE

07/19/08 Continued preparation of response to deficiency letter; continued preparation of review of attachments thereto; review billing analysis information; call from client; telephone conference with Troy Rendell regarding missing attachments and documents that still need to be gathered in response to staff deficient letter D. Bruce May 3.10 hours at 365.00 per hour. 1131.50

07/19/08 Receive and review AUF's response to Staff's 2nd ROGS (No. 4); receive initial analysis of Staff's Recommendation and Interim Rates. Gigi Rollini .40 hours at 190.00 per hour. 76.00

07/20/08 Continued preparation of response to staff's deficiency letter; prepare correspondence to attorneys and technical staff with AUF. D. Bruce May 1.50 hours at 365.00 per hour. 547.50

07/21/08 Continued review of staff's recommendation concerning interim rates; prepare correspondence to Florida Public Service Commission requesting electronic files supporting staff recommendation; phone conference with AUF representatives regarding same. D. Bruce May .40 hours at 365.00 per hour. 146.00

07/21/08 Meeting with Troy Rendell to prepare final edits to response to staff deficiency letter regarding MFRs; multiple phone calls with AUF representatives regarding preparation of response and finalizing attachments thereto;

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review used and useful issues associated with MFR deficiency notice; review billing analysis response to deficiency notice; phone conference with Ralph Jaeger regarding discovery limits; review notes from past service hearings; begin preparation of late-filed exhibits and other responses requested by Florida Public Service Commission; extended phone conference with Kim Joyce regarding additional action items to prepare for final rate case hearing.  
D. Bruce May 4.50 hours at 365.00 per hour. 1642.50

07/21/08 Consultation with May regarding possible witness issues.  
Braulio L. Baez .20 hours at 365.00 per hour. 73.00

07/21/08 Continue to consider appropriate document requests for OPC Public Records Request and discovery; review numerous correspondence, including regarding Staff's deficiencies to be responded to today.  
Gigi Rollini .60 hours at 190.00 per hour. 114.00

07/21/08 Research and draft a request for interrogatories from Office of Public Counsel (OPC) and public records request to OPC.  
-Jennifer Kilinski 2.30 hours at .00 per hour. NO CHARGE

07/22/08 Update discovery and tracking charts (.5).  
Anna L. Brinker .50 hours at 140.00 per hour. 70.00

07/22/08 Conference with client regarding possible withdrawal of Chuluota system from interim rate request; motion to file supplemental testimony; review staff recommendation and conference with client regarding staff errors.  
D. Bruce May 1.90 hours at 365.00 per hour. 693.50

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07/22/08	Prepare OPC's 2nd set of ROGs and 3rd PODs template written responses, including language for general/specific objections and extensions; finalize and provide to AUF a draft of AUF's written responses to Staff's 2nd set of ROGs (No. 4) for approval/comment. Gigi Rollini . 3.00 hours at 190.00 per hour.	570.00
07/22/08	Review, edit and count Answers to Staff's Second Request for Interrogatories (ROG) and ROG/Request for Production for next round of discovery. -Jennifer Kilinski .80 hours at 140.00 per hour.	112.00
07/23/08	Update discovery and deadlines charts; conference with Tallahassee office concerning discovery responses due 7/28/08 (.4). Anna L. Brinker .40 hours at 140.00 per hour.	56.00
07/23/08	E-mail to client regarding prior testimony of David Smeltzer; review and analyze OPC's PODs and documents responsive thereto; prepare and research letter responding to Staff's recommendation. D. Bruce May 2.50 hours at 365.00 per hour.	912.50
07/23/08	Receive and review correspondence from T. Rendell regarding Interim Rate responses to Staff's Recommendations; receive and respond to M. Hopper's Approval of Response to Staff's 2nd ROGs; research "prima facie" standard regarding interim rates and develop citation for response to FPSC regarding interim rate denial, and prepare and provide with analysis to B. May; research comparable standards to interim rate standard; receive and review action summary and draft letter responding to Staff's Interim Recommendation. Gigi Rollini 4.10 hours at 190.00 per hour.	779.00

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07/24/08 Begin preparing documents in response to OPC's  
Third POD (3.3).  
Anna L. Brinker 3.30 hours at 140.00 per hour. 462.00

07/24/08 Continued preparation of letter to clerk with  
copies to staff regarding staff recommendation  
on interim rate request; continued preparation  
of motion to supplement direct testimony to  
address customer concerns; begin preparation of  
motion to withdraw Chuluota from interim rate  
request; prepare notice of filing and letter to  
clerk regarding letter from Chris Franklin to  
Mayor of Oviedo; continued research and analysis  
regarding prima facie case for interim relief;  
begin presentation and strategy for Tuesday  
hearing; phone conference with Florida Public  
Service Commission attorney; conference call  
with client; research regarding ethics issue.  
D. Bruce May 3.90 hours at 365.00 per hour. 1423.50

07/24/08 Review, revise and file answers and objections  
to Staff's Interrogatory No. 4 to AUF.  
D. Bruce May .70 hours at 365.00 per hour. 255.50

07/24/08 Prepare for and attend weekly discovery status  
conference call; notes to file regarding  
supplemental responses, extensions and  
electronic copies; status report to B. May  
regarding discovery status; receive and review  
comments to draft letter to determine impact on  
research needed; further prepare written  
responses to OPC's 2d ROGs, including determine  
how to proceed regarding ROG overage; finalize  
2d ROG written responses, including  
incorporation of 15-day extension language for  
all ROGs for which OPC has granted extensions;  
prepare multiple correspondence to M. Hoper, T.  
Ward and K. Joyce to confirm 15-day extension  
ROGs, determine process for POD extensions and

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language to include, and provide final draft of  
ROG responses for AUF's answered insertion.  
Gigi Rollini 4.20 hours at 190.00 per hour. 798.00

07/24/08 Shepardize cases and edit draft letter to  
Public Service Commission.  
-Jennifer Kilinski 1.10 hours at 140.00 per hour. 154.00

07/25/08 Continued preparation of documents for use in  
responding to OPC's Third POD; review for  
privilege documents to be attached to answers  
to OPC's Second Interrogatories (4.8).  
Anna L. Brinker 4.80 hours at 140.00 per hour. 672.00 *OPC*

07/25/08 Review Attorney General's petition to intervene;  
review letter from OPC; research and analysis of  
case law concerning staff recommendation, OPC  
letter and AG petition; continued preparation of  
oral presentation before Florida Public Service  
Commission; multiple phone conferences with  
client regarding strategy for Agenda Conference;  
prepare response to AG petition, and OPC letter;  
review and consideration of various e-mail  
correspondence from clients regarding same;  
review and consideration of edits from clients  
regarding Motion to Withdraw Chuluota system  
from interim rate relief; preparation of  
revisions to Motion to Withdraw for client.  
D. Bruce May 4.80 hours at 365.00 per hour. 1752.00

07/25/08 Finalize letter to FPSC Staff regarding interim  
rate recommendation and AUF's suggested errors;  
prepare to file/serve, including ensure served  
on all requisite parties/staff; track discovery  
responses and attachments/documents produced to  
ensure complete for OPC's 2d ROGs and 3d PODs,  
to be served Monday; receive, review and offer  
comment on Attorney General's Petition to  
Intervene in AUF rate case; multiple  
teleconferences with K. Burns, M. Hopper and T.

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Ward to ascertain discovery documents outstanding, ROG/POD extensions, partial responses, bates labeling, and remaining action needed; receive approved AUF POD responses and begin to finalize responses to comport with complete response language and attachment references.

Gigi Rollini 6.50 hours at 190.00 per hour. 1235.00

07/26/08 Review Florida case law requiring interim rate relief where utility demonstrates prima facie case, i.e., achieved rate of return falls below the lowest authorized rate of return; review Southern Bell case; review United Telephone case; review Florida Public Service Commission decisions using Southern Bell case to support interim awards for water and wastewater utilities under Chapter 367; review AG's letter responding to AUF's letter; research whether AG's interpretation of interim statute under Chapter 367 comports with Florida Public Service Commission prior decisions in Southern Bell case; prepare for agenda conference; preparation of e-mail correspondence concerning strategy for rate case; review and consideration of e-mail correspondence from Troy Rendell regarding Motion to Withdraw; prepare edits to same; preparation of e-mail correspondence to client regarding Motion to Withdraw; continued preparation for presentation at Agenda Conference.

D. Bruce May 1.80 hours at 365.00 per hour. 657.00

07/26/08 Begin to outline issues/standards for AUF's Response to the Florida Attorney General's Petition to Intervene, including standing, duplicative, and unfounded allegations; numerous correspondence regarding Withdrawal Motion for Chuluota.

Gigi Rollini .80 hours at 190.00 per hour. 152.00

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- 07/27/08 Final review of attachments to responses to  
OPC's Second Interrogatories (.6).  
Anna L. Brinker .60 hours at 140.00 per hour. 84.00
- 07/27/08 Review Florida case law requiring interim rate  
relief where utility demonstrates prima facie  
case, i.e., achieved rate of return falls below  
the lowest authorized rate of return; review  
Southern Bell case; review United Telephone  
case; review Florida Public Service Commission  
decisions using Southern Bell case to support  
interim awards for water and wastewater  
utilities under Chapter 367; review AG's letter  
responding to AUF's letter; research whether  
AG's interpretation of interim statute under  
Chapter 367 comports with Florida Public  
Service Commission prior decisions in Southern  
Bell case; prepare for agenda conference;  
conference call with client regarding action  
items and rate case strategy for upcoming  
Agenda Conference; preparation of revisions to  
Motion to Withdraw; preparation of revisions to  
Notice of Substitution of Witness; prepare  
e-mail correspondence to client regarding  
Motion to Withdraw and Notice.  
D. Bruce May 2.20 hours at 365.00 per hour. 803.00
- 07/27/08 Continue to prepare/finalize AUF's written  
responses to OPC's 3d PODs; begin to receive  
from AUF remaining responses to OPC's 2d ROGs  
and attachments; coordinate with K. Joyce  
regarding specific objections for ROGs 172(e) -  
189, which exceed the 750 ROG limit set by the  
prehearing order; track remaining POD responses  
and attachments needed to complete for Monday's  
deadline; prepare correspondence to client  
assessing missing attachments and providing

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detailed instructions regarding finalizing responses and documents for Monday's deadline; receive from K. Joyce POD 169 documents and ROG written response document.  
Gigi Rollini 6.00 hours at 190.00 per hour. 1140.00

07/28/08 Final review of attachments to answers to OPC Second Interrogatories; final preparation of documents for production in response to OPC's Third Request for Production (3.).  
Anna L. Brinker 3.00 hours at 140.00 per hour. 420.00

07/28/08 Research and analysis regarding case cited by OPC for proposition that Florida Public Service Commission has discretion to deny interim relief; review Continental Utility case; review Bay County case; develop distinctions for those cases; continued preparation for agenda conference; review correspondence from OPC counsel, C. Beck, regarding potential exhibits he intends to offer at agenda conference; research and analysis whether those exhibits are appropriate for introduction; research and analysis regarding whether OPC has taken those exhibits out of context; review case law supporting withdrawal of Chuluota system from interim rate relief; multiple and extended phone conferences with Kim Joyce regarding interim rate argument; review and provide discovery responses to OPC.  
D. Bruce May 7.50 hours at 365.00 per hour. 2737.50

07/28/08 Continue to develop Response to the Attorney General's Petition to Intervene; continue to receive comments on Motion to Withdraw Chuluota; receive and review correspondence regarding Commission on Ethics request pertaining to T. Rendell's prior FPSC service; continue to finalize AUF's written responses to OPC's 2d ROGs, including responses and attachments provided today; continue to finalize AUF's written responses to OPC's 3d PODs, including

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documents and amended responses provided today;  
prepare responses for filing/service; propose  
follow-up action regarding OPC to inform of  
overage answers notwithstanding our objection,  
and to convey that AUF expects that no  
additional ROGs will be propounded and will not  
answer

Gigi Rollini 6.60 hours at 190.00 per hour. 1254.00

07/29/08 Meeting with Chris Franklin, Jack Lehvarcik,  
Preston Luitweiler regarding interim rate  
proposal; extended conference with Preston  
Luitweiler regarding Chuluota system and water  
issues associated therewith; review  
correspondence from OPC counsel, Charlie Beck,  
regarding document prepared by Kim Dismukes;  
research and analysis regarding the  
admissibility of that document during interim  
rate argument; review discovery to determine  
source of Kim Dismukes proposed exhibit;  
prepare for, attend and participate in agenda  
conference to address interim rate request;  
follow up meeting and phone calls with client  
to debrief and plan following Florida Public  
Service Commission's vote to approve interim  
rate request; begin review of staff's oral  
modifications to the rate request to the  
interim rate schedules.

D. Bruce May 8.50 hours at 365.00 per hour. 3102.50

07/29/08 Receive, review and respond to numerous  
correspondence; prepare for Chipley Public  
Service Hearing, including obtaining proof of  
publication affidavit; develop introduction for  
Chipley Public Hearing; continue to develop  
position for Response to Attorney General's  
Petition to Intervene in AUF's rate case.

Gigi Rollini 2.40 hours at 190.00 per hour. 456.00

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07/30/08 Continued review of discovery issues associated with OPC; telephone conference with Florida Public Service Commission staff counsel regarding discovery issues; address Chuluota system withdrawal from interim rate proposal; address legalities thereof; call from OPC; multiple phone calls with Kim Joyce; multiple phone calls with Chris Franklin.  
D. Bruce May 3.50 hours at 365.00 per hour. 1277.50

07/30/08 Travel to, attend and return to office from Sunny Hills FPSC Public Hearing; begin to prepare report on testimony and exhibits offered at Sunny Hills Hearing; consider work product protection scope and applicability for outside consultant who is also a testifying witness; numerous correspondence on interim rate follow-up, upcoming discovery, deficiency response strategy, and next discovery action items.  
Gigi Rollini 7.10 hours at 190.00 per hour. 1349.00

07/31/08 Update discovery production charts and deadline index; review of additional discovery propounded by OPC (2.6).  
Anna L. Brinker 2.60 hours at 140.00 per hour. 364.00

07/31/08 Review additional discovery propounded by OPC; review motion to extend discovery parameters filed by OPC; follow up telephone conference with Florida Public Service Commission staff counsel regarding discovery issues; review letter of corporate undertaking; continue to address Chuluota system withdrawal from interim rate proposal; research and analysis regarding response to AG's petition for leave to intervene.  
D. Bruce May 2.70 hours at 365.00 per hour. 985.50

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07/31/08 Continue to develop position for AUF's Response to Attorney General's Petition to Intervene; continue to identify POD/ROG tracking changes needed; prepare first draft of Response to Attorney General's Petition to Intervene incorporating all pre-draft comments on Response strategy; confirm agenda items for Aqua teleconference on new round of OPC discovery; finalize Response; prepare client correspondence and provide to K. Joyce for comment.  
 Gigi Rollini 6.00 hours at 190.00 per hour. 1140.00

07/31/08 Attend public service hearings in Chipley.  
 -Jennifer Kilinski 6.20 hours at .00 per hour. NO CHARGE

Total Fees for Professional Services .....\$ 65,259.00

Name	Title	Hours	Rate	Value
May, D. Bruce	Partner	101.60	365.00	37,084.00
Baez, Braulio L.	Sr Counsel	1.20	365.00	438.00
Rollini, Gigi	Associate	115.70	190.00	21,983.00
Brinker, Anna L.	Paralegal	0.00	0.00	0.00
Brinker, Anna L.	Paralegal	33.30	140.00	4,662.00
Kilinski, -Jennifer	Law Clerk	0.00	0.00	0.00
Kilinski, -Jennifer	Law Clerk	7.80	140.00	1,092.00

Reimbursable costs through July 31, 2008

06/05/08 OTHER 5.66  
 D Bruce May Conf call on 06/05/08

06/06/08 OTHER 31.44  
 D Bruce May Conf call on 06/06/08

07/03/08 IKON Office Solutions 59 File Folder 968.91  
 Capture, 2970 E-Label Endorsement, 3029 Prints  
 with Assembly, 3029 Image Capture D- Heavy

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Bryn Mawr, PA 19010

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07/11/08	Eric Kent Tallahassee Mileage 6/12/08-7/08/08	7.55
07/14/08	Other Courier United Parcel Service ROY STAHL AQUA AMERICA INC 762 WEST LANCASTER AVENUE BRYN MAWR PA 19010	15.58
07/15/08	Gigi Rollini Travel to Sebring and Lakeland to participate in Public Hearings	539.67
07/15/08	IKON Office Solutions E-label endorsement TIFF only for IKON blowback & other, CD Masters, CD duplications prints w/out assembly	206.08
07/15/08	Van B. Madden Firm errands - 6/23/08 - 7/11/08	6.84
07/15/08	Federal Express - Courier - Inv. #2-794-37953 - Recipient: Jennifer Gills - 6/27/08	28.97
07/16/08	IVIZE of Tallahassee, LLC Electronic bates labeling, CD-Rom creation, computer time	121.58
07/21/08	Florida Public Service Commission Copies	7.05
07/21/08	Other Courier United Parcel Service KIMBERLY A. JOYCE AQUA AMERICA INC 762 WEST LANCASTER AVENUE BRYN MAWR PA 19010	25.05
07/21/08	Other Courier United Parcel Service KIMBERLY A. JOYCE AQUA AMERICA INC 762 WEST LANCASTER AVENUE BRYN MAWR PA 19010	15.58
07/24/08	D. Bruce May Mileage and lodging associated with attendance at service hearings on behalf of client	478.59
07/28/08	IVIZE of Tallahassee, LLC Grade A black & white copies	256.97
07/28/08	IVIZE of Tallahassee, LLC Grade B black & white copies	2,247.01

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07/28/08	Federal Express - Courier - Invoice #2-818-91455 - Recipient: Jennifer Gillis - 07/11/08	34.95
07/29/08	Van B. Madden Firm errands	6.88
07/29/08	Van B. Madden Firm errands	4.38
07/29/08	Van B. Madden Firm errands	6.84
07/29/08	Van B. Madden Firm errands	6.84
07/29/08	Van B. Madden Firm errands	6.84
07/29/08	Van B. Madden Firm errands	6.89
07/29/08	IKON Office Solutions Inv # L1908070224, Document Services, EDD Labels, TIFF - 7/11/08	117.82
07/29/08	IKON Office Solutions Inv # L1908070206, CD Master (1), CD Duplication (2), E-Label Endorsement (864) - 7/16/08	126.47
07/29/08	Other Courier United Parcel Service KIMBERLY A. JOYCE AQUA AMERICA INC 762 WEST LANCASTER AVENUE BRYN MAWR PA 19010 USER DEFINED 1: DBM USER DEFINED 2: 1ZX90W950354074236	4.60
07/30/08	Federal Express - Courier - Invoice # 2-831-34048 - Recipient: Jennifer Gillis - 07/16/08	15.34
07/31/08	Vanguard Car Rental USA, Inc. dba Car rental for David May	199.24
	Photocopy	645.80
	Long Distance Telephone	32.00
	Westlaw	315.71
	Total Reimbursable Costs .....	6,493.13
	Current Billing for this Matter .....	71,752.13
	BALANCE DUE THIS INVOICE .....	71,752.13

AUF - 015394

Summary of Rate Case Expense as of 10/31/08  
Aqua Utilities Florida

**Billed Expense**

Provide case management and track requests	Repond to Deficiency	Repond to OPC	Expenses	Total
\$ 170,093	\$ 900		\$ 5,483	\$ 176,476

**Projected Remaining Expenses**

Manage case, Review & Prepare testimony, Support witness testimony	Expenses	Total
\$ 71,434	\$ 2,090	\$ 73,524
<u>Cumulative Total</u>		<u>\$ 250,000</u>

**Invoices Attached**

TIMOTHY P WARD CPA	\$ 1,553.46	Invoice Attached
TIMOTHY P WARD CPA	\$ 17,601.99	Invoice Attached
TIMOTHY P WARD CPA	\$ 17,233.12	Invoice Attached
TIMOTHY P WARD CPA	\$ 16,118.26	Invoice Attached
TIMOTHY P WARD CPA	\$ 19,581.68	Invoice Attached
TIMOTHY P WARD CPA	\$ 25,677.12	Invoice Attached
TIMOTHY P WARD CPA	\$ 22,809.35	Invoice Attached
TIMOTHY P WARD CPA	\$ 19,872.90	Invoice Attached
TIMOTHY P WARD CPA	\$ 18,242.90	Invoice Attached
TIMOTHY P WARD CPA	\$ 17,785.25	Invoice Attached
<b>TOTAL - TIMOTHY P WAR</b>	<b>\$ 176,476.03</b>	



033 02334 48

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

Docket No. 080121-WS  
Rate Case Expense  
Comp. Ex. SS-24, Page 138 of 451

VENDOR NAME: Timothy P Ward

VENDOR NUMBER: \_\_\_\_\_

INVOICE DATE: 1/8/2007

REMIT TO: 170 Cameron Drive  
Holland, PA 18968

DUE DATE: Upon Receipt

INVOICE NUMBER: None Listed

INVOICE AMOUNT: \$12,427.68

DESCRIPTION: For consulting services rendered for ongoing rate filings

**RECEIVED**

JAN 09 2008

**ACCOUNT DISTRIBUTION**

**ACCOUNTS PAYAB**

ACCOUNTING UNIT	G/L ACCT	G/L SUB		AMOUNT	ACTIVITY NUMBER
		ACCT			
9001	186101			1,553.46	M91324
9001	186101			10,874.22	M91623

29.09

**TOTAL**

\$12,427.68

**APPROVALS - Department**

Other

*K. J. ... 1/8/08*

**SPECIAL INSTRUCTIONS:**

ENCLOSURE

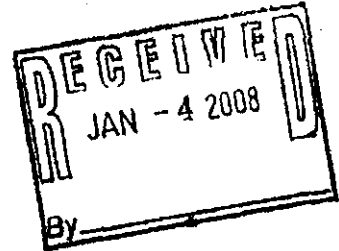
(CHECK )

OTHER



Keen  
JK KF 12/4/08

**Timothy P. Ward, CPA**  
**Invoice for Consulting Services**  
**Aqua America, Inc**  
**December, 2007**  
**Florida Proceedings**



**Payable on receipt**

**Billing for services rendered commencing 12/01/07 and ending 12/30/07**      **\$ 12,427.68**

	<u>Percent</u>		<u>Amount</u>
FLA Consolidated Rates	12.5%	\$	1,553.46
Sarasota	87.5%	\$	10,874.22
	100.0%	\$	<u>12,427.68</u>

**Services:**

*Manage and direct process for responses to Sarasota rate case deficiencies and discovery. Conduct various staff meetings and working sessions to accomplish objectives in above areas. Prepare for and present discovery responses to Sarasota PSC Finance Director. Begin planning and scheduling for 2008 FLA consolidated rate filing.*

**RECEIVED**

JAN 09 2008

**ACCOUNTS PAYAB**

**AUF - 015397**

Timothy P Ward, CPA  
 Work Schedule for Aqua America, Inc  
 December 1, 2007 through December 30, 2007

	Date	Bryn Mawr Time	Total Hrs	Home Office	Total Hrs	Lunch	Grand Total Hrs.	Mileage	Tolls	FLA Hours
Wk of	12/03/07			7a-9a & 7p-8p	4 00		4 00			3
	12/04/07	130p-730p	6 00	715a-12 45p	5 50		11 50	70 00	\$ 2 00	11 5
	12/05/07	730a-4p	8 50	5p-6p	1 00		9 50	70 00	\$ 2 00	9 5
	12/06/07	715a-9p	13 75				13 75	70 00	\$ 2 00	13 75
	12/07/07	730a-6p	10 5				10 50	70 00	\$ 2 00	10 5
	12/08/07			8a-9a	1 00		1 00			1
	12/09/07			7a-8a	1 00		1 00			1
Total Wk.			38.75		12.5	0.00	51.25			
12/10/2007	12/10/07			8a-9a & 7p-830p	2 50		2 50			2 5
	12/11/07			8a-430p	8 50		8 50			8 5
	12/12/07	1045a-4p	5 25	730a-10a	2 50		7 75			7 75
	12/13/07	1030a-4p	5 50	715a 945a	2 50		8 00			8
	12/14/07			730a-1P & 3p	8 50		8 50			8 5
	12/15/07			6p			0 00			0
	12/16/07			7p-9p	2 00		2 00			2
Total Wk.			10.75		26.50	0.00	37.25			
Wk of	12/17/07			730a-815p	10 50		10 50			9
	12/18/07	845a-12	3 25	1p-4p & 10p-12p	5 00		8 25	70	\$ 2 00	8 25
	12/19/07	1045a-130p	2 75	730a-10a & 845p-11p	4 75		7 50	70	\$ 2 00	7 5
	12/20/2007 (Sarasota)	845a-1 30p	4 75	5p-7p	2 00		6 75			6 75
	12/21/07			7p-830p	1 50		1 50	35		1 5
	12/22/07			8a-1030a	2 50		2 50			2 5
	12/23/07			9a-1030a	1 50		1 50			1 5
Total Wk.			10.75		27.75	0.00	38.50			
12/24/2007	12/24/07						0 00			0
	12/25/07						0 00			0
	12/26/07						0 00			0
	12/27/07			7p-930p	1 50		1 50			1 5
	12/28/07			8a-930a	1 50		1 50			1 5
	12/29/07			2p-330p & 6p-7p	2 50		2 50			2
	12/30/07			1p-4p	3 00		3 00			2 5
Total Wk.			0.00		8.50	0.00	8.50			
Gr Total thru 12/30/07			60.25	0.00	75.25	0.00	135.50	455 00	\$ 12 00	132 00

Billing Amt-Hrs	135.50	0 485	Federal Mileage rate	100.0%
Billing Amt-\$	\$12,195.00	\$ 220 68		
Mileage/				
Tolls	\$ 232.68		FL Cons	29.09
Total	\$12,427.68			
FLA Alloc	\$12,427.68			
NC Alloc	\$ -			
Total	\$12,427.68			

RECEIVED  
 JAN 03 2008  
 ACCOUNTS PAYAB  
 AUF - 015398



033 02460 12

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

VENDOR NAME: Timothy P Ward  
 VENDOR NUMBER: \_\_\_\_\_ INVOICE DATE: None listed  
 REMIT TO: 170 Cameron Drive DUE DATE: Upon Receipt  
Holland, PA 18968  
 INVOICE NUMBER: None Listed INVOICE AMOUNT: \$20,086.35  
 DESCRIPTION: For consulting services rendered for ongoing rate filings

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	GL ACCT	GL SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	186101		17,601 99	M91324
9001	186101		2,484 36	M91623

523.58

**TOTAL** \$20,086 35

**APPROVALS - Department**

*K. Jones* 2/11/08

**SPECIAL INSTRUCTIONS:**

Other \_\_\_\_\_  
 ENCLOSURE (CHECK ) \_\_\_\_\_  
 OTHER \_\_\_\_\_

**Timothy P. Ward, CPA**  
**Invoice for Consulting Services**  
**Aqua America, Inc**  
**January, 2008**  
**Florida Proceedings**

*Payable on receipt*

**Billing for services rendered commencing 12/31/07 and ending 2/03/08**      **\$ 20,086.35**

	<u>Percent</u>		<u>Amount</u>
FLA Consolidated Rates	87.6%	\$	17,601.99
Sarasota	12.4%	\$	2,484.36
	<u>100.0%</u>	<u>\$</u>	<u>20,086.35</u>

**Services:**

*Conduct various staff meetings and working sessions to accomplish objectives in above areas.  
Continue planning and scheduling for 2008 FLA consolidated rate filing*

AUF - 015400

Timothy P. Ward, CPA  
 Work Schedule for Aqua America, Inc  
 December 31, 2007 through F

Wk of	Date	Bryn Mawr Time	Total Hrs	Home Office	Total Hrs	Lunch	Grand Total Hrs	Mileage	Tolls	FLA Hours	NC Hours
12/31/07							0 00			0	0
01/01/08							0 00			0	0
01/02/08		8a-6p	10 00				10 00	70	\$ 2 00	9	0
		8a-1p & 130p-6p & 8p-930p									
01/03/08			11 00				11 00	70	\$ 2 00	11	0
01/04/08		730a-545p	10 25			0 50	9 75	70	\$ 2 00	7 75	0
01/05/08				730a-9a	1 50		1 50			0 5	0
01/06/08				7a-9a	2 00		2 00			1	0
Total Wk			31.25		3.5	0 50	34.25				
01/07/08				730p-930p	2 00		2 00			2	0
01/08/08		1045a-4p	5 25	730a-10a & 9p-10p	3 50		8 75	70	\$ 2 00	6 25	0
01/09/08		1230p-5p	4 50	730a-1130a & 9p-1015p	5 25		9 75	70	\$ 2 00	9 75	0
01/10/08		1115a-630p	7 25	730a-1030a & 9p-10p	4 00	0 50	10 75	70	\$ 2 00	10 75	0
01/11/08		730a-4p	6 50	445p-845p	2 00	0 50	10 00	70	\$ 2 00	8	0
01/12/08							0 00			0	0
01/13/08				1p-230p	1 50		1 50			0 5	0
Total Wk			25.50		18 25	1 00	42.75				
01/14/08		1115a-615p	7 00	745a-1030a	2 75	0 50	9 25	70	\$ 2 00	9 25	0
01/15/08		745a-415p	8 50			0 50	8 00	70	\$ 2 00	7	0
01/16/08		730a-7p	11 50				11 50	70	\$ 2 00	10 5	0
01/17/08		730a-630p	10 00				10 00	70	\$ 2 00	8	0
01/18/08		730a-445p	9 25				9 25	70	\$ 2 00	8 5	0
01/19/08							0 00			0	0
01/20/08							0 00			0	0
Total Wk			46.25		2 75	1 00	48 00				
01/21/08		1015a-845p	8 50	730a-930a	2 00	0 60	10 00	70	\$ 2 00	10	0
01/22/08		1115a-815p	7 00	730a-1030a	2 00		9 00	70	\$ 2 00	7	0
01/23/08		730a-315p	7 50			0 50	7 00	70	\$ 2 00	7	0
01/24/08		730a-815p	10 50				10 50	70	\$ 2 00	9	0
01/25/08				9p-1030p	1 50		1 50			0 5	0
01/26/08				8a-9a	1 00		1 00			1	0
01/27/08				7a-9a	2 00		2 00			2	0
Total Wk			33.50		8.50	1 00	41 00				
01/28/08				8a-12p & 4p-7p	7 00		7 00			7	0
01/29/08				845a-4p	7 25		7 25			5 75	0
01/30/08				730a-5p	9 50		9 50			9 5	0
01/31/08				730a-5p	9 50		9 50			9 5	0
02/01/08				730a-5p	9 50		9 50			9 5	0
02/02/08				730a-10a & 9p-10p	3 50		3 50			2 5	0
02/03/08							0 00			0	0
Total Wk			0 00		48.25	0 00	48.25				
Total thru 1/21			111 50		28.50	3 00	135 00				
Total Thru 2/3			25.00		52 75	0 50	77 25				
Gr Total thru 2/3/08			136.50		79 25	3.50	212 25	1120 00	\$ 32 00	190 00	\$ -

Billing Amt-Hrs	212 25		Federal Mileage rate	100 0%	0 0%
Billing Amt-\$	\$ 19,488 75	\$ 565 60			
Mileage/					
Tolls	\$ 597 60				
Total	\$ 20,086 35				
FLA Alloc	\$ 20,086 35				
NC Alloc	\$ -				
Total	\$ 20,086 35				

AUF - 015401



033 02543 09

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

Docket No. 080121-WS  
Rate Case Expense  
Comp. Ex. SS-24, Page 144 of 451

VENDOR NAME: Timothy P. Ward  
VENDOR NUMBER: \_\_\_\_\_ INVOICE DATE: None listed  
REMIT TO: 170 Cameron Drive DUE DATE: Upon Receipt  
Holland, PA 18968  
INVOICE NUMBER: None Listed INVOICE AMOUNT: \$19,010.75  
DESCRIPTION: For consulting services rendered for ongoing rate filings

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	186101		17,233.12	M91761 <i>676.78</i>
9001	186101		1,777.63	M91623

**TOTAL** \$19,010.75

**APPROVALS - Department**

*K. Joyce* 3/17/08

Other \_\_\_\_\_

ENCLOSURE (CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

*Please process ASAP  
Disc check to Kelly  
when call.  
Thanks.*

**RECEIVED**  
MAR 21 2008

ACCOUNTS PAYAB

AUF - 015402

**Timothy P. Ward, CPA**  
**Invoice for Consulting Services**  
**Aqua America, Inc**  
**February, 2008**  
**Florida Proceedings**

**Payable on receipt**

**Billing for services rendered commencing 2/04/00 and ending 3/02/08**      **\$ 19,010.75**

	<u>Percent</u>		<u>Amount</u>
FLA Consolidated Rates	90.6%	\$	17,233.12
Sarasota	9.4%	\$	1,777.63
	100.0%	\$	<u>19,010.75</u>

**Services:**

*Conduct various staff meetings and working sessions to accomplish objectives in above areas.  
Continue planning and scheduling for 2008 FLA consolidated rate filing and Sarasota discovery.*

**RECEIVED**

**MAR 21 2008**

**ACCOUNTS PAYAB**

**AUF - 015403**

Timothy P. Ward, CPA  
 Work Schedule for Aqua America, Inc  
 February 4, 2008 through March 2, 2008

	Date	Bryn Mawr Time	Total Hrs	Home Office	Total Hrs	Lunch	Grand Total Hrs	Mileage	Tolls	FLA Hours	NC Hours
Wk of 2/4/08	02/04/08	1p-630p	5.50	730a-12p & 930p-1030p	5.50	0.50	10.50	70	\$ 2.00	11	0
	02/05/08	8a-615p	10.25				10.25	70	\$ 2.00	10.25	0
	02/06/08	730a-4p	8.50			1.00	7.50	70	\$ 2.00	7.5	0
	02/07/08	10a-730p	9.50	730a-815a	1.75		11.25	70	\$ 2.00	11.25	0
	02/08/08	12N-430p	4.50	730a-1115p	3.75		8.25	70	\$ 2.00	8.25	0
	02/09/08						0.00			0	0
02/10/08						0.00			0	0	
Total Wk.			38.25		11	1.50	47.75				
Wk of 02/11/08	02/11/08	1p-7p	6.00	8a-11a	3.00		9.00	70	\$ 2.00	9	0
	02/12/08	8a-7p	11.00				11.00	70	\$ 2.00	11	0
	02/13/08	730a-415p	8.75			0.50	8.25	70	\$ 2.00	7.5	0
	02/14/08	10a-730p	9.50	730a-815a	1.75		11.25	70	\$ 2.00	11.25	0
	02/15/08	12N-430p	4.50	730a-1115p	3.75		8.25	70	\$ 2.00	8.25	0
	02/16/08						0.00			0	0
02/17/08						0.00			0	0	
Total Wk.			39.75		8.50	0.50	47.75				
Wk of 02/18/08	02/18/08	1p-7p	6.00	8a-11a	3.00		9.00	70	\$ 2.00	9	0
	02/19/08	8a-7p	11.00				11.00	70	\$ 2.00	11	0
	02/20/08	730a-4p	8.50			1.00	7.50	70	\$ 2.00	7.5	0
	02/21/08	10a-730p	9.50	730a-815a	1.75	0.50	10.75	70	\$ 2.00	11.25	0
	02/22/08	12N-430p	4.50	730a-1115p	3.75		8.25	70	\$ 2.00	8.25	0
	02/23/08						0.00			0	0
02/24/08						0.00			0	0	
Total Wk. 2/25/2008			39.50		8.50	1.50	48.50				
Total Wk. Gr Total thru 3/2/08	02/25/08	1215p-545p	6.50	7a-1130p	4.50		11.00	70	\$ 2.00	11	0
	02/28/08	830a-4p	7.50	530p-630p & 715p-930p	3.25	1.00	9.75	70	\$ 2.00	10.75	0
	02/27/08	830a-715p	10.75				10.75	70	\$ 2.00	10.75	0
	02/28/08	1p-430-p	3.50	730a-12n & 8p-930p	6.00		9.50	70	\$ 2.00	8.5	0
	02/29/08	930a-6p	8.50	730a-845a	1.25	0.50	9.25	70	\$ 2.00	9.25	0
	03/01/08						0.00			0	0
03/02/08						0.00			0	0	
Total Wk.			36.75		15.00	1.50	50.25				
Gr Total thru 3/2/08			154.25		43.00	6.00	192.25	1400.00	\$ 40.00	192.50	\$ -

Billing Amt-Hrs	192.25		
Billing Amt-\$	\$18,263.75	\$707.00	
Mileage			
Tolls	\$ 747.00		
Total	\$19,010.75		
FLA			
Alloc	\$19,010.75		
NC Alloc	\$ -		
Total	\$19,010.75		

AUF - 015404





033 02545 30

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

Docket No. 080121-WS  
Rate Case Expense  
Comp. Ex. SS-24, Page 147 of 451

VENDOR NAME: Timothy P. Ward

VENDOR NUMBER: \_\_\_\_\_

INVOICE DATE: None listed

REMIT TO: 170.Cameron Drive  
Holland, PA 18968

DUE DATE: Upon Receipt

INVOICE NUMBER: None Listed

INVOICE AMOUNT: \$19,278.70

DESCRIPTION: For consulting services rendered for ongoing rate filings

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	186101		16,118.26	M91761
9001	186101		3,160.44	M91523

\$530.82

**TOTAL**

\$19,278.70

**APPROVALS - Department**

Other

*K. Joyce* 4/8/05

**SPECIAL INSTRUCTIONS:**

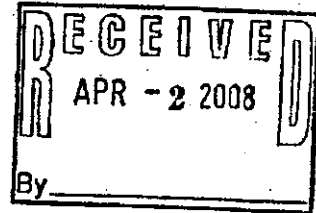
ENCLOSURE (CHECK )

OTHER

**RECEIVED**  
APR 08 2008  
**ACCOUNTS PAYAB**

AUF - 015405

**Timothy P. Ward, CPA**  
**Invoice for Consulting Services**  
**Aqua America, Inc**  
**March, 2008**  
**Florida Proceedings**



*Payable on receipt*

**Billing for services rendered commencing 3/03/08 and ending 3/30/08**

**\$ 19,278.70**

	<u>Percent</u>		<u>Amount</u>
FLA Consolidated Rates	83.6%	\$	16,118.26
Sarasota	16.4%	\$	3,160.44
	100.0%	\$	19,278.70

*Handwritten signature and date 4/2/08*

**Services:**

*Conduct various staff meetings and working sessions to accomplish objectives in above areas.  
Continue planning, providing analysis, and scheduling for 2008 FLA consolidated rate filing, Sarasota  
discovery, Sarasota NOV, and AUF test year approval letter deficiency.*

**RECEIVED**  
**APR 08 2008**  
**ACCOUNTS PAYAB**

**AUF - 015406**

Timothy P. Ward, CPA  
 Work Schedule for Aqua America, Inc  
 March 3, 2008 through March 30, 2008

	Date	Bryn Mawr Time	Total Hrs	Home Office	Total Hrs	Lunch	Grand Total Hrs.	Mileage	Tolls	FLA Hours	NC Hours
Wk of 3/3/08	03/03/08	1215p-545p	5.50	730a-9a & 8p	3.00		8.50	70	\$ 2.00	8.5	0
	03/04/08	715a-4p	8.75	930p 7p-8p	1.00		9.75	70	\$ 2.00	8.75	0
	03/05/08			7a-915a & 1130a-7p	9.75		9.75			9.75	0
	03/06/08	715a-4p	8.75				8.75	70	\$ 2.00	8.75	0
	03/07/08	730a-4p	8.50	5p-730p	2.50	0.50	10.50	70	\$ 2.00	10.5	0
Total Wk. Wk of 3/10/08	03/08/08			9a-1030a	1.50		1.50			0.75	0
	03/09/08			1p-230p	1.50		1.50			0.75	0
			31.50		19.25	0.50	50.25				0
	03/10/08	1045a-415p	5.50	730a-1000a & 5p-730p	5.00		10.50	70	\$ 2.00	9	0
	03/11/08	715a-715p	12.00			0.50	11.50	70	\$ 2.00	10	0
Total Wk. Wk of 3/17/08	03/12/08	815a-715p	11.00	9p-10p	1.00	0.50	11.50	70	\$ 2.00	11.5	0
	03/13/08	1115a-730p	8.25	7a-745a	0.75		9.00	70	\$ 2.00	9	0
	03/14/08	715a-345p	7.50	11p-12M	1.00		8.50	70	\$ 2.00	8.5	0
	03/15/08			1p-230p	1.50		1.50			1	0
	03/16/08			2p-345p	1.75		1.75			1.25	0
			44.25		11.00	1.00	54.25				0
Total Wk. Wk of 3/24/2008	03/17/08	1130a-4p	4.50	730a-1030a & 7p-8p	4.00		8.50	70	\$ 2.00	7.5	0
	03/18/08	730a-630p	11.00	8p-11p	2.00	0.50	12.50	70	\$ 2.00	10.5	0
	03/19/08	715a-845p	11.50				11.50	70	\$ 2.00	10.5	0
	03/20/08	845a-345p	9.00	7p-8p	1.00		10.00	70	\$ 2.00	10	0
	03/21/08			8a-10a & 3p-4p	3.00		3.00			2	0
Total Wk. 3/24/2008	03/22/08			730a-830a & 7p-8p	3.00		3.00			3	0
	03/23/08						0.00			0	0
			36.00		13.00	0.50	48.50				0
	03/24/08			730a-9a & 7p-8p	2.50		2.50			2.5	0
	03/25/08	845a-715p	10.50	845p-10p	1.25	0.50	11.25	70	\$ 2.00	10	0
Total Wk. Gr Total thru 3/30/08	03/26/08	715a-345p	8.50	830p-11p	1.50		10.00	70	\$ 2.00	10	0
	03/27/08	11a-515p	6.25	730a-1015a	2.75		9.00	70	\$ 2.00	9	0
	03/28/08	815a-315p	7.00	5p-7p	2.00		9.00	70	\$ 2.00	9	0
	03/29/08						0.00			0	0
	03/30/08			1p-130p & 8p-9p			1.50			1	0
			32.25		10.00	0.50	43.25				0
			144.00		53.25	2.50	196.25	1190.00	\$ 34.00	183.00	\$ -

Billing Amt-Hrs	196.25	0.505	Federal Mileage rate	100.0%	0.0%
Billing Amt-\$	\$18,643.75	\$600.85			
Mileage/					
Tolls	\$ 534.95				
Total	\$19,278.70				
FLA Alloc	\$19,278.70				
NC Alloc	\$ -				
Total	\$19,278.70				

AUF - 015407



033 02610 33

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

Docket No. 080121-WS  
Rate Case Expense  
Comp. Ex. SS-24, Page 150 of 451

VENDOR NAME: Timothy P. Ward

VENDOR NUMBER: \_\_\_\_\_

INVOICE DATE: None listed

REMIT TO: 170 Cameron Drive  
Holland, PA 18968

DUE DATE: Upon Receipt

INVOICE NUMBER: None Listed

INVOICE AMOUNT: \$20,869.95

DESCRIPTION: For consulting services rendered for ongoing rate filings

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB
		ACCT
9001	186101	
9001	186101	

AMOUNT	ACTIVITY NUMBER
19,581.68	M91781
1,288.27	M91623
<b>RECEIVED</b>	
MAY 07 2008	
<b>ACCOUNTS PAYAB</b>	

595.58

**TOTAL**

\$20,869.95

**APPROVALS - Department**

Other \_\_\_\_\_

ENCLOSURE

(CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

*K. Joyce 5/16/08*

AUF - 015408

RECEIVED  
MAY - 1 2008

**Timothy P. Ward, CPA**  
**Invoice for Consulting Services**  
**Aqua America, Inc**  
**April, 2008**  
**Florida Proceedings**

**Payable on receipt**

**Billing for services rendered commencing 3/31/08 and ending 4/27/08**

**\$ 20,869.95**

	<u>Percent</u>		<u>Amount</u>
FLA Consolidated Rates	93.8%	\$	19,581.68
Sarasota	6.2%	\$	1,288.27
	100.0%	\$	<u>20,869.95</u>

*H. Joyce*  
*5/5/08*

**Services:**

*Conduct various staff meetings and working sessions to accomplish objectives in above areas.  
Continue planning, providing analysis, and scheduling for 2008 FLA consolidated rate filing, Sarasota  
discovery.*

RECEIVED  
MAY 07 2008  
ACCOUNTS PAYAB

Timothy P. Ward, CPA  
 Work Schedule for Aqua America, Inc  
 March 31, 2008 through April 27, 2008

Wk of	Date	Bryn Mawr Time	Total Hrs	Home Office	Total Hrs	Lunch	Grand Total Hrs.	Mileage	Tolls	FLA Hours	NC Hours
3/31/08	03/31/08			7a-1145a	4.75		4.75			4.75	0
	04/01/08	715a-415p	9.00	7p-10p 730a-945a & 10p-1230a	3.00		12.00	70	\$ 2.00	10	0
	04/02/08	1130a-545p	6.25		4.75		11.00	70	\$ 2.00	11	0
	04/03/08	8a-730p	11.50				11.50	70	\$ 2.00	11.5	0
	04/04/08	715a-345p	8.50	5p-730p	2.50		11.00	70	\$ 2.00	11	0
	04/05/08			8a-10a	2.00		2.00			2	0
	04/06/08			1p-930p	2.50		2.50			2.5	0
<b>Total Wk.</b>			<b>35.25</b>		<b>19.5</b>	<b>0.00</b>	<b>64.75</b>				
Wk of 4/07/08	04/07/08			7a-9a & 1p- 6p & 9p-10p 11a-1230-p & 3p-430p & 7p- 9p	8.00		8.00			8	0
	04/08/08			645p-715p & 9p-10p	5.00		5.00			3.5	0
	04/09/08	745a-445p	9.00	1030p-1130p	2.50		11.50	70	\$ 2.00	9.5	0
	04/10/08	745a-615p	9.50	830p-730p	1.00		10.50	70	\$ 2.00	10.5	0
	04/11/08	715a-5p	9.75	1130a-230p	1.00		10.75	70	\$ 2.00	10.75	0
	04/12/08				3.00		3.00			2	0
	04/13/08				0.00		0.00			0	0
<b>Total Wk.</b>			<b>28.25</b>		<b>20.80</b>	<b>0.00</b>	<b>48.75</b>				
Wk of 4/14/08	04/14/08	1015a-430p	6.25	7a-930a	1.50		7.75	70	\$ 2.00	7.75	0
	04/15/08	1015a-445p	6.50	530p-630p 3p-6p & 10p- 11p	1.00		7.50	70	\$ 2.00	6	0
	4/16/2008 (partial Phila-PM)	715a-3p	7.75	7a-815a & 10p-11p	4.00		11.75	70	\$ 2.00	11.75	0
	04/17/08	10a-730p	9.50	8p-930p	2.25		11.75	70	\$ 2.00	11.75	0
	04/18/08	715a-430p	9.25	8p-930p	1.50		10.75	70	\$ 2.00	10.75	0
	04/19/08			7a-930a & 9p- 11p	1.50		1.50			0	0
	04/20/08				3.50		3.50			2.5	0
<b>Total Wk.</b>			<b>39.25</b>		<b>15.25</b>	<b>0.00</b>	<b>64.80</b>				
Wk of 4/21/08	04/21/08	1045a-630p	8.25	7a-10a	3.00		11.25	70	\$ 2.00	11.25	0
	04/22/08	715a-815p	13.00				13.00	70	\$ 2.00	13	0
	04/23/08	8a-615p	10.25				10.25	70	\$ 2.00	10.25	0
	04/24/08	830a-630p	10.00	845P-1030P 730p-9p	1.75	0.50	11.25	70	\$ 2.00	11.25	0
	04/25/08	830a-130p	5.00	830a-10a 9p-1015p	1.50		6.50	70	\$ 2.00	6.5	0
	04/26/08				1.50		1.50			1.5	0
	04/27/08				1.25		1.25			1.25	0
<b>Total Wk.</b>			<b>48.50</b>		<b>9.00</b>	<b>0.50</b>	<b>55.00</b>				
<b>Gr Total thru 4/27/08</b>			<b>149.25</b>		<b>64.25</b>	<b>0.50</b>	<b>213.00</b>	<b>1190.00</b>	<b>\$ 34.00</b>	<b>202.50</b>	<b>\$</b>

Billing Amt-Hrs	213.00		Federal Mileage rate	100.0%	0.0%
Billing Amt-\$	\$20,236.00	\$600.95			
Mileage/					
Tolls	\$ 634.95				
Total	\$20,869.95				
FLA Alloc	\$20,869.95				
NC Alloc	\$				
Total	\$20,869.95				

*[Handwritten Signature]*  
 4/25/08

AUF - 015410



033 02610 67

2652

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

Docket No. 080121-WS  
Rate Case Expense  
Comp. Ex. SS-24, Page 153 of 451

NEW VENDOR

**RECEIVED**

JUN 10 2008

**ACCOUNTS PAYAB**

VENDOR NAME: Timothy P. Ward

VENDOR NUMBER: \_\_\_\_\_

REMIT TO: 170 Cameron Drive  
Holland, PA 18968

INVOICE NUMBER: None Listed

DESCRIPTION: For consulting services rendered for ongoing rate filings

INVOICE DATE: None listed

DUE DATE: Upon Receipt

INVOICE AMOUNT: \$26,039.50

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	188101		25,677.12	M91761
9001	188101		362.38	M91823

73654

**TOTAL** \$26,039.50

**APPROVALS - Department**

Other \_\_\_\_\_

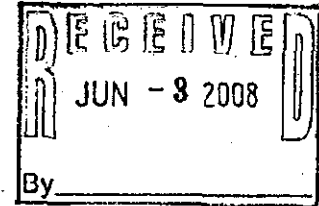
ENCLOSURE (CHECK) \_\_\_\_\_

OTHER \_\_\_\_\_

*K. [Signature]* 6/5/08  
*[Signature]* 6/9/08

**SPECIAL INSTRUCTIONS:**

**Timothy P. Ward, CPA**  
**Invoice for Consulting Services**  
**Aqua America, Inc**  
**May, 2008**  
**Florida Proceedings**



*Payable on receipt*

**Billing for services rendered commencing 4/27/08 and ending 6/01/08** **\$ 26,039.50**

	<u>Percent</u>		<u>Amount</u>
FLA Consolidated Rates	98.6%	\$	25,677.12
Sarasota	1.4%	\$	362.38
	<u>100.0%</u>	<u>\$</u>	<u>26,039.50</u>

**Services:**

*Conduct various staff meetings and working sessions to accomplish objectives in above areas.  
Continue planning, providing analysis, and scheduling relating to the 2008 FLA consolidated rate filing and discover.*

**RECEIVED**  
**JUN 10 2008**  
**ACCOUNTS PAYAB**

**AUF - 015412**



Timothy P. Ward, CPA  
Work Schedule for Aqua America, Inc  
April 28, 2008 through June 1, 2008

Wk of	Date	Bryn Mawr Time	Total Hrs	Home Office	Total Hrs	Lunch	Grand Total Hrs	Mileage	Tolls	FLA Hours	NC Hours
4/28/08	04/28/08	845a-530p	8.75	9p-10p	1.00		9.75	70	\$ 2.00	8.75	0
	04/29/08	815a-830p	10.25	9p-12M 7a-830a &	3.00		13.25	70	\$ 2.00	12.25	0
	04/30/08	11a-7p	8.00	10p-11p	2.50		10.50	70	\$ 2.00	10.5	0
	05/01/08	730a-830p	11.00	9p-1030p	1.50		12.50	70	\$ 2.00	12.5	0
	05/02/08	730a-1230p	5.00	7p-8p	1.00		6.00	70	\$ 2.00	6	0
	05/03/08				730a-10a	2.50		2.50			2.5
05/04/08				830p-11p	2.50		2.50			2	0
<b>Total Wk.</b>			<b>43.00</b>		<b>14.00</b>	<b>0.00</b>	<b>57.00</b>				
5/05/08	05/05/08	12n-615p	8.25	730a-11a	3.50		9.75	70	\$ 2.00	8.75	0
	05/06/08	815a-8p	9.75	630p-8p	1.50		11.25	70	\$ 2.00	9.25	0
	05/07/08	8a-830p	10.50	830p-930p 9p-10p &	1.00		11.50	70	\$ 2.00	11.5	0
	05/08/08	715a-730p	12.25	1130p-2a	3.50		15.75	70	\$ 2.00	15.75	0
	05/09/08			7a-12N	5.00		5.00			5	0
	05/10/08			12N-2p	2.00		2.00			2	0
05/11/08						0.00			0	0	
<b>Total Wk.</b>			<b>38.75</b>		<b>18.50</b>	<b>0.00</b>	<b>55.25</b>				
5/12/08	05/12/08	10a-730p	9.50	730a-915a & 9p-1030p	3.25		12.75	70	\$ 2.00	11.25	0
	05/13/08	8a-730p	11.50	930p-11p	1.50		13.00	70	\$ 2.00	13	0
	05/14/08	730a-9p	13.50				13.50	70	\$ 2.00	13.5	0
	05/15/08	730a-1045p	15.25				15.25	70	\$ 2.00	15.25	0
	05/16/08	715a-815p	13.00				13.00	70	\$ 2.00	13	0
	05/17/08				8a-830a	1.50		1.50			1.5
05/18/08						0.00			0	0	
<b>Total Wk.</b>			<b>62.75</b>		<b>8.25</b>	<b>0.00</b>	<b>69.00</b>				
5/19/08	05/19/08	1p-4p	3.00	7a-12N & 5p- 630p	6.50		9.50	70	\$ 2.00	9.5	0
	05/20/08	715a-830p	11.25				11.25	70	\$ 2.00	11.25	0
	05/21/08	945a-7p	9.25	7a-9a	2.00		11.25	70	\$ 2.00	11.25	0
	05/22/08			730a-230p	7.00		7.00			7	0
	05/23/08			7a-2p	7.00		7.00			7	0
	05/24/08						0.00			0	0
05/25/08						0.00			0	0	
<b>Total Wk.</b>			<b>23.50</b>		<b>22.50</b>	<b>0.00</b>	<b>46.00</b>				
5/26/08	05/26/08			8a-9a & 9p- 10p	2.00		2.00			2	0
	05/27/08	2p-7p	5.00	830a-730a	1.00		6.00	70	\$ 2.00	5	0
	05/28/08	8a-415p	8.25	6p-830p 7a-830a &	1.60		9.75	70	\$ 2.00	8.75	0
	05/29/08			430p-6p	3.00		3.00			3	0
	05/30/08	730a-2p	6.50	330p-6p	1.50		8.00	70	\$ 2.00	8	0
	05/31/08			8a-930a	1.60		1.60			1.5	0
06/01/08				830a-11a & 9p-1030p	3.00		3.00			3	0
<b>Total Wk.</b>			<b>19.75</b>		<b>13.50</b>	<b>0.00</b>	<b>33.25</b>				
<b>Gr Total thru 5/31/08</b>			<b>187.75</b>		<b>72.75</b>	<b>0.00</b>	<b>260.50</b>	<b>1400.00</b>	<b>\$ 40.00</b>	<b>251.50</b>	<b>\$ -</b>

Billing Amt-Hrs	260.50	0.505	Federal Mileage rate	100.0%	0.0%
Billing Amt-\$	\$25,292.50	\$ 707.00			
Mileage/					
Tolls	\$ 747.00				
Total	\$26,039.50				
FLA Alloc	\$26,039.50				
NC Alloc	\$ -				
Total	\$26,039.50				

**RECEIVED**  
JUN 1 0 2008  
**ACCOUNTS PAYAB**

AUF - 015413



033 00085 09

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

Docket No. 080121-WS  
Rate Case Expense  
Comp. Ex. SS-24, Page 156 of 451

**VENDOR NAME:** Timothy P. Ward  
**VENDOR NUMBER:** \_\_\_\_\_ **INVOICE DATE:** None listed  
**REMIT TO:** 170 Cameron Drive **DUE DATE:** Upon Receipt  
Holland, PA 18968  
**INVOICE NUMBER:** None Listed **INVOICE AMOUNT:** \$22,809.35  
**DESCRIPTION:** For consulting services rendered for ongoing rate filings

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	186101		22,809.35	M91761 784.35

**TOTAL** \$22,809.35

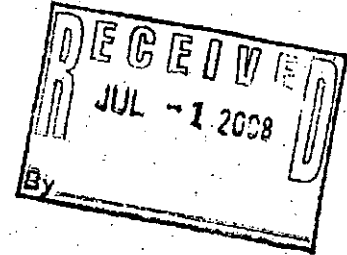
**APPROVALS - Department**

*K. [Signature]*  
\_\_\_\_\_  
Other

**SPECIAL INSTRUCTIONS:**

ENCLOSURE (CHECK ) \_\_\_\_\_  
OTHER \_\_\_\_\_

**Timothy P. Ward, CPA**  
**Invoice for Consulting Services**  
**Aqua America, Inc**  
**June, 2008**  
**Florida Proceedings**



*Payable on receipt*

**Billing for services rendered commencing 6/2/08 and ending 6/29/08**

**\$ 22,809.35**

	<u>Percent</u>		<u>Amount</u>
FLA Consolidated Rates	100.0%	\$	22,809.35
Sarasota	0.0%	\$	-
	<u>100.0%</u>	<u>\$</u>	<u>22,809.35</u>

**Services:**

*Conduct various staff meetings and working sessions to accomplish objectives in above areas.  
Continue planning, providing analysis, and scheduling relating to the 2008 FLA consolidated rate filing and discovery.*

**AUF - 015415**

Timothy P. Ward, CPA  
 Work Schedule for Aqua America, Inc  
 June 2, 2008 through June 29, 2008

	Date	Bryn Mawr Time	Total Hrs	Home Office	Total Hrs	Lunch	Grand Total Hrs.	Mileage	Tolls	FLA Hours
Wk of 6/2/08	06/02/08			7a-9a & 4p-5p & 10p-11p	3.00		3.00			3
	06/03/08	730a-345a	8.25	430p-6p	1.50		9.75	70	\$ 2.00	9.75
	06/04/08	1045a-7p	8.25	730a-10a	2.50	1.00	9.75	70	\$ 2.00	9.75
	06/05/08	715a-7p	11.75	9p-1130p	2.00	0.50	13.25	70	\$ 2.00	13.25
	06/06/08	715a-1215p	5.00	130p-330p	2.00		7.00	70	\$ 2.00	7
	06/07/08						0.00			0
	06/08/08			8a-9a	1.00		1.00			
<b>Total Wk.</b>			<b>33.25</b>		<b>12.00</b>	<b>1.50</b>	<b>43.75</b>			
Wk of 6/9/08	06/09/08	1045a-415p	5.50	830a-10a & 9p-10p	4.50		10.00	70	\$ 2.00	10
	06/10/08	715a-7p	11.75	830p-1030p	1.00		12.75	70	\$ 2.00	12.75
	06/11/08	745a-715p	11.50			1.00	10.50	70	\$ 2.00	10.5
	06/12/08	730a-730p	12.00	830p-1030p	1.00		13.00	70	\$ 2.00	13
	06/13/08	730a-1p	4.50	5p-730p	2.50		7.00	70	\$ 2.00	7
	06/14/08						0.00			0
	06/15/08			6a-8a	2.00		2.00			
<b>Total Wk.</b>			<b>45.25</b>		<b>11.00</b>	<b>1.00</b>	<b>55.25</b>			
Wk of 6/16/08	06/16/08	12n-7p	7.00	830a-9a & 9p-10p	3.50		10.50	70	\$ 2.00	10.5
	06/17/08	730a-4p	8.50			0.50	8.00	70	\$ 2.00	8
	06/18/08	830a-915p	12.75			1.00	11.75	70	\$ 2.00	11.75
	06/19/08	730a-745p	12.25			0.50	11.75	70	\$ 2.00	11.75
	06/20/08	715a-645p	11.50				11.50	70	\$ 2.00	11.5
	06/21/08			830a-130p	5.00		5.00			5
	06/22/08			830a-12n	2.50		2.50			2.5
<b>Total Wk.</b>			<b>52.00</b>		<b>11.00</b>	<b>2.00</b>	<b>61.00</b>			
Wk of 6/23/08	06/23/08	830a-800p	11.50	1030p-1130p	1.00	1.00	11.50	70	\$ 2.00	11.5
	06/24/08	730a-745p	12.25	9p-1030p	1.50		13.75	70	\$ 2.00	13.75
	06/25/08	730a-8p	12.50	1030p-1230a	2.00		14.50	70	\$ 2.00	14.5
	06/26/08	645a-745a	14.00	1000p-1130p	1.00		15.00	70	\$ 2.00	15
	06/27/08			6a-8a	2.00		2.00			2
	06/28/08			7a-830a	1.50		1.50			1.5
	06/29/08			9p-11p	2.00		2.00			2
<b>Total Wk.</b>			<b>50.25</b>		<b>11.00</b>	<b>1.00</b>	<b>60.25</b>			
<b>Gr Total thru 6/29/08</b>			<b>180.75</b>		<b>45.00</b>	<b>5.50</b>	<b>220.25</b>	<b>1470.00</b>	<b>\$ 42.00</b>	<b>220.25</b>

Billing Amt-Hrs	220.25		Federal Mileage rate	100.0%
Billing Amt-\$	\$22,025.00	\$ 742.35		
Mileage/				
Tolls	\$ 784.35			
Total	\$22,809.35			
FLA Alloc	\$22,809.35			
NC Alloc	\$ -			
Total	\$22,809.35			

AUF - 015416



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2767

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

NEW VENDOR

Docket No. 080121-WS  
Rate Case Expense  
Comp. Ex. SS-24, Page 159 of 451

VENDOR NAME: Timothy P. Ward

VENDOR NUMBER: \_\_\_\_\_

INVOICE DATE: None listed

REMIT TO: 170 Cameron Drive  
Holland, PA 18968

DUE DATE: Upon Receipt

INVOICE NUMBER: None Listed

INVOICE AMOUNT: \$19,872.90

DESCRIPTION: For consulting services rendered for ongoing rate filings

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	188101		19,872.90	M91781

522.90

**RECEIVED**

AUG 11 2008

ACCOUNTS PAYAB

**TOTAL**

\$19,872.90

**APPROVALS - Department**

Other

*K. George* 8/10/08

**SPECIAL INSTRUCTIONS:**

ENCLOSURE

(CHECK )

OTHER

**Timothy P. Ward, CPA**  
**Invoice for Consulting Services**  
**Aqua America, Inc**  
**July, 2008**  
**Florida Proceedings**

**Payable on receipt**

**Billing for services rendered commencing 6/30/08 and ending 8/2/08** **\$ 19,872.90**

	<u>Percent</u>		<u>Amount</u>
FLA Consolidated Rates	100.0%	\$	19,872.90
Sarasota	0.0%	\$	-
	<u>100.0%</u>	<u>\$</u>	<u>19,872.90</u>

**Services:**

*Conduct various staff meetings and working sessions to accomplish objectives in above areas.  
Continue planning, providing analysis, and scheduling relating to the 2008 FLA consolidated rate filing and discovery.*

**RECEIVED**

**AUG 11 2008**

**ACCOUNTS PAYAB**

**AUF - 015418**

Timothy P. Ward, CPA  
Work Schedule for Aqua America, Inc  
June 30 2008 through August 3, 2008

	Date	Byrn Time	Total Hrs	Home Office	Total Hrs	Lunch	Grand Total Hrs	Mileage	Tolls	FLA Hours	NC Hours
Wk of 6/30/08	06/30/08	1130a-330p	4.00	540a-1045a & 515p-630p & 8p-1030p	7.75		11.75			11.75	0
	07/01/08	715a-245p	7.50	8p-1015p	2.25		9.75	70	\$ 2.00	9.75	0
	07/02/08			430p-8p & 8p- 830p	3.00		3.00	70	\$ 2.00	3	0
	07/03/08			7a-430p	8.50	0.50	9.00			9	0
	07/04/08			8a-1030a	2.50		2.50			2.5	0
	07/05/08						0.00			0	0
	07/06/08						0.00			0	0
Total Wk.			11.50		25.90	0.50	38.00				
7/7/2008	07/07/08			7a-830a & 10p-11p	3.50		3.50			3.5	0
	07/08/08			830a-830a & 11a-12n & 2p- 3p	4.00		4.00			4	0
	07/09/08	1215p-730p	7.25	7a-1115a & 10p-11p	8.25		12.50	70	\$ 2.00	12.5	0
	07/10/08	815a-745p	11.50	10p-11p	1.00		12.50	70	\$ 2.00	12.5	0
	07/11/08			7a-830p	13.50		13.50			13.5	0
	07/12/08						0.00			0	0
	07/13/08			830p-10p	1.50		1.50			1.5	0
Total Wk.			18.75		28.75	0.00	47.50				
Wk of 7/14/08	07/14/08			7a-10a & 12p- 830p & 845p- 10p	10.75		10.75	70	\$ 2.00	10.75	0
	07/15/08	1p-545p	4.75	7a-1045a & 8p-10p	4.75		9.50	70	\$ 2.00	9.5	0
	07/16/08	7a-4p	9.00	8p-10p	1.00		10.00	70	\$ 2.00	10	0
	07/17/08	830a-745p	11.25	830p-10p	1.50		12.75	70	\$ 2.00	12.75	0
	07/18/08	715a-815p	11.00				11.00	70	\$ 2.00	11	0
	07/19/08						0.00			0	0
	07/20/08			8p-10p	2.00		2.00			2	0
Total Wk.			38.00		20.00	0.00	58.00				
Wk of 7/21/08	07/21/08	730a-630p	11.00			0.75	10.25	70	\$ 2.00	10.25	0
	07/22/08	715a-815p	11.00			0.75	10.25	70	\$ 2.00	10.25	0
	07/23/08	11a-830p	9.50	7a-830a	1.50		11.00	70	\$ 2.00	11	0
	07/24/08	830a-700p	10.50			0.50	10.00	70	\$ 2.00	10	0
	07/25/08	715a-745p	12.50				12.50	70	\$ 2.00	12.5	0
	07/26/08						0.00			0	0
	07/27/08						0.00			0	0
Total Wk.			54.5		1.50	2.00	54.00				
Wk of 7/28/08	07/28/08						0.00				0
	07/29/08						0.00				0
	07/30/08						0.00				0
	07/31/08						0.00				0
	08/01/08						0.00				0
	08/02/08						0.00				0
	08/03/08						0.00				0
Total Wk. Gr Total thru 8/29/08			8.00		0.00	0.00	8.00				
			120.75		76.25	2.50	193.50	960.00	\$ 28.00	183.50	\$

Billing Amt-Hrs	193.50	0.505	Federal Mileage rate	180.8%	0.8%
Billing Amt-\$	\$19,360.00	\$ 494.00			
Mileage					
Tolls	\$ 822.80				
Total	\$19,872.80				
FLA Alloc	\$19,872.80				
NC Alloc	\$				
Total	\$19,872.80				

**RECEIVED**  
AUG 11 2008  
**ACCOUNTS PAYAB**



033 02814 41

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

VENDOR NAME: Timothy P. Ward  
 VENDOR NUMBER: \_\_\_\_\_ INVOICE DATE: None listed  
 REMIT TO: 170 Cameron Drive DUE DATE: Upon Receipt  
Holland, PA 18968  
 INVOICE NUMBER: None Listed INVOICE AMOUNT: \$18,242.90  
 DESCRIPTION: For consulting services rendered for ongoing rate filings

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	186101		18,242.90	M91781

\$22.90

**TOTAL** \$18,242.90

**APPROVALS - Department**

*K. Joyce 9/16/08*

Other \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

ENCLOSURE (CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_

**RECEIVED**

SEP 17 2008

ACCOUNTS PAYAB

AUF - 015420



**Timothy P. Ward, CPA**  
**Invoice for Consulting Services**  
**Aqua America, Inc**  
**August, 2008**  
**Florida Proceedings**

**Payable on receipt**

**Billing for services rendered commencing 8/04/08 and ending 8/31/08** **\$ 18,242.90**

	<u>Percent</u>	<u>Amount</u>
FLA Consolidated Rates	100.0%	\$ 18,242.90
Sarasota	0.0%	\$ -
	<u>100.0%</u>	<u>\$ 18,242.90</u>

**Services:**

*Conduct various staff meetings and working sessions to accomplish objectives in above areas.  
Continue planning, providing analysis, and scheduling relating to the 2008 FLA consolidated rate filing and discovery.*

**RECEIVED**

SEP 17 2008

ACCOUNTS PAYAB

AUF - 015421

Timothy P. Ward, CPA  
 Work Schedule for Aqua America, Inc  
 August 4, 2008 through August 31, 2008

	Date	Bryn Mawr Time	Total Hrs	Home Office	Total Hrs	Lunch	Grand Total Hrs.	Mileage	Tolls
Wk of 8/04/08	08/04/08			7a-830a & 130p-3p & 930p-1030p	4.00		4.00		
	08/05/08	830a-830p	10.00	8p-10p	1.00	1.00	10.00	70	\$ 2.00
	08/06/08	8a-4p	8.00	9p-10p	1.00	0.60	8.60	70	\$ 2.00
	08/07/08	830a-6p	9.60	930p-1045p	1.25	0.60	10.25	70	\$ 2.00
	08/08/08	715a-830p	11.25			1.00	10.25	70	\$ 2.00
Total Wk.	08/09/08						0.00		
	08/10/08			1p-330p	1.50		1.50		
			<b>36.75</b>		<b>8.75</b>	<b>3.00</b>	<b>44.50</b>		
8/11/2008	08/11/08			9a-11a & 2p-330p & 9p-1015p	4.75		4.75		
	08/12/08			8a-1015a & 9p-1030p	3.75		3.75		
	08/13/08			7a-9a + 915p-1130p	4.25		4.25		
	08/14/08	10a-630p	8.50	7a-8a	1.00	0.60	9.00	70	\$ 2.00
	08/15/08	730a-830p	11.00			1.00	10.00	70	\$ 2.00
	08/16/08			9a-11a	2.00		2.00		
	08/17/08			930p-1130p	2.00		2.00		
Total Wk.			<b>19.50</b>		<b>17.75</b>	<b>1.60</b>	<b>35.75</b>		
Wk of 8/18/08	08/18/08	10a-9p	5.00	9p-10p	1.00		6.00	70	\$ 2.00
	08/19/08			8a-7a & 815a-1p & 230p-630p & 830p-915p	10.50		10.50		
	08/20/08			6a-7a & 8a-11a & 230p-630p & 8p-1030p	10.50		10.50		
	08/21/08	10a-445p	8.45	730a-915a	1.75	0.60	7.70	70	\$ 2.00
	08/22/08	8a-445p	8.75			0.60	8.25	70	\$ 2.00
	08/23/08						0.00		
	08/24/08				830a-730a & 8p-930p	2.50		2.50	
Total Wk.			<b>20.20</b>		<b>26.25</b>	<b>1.00</b>	<b>45.45</b>		
Wk of 8/24/08	08/25/08	9a-12N	3.00	7a-8a & 445p-645p	3.00		6.00	70	\$ 2.00
	08/26/08	915a-915p	9.00	7a-830a	1.50	1.00	9.50	70	\$ 2.00
	08/27/08	115p-745p	6.50	7a-1290p	5.50		12.00	70	\$ 2.00
	08/28/08	115p-715p	6.00	7a-10a & 11a-1230p	4.50		10.50	70	\$ 2.00
	08/29/08	730a-6p	10.50			0.60	10.00	70	\$ 2.00
	08/30/08			9p-10p	1.00		1.00		
	08/31/08			7a-930a	2.50		2.50		
Total Wk.			<b>35</b>		<b>18.00</b>	<b>1.50</b>	<b>51.50</b>		
Gr Total thru 8/31/08			<b>113.45</b>		<b>70.75</b>	<b>7.00</b>	<b>177.20</b>	<b>980.00</b>	<b>\$ 28.00</b>

Billing Amt-Hrs	177.20	Federal Mileage rate	0.505
Billing Amt-\$	\$17,720.00		\$ 494.90
Mileage/Tolls	\$ 522.90		
Total	\$18,242.90		
FLA Alloc	\$18,242.90		
NC Alloc	\$ -		
Total	\$18,242.90		

**RECEIVED**  
 SEP 17 2008  
 ACCOUNTS PAYAB

AUF - 015422



033 02814 70

Docket No. 080121-WS  
Rate Case Expense  
Comp. Ex. SS-24, Page 165 of 451

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

VENDOR NAME: Timothy P. Ward

VENDOR NUMBER: \_\_\_\_\_

INVOICE DATE: None listed

REMIT TO: 170 Cameron Drive  
Holland, PA 18968

DUE DATE: Upon Receipt

INVOICE NUMBER: None Listed

INVOICE AMOUNT: \$17,785.25

DESCRIPTION: For consulting services rendered for ongoing rate filings

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	186101		17,785.25	M91761 <i>560.25</i>

**TOTAL**

\$17,785.25

**APPROVALS - Department**

Other \_\_\_\_\_

*K. George 10/6/08*

**SPECIAL INSTRUCTIONS:**

ENCLOSURE (CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_

**RECEIVED**  
OCT 06 2008  
ACCOUNTS PAYAB

AUF - 015423

**Timothy P. Ward, CPA**  
**Invoice for Consulting Services**  
**Aqua America, Inc**  
**September, 2008**  
**Florida Proceedings**

*Payable on receipt*

**Billing for services rendered commencing 9/01/08 and ending 9/28/08** **\$ 17,785.25**

	<u>Percent</u>		<u>Amount</u>
FLA Consolidated Rates	100.0%	\$	17,785.25
Sarasota	0.0%	\$	-
	<u>100.0%</u>	<u>\$</u>	<u>17,785.25</u>

**Services:**

*Direct and manage FLA discovery process and informal meetings and contacts with OPC.*

**RECEIVED**  
OCT 06 2008  
ACCOUNTS PAYABLE

**AUF - 015424**

Timothy P. Ward, CPA  
 Work Schedule for Aqua America, Inc  
 September 1, 2008 through September 28,

	Date	Bryn Mawr Time	Total Hrs	Home Office	Total Hrs	Lunch	Grand Total Hrs.	Mileage	Tolls	FLA Discovery
Wk of 9/01/08	09/01/08						0.00			0
	09/02/08			7a-8a & 9p-10p	2.00		2.00			2.00
	09/03/08			830a-10a & 4p-8p & 9p-10p	4.50		4.50			4.5
	09/04/08	1p-645p	5.75	630a-830a	3.00		8.75	70	\$ 2.00	8.75
	09/05/08	730a-1230p	5.00	9p-10p	1.00		6.00	70	\$ 2.00	6
	09/06/08			7a-845a	2.75		2.75			2.75
	09/07/08			11a-1p	2.00		2.00			2
<b>Total Wk.</b>			<b>10.75</b>		<b>15.25</b>	<b>0.00</b>	<b>26.00</b>			
Wk of 9/08/08	09/08/08	915a-645p	9.50	7a-830a	1.50	1.00	10.00	70	\$ 2.00	10
	09/09/08	730a-645p	11.25			0.50	10.75	70	\$ 2.00	10.75
	09/10/08	845a-715p	10.50			1.00	9.50	70	\$ 2.00	9.5
	09/11/08	830a-730p	10.00	716a-845a	1.50	0.50	11.00	70	\$ 2.00	11
	09/12/08	730-715p	11.75			1.00	10.75	70	\$ 2.00	10.75
	09/13/08						0.00			0
	09/14/08						0.00			0
<b>Total Wk.</b>			<b>53.00</b>		<b>3.88</b>	<b>4.00</b>	<b>52.00</b>			
Wk of 9/15/08	09/15/08			7a-9a & 9p-10p	3.00		3.00			3
	09/16/08	845a-715p	10.50				10.50	70	\$ 2.00	10.5
	09/17/08	945a-830p & 830p-10p	10.25	7a-830a	1.50		11.75	70	\$ 2.00	11.75
	09/18/08	730a-715p	11.75	930p-11p	1.50		13.25	70	\$ 2.00	13.25
	09/19/08	7a-2p	7.00	3p-430p	1.50		8.50	70	\$ 2.00	8.5
	09/20/08						0.00			0
	09/21/08			7a-8a	1.00		1.00			1
<b>Total Wk.</b>			<b>39.50</b>		<b>8.50</b>	<b>0.88</b>	<b>48.00</b>			
Wk of - /22/08	09/22/08			7a-1130a & 1p-8p	9.50		9.50	70	\$ 2.00	9.5
	09/23/08			7a-6p	11.00	1.00	10.00			10
	09/24/08	10a-845p	8.75	730a-9a	1.50		10.25	70	\$ 2.00	10.25
	09/25/08	845a-415p	7.50				7.50	70	\$ 2.00	7.5
	09/26/08	730a-330p	8.00			1.00	7.00	70	\$ 2.00	7
	09/27/08			8a-9a	1.00		1.00			1
	09/28/08			7p-8p	1.00		1.00			1
<b>Total Wk.</b>			<b>24.25</b>		<b>24.00</b>	<b>2.00</b>	<b>46.25</b>			
<b>Gr Total thru 9/28/08</b>			<b>127.50</b>		<b>50.75</b>	<b>6.00</b>	<b>172.25</b>	<b>1050.00</b>	<b>\$30.00</b>	<b>172.25</b>

Billing Amt-Hrs	172.25		
Billing Amt-\$	\$17,225.00	\$ 530.25	
Mileage/			
Tolls	\$ 580.25		
Total	\$17,785.25		
FLA Alloc	\$17,785.25		
NC Alloc	\$ -		
Total	\$17,785.25		

AUF - 015425

Summary of Rate Case Expense as of 10/31/08  
 Aqua Utilities Florida

**Billed Expense**

Prepare MFRs, Repond to Data Requests	Repond to Deficiency	Repond to OPC	Expenses	Total
\$ 79,925	\$ 3,200	\$ 19,000	\$ 2,134	\$ 104,259

**Projected Remaining Expenses**

Repond to requests, Review & Prepare testominy, Support rate base testimony	Expenses	Total
\$ 43,731	\$ 1,010	\$ 44,741
<b>Cumulative Total</b>		<b>\$ 149,000</b>

**Invoices Attached**

R.PASCERI	\$ 7,771.75	Invoice Attached
R.PASCERI	\$ 10,682.50	Invoice Attached
R.PASCERI	\$ 11,312.50	Invoice Attached
R.PASCERI	\$ 14,597.75	Invoice Attached
R.PASCERI	\$ 13,972.50	Invoice Attached
R.PASCERI	\$ 13,252.50	Invoice Attached
R.PASCERI	\$ 10,854.63	Invoice Attached
R.PASCERI	\$ 11,759.88	Invoice Attached
R.PASCERI	\$ 10,054.63	Invoice Attached
<b>TOTAL - R.PASCERI</b>	<b>\$ 104,258.64</b>	



NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

VENDOR NAME: Ronald J Pascent  
 VENDOR NUMBER: \_\_\_\_\_ INVOICE DATE: 2/6/2008  
 REMIT TO: 419 Highland Terrace DUE DATE: Upon Receipt  
Holmes, PA 19043  
 INVOICE NUMBER: 001 INVOICE AMOUNT: \$7,771.75  
 DESCRIPTION: For consulting services rendered for ongoing rate filings

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB		AMOUNT	ACTIVITY NUMBER
			ACCT		
9001	186101			7,771.75	M91324 176.75

**TOTAL** \$7,771.75

**APPROVALS - Department**

*K. Joyce* 2/11/08

Other \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

ENCLOSURE (CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_

**Ronald J. Pasceri**  
**Invoice for Consulting Services**  
**Aqua America, Inc**  
**January 15, 2008 through February 1, 2008**  
**FLA Consolidated Rates**

*Invoice Number - 001*  
*Invoice Date - February 6, 2008*  
*Invoice payable upon receipt*

**Total  
Amount Due**

**Billing for services rendered from January 15, 2008 through February 1, 2008**

**\$ 7,771.75**

**Summary of Services: Review rate base requirements, reconcile 2006 book balances to 2006 Annual Report, develop FWS rollforward schedules, participate in rate base meetings, research prior filing process and develop preliminary action plan for meeting 2008 filing deliverables.**



Ronald J Pascen  
 Work Schedule for Aqua America, Inc  
 January 15, 2008 through February 1, 2008

Date	Bryn Mawr Time	Bryn Mawr Total Hrs	Home Office	Grand Total Hrs.	R/T Miles
1/15/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8 00		8 00	25
1/16/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8 00		8 00	25
1/17/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8 00		8 00	25
1/18/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8 00		8 00	25
Week Ending 1/18/2008		32.00	0 00	32.00	100
1/21/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8 00		8 00	25
1/22/2008	Consol FL rate base - 8AM-1PM	5 00		5 00	25
1/23/2008	Consol FL rate base - 8 30AM to12AM 1PM to 5 30PM	8 00		8 00	25
1/24/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8 00		8 00	25
1/25/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8 00		8 00	25
1/26/2008	Consol FL rate base - 8AM-10AM		2 00	2 00	
Week Ending 1/26/2008		37.00	2.00	39.00	125
1/28/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8 00		8 00	25
1/29/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8 00		8 00	25
1/30/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8 00		8 00	25
1/31/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8 00		8 00	25
2/1/2008	Consol FL rate base - 7 45AM to 1 15PM	5 50		5 50	25
Week Ending 2/1/2008		37 50		37.50	125
Period Ending 2/1/2008		108.50	2.00	108.50	350

Billing Amt-Hrs	108.50	\$	0.505
Billing Amt-\$	\$7,595.00	\$	70.00
Mileage	\$	176.75	
Total	\$	7,771.75	

Federal Mileage rate

Hourly Rate

Form **W-9**  
 (Rev. January 2003)  
 Department of the Treasury  
 Internal Revenue Service

**Request for Taxpayer  
 Identification Number and Certification**

Give form to the  
 requester. Do not  
 send to the IRS.

Print or type  
 See Specific Instructions on page 2

Name  
**RONALD J. PASCERI**

Business name, if different from above

Check appropriate box  Individual/  
 Sole proprietor  Corporation  Partnership  Other ▶

Address (number, street, and apt. or suite no.)  
**419 HIGHLAND TERRACE**

City, state, and ZIP code  
**HOLMES, PA 19043**

List account number(s) here (optional)

Exempt from backup withholding

Requester's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Social security number  
**REDACTED**  
 or  
 Employer identification number

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

**Part II Certification**

Under penalties of perjury, I certify that

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien)

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ▶ *Ronald J. Pasceri* Date ▶ *2/7/08*

**Purpose of Form**

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

**U.S. person.** Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you should use the requester's form. However, this form must meet the acceptable specifications described in Pub. 1167, General Rules and Specifications for Substitute Tax Forms and Schedules.

**Foreign person.** If you are a foreign person, use the appropriate Form W-8 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.**

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement that specifies the following five items.

- The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
- The treaty article addressing the income.
- The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
- The type and amount of income that qualifies for the exemption from tax.
- Sufficient facts to justify the exemption from tax under the terms of the treaty article.



033 02460 51

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**VENDOR NAME:** Ronald J. Pasceri  
**VENDOR NUMBER:** \_\_\_\_\_ **INVOICE DATE:** 3/4/2008  
**REMIT TO:** 419 Highland Terrace **DUE DATE:** Upon Receipt  
Holmes, PA 19043  
**INVOICE NUMBER:** 002 **INVOICE AMOUNT:** \$10,682.50  
**DESCRIPTION:** For consulting services rendered for ongoing rate filings

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	186101		10,682.50	M91761 <span style="float: right;">252.50</span>

**TOTAL** \$10,682.50

**APPROVALS - Department**

Other \_\_\_\_\_

ENCLOSURE \_\_\_\_\_

OTHER \_\_\_\_\_

*K. Joyce* 3/6/08  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

**RECEIVED**

MAR 06 2008

ACCOUNTS PAYAB

AUF - 015431

**Ronald J. Pasceri**  
**Invoice for Consulting Services**  
**Aqua America, Inc**  
**February 4, 2008 through February 29, 2008**  
**FLA Consolidated Rates**

*Invoice Number - 002*  
*Invoice Date - March 4, 2008*  
*Invoice payable upon receipt*

**Total  
Amount Due**

***Billing for services rendered from February 4, 2008 through February 29, 2008***

**\$ 10,682.50**

***Summary of Services: Further develop FWS roll forward schedules to provide a single data source to be used in creating the MFR's for all systems. Review Audit adjustments in prior rate case filing and process in current filing schedules. Provide Power Plant UPIS & Accum Depn data to Ron Frinkley (with comparison to Lawson GL) to ensure reconciliation to the 2007 Annual Report.. Participate in rate base meetings, research prior filing process and develop action plans for meeting 2008 filing deliverables.***

**RECEIVED**

**MAR 06 2008**

**ACCOUNTS PAYAB**

**AUF - 015432**

Ronald J. Pasceri  
 Work Schedule for Aqua America, Inc  
 February 4, 2008 through February 29, 2008

Date	Bryn Mawr Time	Bryn Mawr Total Hrs	Home Office	Grand Total Hrs.	R/T Miles
2/4/2008	Consol FL rate base - 8AM to 12AM 1PM to 5PM	8.00		8.00	25
2/5/2008	Consol FL rate base - 8AM to 12AM 1PM to 5PM	8.00		8.00	25
2/6/2008	Consol FL rate base - 8AM to 12AM 1PM to 5PM	8.00		8.00	25
2/7/2008	Consol FL rate base - 8AM to 12AM 1PM to 5PM	8.00		8.00	25
2/8/2008	Consol FL rate base - 8AM-12AM	4.00		4.00	25
<b>Week Ending 2/8/2008</b>		<b>36.00</b>		<b>36.00</b>	<b>125</b>
2/11/2008	Consol FL rate base - 8AM to 12AM 1PM to 4PM	7.00		7.00	25
2/12/2008	Consol FL rate base - 8AM to 12AM 12:30PM to 4:30PM	8.00		8.00	25
2/13/2008	Consol FL rate base - 10AM to 12:30AM 1PM to 5PM	6.50		6.50	25
2/14/2008	Consol FL rate base - 8AM to 12AM 12:15PM to 5:15PM	9.00		9.00	25
2/15/2008	Consol FL rate base - 7:45AM to 12AM 1PM to 4:45PM	8.00		8.00	25
<b>Week Ending 2/15/2008</b>		<b>38.50</b>		<b>38.50</b>	<b>125</b>
2/18/2008	Consol FL rate base - 7:30AM to 12AM 1PM to 4:30PM	8.00		8.00	25
2/19/2008	Consol FL rate base - 8AM to 12AM 1PM to 5PM	8.00		8.00	25
2/20/2008	Consol FL rate base - 8AM to 12AM 1PM to 5PM	8.00		8.00	25
2/21/2008	Consol FL rate base - 8AM to 12AM 1PM to 5PM	8.00		8.00	25
2/22/2008	Consol FL rate base - 8AM to 12AM 12:15PM to 4:15PM	8.00		8.00	25
<b>Week Ending 2/22/2008</b>		<b>40.00</b>		<b>40.00</b>	<b>125</b>
2/25/2008	Consol FL rate base - 8AM to 12AM 12:30PM to 4:30PM	8.00		8.00	25
2/26/2008	Consol FL rate base - 8AM-1PM	5.00		5.00	25
2/27/2008	Consol FL rate base - 8AM to 12AM 12:30PM to 2PM	5.50		5.50	25
2/28/2008	Consol FL rate base - 8AM to 12AM 12:30PM to 4:30PM	8.00		8.00	25
2/29/2008	Consol FL rate base - 8AM to 12AM 1PM to 5PM	8.00		8.00	25
<b>Week Ending 2/29/2008</b>		<b>34.50</b>		<b>34.50</b>	<b>125</b>
<b>Period Ending 2/29/2008</b>		<b>149.00</b>		<b>149.00</b>	<b>500</b>

Billing Amt-Hrs	149.00	\$ 0.605
Billing Amt-\$	\$10,430.00	\$ 70.00
Mileage	\$ 252.50	
<b>Total</b>	<b>\$10,682.50</b>	

Federal Mileage rate

Hourly Rate

**RECEIVED**

MAR 06 2008

ACCOUNTS PAYAB

AUF - 015433



033 02545 34

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

VENDOR NAME: Ronald J. Pasceri  
 VENDOR NUMBER: \_\_\_\_\_ INVOICE DATE: 4/2/2008  
 REMIT TO: 419 Highland Terrace DUE DATE: Upon Receipt  
Holmes, PA 19043  
 INVOICE NUMBER: 003 INVOICE AMOUNT: \$11,312.50  
 DESCRIPTION: For consulting services rendered for ongoing rate filings

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	186101		11,312.50	M91781 <span style="float: right;">252.50</span>

**TOTAL** \$11,312.50

**APPROVALS - Department**

Other \_\_\_\_\_

ENCLOSURE (CHECK ) \_\_\_\_\_

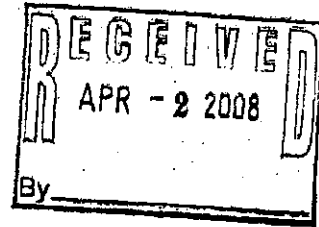
OTHER \_\_\_\_\_

*[Handwritten Signature]*  
 \_\_\_\_\_  
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**SPECIAL INSTRUCTIONS:**

**RECEIVED**  
 APR 08 2008  
 ACCOUNTS PAYAB

AUF - 015434



**Ronald J. Pasceri**  
**Invoice for Consulting Services**  
**Aqua America, Inc**  
**March 3, 2008 through March 31, 2008**  
**FLA Consolidated Rates**

*Invoice Number - 003*  
*Invoice Date - April 2, 2008*  
*Invoice payable upon receipt*

**Total  
Amount Due**

**Billing for services rendered from March 3, 2008 through March 31, 2008**

**\$ 11,312.50**

**Summary of Services: Summarize & reconcile Power Plant UPIS, Accum Depn, CIAC and Amort of CIAC data and compare to Lawson GL and to Preliminary 2007 Annual Report. Completion of rollforward schedules to provide a single source to be used in creating the MFR's for all systems. Review Audit adjustments in prior rate case filing and process in current filing schedules. Review deferred tax schedules and begin update process for MFR's. Participate in rate base meetings, research prior filing process and develop action plans for meeting 2008 filing deliverables.**

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*4/2/08*

**RECEIVED**  
**APR 08 2008**  
**ACCOUNTS PAYAB**

**AUF - 015435**

Ronald J. Pascari  
 Work Schedule for Aqua America, Inc  
 March 3, 2008 through March 31, 2008

Date	Bryn Mawr Time	Bryn Mawr Total Hrs	Home Office	Grand Total Hrs.	R/T Miles
3/3/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
3/4/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
3/5/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
3/8/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8.00		8.00	25
3/7/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8.00		8.00	25
<b>Week Ending 3/7/2008</b>		<b>40.00</b>		<b>40.00</b>	<b>125</b>
3/10/2008	Consol FL rate base - 8AM to12AM 12:30PM to 2:30PM	8.00		8.00	25
3/11/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8.00		8.00	25
3/12/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8.00		8.00	25
3/13/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
3/14/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
<b>Week Ending 3/14/2008</b>		<b>38.00</b>		<b>38.00</b>	<b>125</b>
3/17/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
3/18/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8.00		8.00	25
3/19/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8.00		8.00	25
3/20/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
3/21/2008					
<b>Week Ending 3/21/2008</b>		<b>32.00</b>		<b>32.00</b>	<b>100</b>
3/24/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
3/25/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8.00		8.00	25
3/26/2008	Consol FL rate base - 8AM to12AM 12:15PM to 4:45PM	8.00		8.00	25
3/27/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
3/28/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
3/31/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
<b>Week Ending 3/28/2008 Final Day of the Month 3/31/2008</b>		<b>48.00</b>		<b>48.00</b>	<b>150</b>
<b>Period Ending 3/31/2008</b>		<b>158.00</b>		<b>158.00</b>	<b>500</b>

Billing Amt-Hrs	158.00	\$ 0.505
Billing Amt-\$	\$11,060.00	\$ 70.00
Mileage	\$ 252.50	
<b>Total</b>	<b>\$11,312.50</b>	

Federal Mileage rate

Hourly Rate





033 02610 35

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

VENDOR NAME: Ronald J. Pasceri

VENDOR NUMBER: \_\_\_\_\_

INVOICE DATE: 5/1/2008

REMIT TO: 419 Highland Terrace  
Holmes, PA 19043

DUE DATE: Upon Receipt

INVOICE NUMBER: 4

INVOICE AMOUNT: \$14,597.75

DESCRIPTION: For consulting services rendered for ongoing rate filings

**RECEIVED**

MAY 07 2008

**ACCOUNTS PAYABLE**

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB		AMOUNT	ACTIVITY NUMBER
		ACCT			
8001	186101			14,597.75	M91761 277.75

**TOTAL** \$14,597.75

**APPROVALS - Department**

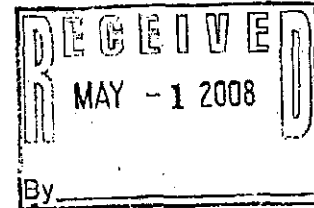
*K. Lopez* 5/6/08

Other \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

ENCLOSURE (CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_



**Ronald J. Pasceri**  
**Invoice for Consulting Services**  
**Aqua America, Inc**  
**April 1, 2008 through April 30, 2008**  
**FLA Consolidated Rates**

Invoice Number - 004  
Invoice Date - May 1, 2008  
Invoice payable upon receipt

**Total  
Amount Due**

**Billing for services rendered from April 1, 2008 through April 30, 2008**

**\$ 14,597.75**

**Summary of Services: Summarize & reconcile Power Plant UPIS, Accum Depn, CIAC and Amort of CIAC data and compare to Lawson GL and to Final 2007 Annual Report. Completion of rollforward schedules to provide a single source to be used in creating the MFR's for all systems. Review Mini Model and create new linkages to MFR schedules, new proofs and analytics for interim rate negotiations. Review deferred tax schedules with witness and begin update process for MFR's: Participate in rate base meetings, research prior filing process and develop action plans for meeting 2008 filing deliverables.**

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*5/5/08*

**RECEIVED**  
MAY 07 2008  
**ACCOUNTS PAYAB**

Ronald J. Pasceri  
 Work Schedule for Aqua America, Inc  
 April 1, 2008 through April 30, 2008

Date	Bryn Mawr Time	Bryn Mawr Total Hrs	Home Office	Grand Total Hrs.	R/T Miles
4/1/2008	Consol FL rate base - 8AM to12AM 12:30PM to 5:00PM	8.50		8.50	26
4/2/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8.00		8.00	25
4/3/2008	Consol FL rate base - 8AM to12AM 12:30PM to 5PM	8.50		8.50	25
4/4/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8.00		8.00	25
Week Ending 4/4/2008		33.00		33.00	100
4/7/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
4/8/2008	Consol FL rate base - 8AM to12AM 12:30PM to 5:00PM	8.50		8.50	25
4/9/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
4/10/2008	Consol FL rate base - 8AM to12AM 12:30PM to 5:00PM	8.50		8.50	25
4/11/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8.00		8.00	25
Week Ending 4/11/2008		41.00		41.00	125
4/14/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
4/15/2008	Consol FL rate base - 8AM to12AM 12:45PM to 4:45PM	8.00		8.00	25
4/16/2008	Consol FL rate base - 8AM to12AM 12:15PM to 5:15PM	9.00		9.00	25
4/17/2008	Consol FL rate base - 8AM to12AM 12:30PM to 5:00PM	8.50		8.50	25
4/18/2008	Consol FL rate base - 8AM to12AM 1PM to 4:30PM	7.50		7.50	25
Week Ending 4/18/2008		41.00		41.00	125
4/21/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
4/22/2008	Consol FL rate base - 8AM to12AM 12:15PM to 5:15PM	9.00		9.00	25
4/23/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8.00		8.00	25
4/24/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8.00		8.00	25
4/25/2008	Consol FL rate base - 7:45AM to11:45AM 12PM to 3PM	7.00		7.00	25
Week Ending 4/25/2008		40.00		40.00	125
4/28/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:45PM	8.00		8.00	25
4/29/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8.00		8.00	25
4/30/2008	Consol FL rate base - 8AM to12AM 12:30PM to 5:15PM	8.50		8.00	25
Period Ending 4/30/2008		24.00		24.00	76
Period Ending 4/30/2008		179.00		179.00	550

Billing Amt-Hrs	179.00	\$	0.505
Billing Amt-\$	\$14,320.00	\$	80.00
Mileage	\$ 277.75		
Total	\$14,597.75		

Federal Mileage rate

Hourly Rate

*R. Pasceri*  
 5/5/08

AUF - 015439



033 02610-61

2655

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**RECEIVED**

JUN 05 2008

**ACCOUNTS PAYAB.**

VENDOR NAME: Ronald J. Pasceri

VENDOR NUMBER: #35371

REMIT TO: 419 Highland Terrace  
Holmes, PA 19043

INVOICE NUMBER: 005

DESCRIPTION: For consulting services rendered for ongoing rate filings

INVOICE DATE: 6/2/2008

DUE DATE: Upon Receipt

INVOICE AMOUNT: \$13,972.50

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	186101		13,972.50	M91761 <i>252.50</i>

**TOTAL**

\$13,972.50

**APPROVALS - Department**

*K. [Signature]*

Other \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

ENCLOSURE (CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_

**Ronald J. Pasceri**  
**Invoice for Consulting Services**  
**Aqua America, Inc**  
**May 1, 2008 through May 30, 2008**  
**FLA Consolidated Rates**

*Invoice Number - 005*  
*Invoice Date - June 2, 2008*  
*Invoice payable upon receipt*

**Total  
Amount Due**

**Billing for services rendered from May 1, 2008 through May 30, 2008**

**\$ 13,972.50**

**Summary of Services: Summarize & reconcile Power Plant UPIS, Accum Depr, CIAC and Amort of CIAC data and compare to Lawson GL and to Final 2007 Annual Report. Completion of MFR filing for all systems. Finalize Mini Model and create new linkages to MFR schedules, new proofs and analytics for interim rate negotiations. Coordinate responses to Audit requests and meet with PSC auditors to explain allocations. Participate in rate base meetings and develop action plans for meeting 2008 filing deliverables.**

**RECEIVED**  
**JUN 05 2008**  
**ACCOUNTS PAYAB**

**AUF - 015441**

Ronald J. Pasceri  
Work Schedule for Aqua America, Inc  
May 1, 2008 through May 30, 2008

Date	Bryn Mawr Time	Bryn Mawr Total Hrs	Home Office	Grand Total Hrs.	R/T Miles
5/1/2008	Consol FL rate base - 8AM to12AM 12:30PM to 5:00PM	8.50		8.50	25
5/2/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
Week Ending	5/2/2008	16.50		16.50	60
5/5/2008	Consol FL rate base - 8AM to12AM 12:30PM to 2PM	5.50		5.50	25
5/6/2008	Consol FL rate base - 8AM to12AM 12:30PM to 5:00PM	8.50		8.50	25
5/7/2008	Consol FL rate base - 8AM to12AM 12:30PM to 7:00PM	10.50		10.50	25
5/8/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:00PM	7.50		7.50	25
5/9/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
Week Ending	5/9/2008	40.00		40.00	125
5/12/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
5/13/2008	Consol FL rate base - 8AM to12AM 12:30PM to 7:30PM	11.00		11.00	25
5/14/2008	Consol FL rate base - 8AM to12AM 12:30PM to 7:30PM	11.00		11.00	25
5/15/2008	Consol FL rate base - 8AM to12AM 12:30PM to 9:30PM	13.00		13.00	25
5/16/2008	Consol FL rate base - 8AM to12AM 12:45PM to 4:45PM	8.00		8.00	25
Week Ending	5/16/2008	51.00		51.00	125
5/19/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:00PM	7.50		7.50	25
5/20/2008	Consol FL rate base - 8AM to12AM 1PM to 5:00PM	8.00		8.00	25
5/21/2008	Consol FL rate base - 8AM to12AM 1PM to 5:00PM	8.00		8.00	25
5/22/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
5/23/2008	N/A				
Week Ending	5/23/2008	31.50		31.50	100
5/26/2008	Holiday				
5/27/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
5/28/2008	Consol FL rate base - 8AM to12AM 12:30PM to 6:00PM	8.50		8.50	25
5/29/2008	Consol FL rate base - 8AM to12AM 1PM to 5:00PM	8.00		8.00	25
5/30/2008	Consol FL rate base - 8AM to12AM 12:30PM to 4:30PM	8.00		8.00	25
Week Ending	5/30/2008	32.50		32.50	100
Period Ending	5/30/2008	171.50		171.50	500

Billing Amt-Hrs	171.50	\$	0.505	Federal Mileage rate
Billing Amt-\$	\$ 13,720.00	\$	80.00	Hourly Rate
Mileage	\$ 252.50			
Total	\$ 13,972.50			

**RECEIVED**  
JUN 05 2008  
ACCOUNTS PAYAB

AUF - 015442



NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**VENDOR NAME:** Ronald J. Pasceri  
**VENDOR NUMBER:** \_\_\_\_\_ **INVOICE DATE:** 7/1/2008  
**REMIT TO:** 419 Highland Terrace **DUE DATE:** Upon Receipt  
Holmes, PA 19043  
**INVOICE NUMBER:** 006 **INVOICE AMOUNT:** \$13,252.50  
**DESCRIPTION:** For consulting services rendered for ongoing rate filings

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB		AMOUNT	ACTIVITY NUMBER
		ACCT			
9001	186101			13,252.50	M91761 <span style="float: right;">252.50</span>

**TOTAL** \$13,252.50

**APPROVALS - Department**

Other \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

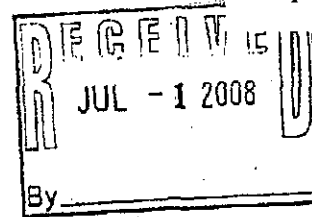
ENCLOSURE (CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_

*K. Joyce 7/1/08*

**RECEIVED**  
**JUL 07 2008**  
**ACCOUNTS PAYAB**

AUF - 015443



**Ronald J. Pasceri**  
**Invoice for Consulting Services**  
**Aqua America, Inc**  
**June 2, 2008 through June 27, 2008**  
**FLA Consolidated Rates**

*Invoice Number - 006*  
*Invoice Date - July 1, 2008*  
*Invoice payable upon receipt*

**Total  
Amount Due**

***Billing for services rendered from June 2, 2008 through June 27, 2008***

**\$ 13,252.50**

***Summary of Services: Review MFR deficiency letter and prepare responses to rate base related deficiencies. Preparation and coordination of rate base related responses to IROGs and PODs. Walk through MFR process questions with OPC (Kim Dismukes) related to files provided for running the MFR process. Preparation and coordination of responses to Audit requests, meet with PSC auditors to explain allocations and obtain an understanding of their roll up of UPIS for systems with differences between the Company and the Auditors. Participate in discovery meetings and develop action plans for meeting rate base related filing deliverables.***



Ronald J. Pascari  
 Work Schedule for Aqua America, Inc  
 June 2, 2008 through June 27, 2008

Date	Bryn Mawr Time	Bryn Mawr Total Hrs	Home Office	Grand Total Hrs.	R/T Miles
6/2/2008	Consol FL rate base - 8AM to12AM 12:45PM to 4:45PM	8.00		8.00	25
6/3/2008	Consol FL rate base - 8AM to12AM 12:15PM to 4:45PM	8.50		8.50	25
6/4/2008	Consol FL rate base - 8AM to12AM 1PM to 4:30PM	7.50		7.50	25
6/5/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8.00		8.00	25
6/6/2008	Consol FL rate base - 8AM to12AM 12:30PM to 5PM	8.50		8.50	25
<b>Week Ending 6/6/2008</b>		<b>40.50</b>		<b>40.50</b>	<b>125</b>
6/9/2008	Consol FL rate base - 8AM to12AM 12:45PM to 4:45PM	8.00		8.00	25
6/10/2008	Consol FL rate base - 8AM to12AM 12:45PM to 5:15PM	8.50		8.50	25
6/11/2008	Consol FL rate base - 7:45AM to11:45AM 12:30PM to 3PM	6.50		6.50	25
6/12/2008	Consol FL rate base - 8AM to12AM 12:45PM to 5:15PM	8.50		8.50	25
6/13/2008	Consol FL rate base - 10AM to12AM 12:15PM to 4:15PM	6.00		6.00	25
<b>Week Ending 6/13/2008</b>		<b>37.50</b>		<b>37.50</b>	<b>125</b>
6/16/2008	Consol FL rate base - 8AM to12AM 12:45PM to 4:45PM	8.00		8.00	25
6/17/2008	Consol FL rate base - 8AM to12AM 12:45PM to 4:45PM	8.00		8.00	25
6/18/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8.00		8.00	25
6/19/2008	Consol FL rate base - 7:45AM to11:45AM 12:45PM to 4:45PM	8.00		8.00	25
6/20/2008	Consol FL rate base - 7:45AM to11:45AM 12PM to 5PM	9.00		9.00	25
<b>Week Ending 6/20/2008</b>		<b>41.00</b>		<b>41.00</b>	<b>125</b>
6/23/2008	Consol FL rate base - 8AM to12AM 1PM to 5PM	8.00		8.00	25
6/24/2008	Consol FL rate base - 8AM to12AM 12:15PM to 4:45PM	8.50		8.50	25
6/25/2008	Consol FL rate base - 7:30AM to12AM 12:15PM to 5:45PM	10.00		10.00	25
6/26/2008	Consol FL rate base - 7:45AM to11:45AM 12:15PM to 4:45PM	8.50		8.50	25
6/27/2008	Consol FL rate base - 7:45AM to11:45AM 12:30PM to 5PM	8.50		8.50	25
<b>Week Ending 6/27/2008</b>		<b>43.50</b>		<b>43.50</b>	<b>125</b>
<b>Period Ending Week Ending 6/27/2008</b>		<b>162.50</b>		<b>162.50</b>	<b>500</b>

Billing Amt-Hrs	162.50	\$ 0.505	Federal Mileage rate
Billing Amt-\$	\$ 13,000.00	\$ 80.00	Hourly Rate
Mileage	\$ 252.50		
Total	\$ 13,252.50		



033 00085 34

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**RECEIVED**

AUG 05 2008

**ACCOUNTS PAYAB**

VENDOR NAME: Ronald J. Pasceri

VENDOR NUMBER: \_\_\_\_\_

INVOICE DATE: 8/1/2008

REMIT TO: 419 Highland Terrace  
Holmes, PA 19043

DUE DATE: Upon Receipt

INVOICE NUMBER: 007

INVOICE AMOUNT: \$10,854.63

DESCRIPTION: For consulting services rendered for ongoing rate filings

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L SUB		AMOUNT	ACTIVITY NUMBER
	G/L ACCT.	ACCT		
9001	186101		10,854.63	M91761

214.63

**TOTAL** \$10,854.63

**APPROVALS - Department**

Other \_\_\_\_\_

*R. Pasceri 8/1/08*

**SPECIAL INSTRUCTIONS:**

ENCLOSURE (CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_

AUF - 015446

**Ronald J. Pasceri**  
**Invoice for Consulting Services**  
**Aqua America, Inc**  
**July 1, 2008 through August 1, 2008**  
**FLA Consolidated Rates**

Invoice Number - 007  
Invoice Date - August 1, 2008  
Invoice payable upon receipt

Total  
Amount Due

Billing for services rendered from July 1, 2008 through August 1, 2008

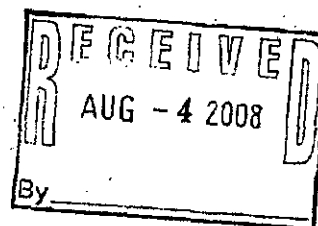
\$ 10,854.63

**Summary of Services: Review MFR deficiency letter and prepare responses to rate base related deficiencies. Preparation and coordination of rate base related responses to IROGs and PODs. Preparation and coordination of responses to Audit requests, meet with PSC auditors to explain allocations and obtain an understanding of their roll up of UPIS for systems with differences between the Company and the Auditors. Participate in discovery meetings and develop action plans for meeting rate base related filing deliverables.**

**RECEIVED**

AUG 05 2008

ACCOUNTS PAYAB



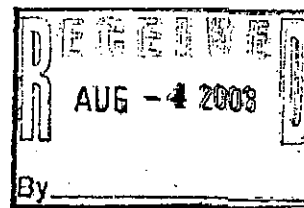
AUF - 015447

Ronald J. Pasceri  
 Work Schedule for Aqua America, Inc  
 July 1, 2008 through August 1, 2008

Date	Bryn Mawr Time	Bryn Mawr Total Hrs	Home Office	Grand Total Hrs.	R/T Miles
7/1/2008	Consol FL rate base - 8AM to12AM 12:15PM to 3:30PM	7.00		7.00	25
7/2/2008	Consol FL rate base - 8AM to12AM 12:30PM to 5:30PM	9.00		9.00	25
7/3/2008	Consol FL rate base - 8AM to12AM 12:30PM to 5PM	8.50		8.50	25
7/4/2008	Holiday				
Week Ending 7/4/2008		24.50		24.50	75
7/7/2008	Consol FL rate base - 8AM to12AM 12:30PM to 5PM	8.50		8.50	25
7/8/2008	Consol FL rate base - 8AM to12AM 12:15PM to 4:45PM	8.50		8.50	25
7/9/2008	Consol FL rate base - 8AM to12AM 12:15PM to 4:45PM	8.50		8.50	25
7/10/2008	Consol FL rate base - 1PM to 5PM	4.00		4.00	25
7/11/2008	Consol FL rate base - 8:15AM to12:15AM 12:30PM to 5:30PM	9.00		9.00	25
Week Ending 7/11/2008		38.50		38.50	125
7/14/2008	Vacation				
7/15/2008	Vacation				
7/16/2008	Vacation				
7/17/2008	Vacation				
7/18/2008	Vacation				
Week Ending 7/18/2008					
7/21/2008	Consol FL rate base - 8AM to12AM 12:15PM to 4:45PM	8.50		8.50	25
7/22/2008	Consol FL rate base - 7:45AM to12AM 12:45PM to 5PM	8.50		8.50	25
7/23/2008	Consol FL rate base - 8:30AM to10AM 2PM to 5PM	8.50		8.50	25
7/24/2008	Consol FL rate base - 8AM to12AM 12:30PM to 5PM	8.50		8.50	25
7/25/2008	Consol FL rate base - 8AM to12AM 12:15PM to 4:45PM	8.50		8.50	25
Week Ending 7/25/2008		40.50		40.50	125
7/28/2008	Consol FL rate base - 7:30AM to11:30AM	4.00		4.00	25
7/29/2008	Consol FL rate base - 8AM to12AM 12:30PM to 5PM	8.50		8.50	25
7/30/2008	Consol FL rate base - 8AM to12AM 12:30PM to 5PM	8.50		8.50	25
7/31/2008	Consol FL rate base - 7:45AM to11:45AM 12:15PM to4:45PM	8.50		8.50	25
8/1/2008					
Week Ending 8/1/2008		29.50		29.50	100
Period Ending Week Ending 8/1/2008		133.00		133.00	425

Billing Ami-Hrs	133.00	\$	0.505	Federal Mileage rate
Billing Ami-\$	\$ 10,840.00	\$	80.00	Hourly Rate
Mileage	\$ 214.63			
Total	\$ 10,854.63			

**RECEIVED**  
 AUG 05 2008  
 ACCOUNTS PAYAB





033 02814 42

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

VENDOR NAME: Ronald J. Pasceri  
 VENDOR NUMBER: \_\_\_\_\_ INVOICE DATE: 9/2/2008  
 REMIT TO: 419 Highland Terrace DUE DATE: Upon Receipt  
Holmes, PA 19043  
 INVOICE NUMBER: 008 INVOICE AMOUNT: \$11,759.88  
 DESCRIPTION: For consulting services rendered for ongoing rate filings

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB		AMOUNT	ACTIVITY NUMBER
			ACCT		
9001	186101			11,759.88	M91761

239,88

**TOTAL** \$11,759.88

**APPROVALS - Department**

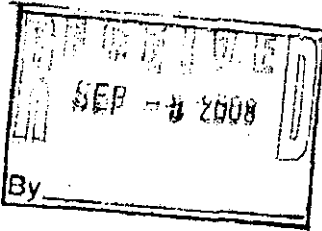
*K. J. Pasceri* 9/16/08

**SPECIAL INSTRUCTIONS:**

Other \_\_\_\_\_  
 ENCLOSURE (CHECK ) \_\_\_\_\_  
 OTHER \_\_\_\_\_

**RECEIVED**  
 SEP 17 2008  
 ACCOUNTS PAYAB  
 AUF - 015449

**Ronald J. Pasceri**  
**Invoice for Consulting Services**  
**Aqua America, Inc**  
**August 4, 2008 through August 29, 2008**  
**FLA Consolidated Rates**



**Invoice Number - 008**  
**Invoice Date - September 2, 2008**  
**Invoice payable upon receipt**

**Total  
Amount Due**

**Billing for services rendered from August 4, 2008 through August 29, 2008**

**\$ 11,759.88**

**Summary of Services: Preparation and coordination of rate base related responses to IROGs and PODs. Preparation and coordination of responses to Audit requests, discuss issues with PSC auditors to explain allocations and obtain an understanding of their roll up of rate base for systems with differences between the Company and the Auditors. Participate in discovery meetings and develop action plans for meeting rate base related responses and supporting documentation.**

**RECEIVED**

**SEP 17 2008**

**ACCOUNTS PAYAB**

**AUF - 015450**

Ronald J. Pascari  
 Work Schedule for Aqua America, Inc  
 August 4, 2008 through August 29, 2008

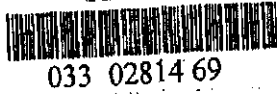
Date	Bryn Mawr Time	Bryn Mawr Total Hrs	Home Office	Grand Total Hrs.	R/T Miles
8/4/2008	Consol FL rate base - 7:45AM to12PM 12:30PM to4:45PM	8.50		8.50	25
8/5/2008	Consol FL rate base - 8AM to12PM 12:45PM to4:45PM	8.00		8.00	25
8/6/2008	Consol FL rate base - 1PM to 5PM	4.00		4.00	25
8/7/2008	Consol FL rate base - 7:45AM to11:45PM 12:30PM to4:30PM	8.00		8.00	25
8/8/2008	Consol FL rate base - 8AM to12PM 12:30PM to4:30PM	8.00		8.00	25
<b>Week Ending 8/8/2008</b>		<b>36.50</b>		<b>36.50</b>	<b>125</b>
8/11/2008	Consol FL rate base - 8AM to12PM 12:15PM to4:45PM	8.50		8.50	25
8/12/2008	Consol FL rate base - 8AM to12PM 12:30PM to4:30PM	8.00		8.00	25
8/13/2008	Consol FL rate base - 8AM to12PM 12:15PM to4:45PM	8.50		8.50	25
8/14/2008	Consol FL rate base - 8AM to12PM 12:30PM to4:30PM	8.00		8.00	25
8/15/2008	Consol FL rate base - 7:45AM to11:45PM 12:45PM to3:45PM	7.00		7.00	25
<b>Week Ending 8/15/2008</b>		<b>40.00</b>		<b>40.00</b>	<b>125</b>
8/18/2008	Consol FL rate base - 7:45AM to11:45PM 12:15PM to4:45PM	8.50		8.50	25
8/19/2008	Consol FL rate base - 8AM to12PM 12:30PM to4:30PM	8.00		8.00	25
8/20/2008	Consol FL rate base - 8AM to12PM 12:30PM to4:30PM	8.00		8.00	25
8/21/2008	Consol FL rate base - 8AM to12PM 12:30PM to4:30PM	8.00		8.00	25
8/22/2008	Consol FL rate base - 8AM to12PM	4.00		4.00	25
<b>Week Ending 8/22/2008</b>		<b>28.50</b>		<b>28.50</b>	<b>100</b>
8/25/2008	Consol FL rate base - 8AM to12PM 12:30PM to4:30PM	8.00		8.00	25
8/26/2008	Consol FL rate base - 8AM to12PM 12:45PM to4:45PM	8.00		8.00	25
8/27/2008	Consol FL rate base - 8AM to12PM 12:30PM to4:30PM	8.00		8.00	25
8/28/2008	Consol FL rate base - 8AM to12PM 12:30PM to4:30PM	8.00		8.00	25
8/29/2008	Consol FL rate base - 9AM to12PM 12:30PM to 4:30PM	7.00		7.00	25
<b>Week Ending 8/29/2008</b>		<b>39.00</b>		<b>39.00</b>	<b>125</b>
<b>Period Ending 8/29/2008</b>		<b>144.00</b>		<b>144.00</b>	<b>475</b>

Billing Amt-Hrs	144.00	\$ 0.505
Billing Amt-\$	\$ 11,520.00	\$ 80.00
Mileage	\$ 239.88	
Total	\$ 11,759.88	

Federal Mileage rate

Hourly Rate

**RECEIVED**  
 SEP 17 2008  
 ACCOUNTS PAYAB  
 AUF - 015451



NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

VENDOR NAME: Ronald J. Pascari  
 VENDOR NUMBER: \_\_\_\_\_ INVOICE DATE: 9/29/2008  
 REMIT TO: 419 Highland Terrace DUE DATE: Upon Receipt  
Holmes, PA 19043  
 INVOICE NUMBER: 009 INVOICE AMOUNT: \$10,054.63  
 DESCRIPTION: For consulting services rendered for ongoing rate filings

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	186101		10,054.63	M91761 214.63

**TOTAL**

\$10,054.63

**APPROVALS - Department**

Other

*K. J. [Signature]* 10/6/08

**SPECIAL INSTRUCTIONS:**

ENCLOSURE

(CHECK )

OTHER

**RECEIVED**

OCT 06 2008

ACCOUNTS PAYAB

AUF - 015452



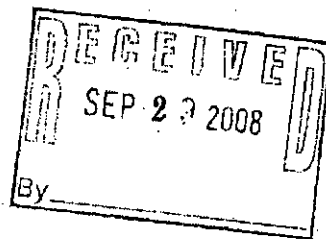
**Ronald J. Pasceri**  
**Invoice for Consulting Services**  
**Aqua America, Inc**  
**September 2, 2008 through September 26, 2008**  
**FLA Consolidated Rates**

Invoice Number - 009  
Invoice Date - September 29, 2008  
Invoice payable upon receipt

**Total  
Amount Due**

**Billing for services rendered from September 2, 2008 through September 26, 2008**      **\$ 10,054.63**

**Summary of Services: Preparation and coordination of rate base related responses to IROGs and PODs. Preparation and coordination of responses to Audit Report findings related to rate base, discuss issues with PSC auditors to explain allocations and obtain an understanding of their roll up of rate base for systems with differences between the Company and the Auditors. Participate in discovery meetings and develop action plans for meeting rate base related responses and supporting documentation. Begin documentation of inter and intra company allocations.**



**RECEIVED**  
**OCT 06 2008**  
**ACCOUNTS PAYABLE**

**AUF - 015453**

Ronald J. Pasceri  
 Work Schedule for Aqua America, Inc  
 September 2, 2008 through September 26, 2008

Date	Bryn Mawr Time	Bryn Mawr Total Hrs	Home Office	Grand Total Hrs.	R/T Miles
9/1/2008	Holiday				
9/2/2008	Consol FL rate base - 8AM to 12PM 12:30PM to 4:30PM	8.00		8.00	25
9/3/2008	Consol FL rate base - 8AM to 12PM 12:45PM to 4:45PM	8.00		8.00	25
9/4/2008	Consol FL rate base - 8AM to 12PM 12:30PM to 5PM	8.50		8.50	25
9/5/2008	Consol FL rate base - 8AM to 12:30PM 1:45PM to 3:45PM	6.50		6.50	25
<b>Week Ending 9/5/2008</b>		<b>31.00</b>		<b>31.00</b>	<b>100</b>
9/8/2008	Consol FL rate base - 8:15AM to 11:45PM 12PM to 4PM	7.50		7.50	25
9/9/2008	Consol FL rate base - 8AM to 12PM 12:30PM to 4PM	7.50		7.50	25
9/10/2008	Consol FL rate base - 8AM to 12PM 12:45PM to 4:15PM	7.50		7.50	25
9/11/2008					
9/12/2008	Consol FL rate base - 8AM to 12PM 12:30PM to 4PM	7.50		7.50	25
<b>Week Ending 9/12/2008</b>		<b>30.00</b>		<b>30.00</b>	<b>100</b>
9/15/2008	Consol FL rate base - 8AM to 11:45PM 12PM to 1:45PM	5.50		5.50	25
9/16/2008	Consol FL rate base - 8AM to 12:30PM 1PM to 3PM	6.50		6.50	25
9/17/2008	Consol FL rate base - 8AM to 12PM	4.00		4.00	25
9/18/2008					
9/19/2008	Consol FL rate base - 8AM to 12PM 12:15PM to 3:15PM	7.00		7.00	25
<b>Week Ending 9/19/2008</b>		<b>23.00</b>		<b>23.00</b>	<b>100</b>
9/22/2008	Consol FL rate base - 8AM to 12PM 12:30PM to 4:30PM	8.00		8.00	25
9/23/2008	Consol FL rate base - 8AM to 12PM 12:30PM to 4:30PM	8.00		8.00	25
9/24/2008	Consol FL rate base - 8AM to 12PM 12:30PM to 4:30PM	8.00		8.00	25
9/25/2008	Consol FL rate base - 8AM to 12PM 12:30PM to 4:30PM	8.00		8.00	25
9/26/2008	Consol FL rate base - 8AM to 12PM 1PM to 4PM	7.00		7.00	25
<b>Week Ending 9/26/2008</b>		<b>39.00</b>		<b>39.00</b>	<b>125</b>
<b>Period Ending 9/26/2008</b>		<b>123.00</b>		<b>123.00</b>	<b>425</b>

Billing Amt-Hrs	123.00	Federal Mileage rate
Billing Amt-\$	\$ 9,840.00	Hourly Rate
Mileage	\$ 214.83	
Total	<u>\$ 10,054.83</u>	

Federal Mileage rate  
 Hourly Rate

Summary of Rate Case Expense as of 10/31/08  
Aqua Utilities Florida

**Billed Expense**

Prepare MFRs, Repond to Data Requests	Repond to Deficiency	Repond to OPC	Expenses	Total
\$ 135,348				\$ 135,348

**Projected Remaining Expenses**

Prepare testimony and testify	Expenses	Total
\$ 30,190	\$ 1,010	\$ 31,200
<u>Cumulative Total</u>		<u>\$ 166,548</u>

**Invoices Attached**

GUASTELLA & ASSOC.	\$ 38,381.00	Invoice Attached
GUASTELLA & ASSOC.	\$ 9,443.00	Invoice Attached
GUASTELLA & ASSOC.	\$ 12,345.00	Invoice Attached
GUASTELLA & ASSOC.	\$ 38,384.50	Invoice Attached
GUASTELLA & ASSOC.	\$ 6,166.50	Invoice Attached
GUASTELLA & ASSOC.	\$ 11,394.00	Invoice Attached
GUASTELLA & ASSOC.	\$ 10,423.50	Invoice Attached
GUASTELLA & ASSOC.	\$ 8,810.50	Invoice Attached
<b>TOTAL GUASTELLA &amp;</b>	<b>\$ 135,348.00</b>	



033 02610 28

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

VENDOR NAME: Guastella Associates, Inc.  
 VENDOR NUMBER: \_\_\_\_\_ INVOICE DATE: 4/4/2008  
 REMIT TO: 6 Beacon Street, Suite 410 DUE DATE: Upon Receipt  
Boston, MA 02108  
 INVOICE NUMBER: None Listed INVOICE AMOUNT: \$38,381.00  
 DESCRIPTION: For services rendered for ongoing rate filing

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
	0001	188101	\$38,381.00	M91761
<b>TOTAL</b>			\$38,381.00	

**RECEIVED**  
 APR 24 2008  
**ACCOUNTS PAYAB**

**APPROVALS - Department**

Other

ENCLOSURE

OTHER

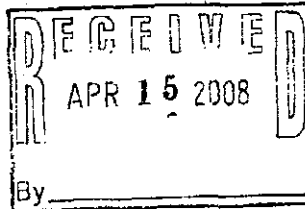
*K. [Signature] 4/22/08*  
*[Signature] 4/24/08*  
 (CHECK)

**SPECIAL INSTRUCTIONS:**

# GUASTELLA ASSOCIATES, INC.

UTILITY MANAGEMENT • VALUATION • RATE CONSULTANTS

6 BEACON STREET, SUITE 410  
 BOSTON, MA 02108  
 TEL: (617) 423-3030  
 FAX: (617) 423-2929



Ms. Kimberly A. Joyce  
 Assistant Rate Counsel  
 Aqua Utilities Florida, Inc.  
 6960 Professional Parkway E., Suite 400  
 Sarasota, FL 34240

April 4, 2008

re: Rate Case

Period: 3/1/2008 - 3/31/2008

Work in progress on rate case; Used & Useful analysis, compilation and input of data; review of U&U recommendations; preparation of MFR Schedules F-8, F-9 and F-10, regression analysis; related telephone conferences and correspondence.

Staff Charges	Hourly Rate	Hours	Amount
Principal I	\$ 195	36.50	\$ 7,117.50
Associate	\$ 240	-	\$ -
Director - Engineering	\$ 195	82.50	\$ 16,087.50
Director - Financial/Accounting	\$ 195	71.50	\$ 13,942.50
Rate Analyst	\$ 140	-	\$ -
Technician	\$ 118	10.25	\$ 1,209.50
Administrative	\$ 48	0.50	\$ 24.00
<b>Subtotal</b>		<b>201.25</b>	<b>\$ 38,381.00</b>

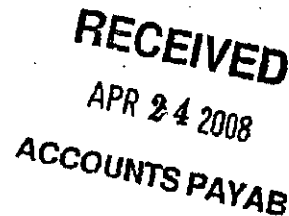
*Handwritten signature: Joyce 4/16/08*

Expenses:

- Travel - Air
- Travel - Ground
- Room & Board
- Express Mail

Previous Balance \$ 12,345.00

**Amount Due \$ 50,726.00**



AUF - 015457



033 02543 11

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**VENDOR NAME:** Guastella Associates, Inc.  
**VENDOR NUMBER:** \_\_\_\_\_ **INVOICE DATE:** 2/5/2008  
**REMIT TO:** 6 Beacon Street, Suite 410 **DUE DATE:** Upon Receipt  
Boston, MA 02108  
**INVOICE NUMBER:** None Listed **INVOICE AMOUNT:** \$9,443.00  
**DESCRIPTION:** For services rendered for ongoing rate filing

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L SUB		AMOUNT	ACTIVITY NUMBER
	G/L ACCT	ACCT		
9001	186101	0	9,443.00	M61761

**TOTAL** \_\_\_\_\_ \$9,443.00

**APPROVALS - Department**

Other \_\_\_\_\_

*K. Joyce* 3/17/08

**SPECIAL INSTRUCTIONS:**

ENCLOSURE (CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_

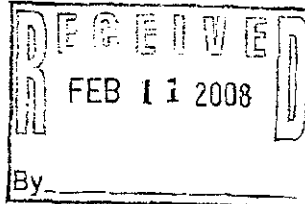
**RECEIVED**  
 MAR 21 2008  
 ACCOUNTS PAYAB

# GUASTELLA ASSOCIATES, INC.

UTILITY MANAGEMENT • VALUATION • RATE CONSULTANTS

6 BEACON STREET, SUITE 410  
 BOSTON, MA 02108  
 TEL: (617) 423-3030  
 FAX: (617) 423-2929

Ms. Nance Guth  
 Regional Director of Accounting  
 Aqua Utilities Florida, Inc.  
 6960 Professional Parkway E., Suite 400  
 Sarasota, FL 34240



February 5, 2008

Period: 1/1/2008 - 1/31/2008

2008 Rate Filing. Review used and useful issue from last filing; Revise and distribute U&U spreadsheet; Discussions and email with Aqua Florida Staff and consultant; Review and respond to billing issues; Conference calls.

Staff Charges	Hourly Rate	Hours	Amount
Principal I	\$ 195	10.50	\$ 2,047.50
Associate	\$ 240	-	\$ -
Director - Engineering	\$ 195	36.00	\$ 7,020.00
Director - Financial/Accounting	\$ 195	1.50	\$ 292.50
Rate Analyst	\$ 140	-	\$ -
Technician	\$ 118	0.50	\$ 59.00
Administrative	\$ 48	0.50	\$ 24.00

Subtotal 49.00 \$ 9,443.00

Expenses:

Travel - Air  
 Travel - Ground  
 Room & Board  
 Express Mail

**RECEIVED**  
 MAR 21 2008  
**ACCOUNTS PAYAB**

Previous Balance \$ -

Amount Due \$ 9,443.00

*[Handwritten Signature]*  
 3/1/08

**RECEIVED**  
 FEB 07 2008  
 Aqua Utilities  
 Florida Inc.

AUF - 015459



NEW VENDOR

**AQUA FLORIDA  
 A/P INVOICE INPUT DOCUMENT  
 COMPANY NUMBER: 33**

VENDOR NAME: Guastella Associates, Inc. **306**  
 VENDOR NUMBER: \_\_\_\_\_ INVOICE DATE: 3/13/2008  
 REMIT TO: 6 Beacon Street, Suite 410 DUE DATE: Upon Receipt  
Boston, MA 02108  
 INVOICE NUMBER: None Listed INVOICE AMOUNT: \$12,345.00  
 DESCRIPTION: For services rendered for ongoing rate filing

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB		AMOUNT	ACTIVITY NUMBER
		ACCT			
	9001	186101	0	12,345.00	M91761

**TOTAL** \$12,345.00

**APPROVALS - Department**

*K. Joyce* 3/27/08

**SPECIAL INSTRUCTIONS:**

Other \_\_\_\_\_  
 ENCLOSURE (CHECK ) \_\_\_\_\_  
 OTHER \_\_\_\_\_

**RECEIVED**  
 MAR 27 2008  
 ACCOUNTS PAYABLE

AUF - 015460



# GUASTELLA ASSOCIATES, INC.

UTILITY MANAGEMENT • VALUATION • RATE CONSULTANTS

6 BEACON STREET, SUITE 410  
 BOSTON, MA 02108  
 TEL: (617) 423-3030  
 FAX: (617) 423-2929

Ms. Nance Guth  
 Regional Director of Accounting  
 Aqua Utilities Florida, Inc.  
 6960 Professional Parkway E., Suite 400  
 Sarasota, FL 34240

March 13, 2008

re: Rate Case

Period: 2/1/2008 - 2/29/2008

Work in progress on Used & Useful study. Participate in conference calls;  
 Review memoranda, maps, data, calculations; Related discussions and  
 correspondence on issues and methodology.

Staff Charges	Hourly Rate	Hours	Amount
Principal I	\$ 195	18.50	\$ 3,607.50
Associate	\$ 240	-	\$ -
Director - Engineering	\$ 195	40.00	\$ 7,800.00
Director - Financial/Accounting	\$ 195	4.50	\$ 877.50
Rate Analyst	\$ 140	-	\$ -
Technician	\$ 118	-	\$ -
Administrative	\$ 48	1.25	\$ 60.00

Subtotal 64.25 \$ 12,345.00

Expenses:

Travel - Air  
 Travel - Ground  
 Room & Board  
 Express Mail

Previous Balance \$ 9,443.00

Amount Due \$ 21,788.00

**RECEIVED**  
 MAR 17 2008  
 AQUA UTILITIES  
 Florida Inc.

**RECEIVED**  
 MAR 20 2008  
 By \_\_\_\_\_

*K. [Signature]*  
 3/20/08

AUF - 015461



033 02545 48

2666

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**RECEIVED**  
**JUN 12 2008**  
**ACCOUNTS PAYAB**

**VENDOR NAME:** Guastella Associates, Inc.  
**VENDOR NUMBER:** \_\_\_\_\_ **INVOICE DATE:** 5/7/2008  
**REMIT TO:** 6 Beacon Street, Suite 410 **DUE DATE:** Upon Receipt  
Boston, MA 02108  
**INVOICE NUMBER:** None Listed **INVOICE AMOUNT:** \$38,384.50  
**DESCRIPTION:** For services rendered for ongoing rate filing

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L SUB		AMOUNT	ACTIVITY NUMBER
	G/L ACCT	ACCT		
9001	186101		38384.5	M91761

**TOTAL** \$38,384.50

**APPROVALS - Department**

Other

ENCLOSURE

OTHER

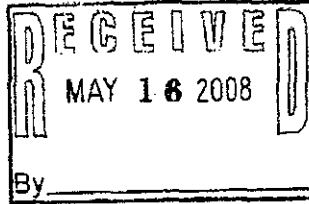
*[Handwritten Signature]*  
*[Handwritten Signature]*  
(CHECK )

**SPECIAL INSTRUCTIONS:**

# GUASTELLA ASSOCIATES, INC.

UTILITY MANAGEMENT • VALUATION • RATE CONSULTANTS

6 BEACON STREET, SUITE 410  
 BOSTON, MA 02108  
 TEL: (617) 423-3030  
 FAX: (617) 423-2929



Ms. Kimberly A. Joyce  
 Assistant Rate Counsel  
 Aqua Utilities Florida, Inc.  
 6960 Professional Parkway E., Suite 400  
 Sarasota, FL 34240

May 7, 2008

re: Rate Case

Period: 4/1/2008 - 4/30/2008

Work in progress on rate filing. Compile data, analyze maps, prepare used and useful calculations. Related conference calls and correspondence.

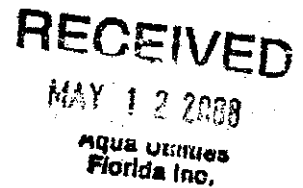
Staff Charges	Hourly Rate	Hours	Amount
Principal I	\$ 195	44.00	\$ 8,580.00
Associate	\$ 240	-	\$ -
Director - Engineering	\$ 195	85.00	\$ 16,575.00
Director - Financial/Accounting	\$ 195	24.00	\$ 4,680.00
Rate Analyst	\$ 140	-	\$ -
Technician	\$ 118	72.25	\$ 8,525.50
Administrative	\$ 48	0.50	\$ 24.00
<b>Subtotal</b>		<b>225.75</b>	<b>\$ 38,384.50</b>

Expenses:

- Travel - Air
- Travel - Ground
- Room & Board
- Express Mail

Previous Balance \$ -

Amount Due \$ 38,384.50



RECEIVED

JUN 12 2008

ACCOUNTS PAYAB

AUF - 015463



033 00085 27

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**RECEIVED**  
 JUL 29 2008  
**ACCOUNTS PAYAB**

VENDOR NAME: Guastella Associates, Inc.  
 VENDOR NUMBER: \_\_\_\_\_ INVOICE DATE: 7/8/2008  
 REMIT TO: 6 Beacon Street, Suite 410 DUE DATE: Upon Receipt  
Boston, MA 02108  
 INVOICE NUMBER: None Listed INVOICE AMOUNT: \$6,166.50  
 DESCRIPTION: For services rendered for ongoing rate filing

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB		AMOUNT	ACTIVITY NUMBER
		ACCT			
	9001	186101		6166.5	M91781

**TOTAL** \$6,166.50

**APPROVALS - Department**

*K. Smye* 7/29/08

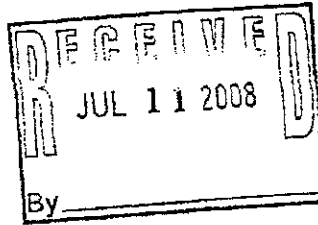
**SPECIAL INSTRUCTIONS:**

Other \_\_\_\_\_  
 ENCLOSURE (CHECK ) \_\_\_\_\_  
 OTHER \_\_\_\_\_

# GUASTELLA ASSOCIATES, INC.

UTILITY MANAGEMENT • VALUATION • RATE CONSULTANTS

6 BEACON STREET, SUITE 410  
 BOSTON, MA 02108  
 TEL: (617) 423-3030  
 FAX: (617) 423-2929



Ms. Kimberly A. Joyce  
 Assistant Rate Counsel  
 Aqua Utilities Florida, Inc.  
 762 W. Lancaster Ave.  
 Bryn Mawr, PA 19010

July 8, 2008

re: Rate Case

Period: 6/1/2008 - 6/30/2008

Review PODs and IROGs; prepare responses; review deficiencies and prepare responses; related conference calls and correspondence.

RECEIVED

JUL 29 2008

ACCOUNTS PAYAB

Staff Charges	Hourly Rate	Hours	Amount
Principal I	\$ 195	7.50	\$ 1,462.50
Associate	\$ 240	-	\$ -
Director - Engineering	\$ 195	22.00	\$ 4,290.00
Director - Financial/Accounting	\$ 195	2.00	\$ 390.00
Rate Analyst	\$ 140	-	\$ -
Technician	\$ 118	-	\$ -
Administrative	\$ 48	0.50	\$ 24.00
<b>Subtotal</b>		<b>32.00</b>	<b>\$ 6,166.50</b>

Expenses:

- Travel - Air
- Travel - Ground
- Room & Board
- Express Mail

Previous Balance \$ 32,862.00

Amount Due \$ 39,028.50

*Handwritten signature: K. Joyce 7/14/08*

AUF - 015465



033 02910 14

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

VENDOR NAME: Guastella Associates, Inc.  
 VENDOR NUMBER: \_\_\_\_\_ INVOICE DATE: 10/1/2008  
 REMIT TO: 6 Beacon Street, Suite 410 DUE DATE: Upon Receipt  
Boston, MA 02108  
 INVOICE NUMBER: None Listed INVOICE AMOUNT: \$11,394.00  
 DESCRIPTION: For services rendered for ongoing rate filing

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
	9001	188101	11394	M91781

**TOTAL** \$11,394.00

**APPROVALS - Department**

Other \_\_\_\_\_

*K. Smye 10/8/08*

**SPECIAL INSTRUCTIONS:**

ENCLOSURE (CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_

**RECEIVED**

OCT 10 2008

ACCOUNTS PAYABLE

AUF - 015466

**GUASTELLA ASSOCIATES, INC.**  
 UTILITY MANAGEMENT • VALUATION • RATE CONSULTANTS

RECEIVED  
 OCT - 6 2008  
 By \_\_\_\_\_

*AUF*  
*Rate*  
*Case*

6 BEACON STREET, SUITE 410  
 BOSTON, MA 02108  
 TEL: (617) 423-3030  
 FAX: (617) 423-2929

Ms. Kimberly A. Joyce  
 Assistant Rate Counsel  
 Aqua Utilities Florida, Inc.  
 762 W. Lancaster Ave.  
 Bryn Mawr, PA 19010

October 1, 2008

re: Rate Case

Period: 9/1/2008 - 9/30/2008

Review and reply to Staff and OPC interrogatories and production of documents; related revision to MFR schedules; correspondence and conference calls.

Staff Charges	Hourly Rate	Hours	Amount
Principal I	\$ 195	25.00	\$ 4,875.00
Associate	\$ 240	-	\$ -
Director - Engineering	\$ 195	27.00	\$ 5,265.00
Director - Financial/Accounting	\$ 195	0.50	\$ 97.50
Rate Analyst	\$ 140	-	\$ -
Technician	\$ 118	6.75	\$ 796.50
Administrative	\$ 48	7.50	\$ 360.00

Subtotal 66.75 \$ 11,394.00

Expenses:

- Travel - Air
- Travel - Ground
- Room & Board
- Express Mail

Previous Balance \$ 52,096.00

Amount Due \$ 63,490.00

*Handwritten signature*  
 10/8/08

RECEIVED  
 OCT 10 2008  
 ACCOUNTS PAYABLE

AUF - 015467



033 02910 15

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

VENDOR NAME: Guastella Associates, Inc.  
 VENDOR NUMBER: \_\_\_\_\_ INVOICE DATE: 9/10/2008  
 REMIT TO: 6 Beacon Street, Suite 410  
Boston, MA 02108 DUE DATE: Upon Receipt  
 INVOICE NUMBER: None Listed INVOICE AMOUNT: \$10,423.50  
 DESCRIPTION: For services rendered for ongoing rate filing

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	186101		10423.5	M91761

**TOTAL** \$10,423.50

**APPROVALS - Department**

Other \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

ENCLOSURE \_\_\_\_\_

OTHER \_\_\_\_\_

*K. Lopez* 10/10/08  
**RECEIVED**

(CHECK ) OCT 10 2008

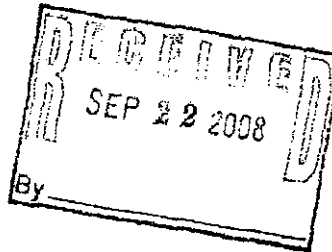
ACCOUNTS PAYAB



# GUASTELLA ASSOCIATES, INC.

UTILITY MANAGEMENT • VALUATION • RATE CONSULTANTS

6 BEACON STREET, SUITE 410  
 BOSTON, MA 02108  
 TEL: (617) 423-3030  
 FAX: (617) 423-2929



Ms. Kimberly A. Joyce  
 Assistant Rate Counsel  
 Aqua Utilities Florida, Inc.  
 762 W. Lancaster Ave.  
 Bryn Mawr, PA 19010

September 10, 2008

re: Rate Case

Period: 8/1/2008 - 8/31/2008

Review and reply to deficiencies and interrogatories.

Staff Charges	Hourly Rate	Hours	Amount
Principal I	\$ 195	23.50	\$ 4,582.50
Associate	\$ 240	-	\$ -
Director - Engineering	\$ 195	28.00	\$ 5,460.00
Director - Financial/Accounting	\$ 195	-	\$ -
Rate Analyst	\$ 140	-	\$ -
Technician	\$ 118	1.50	\$ 177.00
Administrative	\$ 48	4.25	\$ 204.00

Subtotal 57.25 \$ 10,423.50

Expenses:

- Travel - Air
- Travel - Ground
- Room & Board
- Express Mail

Previous Balance \$ 41,672.50

Amount Due \$ 52,096.00

*Handwritten signature and date: Home 9/22/08*

**RECEIVED**  
 OCT 10 2008  
**ACCOUNTS PAYAB**

AUF - 015469



033 02814 74

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

VENDOR NAME: Guastella Associates, Inc.  
 VENDOR NUMBER: \_\_\_\_\_ INVOICE DATE: 8/6/2008  
 REMIT TO: 6 Beacon Street, Suite 410 DUE DATE: Upon Receipt  
Boston, MA 02108  
 INVOICE NUMBER: None Listed INVOICE AMOUNT: \$8,810.50  
 DESCRIPTION: For services rendered for ongoing rate filing

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
	9001	186101	8810.5	M91761

**TOTAL** \$8,810.50

**APPROVALS - Department**

Other \_\_\_\_\_

ENCLOSURE (CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_

*K. George 10/6/08*

**SPECIAL INSTRUCTIONS:**

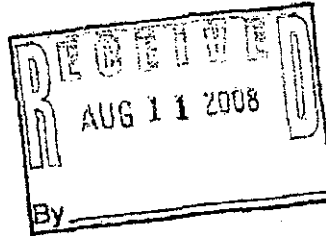
**RECEIVED**  
 OCT 06 2008  
 ACCOUNTS PAYAB

AUF - 015470

# GUASTELLA ASSOCIATES, INC.

UTILITY MANAGEMENT • VALUATION • RATE CONSULTANTS

6 BEACON STREET, SUITE 410  
BOSTON, MA 02108  
TEL: (617) 423-3030  
FAX: (617) 423-2929



Ms. Kimberly A. Joyce  
Assistant Rate Counsel  
Aqua Utilities Florida, Inc.  
762 W. Lancaster Ave.  
Bryn Mawr, PA 19010

August 6, 2008

re: Rate Case

Period: 7/1/2008 - 7/31/2008

Review and reply to deficiencies, prepare revised schedules; review correspondence and assist in AFPI deficiencies and calculations; review responses to certain IROGs and PODs; review deficiency follow up by Company and attorney, related conference calls and correspondence.

Staff Charges	Hourly Rate	Hours	Amount
Principal I	\$ 195	12.00	\$ 2,340.00
Associate	\$ 240	-	\$ -
Director - Engineering	\$ 195	21.00	\$ 4,095.00
Director - Financial/Accounting	\$ 195	9.50	\$ 1,852.50
Rate Analyst	\$ 140	-	\$ -
Technician	\$ 118	2.50	\$ 295.00
Administrative	\$ 48	4.75	\$ 228.00
<b>Subtotal</b>		<b>49.75</b>	<b>\$ 8,810.50</b>

Expenses:

- Travel - Air
- Travel - Ground
- Room & Board
- Express Mail

Previous Balance

\$ 32,862.00

Amount Due

\$ 41,672.50

RECEIVED

OCT 06 2008

ACCOUNTS PAYAB

AUF - 015471

Summary of Rate Case Expense as of 10/31/08  
Aqua Utilities Florida

**Billed Expense**

Prepare Billing Analysis MFRs, Repond to Data Requests	Repond to Deficiency	Repond to OPC	Expenses	Total
\$ 158,427	\$ 10,500		\$ 199	\$ 169,126

**Projected Remaining Expenses**

Prepare testimony and testify	Expenses	Total
\$ 20,074	\$ 1,000	\$ 21,074
<u>Cumulative Total</u>		<u>\$ 190,200</u>

**Invoices Attached**

AUS	\$ 2,193.75	Invoice Attached
AUS	\$ 1,886.85	Invoice Attached
AUS	\$ 28,173.76	Invoice Attached
AUS	\$ 59,719.91	Invoice Attached
AUS	\$ 1,337.34	Invoice Attached
AUS	\$ 38,350.00	Invoice Attached
AUS	\$ 18,179.42	Invoice Attached
AUS	\$ 9,309.32	Invoice Attached
AUS	\$ 8,734.45	Invoice Attached
AUS	<u>\$ 1,241.34</u>	Invoice Attached
TOTAL AUS	<u>\$ 169,126.14</u>	

# AQUA SERVICES CHECK REQUEST

## COMPANY #11



011 00664 22

TO ACCOUNTING DEPARTMENT

PLEASE ISSUE CHECK PAYABLE TO:

VENDOR NO #

**AUS Consultants**

1 Vendor Name

2 Address

155 Galther Drive Suite A

Mt. Laurel, NJ 08054

6 Federal Tax Identification No.

6 Business Purpose:

**Billing analysis for FL and NC Rate Cases**

Requested By:

Kelly Ann Burns

Purchasing Managers Approval

Manager/Officer Approval

*[Signature]* 3/27/08

Invoice Nos.

106218

Special instructions

Invoice Dates

1/31/2008

Invoice Due Date/ Or Date Required

Upon Receipt

Amount

\$4,387.50

Use of this form is limited by Accounting and Purchasing Policies and Procedures. Non adherence may cause delay in payment.

Accounting Approval

*RC*

*H/H*

Controller

ATTACH INVOICE

Accounting Unit ( Budget No )	General Ledger Account	Sub Account	Amount	Summary Type ( Authorization No )
33-9001	186101		2,193.75	M91761
35-9001	186101		2,193.75	M91615
			<b>\$4,387.50</b>	

**RECEIVED**  
APR 04 2008  
ACCOUNTS PAYAB

**RECEIVED**  
MAR 27 2008  
ACCOUNTS PAYAB



GARY D. SHAMBAUGH  
Principal & Director

AUS CONSULTANTS

275 Grandview Avenue, Suite 100  
Cary, NC 27513  
717.783.0890 • Fax  
717.783.9531 • E-mail  
gshambaugh@aus.com

V#23

February 6, 2008

Mr. William C. Packer  
Aqua America, Inc.  
762 Lancaster Avenue  
Bryn Mawr, PA 19010

RE: Job No. 12-0207  
North Carolina - Rate Filing

Dear Mr. Packer:

Please find enclosed our invoice in the amount of \$4,387.50 for professional services and/or expenses incurred and rendered from January 1, 2008 through January 27, 2008 relative to the above referenced project.

Upon your approval, I would appreciate you placing this invoice in line for payment at your convenience.

Sincerely,

Gary D. Shambaugh

GDS:sm  
enclosure

C# 33 - 9001 - 186101

M 91761

C# 35 - 9001 - 186101

M 91615

RECEIVED

MAR 27 2008

ACCOUNTS PAYAB

AUF - 015474

**AUS**

AUS Consultants, Inc.  
155 Gaither Drive, Suite A  
Mt. Laurel, NJ 08054  
856 234 9200

Invoice Number 106218  
Invoice Date January 31, 2008  
PO Number  
Contract TAR  
Project 12-0207  
Page 1  
Incorporated FID# 22-1943906  
www.ausinc.com  
Consultant:  
GARY D. SHAMBAUGH  
GSHAMBAUGH@WFW-AUSINC.COM

William C. Packer  
Aqua America, Inc.  
762 Lancaster Avenue  
Bryn Mawr, PA 19010-3489

	Current Hours	Rate	Current Amount
Professional Services			
SCOTT D. FOGELSANGER	4.00	195.00	780.00
GARY D. SHAMBAUGH	18.50	195.00	3,607.50
Invoice Total			<u>4,387.50</u>

Please make check payable to:  
AUS Consultants  
155 Gaither Drive, Suite A  
Mt. Laurel, NJ 08054

Invoice due upon presentation

70AQU05

**RECEIVED**  
MAR 27 2008  
ACCOUNTS PAYABLE

AUF - 015475



033 02543 04

**Aqua FL**  
**CHECK REQUEST**

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE CHECK PAYABLE TO:

VENDOR NO # 23

1 Vendor Name AUS Consultants  
(Complete lines 2 to 5 if a vendor number is not known)

2 Address

3

4 City & State Zip code

5 Federal Tax Identification No.

6 Business Purpose:  
AUF RATE CASE 08 -

Requested By: <u>B.Devine</u>	Supervisor's Approval <i>[Signature]</i>
	Manager/Officer Approval <i>[Signature]</i> 3/20/08
Invoice No. <u>106768</u>	Special Instructions
Invoice Date <u>3/6/2008</u>	
Invoice Due Date/ Or Date Required <u>ASAP</u>	
Amount \$ <u>\$1,886.85</u>	<small>Use of this form is limited by Accounting and Purchasing Policies and Procedures. Non-compliance may cause delay in payment.</small>

Accounting Approval	Controller
---------------------	------------

ATTACH INVOICE

Accounting Unit ( Budget No. )	General Ledger Account	Amount	Activity ( Authorization No. )
9001	186101	1,886.85	M91761
TOTAL		1,886.85	

**RECEIVED**  
 MAR 21 2008  
**ACCOUNTS PAYAB**  
 AUF - 015476





*William C. Packer*  
*3/17/2008*

GARY S. PRETTYMAN  
Principal

AUS CONSULTANTS

155 Galther Drive, Suite A  
Mt Laurel, NJ 08054  
856.234.9200, ext. 205 • Tel  
856.234.8371 • Fax  
[gprettyman@ausinc.com](mailto:gprettyman@ausinc.com)

Mr. William C. Packer  
Assistant Manager, Rates & Finance  
Aqua America, Inc.  
762 West Lancaster Ave.  
Bryn Mawr, PA 19010

Re: Aqua Florida & North Carolina

Dear Mr. Packer:

Enclosed you will find two invoices for consulting services related to the development of a bill analysis and other issues related to the above projects. The enclosed invoices are each in the amount of \$1,886.85 and covers the period through February 23, 2008. Details of our services are set forth on the accompanying invoices.

I would appreciate it if you would place these invoices in line for payment.

Best regards.

Yours very truly,

Gary S. Prettyman

GSP/s  
enc.

*33-9001-186101 M91761*

**RECEIVED**

**MAR 21 2008**

**ACCOUNTS PAYAB**

**AUF - 015477**

**AUS**

AUS Consultants, Inc.  
155 Gaither Drive, Suite A  
Mt. Laurel, NJ 08054  
856 234 9200

*William C. Parker*  
*3/17/2008*

Invoice Number 106767  
Invoice Date March 06, 2008  
PO Number  
Contract TAR  
Project 12-0214  
Page 1  
Incorporated FID# 22-1943906  
www.ausinc.com  
Consultant:  
GARY S. PRETTYMAN  
GP

William Packer  
Aqua America, Inc.  
762 West Lancaster Ave.  
Bryn Mawr, PA 19010

Re: Florida Rate Case

	Current Hours	Rate	Current Amount
<b>Professional Services</b>			
GARY S. PRETTYMAN	6.00	175.00	1,050.00
GARY D. SHAMBAUGH	4.50	175.00	787.50
<b>Out of Pocket Expenses</b>			
Travel & Related Expenses			49.35
<b>Invoice Total</b>			<u><u>1,886.85</u></u>

**RECEIVED**  
**MAR 21 2008**  
**ACCOUNTS PAYAB**

Please make check payable to:  
AUS Consultants  
155 Gaither Drive, Suite A  
Mt. Laurel, NJ 08054

Invoice due upon presentation

70AQU06

AUF - 015478

**REMITTANCE COPY**

**AUS**

*William C. Palk*  
*3/17/2008*

AUS Consultants, Inc.  
 155 Gaither Drive, Suite A  
 Mt. Laurel, NJ 08054  
 856 234 9200

Invoice Number 106767  
 Invoice Date March 06, 2008  
 PO Number  
 Contract TAR  
 Project 12-0214  
 Page 1  
 Incorporated FID# 22-1943906  
 www.ausinc.com  
 Consultant:  
 GARY S. PRETTYMAN  
 GP

William Packer  
 Aqua America, Inc.  
 762 West Lancaster Ave.  
 Bryn Mawr, PA 19010

Re: Florida Rate Case

	Current Hours	Rate	Current Amount
<b>Professional Services</b>			
GARY S. PRETTYMAN	6.00	175.00	1,050.00
GARY D. SHAMBAUGH	4.50	175.00	787.50
<b>Out of Pocket Expenses</b>			
Travel & Related Expenses			49.35
<b>Invoice Total</b>			<b>1,886.85</b>

**RECEIVED**  
**MAR 21 2008**  
**ACCOUNTS PAYAB**

Please make check payable to:  
 AUS Consultants  
 155 Gaither Drive, Suite A  
 Mt. Laurel, NJ 08054

**Invoice due upon presentation**

70AQU06

**AUF - 015479**

**REMITTANCE COPY**

**AUS**

*William C. Packer  
 3/17/2008*

Invoice Number 106768  
 Invoice Date March 06, 2008  
 PO Number  
 Contract TAR  
 Project 12-0215  
 Page 1  
 Incorporated FID# 22-1943906  
 www.ausinc.com  
 Consultant:  
 GARY S. PRETTYMAN  
 GP

AUS Consultants, Inc.  
 155 Gaither Drive, Suite A  
 Mt. Laurel, NJ 08054  
 856 234 9200

William Packer  
 Aqua America, Inc.  
 762 West Lancaster Ave.  
 Bryn Mawr, PA 19010

Re: North Carolina Rate Case

	Current Hours	Rate	Current Amount
<b>Professional Services</b>			
GARY S. PRETTYMAN	6.00	175.00	1,050.00
GARY D. SHAMBAUGH	4.50	175.00	787.50
<b>Out of Pocket Expenses</b>			
Travel & Related Expenses			49.35
<b>Invoice Total</b>			<u><u>1,886.85</u></u>

**RECEIVED**  
 MAR 21 2008  
**ACCOUNTS PAYAB**

Please make check payable to:  
 AUS Consultants  
 155 Gaither Drive, Suite A  
 Mt. Laurel, NJ 08054

Invoice due upon presentation

70AQU05

AUF - 015480





AUS Consultants, Inc.  
 155 Gaither Drive, Suite A  
 Mt. Laurel, NJ 08054  
 856 234 9200

Invoice Number 107266  
 Invoice Date April 07, 2008  
 PO Number  
 Contract TAR  
 Project 12-0214  
 Page 1  
 Incorporated FID# 22-1943906  
 www.ausinc.com  
 Consultant:  
 GARY S. PRETTYMAN  
 GP

William Packer  
 Aqua America, Inc.  
 762 West Lancaster Ave.  
 Bryn Mawr, PA 19010

Re: Florida Rate Case

	Current Hours	Rate	Current Amount
<b>Professional Services</b>			
JOHN R. PALKO	94.00	175.00	16,450.00
GARY S. PRETTYMAN	56.75	175.00	9,931.25
GARY D. SHAMBAUGH	6.50	175.00	1,137.50
<b>Administrative Services</b>			
Administrative Services			600.00
Out of Pocket Expenses			
Travel & Related Expenses			55.01
<b>Invoice Total</b>			<u>28,173.76</u>

**RECEIVED**  
 MAY 07 2008  
**ACCOUNTS PAYAB**

**RECEIVED**  
 MAY 05 2008  
**ACCOUNTS PAYAB**

Please make check payable to:  
 AUS Consultants  
 155 Gaither Drive, Suite A  
 Mt. Laurel, NJ 08054

Invoice due upon presentation

*Florida Rate Case*

70AQU06

MAY 16 2008

AUF - 015482



REMITTANCE COPY

**AUS**

AUS Consultants, Inc.  
 155 Gaither Drive, Suite A  
 Mt. Laurel, NJ 08054  
 856 234 9200

Invoice Number 107675  
 Invoice Date May 07, 2008  
 PO Number  
 Contract TAR  
 Project 12-0214  
 Page 1  
 Incorporated FID# 22-1943906  
 www.ausinc.com  
 Consultant:  
 GARY S. PRETTYMAN  
 GP

William Packer  
 Aqua America, Inc.  
 762 West Lancaster Ave.  
 Bryn Mawr, PA 19010

Re: Florida Rate Case

	Current Hours	Rate	Current Amount
<b>Professional Services</b>			
JOHN R. PALKO	83.50	175.00	14,612.50
GARY S. PRETTYMAN	196.00	175.00	34,300.00
ALISON L. MCVICKER	23.50	175.00	4,112.50
GARY D. SHAMBAUGH	16.00	175.00	2,800.00
ELIZABETH K. GOODMAN	20.00	175.00	3,500.00
<b>Administrative Services</b>			
Administrative Staff			300.00
Out of Pocket Expenses			
Travel & Related Expenses			94.91
<b>Invoice Total</b>			<b>59,719.91</b>

RECEIVED  
 MAY 20 2008  
 ACCOUNTS PAYAB

Please make check payable to:  
 AUS Consultants  
 155 Gaither Drive, Suite A  
 Mt. Laurel, NJ 08054

Invoice due upon presentation

C# 33  
 AU# 9001  
 Acct # 186101  
 Acct # M91761  
 70AQU06





033 00085 24

**CHECK REQUEST**

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE CHECK TO:

VENDOR NO # 23

1 Vendor Name AUS  
(Complete lines 2 to 5 if a vendor number is not known)

2 Check Info.

3

4

5

**RECEIVED**  
JUL 28 2008

6 Business Purpose: FL Rate Case Billing Analysis **ACCOUNTS PAYAB**

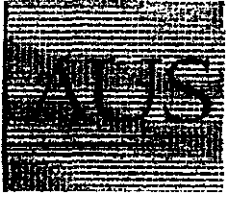
Requested By: <u>B. Devine</u>	Supervisor's Approval <i>[Signature]</i>
Invoice No. <u>108471</u>	Manager/Officer Approval <i>[Signature]</i>
Invoice Date <u>7/8/2008</u>	Special Instructions <input type="checkbox"/>
Invoice Due Date <u>7/15/2008</u>	
Amount \$ <u>\$1,337.34</u>	

Accounting Approval \_\_\_\_\_ Controller \_\_\_\_\_

ATTACH INVOICE

Co No.	Accounting Unit (Budget No.)	General Ledger Account	Activity #	Amount	Description
33	9001	186101	M91761	1,337.34	
<b>TOTAL</b>				<b>\$1,337.34</b>	

AUF - 015485



AUS Consultants, Inc.  
155 Gaither Drive, Suite A  
Mt. Laurel, NJ 08054  
856 234 9200

Invoice Number 108471  
Invoice Date July 08, 2008  
PO Number  
Contract TAR  
Project 12-0214  
Page 1  
Incorporated FID# 22-1943906  
www.ausinc.com  
Consultant:  
GARY S. PRETTYMAN  
GP

William Packer  
Aqua America, Inc.  
762 West Lancaster Ave.  
Bryn Mawr, PA 19010

**RECEIVED**

**JUL 28 2008**

**ACCOUNTS PAYAB**

Re: Florida Rate Case

	Current Hours	Rate	Current Amount
<b>Professional Services</b>			
JOHN R. PALKO	0.50	175.00	87.50
GARY S. PRETTYMAN	6.00	175.00	1,050.00
GARY D. SHAMBAUGH	0.50	175.00	87.50
<b>Out of Pocket Expenses</b>			
Production Costs			112.34
<b>Invoice Total</b>			<u>1,337.34</u>

Please make check payable to:  
AUS Consultants  
155 Gaither Drive, Suite A  
Mt. Laurel, NJ 08054

**Invoice due upon presentation**

70AQU06

**AUF - 015486**



**AUS**

Invoice Number 108102  
 Invoice Date June 06, 2008  
 PO Number  
 Contract TAR  
 Project 12-0214  
 Page 1  
 Incorporated FID# 22-1943906  
 www.ausinc.com  
 Consultant:  
 GARY S. PRETTYMAN  
 GP

AUS Consultants, Inc.  
 155 Gaither Drive, Suite A  
 Mt. Laurel, NJ 08054  
 856 234 9200

William Packer  
 Aqua America, Inc.  
 762 West Lancaster Ave.  
 Bryn Mawr, PA 19010

*O.K.  
 WP 6/20*

Re: Florida Rate Case

	Current Hours	Rate	Current Amount
<b>Professional Services</b>			
JOHN R. PALKO	54.00	175.00	9,450.00
GARY S. PRETTYMAN	136.50	175.00	23,887.50
ALISON L. MCVICKER	10.00	175.00	1,750.00
SCOTT D. FOGELSANGER	3.00	175.00	525.00
GARY D. SHAMBAUGH	4.50	175.00	787.50
ROBERT R. BARKER	11.50	100.00	1,150.00
<b>Administrative Services</b>			
Administrative Staff			800.00
<b>Invoice Total</b>			<b>38,350.00</b>

Please make check payable to:  
 AUS Consultants  
 155 Gaither Drive, Suite A  
 Mt. Laurel, NJ 08054

**Invoice due upon presentation**

**AUF - 015488**

70AQU06

*Co # 33  
 AU # 9001  
 And # 186181  
 Act # M91761*



033 00085 54

### CHECK REQUEST

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE CHECK TO:

VENDOR NO #

23

1 Vendor Name:

AUS

(Complete lines 2 to 5 if a vendor number is not known)

2 Check Info.

3  
4  
5

6 Business Purpose:

FL Rate Case Billing Analysis

Requested By:	B. Devine	Supervisor's Approval	<i>William Chan</i> 8/19/08
Invoice No.	108833	Manager/Officer Approval	<i>A. J. J...</i> 9/1/08
Invoice Date	8/5/2008	Special instructions	<input type="checkbox"/>
Invoice Due Date	8/5/2008		
Amount \$	\$18,179.42		

Accounting Approval	Controller
---------------------	------------

ATTACH INVOICE

Co No.	Accounting Unit (Budget No.)	General Ledger Account	Activity #	Amount	Description
33	9001	186101	M91761	18,179.42	
TOTAL				\$18,179.42	

**RECEIVED**  
 SEP 02 2008  
 ACCOUNTS PAYAB  
 AUF - 015489

**AUS**

AUS Consultants, Inc.  
155 Gaither Drive, Suite A  
Mt. Laurel, NJ 08054  
856 234 9200

Invoice Number 108833  
Invoice Date August 05, 2008  
PO Number  
Contract TAR  
Project 12-0214  
Page 1  
Incorporated FID# 22-1943906  
www.ausinc.com  
Consultant:  
GARY S. PRETTYMAN  
GP

William Packer  
Aqua America, Inc.  
762 West Lancaster Ave.  
Bryn Mawr, PA 19010

*wcf 8/11/08*

Re: Florida Rate Case

	Current Hours	Rate	Current Amount
<b>Professional Services</b>			
GARY S. PRETTYMAN	93.50	175.00	16,362.50
<b>Administrative Services</b>			
Administrative Staff			715.00
<b>Out of Pocket Expenses</b>			
Production Costs			1,101.92
<b>Invoice Total</b>			<u><u>18,179.42</u></u>

Please make check payable to:  
AUS Consultants  
155 Gaither Drive, Suite A  
Mt. Laurel, NJ 08054

Invoice due upon presentation

AUF - 015490

70AQU06

*CA# 33  
AU # 9001  
Acct # 186101  
Act # M91761*



**Aqua FL**

**CHECK REQUEST**

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE CHECK TO:

VENDOR NO #

23

1 Vendor Name

**AUS**

(Complete lines 2 to 5 if a vendor number is not known.)

2 Check Info.

3

4

5

6 Business Purpose:

**FL Rate Case Billing Analysis**

Requested By:

**B. Devine**

Supervisor's Approval

*William C. Falter 9/8/08*  
*K. Lopez 9/10/08*

Invoice No.

**109172**

Manager/Officer Approval

Invoice Date

**9/2/2008**

Special instructions

Invoice Due Date

**9/2/2008**

Amount \$

**\$9,309.32**

Accounting Approval

Controller

ATTACH INVOICE

Co No.	Accounting Unit (Budget No.)	General Ledger Account	Activity #	Amount	Description
33	9001	188101	M91761	9,309.32	
TOTAL				<b>9,309.32</b>	

**RECEIVED**

SEP 11 2008

ACCOUNTS PAYAB



GARY S. PRETTYMAN  
Principal

AUS CONSULTANTS

155 Gaither Drive, Suite A  
Mt. Laurel, NJ 08054  
856.234.9200, ext. 205 • Tel  
856.234.8371 • Fax  
[gprettyman@ausinc.com](mailto:gprettyman@ausinc.com)

September 2, 2008

Mr. William C. Packer  
Assistant Manager, Rates & Finance  
Aqua America, Inc.  
762 West Lancaster Ave.  
Bryn Mawr, PA 19010

Re: Aqua Florida

Dear Bill:

Enclosed you will find an invoice for consulting services related to the development of a bill analysis to support present rate revenues and other issues related to the above project. The enclosed invoice is in the amount of \$9,309.32 for Florida and covers the period from July 28, 2008 through August 24, 2008. Details of our services are set forth on the accompanying invoice.

I would appreciate it if you would place this invoice in line for payment.

Best regards.

Yours very truly,

A handwritten signature in black ink, appearing to read "Gary S. Prettyman", written over a horizontal line.

Gary S. Prettyman

GSP/s  
enc.

RECEIVED

SEP 11 2008

ACCOUNTS PAYAB

AUF - 015492



**AUS**

AUS Consultants, Inc.  
 155 Gaither Drive, Suite A  
 Mt. Laurel, NJ 08054  
 856 234 9200

Invoice Number 109172  
 Invoice Date September 02, 2008  
 PO Number  
 Contract TAR  
 Project 12-0214  
 Page 1  
 Incorporated FID# 22-1943906  
 www.ausinc.com  
 Consultant:  
 GARY S. PRETTYMAN  
 GP

*v.o.k.*

*wcf 9/8/2008*

William Packer  
 Aqua America, Inc.  
 762 West Lancaster Ave.  
 Bryn Mawr, PA 19010

Re: Florida Rate Case

	Current Hours	Rate	Current Amount
<b>Professional Services</b>			
GARY S. PRETTYMAN	52.75	175.00	9,231.25
<b>Out of Pocket Expenses</b>			
Production Costs			75.07
Travel & Related Expenses			3.00
<b>Invoice Total</b>			<u>9,309.32</u>

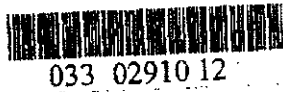
*K. Payne 9/10/08*

Please make check payable to:  
 AUS Consultants  
 155 Gaither Drive, Suite A  
 Mt. Laurel, NJ 08054

Invoice due upon presentation

70AQU06

**RECEIVED**  
 SEP 11 2008  
 ACCOUNTS PAYAB  
 AUF - 015493



**Aqua FL**

**CHECK REQUEST**

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE CHECK TO:

VENDOR NO # 23

1 Vendor Name AUS  
 (Complete lines 2 to 5 if a vendor number is not known)

2 Check Info.  
 3  
 4  
 5

6 Business Purpose: FL Rate Case Billing Analysis

Requested By:	<u>B. Devine</u>	Supervisor's Approval	<i>William C. Pal...</i>
Invoice No.	<u>109631</u>	Manager/Officer Approval	<i>George D/H/08</i>
Invoice Date	<u>10/6/2008</u>	Special instructions	<input type="checkbox"/>
Invoice Due Date	<u>10/6/2008</u>		
Amount \$	<u>\$8,734.45</u>		

Accounting Approval	Controller
---------------------	------------

ATTACH INVOICE

Co No.	Accounting Unit (Budget No.)	General Ledger Account	Activity #	Amount	Description
33	9001	186101	M91761	8,734.45	
TOTAL				<b>8,734.45</b>	

**RECEIVED**

OCT 15 2008

ACCOUNTS PAYAB

AUF - 015494

**AUS**

AUS Consultants, Inc.  
155 Gaither Drive, Suite A  
Mt. Laurel, NJ 08054  
856 234 9200

Invoice Number 109631  
Invoice Date October 06, 2008  
PO Number  
Contract TAR  
Project 12-0214  
Page 1  
Incorporated FID# 22-1943906  
www.ausinc.com  
Consultant:  
GARY S. PRETTYMAN  
GP

William Packer  
Aqua America, Inc.  
762 West Lancaster Ave.  
Bryn Mawr, PA 19010

Re: Florida Rate Case

	Current Hours	Rate	Current Amount
<b>Professional Services</b>			
GARY S. PRETTYMAN	47.75	175.00	8,356.25
<b>Administrative Services</b>			
Administrative Staff			97.50
<b>Out of Pocket Expenses</b>			
Production Costs			149.00
Travel & Related Expenses			131.70
<b>Invoice Total</b>			<b>8,734.45</b>

Please make check payable to:  
AUS Consultants  
155 Gaither Drive, Suite A  
Mt. Laurel, NJ 08054

Invoice due upon presentation

70AQU06

**RECEIVED**

OCT 15 2008

**ACCOUNTS PAYAB**

AUF - 015495

# Aqua FL CHECK REQUEST

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE CHECK TO:

VENDOR NO #

23

1 Vendor Name

AUS

( Complete lines 2 to 5 if a vendor number is not known )

2 Check Info.

3

4

5

6 Business Purpose:

FL Rate Case Billing Analysis

Requested By:	B. Devine	Supervisor's Approval
---------------	-----------	-----------------------

Invoice No.	110062	Manager/Officer Approval
-------------	--------	--------------------------

Invoice Date	11/5/2008	Special Instructions <input type="checkbox"/>
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Invoice Due Date	11/5/2008	
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Amount \$	\$1,241.34	
-----------	------------	--

Use of this form is limited by Accounting and Purchasing Policies and Procedures. Non-adherence may cause delay in payment.

Accounting Approval	Controller
---------------------	------------

ATTACH INVOICE

Co No.	Accounting Unit ( Budget No. )	General Ledger Account	Activity #	Amount	Description
33	9001	186101	M91761	1,241.34	
TOTAL				\$1,241.34	

AUF - 015496



GARY S. PRETTYMAN  
Principal

AUS CONSULTANTS

155 Gaither Drive, Suite A  
Mt. Laurel, NJ 08054  
856.234.9200, ext. 205 • Tel  
856.234.6371 • Fax  
[goprettyman@ausinc.com](mailto:goprettyman@ausinc.com)

November 5, 2008

Mr. William C. Packer  
Assistant Manager, Rates & Finance  
Aqua America, Inc.  
762 West Lancaster Ave.  
Bryn Mawr, PA 19010

Re: Aqua Florida and Aqua North Carolina

Dear Bill:

Enclosed you will find an invoice for consulting services related to the development of a bill analysis to support present rate revenues and other issues related to the above projects. The enclosed invoices are in the amounts of \$1,241.34 for Florida and \$1,400.00 for North Carolina and covers the period from September 28, 2008 through October 31, 2008. Details of our services are set forth on the accompanying invoices.

I would appreciate it if you would place this invoice in line for payment.

Best regards.

Yours very truly,

A handwritten signature in black ink, appearing to read "Gary S. Prettyman", is written over a horizontal line. The signature is fluid and cursive.

Gary S. Prettyman

GSP/s  
enc.

AUF - 015497

**AUS**

AUS Consultants, Inc.  
155 Gaither Drive, Suite A  
Mt. Laurel, NJ 08054  
856 234 9200

Invoice Number 110062  
Invoice Date November 05, 2006  
PO Number  
Contract TAR  
Project 12-0214  
Page 1  
Incorporated FID# 22-1943906  
www.ausinc.com  
Consultant:  
GARY S. PRETTYMAN  
GP

William Packer  
Aqua America, Inc.  
762 West Lancaster Ave.  
Bryn Mawr, PA 19010

Re: Florida Rate Case

	Current Hours	Rate	Current Amount
<b>Professional Services</b>			
GARY S. PRETTYMAN	7.00	175.00	1,225.00
<b>Out of Pocket Expenses</b>			
Production Costs			16.34
<b>Invoice Total</b>			<u><u>1,241.34</u></u>

Please make check payable to:  
AUS Consultants  
155 Gaither Drive, Suite A  
Mt. Laurel, NJ 08054

**Invoice due upon presentation**

70AQU06

**AUF - 015498**

Summary of Rate Case Expense as of 10/31/08  
Aqua Utilities Florida

**Billed Expense**

Prepare Audit Report Reply	Repond to Deficiency	Repond to OPC	Expenses	Total
\$ 1,800		\$ 4,800		\$ 6,600

**Projected Remaining Expenses**

Prepare testominy and testify	Expenses	Total
\$ 28,650		\$ 28,650
<u>Cumulative Total</u>		<u>\$ 35,250</u>

**Timesheet Allocation**

September 2008	\$ 1,800.00	Printout included
October 2008	\$ 4,800.00	To Be Allocated

AUF - 015499

Aqua Pennsylvania, Inc.  
Activity Code Billing - Rate Cases  
September 2008

Description	Activity	Description	Var Levels	Acct Cate	Description	Posting Date	Syst	Comp	Acct	Unit	Account	Reference	Description	Tran	Amou	Units	60% Overhead Bill Out
<b>M91605 Total</b>																	
Expense Pro	M91761	2008 FLORIDA RAT	00050-1590010	5	Expense Tracking	9/14/2008	PR	15	2210	601810	PR198	Expense ac	900.00	9	1,440.00	Robert Griffin	
Expense Pro	M91761	2008 FLORIDA RAT	00050-1590010	5	Expense Tracking	9/28/2008	PR	15	2210	601810	PR198	Expense ac	900.00	9	1,440.00	Robert Griffin	
<b>M91761 Total</b>													1,800.00	2,880.00			
													1,800.00	2,880.00			

**AUF - 015500**



Summary of Rate Case Expense as of 10/31/08  
Aqua Utilities Florida

**Billed Expense**

Program MFRs (See attached invoices)	Repond to Deficiency	Repond to OPC	Expenses	Total
\$ 46,816	\$ 4,496	\$ 1,600	\$ 330	\$ 53,242

**Projected Remaining Expenses**

Respond to requests, Review & Prepare testimony, Testify	Expenses	Total
	\$ 11,758	\$ 11,758
<b>Cumulative Total</b>		<b>\$ 65,000</b>

**Invoices Attached**

DTF SOLUTIONS	\$ 4,858.48	Invoice Attached
DTF SOLUTIONS	\$ 8,000.00	Invoice Attached
DTF SOLUTIONS	\$ 5,432.00	Invoice Attached
DTF SOLUTIONS	\$ 12,240.00	Invoice Attached
DTF SOLUTIONS	\$ 11,288.00	Invoice Attached
DTF SOLUTIONS	\$ 2,320.00	Invoice Attached
DTF SOLUTIONS	\$ 4,880.00	Invoice Attached
DTF SOLUTIONS	\$ 3,400.00	Invoice Attached
DTF SOLUTIONS	\$ 824.00	Invoice Attached
<b>TOTAL - DTF SOLUTIONS</b>	<b>\$ 53,242.48</b>	

**AQUA SERVICES CHECK REQUEST**  
**COMPANY #11**

011 00651 12

TO ACCOUNTING DEPARTMENT

PLEASE ISSUE CHECK PAYABLE TO:

VENDOR NO #

1 Vendor Name

DTF Solutions, Inc.

2 Address 30 Glenn Circle FEB 28 2008  
 3 Erdenheim, PA 19038  
 4  
 5 Federal Tax Identification No.

6 Business Purpose:

For Consulting Services

Requested By:	<u>Kelly Ann Burns</u>	Purchasing Managers Approval
Invoice Nos.	<u>08-01</u>	Manager/Officer Approval <u>K. Burns 2/25/08</u>
Invoice Dates	<u>2/12/2008</u>	Special instructions <input checked="" type="checkbox"/>
Invoice Due Date/ Or Date Required	<u>Upon Receipt</u>	<u>Return ck to Kelly Burns</u>
Amount	<u>\$5,882.48</u>	Use of this form is limited by Accounting and Purchasing Policies and Procedures. Non adherence may cause delay in payment

Accounting Approval <u>RC</u>	<u>3/12</u>	Controller
-------------------------------	-------------	------------

ATTACH INVOICE

Accounting Unit ( Budget No )	General Ledger Account	Sub Account	Amount	Summary Type ( Authorization No )
33-9001	186101		4,858.48	M91324
33-9001	186101		520.00	M91623
35-9001	186101		504.00	M91605
			<b>\$5,882.48</b>	

**RECEIVED**

MAR 12 2008

ACCOUNTS PAYAB

AUF - 015502

DTF Solutions, Inc. – INVOICE # 08-01

Aqua America, Inc.  
 762 West Lancaster Avenue  
 Bryn Mawr, PA 19010

February 12, 2008

FEB 28 3

Attn Kimberly Joyce

ADDITIONAL TAB

Invoice for work performed in January 2008 by Dan Franceski

Time worked in January on NC, FL AUF and Sarasota rate cases, and for trip to meet with FL Public Service Commission **69.4 hours.**

Rate. \$80 per hour.

Subtotal for hours worked **\$5,552.00**, subtotal for expense reimbursement for FL AUF trip **\$330.48**

Total amount due **\$5,882.48**

**Summary of work performed on NC (6.3 Hr, \$504):**

- Participated in NC consolidated rate case planning meetings
- Analyzed summary sheets to be used for consolidation study
- Reviewed Sep '07 version MFR, modified labels, added source info, printed complete package

**Summary of work performed on FL AUF (56.6 hrs, \$4,528):**

- Attended rate case conf calls, and meetings
- Created list of MFR questions for Rendell, discussed MFR, U&U strategy, and consolidation w/ Troy, modified A-5 to new one-year format
- Analyzed Working capital at 1/8 for Tim,
- Explain AUF rate base to new consultant R. Pasceri, reviewed data dump format from M. Fox
- Reviewed grouping program, ran Stallcup's 8 water groups, added NoDrop logic
- Created charts for consolidation analysis summary, revised synopsis handout, reran rate base and usage groups
- Traveled SC to Tallahassee to Philadelphia (over 10 hours billed as 5)
- Met with FL PSC staff & OPC in Tallahassee, present consolidated rate plans

**Summary of work performed on FL Sarasota (6.5 hrs, \$520):**

- Cleaned up old files, reviewed changes made to MFR after I left on 12/5/07, discovered one problem
- Worked on required fixes to multi-unit anomalies

Dates and hours worked:

01/07	5 0	01/11	7 0	01/21	7 8	Jan Tot 69.4
01/08	7 5	01/16	6 0	01/22	8 0	
01/09	0 5	01/17	5 5	01/30	2 5	
01/10	4 9	01/18	9 7	01/31	5 0	

Expense Details:

Rental car, HHI SC to TLH FL	\$ 79 65
Hotel, Marriott Courtyard, TLH FL	182 86
Gas	37 97
Food in hotel, airport	18 00
Train, Taxi PHL-Glenside-Erdenheim	12 00
<b>Total</b>	<b>330 48</b>

Daniel T Franceski

DTF Solutions, Inc (EIN 20-8232316)  
 215-233-1221 office, 215-219-2362 cell  
 danfranceski@yahoo co

30 Glenn Circle  
 Erdenheim, PA 19038

**AQUA SERVICES CHECK REQUEST**  
**COMPANY #11**



TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE CHECK PAYABLE TO:

VENDOR NO #

DTF Solutions, Inc.

1 Vendor Name

2 Address 30 Glenn Circle  
 3 Erdbach, PA 19038  
 4  
 5 Federal Tax Identification No.

6 Business Purpose:

For Consulting Services

Requested By:	<u>Kelly Ann Burns</u>	Purchasing Managers Approval	
Invoice Nos.	<u>08-02</u>	Manager/Officer Approval	<u>[Signature] 3/17/08</u>
Invoice Dates	<u>3/4/2008</u>	Special Instructions	<input type="checkbox"/>
Invoice Due Date/ Or Date Required	<u>Upon Receipt</u>		
Amount	<u>\$8,920.00</u>	Use of this form is limited by Accounting and Purchasing Policies and Procedures. Non adherence may cause delay in payment.	

Accounting Approval	<u>RC</u>	<u>3/25</u>	Controller
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ATTACH INVOICE

Accounting Unit ( Budget No. )	General Ledger Account	Sub Account	Amount	Summary Type ( Authorization No. )
<u>33-9001</u>	<u>186101</u>		<u>8,000.00</u>	<u>M91761</u>
<u>35-9001</u>	<u>186101</u>		<u>920.00</u>	<u>M91605</u>
			<u>\$8,920.00</u>	

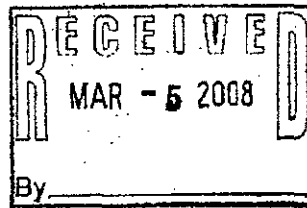
**RECEIVED**  
**MAR 21 2008**  
**ACCOUNTS PAYAB**

AUF - 015504

DTF Solutions, Inc. - INVOICE # 08-02

Aqua America, Inc.  
762 West Lancaster Avenue  
Bryn Mawr, PA 19010

Attn: Kimberly Joyce



March 4, 2008

Invoice for work performed in February 2008 by Dan Franceski

Time worked in January on NC and FL AUF rate cases: 111.5 hours.

Rate: \$80 per hour.

Total amount due: \$8,920.00

OK kg 3/10/08

Summary of work performed on NC (11.5 Hr, \$920):

- Planned rate consolidation strategies w/Packer; reviewed his progress and pointed out need for billing determinants.
- Created rate designs for NC Water and Sewer with majority of Sewer flat rate
- Created Consolidation Comparison and reviewed with Packer; created alternative rate design for <1% of sewer customers who are metered.

Summary of work performed on FL AUF (100.0 hrs, \$8,000):

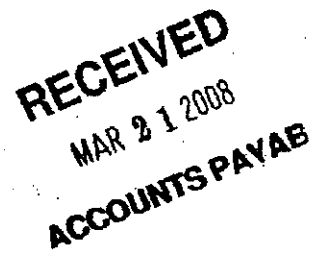
- Report on my 1/31 meeting with FL PSC Staff and OPC.
- Revised consolidation charts, A-5 format; discussed Rate Base w/Ron and Troy, conservation blocks w/Rick.
- Revised A-5, A-6, A-7, A1, A-2 to work with new UPIS balances data dump from Ron. Discussed allocation methods with Rick and Ron.
- Worked with Ron on Accum Depr data dump, UPIS adjustment format; created programs to produce UPIS and Acc Depr reports for Ron from the data dumps
- Reviewed 2006 Annual reports for Customer count for allocations; identified discrepancies.
- Went over every MFR schedule with Troy to determine which will include Pro Forma; Created new B-5 & B-6 to link to Rick's files. Pressed for CIAC breakdown by Cash & Property.
- Worked on revising B-12 (got interpretation from PSC via Troy) and B-13. Got Depr Exp data from Ron; analyzed it and discovered questionable data.
- Reformatted data files for Depr Expns and Amort CIAC; created B-13 & 14. Formatted allocation factor file based on Customers.
- Allocated 101 and 108 FL Corp amounts as adjustments to all systems; created data extractor to summarize all CIAC from 2007 MFRs; pursued definition of CIAC accounts and Cash vs. Property split.
- programmed A-4, 8, 11, 13; began A-3, discussed with Troy; discussed Cash vs. Property CIAC with Greg M.
- Revised B-1 & B-2 for Pro forma; researched Amort of Other Reg Assets.
- Worked with Ron on handling Pro Forma adjustments; created new columns in the Pro Forma data file to calculate AD, Depr Rates, Depr Expn, Net of Salvage, AD Retirement
- Revised most of C scheds and some D.

Dates and hours worked:

02/01	4.50	02/11	6.50	02/18	6.00
02/04	7.50	02/12	4.50	02/19	7.00
02/05	7.00	02/13	4.00	02/20	8.00
02/06	7.50	02/14	8.00	02/25	7.50
02/07	8.50	02/15	8.00	02/26	8.50

02/27	8.50
Feb Tot	111.5

Daniel T Franceski



DTF Solutions, Inc. (EIN 20-8232316)  
215-233-1221 office; 215-219-2362 cell  
danfranceski@yahoo.co

30 Glenn Circle  
Erdenheim, PA 19038

AUF - 015505



033 02610 03

NEW VENDOR

**Aqua Florida**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**VENDOR NAME:** DTF Solutions, Inc.

**VENDOR NUMBER:** \_\_\_\_\_ **INVOICE DATE:** 4/17/2008

**REMIT TO:** 30 Glenn Circle **DUE DATE:** Upon Receipt  
Erdenheim, PA 19038

**INVOICE NUMBER:** 08-03FL **INVOICE AMOUNT:** \$5,432.00

**DESCRIPTION:** For consulting services rendered - 2008 Florida Consolidated Rate Case

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT			G/L ACCT	G/L SUB ACCT	AMOUNT	ACCOUNTING UNIT
	9001		186101		5,432.00	M91761

**RECEIVED**  
APR 17 2008  
ACCOUNTS PAYAB

**TOTAL** \_\_\_\_\_ **TOTAL** \$5,432.00

**APPROVALS - Department**

Other \_\_\_\_\_

*K. Joyce*

**SPECIAL INSTRUCTIONS:**

~~Please contact Kelly as soon as check is out.~~  
Thank you.

ENCLOSURE (CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_

AUF - 015506

**DIF Solutions, Inc. - INVOICE #08-03-FL**

April 17, 2008

Sigma America, Inc.  
762 West Lancaster Avenue  
Bryn Mawr, PA 19010

Attn: Kimberly Joyce

**Invoice for work performed in March 2008 by Dan Franceski**

Time worked in January on FL AUF rate case: 67.9 hours.  
Rate: \$99 per hour.  
Total amount due: \$6,722.00

**Summary of work performed on FL AUF:**

- Continued to revise MFR schedules to accommodate 2007 data in formats different from those used in 2006 filing: A-12, A-14, A-18, A-19, C-5
- Progress on A-3, B-3; AD and Depr Exps for meter replacements, etc.
- Reviewed F and CIAC files, communicated problems with formats, discussed workarounds.
- Reviewed new data for CIAC, F1-4, PPTX, D-5; communicated concerns; revised B-15 for PPTX.
- Received new E-4 data, revised Sched E-4; revised E-5 data; received new 271-272 data file, inserted columns and created lookup codes for cash and property; received new F-8,9,10 data file, renamed tabs, revised F-8,9,10; received new E-9 data, revised Sched E-9.
- Alerted Gary W to anomaly on ERC trend, fixed with his input, reformatted F1-4 and F5-10 files; received RAF and PR tax data files from Rick, combined them.
- Finally received CIAC data, revised A-12 & A-14 to link.
- Questioned data for Parent Debt with Steve A.
- Completed B-15 with new data files from Rick and Brian.

Daniel F Franceski

**RECEIVED**  
**APR 17 2008**  
**ACCOUNTS PAYAB**

DIF Solutions, Inc. (EIN 20-8232316)  
215-233-1221 office; 215-219-2362 cell  
danfranceski@yahoo.co

30 Glenn Circle  
Erdensheim, PA 19038

AUF - 015507

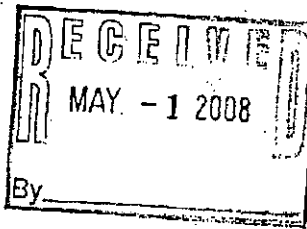




DTF Solutions, Inc. – INVOICE # 08-04

Aqua America, Inc.  
 762 West Lancaster Avenue  
 Bryn Mawr, PA 19010

Attn: Kimberly Joyce



April 30, 2008

Invoice for work performed in April 2008 by Dan Franceski

Time worked in January on FL AUF rate case: 153.0 hours.

Rate: \$80 per hour

Total amount due: \$12,240.00

*5/5/08 K Joyce*

Summary of work performed on FL AUF:

- Received new cust deposit file from Brian and linked to D-7; added new CPI data to B-7&8; talked to Trish W about F1-4 flow values; called Gary W about cust count to use in B-7, 8, 10, corrected formulas in his file, created new links to source cust count file for Jan 2003 & Dec 2007 connections and linked them to B-7 & 8.
- Revised G schedules for Interim Rates.
- Revised Grouping Model to import schedules from new MFR format.
- Revised & ran grouping charts for Kim for presentation in FL; revised master grouping program B-5-6, D-1, smry, rate design; start E-2. MFR master: finished A-17, C-5 C-6
- Created Repression logic; integrated Grouping & MFR files.
- Revised and improved mini model; working with Ron, used mini model to verify MFR rates & made necessary modifications. Created composite NU&U factors for total RB & depr expn in MFR; programmed mini model to use them;
- Met Gary Prettyman re E2 data & format; over month gave him data file templates and guided him to provide required billing determinant data.
- Integrated 1992 Lotus 123 version of ASPI into the MFR, modified it to work with our data.
- Increased pro forma prop taxes by 2008 add'ns. Extracted customer bills by month from Tim's file, created source tables, linked to E-3.
- Received misc charge & svc avail rates from Troy, worked them into MFR. Added unique system charges to E1 Tariff file.
- Revised, redesigned E-2w and E-2s to display, calculate and prove revenue requirements will be met under proposed rates.
- Created diagram of complex MFR-Mini Model-Grouping Model-MFR process flow
- Received billing determinant data from AUS, reformatted it and linked it to E-2w and E-2s. Created logic to handle Res & com'l flat rate sewer service rate design and display.
- Added feature for PSC override of BFC % to Rate Design tabs.

RECEIVED

MAY 07 2008

ACCOUNTS PAYAB

Dates and hours worked:

04/01	7.5	04/08	7.0	04/16	9.5	04/28	9.5
04/02	7.5	04/10	9.5	04/21	10.0	04/29	10.3
04/03	8.5	04/11	8.7	04/22	10.0	04/30	10.0
04/04	8.0	04/14	8.5	04/23	10.0	Apr Tot	153.0
04/07	7.0	04/15	10.5	04/24	1.0		

Daniel T Franceski



033 02610 74

2649

NEW VENDOR

**Aqua Florida**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**RECEIVED**  
 JUN 05 2008  
**ACCOUNTS PAYAB**

**VENDOR NAME:** DTF Solutions, Inc.

**VENDOR NUMBER:** \_\_\_\_\_ **INVOICE DATE:** 6/1/2008

**REMIT TO:** 30 Glenn Circle **DUE DATE:** Upon Receipt  
Erdenheim, PA 19038

**INVOICE NUMBER:** 08-05-FL **INVOICE AMOUNT:** \$11,288.00

**DESCRIPTION:** For consulting services rendered - 2008 Florida Consolidated Rate Case

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT				G/L ACCT	G/L SUB ACCT	AMOUNT	ACCOUNTING UNIT				
		9001		186101		11,288.00	M91761				

**TOTAL** TOTAL \$11,288.00

**APPROVALS - Department**

*[Handwritten Signature]*  
 \_\_\_\_\_  
 \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

Other \_\_\_\_\_  
 ENCLOSURE (CHECK ) \_\_\_\_\_  
 OTHER \_\_\_\_\_

AUF - 015510

DTF Solutions, Inc. - INVOICE # 08-05-FL

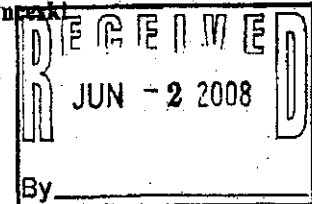
June 1, 2008

Aqua America, Inc.  
 762 West Lancaster Avenue  
 Bryn Mawr, PA 19010

Attn: Kimberly Joyce

Invoice for work performed for Aqua FL in May 2008 by Dan Franceski

Time worked in January on FL AUF rate case: 141.1 hours  
 Rate: \$80 per hour.  
 Total amount due: \$11,288.00



Summary of work performed on FL AUF:

- Linked reasons for adjustments on A-3 & B-3; w/Ron ran all MFRs 1st iteration (w/2006 U&U); analyzed billing data from Prettyman and discussed discrepancies with him; added E-2s to the Grouping Model.
- Added % excess Water loss and % Excess I&I reductions to B-5, B-6, B-3. Added 8" to commercial water for VlgW.
- Grouping model - added Water repression calcs for rate design and pricing verification. Added rate design for Sewer commercial only and FR only.
- Presented grouping study and discussed proposed consolidated rates to file in meeting w/ Chris, Stan etc. Revised grouping model. Sent Svc Av Chrg & AFPI outputs to Gretchen.
- Revised MFR model to use repression data from Grouping Model.
- Received revised U&U file from Guastella, determined changes, integrated it into F5-10.xls. Reprogrammed E-2w & E-2s to use proposed consolidated rates from Grouping model. Expanded MFR Process Flow file.
- Received new data from AUS & Guastella. Ran both MFR and Grouping iterations.
- Attended AUF testimony review meeting; reviewed testimonies and suggested improvements; wrote sections of my testimony and produced exhibits.
- Identified and troubleshot B-3 probs with multiple AU#s for one system.
- JngD usage questions, resolved with Prettyman
- Helped Tim by programming for AFPI. Created composite D-1 for auditor.
- Revised Grouping model to eliminate links to Validity Check file, created cleaning list for MFR master file.
- All MFRs were produced to meet the filing deadline.

Days and hours worked:

05/01	10.0	05/07	9.4	05/14	12.0	05/21	2.0
05/02	10.0	05/08	10.5	05/15	14.5	05/22	2.0
05/05	9.7	05/11	5.0	05/16	8.0	05/23	0.5
05/06	10.0	05/12	11.5	05/19	4.0	05/29	4.0
05/06	1.5	05/13	11.5	05/20	5.0	Total	141.1

Daniel T Franceski

RECEIVED

JUN 05 2008

ACCOUNTS PAYAB

DTF Solutions, Inc. (EIN 20-8232316)  
 215-233-1221 office; 215-219-2362 cell  
 danfranceski@yahoo.co

30 Glenn Circle  
 Erdenheim, PA 19038

AUF - 015511



033 00085 11

NEW VENDOR

**Aqua Florida**  
**AP INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**VENDOR NAME:** DTF Solutions, Inc.

**VENDOR NUMBER:** \_\_\_\_\_ **INVOICE DATE:** 7/3/2008

**REMIT TO:** 30 Glenn Circle **DUE DATE:** Upon Receipt  
Erdenheim, PA 19038

**INVOICE NUMBER:** 08-06-FL **INVOICE AMOUNT:** \$2,320.00

**DESCRIPTION:** For consulting services rendered - 2008 Florida Consolidated Rate Case

**ACCOUNT DISTRIBUTION**

<u>ACCOUNTING UNIT</u>				<u>G/L ACCT</u>	<u>G/L SUB ACCT</u>	<u>AMOUNT</u>	<u>ACCOUNTING UNIT</u>				
		9001		186101		2,320.00	M91761				

**RECEIVED**  
 JUL 07 2008

**TOTAL** TOTAL \$2,320.00

**ACCOUNTS PAYAB**

**APPROVALS - Department**

*[Signature]*  
 \_\_\_\_\_

Other

**SPECIAL INSTRUCTIONS:**

ENCLOSURE (CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_

DTF Solutions, Inc. – INVOICE # 08-06-FL

July 3, 2008

Aqua America, Inc.  
762 West Lancaster Avenue  
Bryn Mawr, PA 19010

Attn: Kimberly Joyce

Invoice for work performed for Aqua FL in June 2008 by Dan Franceski

Time worked on FL AUF rate case: 29.0 hours.

Rate: \$80 per hour.

Total amount due: \$2,320.00

Summary of work performed on FL AUF:

- Prepared grouping file to send to FL PSC Staff's Paul Stallcup, a version for easy use w/o need for 59 MFR files.
- Communicated w/Stallcup, sent him grouping model & MFRs zipped.
- Prepared responses to Staff & OPC PODs and IROGs and to Staff Deficiencies.
- Prepared files to send to OPC and Staff.

Days and hours worked:

06/04	2.0	06/13	7.0	<u>Tot Jun</u>	<u>29.0</u>
06/10	5.0	06/18	1.0		
06/11	3.0	06/20	1.0		
06/12	5.5	06/30	4.5		

Daniel T Franceski

AUF - 015513

DTF Solutions, Inc. (EIN 20-8232316)  
215-233-1221 office; 215-219-2362 cell  
danfranceski@yahoo.co

30 Glenn Circle  
Erdenheim, PA 19038



DTF Solutions, Inc. - INVOICE # 08-07-FL

July 31, 2008

Aqua America, Inc.  
762 West Lancaster Avenue  
Bryn Mawr, PA 19010

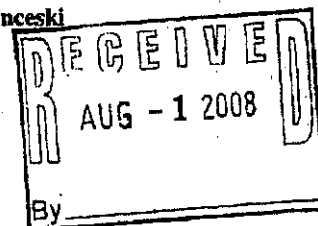
Attn: Kimberly Joyce

Invoice for work performed for Aqua FL in July 2008 by Dan Franceski

Time worked on FL AUF rate case: 61.1 hours.

Rate: \$80 per hour.

Total amount due: \$4,880.00



Summary of work performed on FL AUF:

- Worked on discovery (PODS and PROGs).
- Created fix for deficiency #24 (integrated new #s from Prettyman into E-3) and printed.
- Created fix for deficiency #38 (added 2008 Indexed Rates to E-1) and printed.
- Made MFR flow presentation to OPC people visiting Bryn Mawr.
- Advised OPC programmer (Ash) on modifying MFR.
- Calculated consolidated rates w/o Chuluota.
- Analyzed PSC Staff's interim rate recommendation and interim rates spreadsheets; discovered errors; wrote memo to staff pointing out errors in time for Staff to make corrections before PSC hearing, thereby significantly increasing Aqua's interim revenues.
- Documented live broadcast of PSC Interim Rates hearing; wrote synopsis of Interim revenues and Regulatory Assets per Aqua and per Staff, with and without Chuluota.

Days and hours worked:

07/02	2.5	07/23	6.0	07/30	6.5
07/17	4.5	07/24	4.3	Tot Jul	61.1
07/18	6.5	07/25	7.0		
07/20	1.0	07/28	7.8		
07/22	7.0	07/29	8.0		

Daniel T Franceski

RECEIVED  
AUG 11 2008  
ACCOUNTS PAYAB

DTF Solutions, Inc. (EIN 20-8232316)  
215-233-1221 office; 215-219-2362 cell  
danfranceski@yahoo.co

30 Glenn Circle  
Erdenheim, PA 19038

AUF - 015515



033 02814 40

NEW VENDOR

**Agua Florida**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**VENDOR NAME:** DTF Solutions, Inc.

**VENDOR NUMBER:** \_\_\_\_\_ **INVOICE DATE:** 8/27/2008

**REMIT TO:** 30 Glenn Circle **DUE DATE:** Upon Receipt  
Erdenheim, PA 19038

**INVOICE NUMBER:** 08-08 **INVOICE AMOUNT:** \$3,400.00

**DESCRIPTION:** For consulting services rendered - 2008 Florida Consolidated Rate Case

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT			G/L ACCT	G/L SUB ACCT	AMOUNT	ACCOUNTING UNIT		
	9001		186101		3,400.00	M91761		

**TOTAL** **TOTAL** \$3,400.00

**APPROVALS - Department**

Other

*K. Burns 9/16/08*

**SPECIAL INSTRUCTIONS:**

Please contact Kelly Burns when check is cut.

ENCLOSURE

OTHER

(CHECK ) **RECEIVED**  
 SEP 17 2008  
 ACCOUNTS PAYAB

AUF - 015516



DTF Solutions, Inc. - INVOICE # 08-08-FL

August 27, 2008

Aqua America, Inc.  
762 West Lancaster Avenue  
Bryn Mawr, PA 19010

Attn: Kimberly Joyce

Invoice for work performed for Aqua FL in August 2008 by Dan Franceski

Time worked on FL AUF rate case: 42.5 hours.

Rate: \$80 per hour.

Total amount due: \$3,400.00

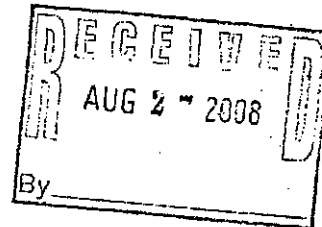
Summary of work performed on FL AUF:

- Re programmed AFPI calculations into Line-related and Treatment-related components.
- Reviewed new staff-recommended interim rates; combined files.
- Received new U&U %s for 6 sewer systems, calculated effect if used. Recalculated AFPI.
- Reviewed discovery responses.

Days and hours worked:

08/04	3.5	08/13	8.0	08/18	1.0
08/05	7.5	08/14	6.5	Tot Aug	42.5
08/12	8.5	08/15	7.5		

Daniel T Franceski



RECEIVED

SEP 17 2008

ACCOUNTS PAYABLE

DTF Solutions, Inc. (EIN 20-8232316)  
215-233-1221 office; 215-219-2362 cell  
[danfranceski@yahoo.co](mailto:danfranceski@yahoo.co)

30 Glenn Circle  
Erdenheim, PA 19038

Terms: Payment due upon receipt

AUF - 015517



DTF Solutions, Inc. - INVOICE # 08-09-FL

October 10, 2008

Aqua America, Inc.  
762 West Lancaster Avenue  
Bryn Mawr, PA 19010

Attn: Kimberly Joyce

Invoice for work performed for Aqua FL in September 2008 by Dan Franceski

Time worked on <sup>FL</sup> rate case: 10.3 hours.  
Rate: \$80 per hour  
Total amount due: \$824.00

Summary of work performed on FL AUF:

- Responses to POD requests, prehearing statement draft and related programming.

Days and hours worked:

09/03	1.0
09/04	3.2
09/22	5.5
09/24	0.6
Tot	10.3

Daniel T Franceski

RECEIVED

OCT 27 2008

ACCOUNTS PAYAP

DTF Solutions, Inc. (EIN 20-8232316)  
215-233-1221 office; 215-219-2362 cell  
[danfranceski@yahoo.co](mailto:danfranceski@yahoo.co)

Terms: Payment due upon receipt

30 Glenn Circle  
Erdenheim, PA 19038

AUF - 015519

Service Company Employee hours

Employee	Gabage	Daubert	Devine	Drager	Packer	Burns	Hopper	Joyce	Shank
	1	22	12	40	8	40	43	18	8
Hours charged	16	56	20	72	40	34	53	34	3
to AUF Rate Case	2	32	14	32	16	40	50	36	2
	65	24	49	72	8	36	45	50	4
	49	16	72	80			29	40	2
	77	6	76	72			37	24	
	64	50	21	76			42	32	
	45	66	52	36			46	24	
	54	46	71	56			37	28	
	70	60	40	70			2	12	
	4	72	72	4			24	16	
		76	70	36			20	4	
		20	67	47				32	
		26	72	77				24	
		16	62	56				5	
			44	48				9	
			60	28				3	
			76					10	
			68					4	
			52						
			24						
<b>Total</b>	<b>447</b>	<b>588</b>	<b>1094</b>	<b>902</b>	<b>72</b>	<b>150</b>	<b>428</b>	<b>405</b>	<b>19</b>

<u>Employee</u>	<u>Duties</u>
Garbage Projected Time	Engineering department contact for all engineering requests. No further time is required
Daubert Projected Time	Provided CIAC support for rate base section and was Powerplant software contact person. Review testimony and data for CIAC section.
Devine Projected Time	Provided Customer Deposit, Other Taxes and Rate Case Expense data and was Lawson software contact person. Review testimony and provide rate case expense updates.
Drager Projected Time	Provided data for expense section of MFR. No further time is required
Packer Projected Time	Provided data from Banner billing system. No further time is required
Burns Projected Time	Provided tariffs schedules and notices. Prepare further tariffs and notices
Hopper Projected Time	Provided legal support and review of Staff and OPC requests. Prepare and review testimony.
Joyce Projected Time	Provided legal and regulatory lead for rate case. Prepare and review testimony. Resolve regulatory issues.
Shank Projected Time	Provided support for company's allocation methods. No further time is required

### Non-Exempt Employee Time Sheet

Department #				Employee #				MO	DAY	YEAR			
2	3	2	0	1	1	4	2	0	7	0	6	0	8

First Name	Middle Initial	Last Name	Approved By
PAUL	R.	GABAGE	<i>[Signature]</i>

DAILY HOURS														Date (Time/Off Only)	Pay Code	Total Hours	Account Unit	G/L Account	Sub Account	Summary Type	Description			
M	T	W	T	F	S	S	M	T	W	T	F	S	S								ATT	Co		
8	4	8	7	8			8	8	8	8						1	67	2320	105020		15900517858	1	Regular / Capital O/H	
																1	0	2320	105020		15900511603	1	Regular /GIS	
																1	0	2320	426040		150000500090101	1	Regular / New Bus	
			1													1	1	9001	186101		m91761	1	Rate Case	
																1	0					1	Regular	
																1	0					1	Regular	
																1	0					1	Regular	
																1	0					1	Regular	
																5	0	2320	105029		15900517858	5	Overtime	
																5	0					5	Overtime	
																5	0					5	Overtime	
																6	0					6	Doubletime	
											8				7/1	2	8	2320	601810			2	Holiday	
															6/24	3	0	2320	601810			3	Vacation	
	4															4	4	2320	601810			4	Sick	
																1	4	2320	601810			1	4	Excused with Pay
																1	5	2320	601810			1	5	Jury, Military, Death
																1	6	2320	601810			1	6	Personal or Birthday
																7	2	2320	601810			7	2	Excused No Pay

**TOTAL - HOURS**      80  
**TOTAL - OVERTIME**      0

**AUF - 015521**

### Non-Exempt Employee Time Sheet

Department #				Employee #				MO	DAY			YEAR	
2	3	2	0	1	1	4	2	0	5	1	1	0	8

First Name	Middle Initial	Last Name	Approved By
PAUL	R.	GABAGE	

DAILY HOURS														Date	Pay	Total	Account	G/L	Sub	Summary	Description		
M	T	W	T	F	S	S	M	T	W	T	F	S	S	(Time/Off Only)	Code	Hours	Unit	Account	Account	Type	ATT	Co	
3	6	6	8	8			6	5	6	8	8				1	64	2320	105020		15900517858	1		Regular / Capital O/H
															1	0	2320	105020		15900511603	1		Regular /GIS
															1	0	2320	426040		150000500090101	1		Regular / New Bus
5	2	2					2	3	2						1	16	9001	186101		m91761	1		Rate Case
															1	0					1		Regular
															1	0					1		Regular
															1	0					1		Regular
															1	0					1		Regular
															5	0	2320	105029		15900517858	5		Overtime
															5	0					5		Overtime
															5	0					5		Overtime
															6	0					6		Doubletime
															2	0	2320	601810			2		Holiday
															3	0	2320	601810			3		Vacation
															4	0	2320	601810			4		Sick
															1	4	0	2320	601810		1	4	Excused with Pay
															1	5	0	2320	601810		1	5	Jury, Military, Death
															1	6	0	2320	601810		1	6	Personal or Birthday
															7	2	0	2320	601810		7	2	Excused No Pay

TOTAL - HOURS      80

TOTAL - OVERTIME      0

AUF - 015522

### Non-Exempt Employee Time Sheet

Department #				Employee #				MO	DAY				YEAR			
2	3	2	0	1	1	4	2	0	5	2	5	0	8			

First Name	Middle Initial	Last Name	Approved By
PAUL	R.	GABAGE	

DAILY HOURS														Date	Pay	Total	Account	G/L	Sub	Summary	Description		
M	T	W	T	F	S	S	M	T	W	T	F	S	S	(Time/Off Only)	Code	Hours	Unit	Account	Account	Type	ATT Co		
8	8		6	8			8	5	8	8	8				1	67	2320	105020		15900517858	1	Regular / Capital O/H	
															1	0	2320	105020		15900511603	1	Regular /GIS	
															1	0	2320	426040		150000500090101	1	Regular / New Bus	
			2												1	2	9001	186101		m91761	1	Rate Case	
															1	0					1	Regular	
															1	0					1	Regular	
															1	0					1	Regular	
															1	0					1	Regular	
															5	0	2320	105029		15900517858	5	Overtime	
															5	0					5	Overtime	
															5	0					5	Overtime	
															6	0					6	Doubletime	
															2	0	2320	601810			2	Holiday	
							3							5/20	3	3	2320	601810			3	Vacation	
															4	0	2320	601810			4	Sick	
															1	4	2320	601810			1	4	Excused with Pay
															1	5	2320	601810			1	5	Jury, Military, Death
		8												5/14 <del>8:50</del>	1	6	2320	601810			1	6	Personal or Birthday
															7	2	2320	601810			7	2	Excused No Pay

**TOTAL - HOURS**      80  
**TOTAL - OVERTIME**      0

AUF - 015523





### Non-Exempt Employee Time Sheet

Department #	Employee #	MO	DAY	YEAR
2 3 2 0	1 1 4 2	0 4	2 7	0 8

First Name	Middle Initial	Last Name	Approved By
PAUL	R.	GABAGE	<i>Dyan</i>


DAILY HOURS														Date (Time/Off Only)	Pay Code	Total Hours	Account Unit	G/L Account	Sub Account	Summary Type	Description		
M	T	W	T	F	S	S	M	T	W	T	F	S	S								ATT Co		
1	3	8	8	8			2	1							1	31	2320	105020		15900517858	1	Regular / Capital O/H	
															1	0	2320	105020		15900511603	1	Regular /GIS	
															1	0	2320	426040		150000500090101	1	Regular / New Bus	
7	5						6	7	8	8	8				1	49	9001	186101		m91761	1	Rate Case	
															1	0					1	Regular	
															1	0					1	Regular	
															1	0					1	Regular	
															1	0					1	Regular	
															1	0					1	Regular	
															5	0	2320	105029		15900517858	5	Overtime	
															5	0					5	Overtime	
															5	0					5	Overtime	
															6	0					6	Doubletime	
															2	0	2320	601810			2	Holiday	
															3	0	2320	601810			3	Vacation	
															4	0	2320	601810			4	Sick	
															1	4	2320	601810			1	4	Excused with Pay
															1	5	2320	601810			1	5	Jury, Military, Death
															1	6	2320	601810			1	6	Personal or Birthday
															7	2	2320	601810			7	2	Excused No Pay

**TOTAL - HOURS**      80  
**TOTAL - OVERTIME**      0

**AUF - 015525**

## Non-Exempt Employee Time Sheet

Department #	Employee #	MO	DAY	YEAR
2 3 2 0	1 1 4 2	0 3	0 2	0 8

First Name	Middle Initial	Last Name	Approved By
PAUL	R.	GABAGE	

DAILY HOURS														Date (Time/Off Only)	Pay Code	Total Hours	Account Unit	G/L Account	Sub Account	Summary Type	Description				
M	T	W	T	F	S	S	M	T	W	T	F	S	S								ATT Co				
																1	0	2320	105020		15900517858	1	Regular / Capital O/H		
																1	0	2320	105020		15900511603	1	Regular /GIS		
3																1	3	2320	426040		150000500090101	1	Regular / New Bus		
5	8	8	8	8			8	8	8	8	8					1	77	9001	186101		m91761	1	Rate Case		
																1	0					1	Regular		
																1	0					1	Regular		
																1	0					1	Regular		
																1	0					1	Regular		
																1	0					1	Regular		
																5	4	2320	105029		15900517858	5	Overtime		
																5	0					5	Overtime		
																5	0					5	Overtime		
																6	0					6	Doubletime		
																2	0	2320	601810			2	Holiday		
																3	0	2320	601810			3	Vacation		
																4	0	2320	601810			4	Sick		
																1	4	0	2320	601810			1	4	Excused with Pay
																1	5	0	2320	601810			1	5	Jury, Military, Death
																1	6	0	2320	601810			1	6	Personal or Birthday
																7	2	0	2320	601810			7	2	Excused No Pay

TOTAL - HOURS      80


TOTAL - OVERTIME      4

AUF - 015526



## Non-Exempt Employee Time Sheet

Department #				Employee #				MO	DAY				YEAR			
2	3	2	0	1	1	4	2	0	3	3	0	0	0	8		

First Name	Middle Initial	Last Name	Approved By
PAUL	R.	GABAGE	

DAILY HOURS														Date	Pay	Total	Account	G/L	Sub	Summary	Description		
M	T	W	T	F	S	S	M	T	W	T	F	S	S	(Time/Off Only)	Code	Hours	Unit	Account	Account	Type	ATT Co		
1	8														1	9	2320	105020		15900517858	1	Regular / Capital O/H	
															1	0	2320	105020		15900511603	1	Regular /GIS	
									2						1	2	2320	426040		150000500090101	1	Regular / New Bus	
7		8	8	8				6		8					1	45	9001	186101		m91761	1	Rate Case	
															1	0					1	Regular	
															1	0					1	Regular	
															1	0					1	Regular	
															1	0					1	Regular	
															5	0	2320	105029		15900517858	5	Overtime	
															5	0					5	Overtime	
															5	0					5	Overtime	
															6	0					6	Doubletime	
															2	0	2320	601810			2	Holiday	
							8							3/24/2008	3	8	2320	601810			3	Vacation	
															4	0	2320	601810			4	Sick	
															1	4	2320	601810			1	4	Excused with Pay
															1	5	2320	601810			1	5	Jury, Military, Death
							8	8						3/25 & 3/27	1	6	2320	601810			1	6	Personal or Birthday
															7	2	2320	601810			7	2	Excused No Pay

TOTAL - HOURS 80

TOTAL - OVERTIME 0

**AUF - 015528**

### Non-Exempt Employee Time Sheet

Department #				Employee #				MO	DAY			YEAR	
2	3	2	0	1	1	4	2	0	2	0	3	0	8

First Name	Middle Initial	Last Name	Approved By
PAUL	R.	GABAGE	<i>[Signature]</i>

DAILY HOURS														Date (Time/Off Only)	Pay Code	Total Hours	Account Unit	G/L Account	Sub Account	Summary Type	Description			
M	T	W	T	F	S	S	M	T	W	T	F	S	S								ATT	Co		
	6	6	1					1							1	14	2320	105020		15900517858	1	Regular / Capital O/H		
															1	0	2320	105020		15900511603	1	Regular /GIS		
		2								2					1	4	2320	426040		150000500090101	1	Regular / New Bus		
	2		7	8			8	7	8	6	8				1	54	9001	186101		m91761	1	Rate Case		
															1	0					1	Regular		
															1	0					1	Regular		
															1	0					1	Regular		
															1	0					1	Regular		
		2					2		4	2					5	10	2320	105029		15900517858	5	Overtime		
															5	0					5	Overtime		
															5	0					5	Overtime		
															6	0					6	Doubletime		
															2	0	2320	601810			2	Holiday		
8														1/21/2008	3	8	2320	601810			3	Vacation		
															4	0	2320	601810			4	Sick		
															1	4	0	2320	601810			1	4	Excused with Pay
															1	5	0	2320	601810			1	5	Jury, Military, Death
															1	6	0	2320	601810			1	6	Personal or Birthday
															7	2	0	2320	601810			7	2	Excused No Pay

**TOTAL - HOURS**      80  
**TOTAL - OVERTIME**      10

**AUF - 015529**

### Non-Exempt Employee Time Sheet

Department #				Employee #				MO	DAY				YEAR			
2	3	2	0	1	1	4	2	0	2	1	7	0	8			

First Name	Middle Initial	Last Name	Approved By
PAUL	R.	GABAGE	<i>W. Paul</i>

DAILY HOURS														Date	Pay	Total	Account	G/L	Sub	Summary	Description			
M	T	W	T	F	S	S	M	T	W	T	F	S	S	(Time/Off Only)	Code	Hours	Unit	Account	Account	Type	ATT Co			
															1	0	2320	105020		15900517858	1	Regular / Capital O/H		
															1	0	2320	105020		15900511603	1	Regular /GIS		
2															1	2	2320	426040		150000500090101	1	Regular / New Bus		
6	8	8	8	8			8		8	8	8				1	70	9001	186101		m91761	1	Rate Case		
															1	0					1	Regular		
															1	0					1	Regular		
															1	0					1	Regular		
															1	0					1	Regular		
															1	0					1	Regular		
1															5	1	2320	105029		15900517858	5	Overtime		
															5	0					5	Overtime		
															5	0					5	Overtime		
															6	0					6	Doubletime		
															2	0	2320	601810			2	Holiday		
															3	0	2320	601810			3	Vacation		
							8							2/12	4	8	2320	601810			4	Sick		
															1	4	0	2320	601810			1	4	Excused with Pay
															1	5	0	2320	601810			1	5	Jury, Military, Death
															1	6	0	2320	601810			1	6	Personal or Birthday
															7	2	0	2320	601810			7	2	Excused No Pay


TOTAL - HOURS      80

TOTAL - OVERTIME      1

AUF - 015530

## Non-Exempt Employee Time Sheet

Department #	Employee #	MO	DAY	YEAR
2 3 2 0	1 1 4 2	0 1	2 0	0 8

First Name	Middle Initial	Last Name	Approved By
PAUL	R.	GABAGE	

DAILY HOURS														Date (Time/Off Only)	Pay Code	Total Hours	Account Unit	G/L Account	Sub Account	Summary Type	Description		
M	T	W	T	F	S	S	M	T	W	T	F	S	S								ATT Co		
8	8	8	8	8			8	7	3	3	6				1	67	2320	105020		15900517858	1	Regular / Capital O/H	
															1	0	2320	105020		15900511603	1	Regular /GIS	
									5	4					1	9	2320	426040		150000500090101	1	Regular / New Bus	
								1		1	2				1	4	9001	186101		m91761	1	Rate Case	
															1	0					1	Regular	
															1	0					1	Regular	
															1	0					1	Regular	
															1	0					1	Regular	
			2							2					5	4	2320	105029		15900517858	5	Overtime	
															5	0					5	Overtime	
															5	0					5	Overtime	
															6	0					6	Doubletime	
															2	0	2320	601810			2	Holiday	
															3	0	2320	601810			3	Vacation	
															4	0	2320	601810			4	Sick	
															1	4	0	2320	601810		1	4	Excused with Pay
															1	5	0	2320	601810		1	5	Jury, Military, Death
															1	6	0	2320	601810		1	6	Personal or Birthday
															7	2	0	2320	601810		7	2	Excused No Pay

TOTAL - HOURS 80

TOTAL - OVERTIME 4

**AUF - 015531**























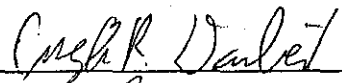
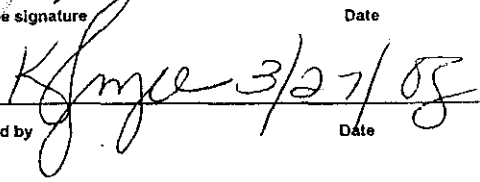




Dept Number	Employee Number	Month	Two Week Period Ending Day	Year	Employee Name	Company (Co Number)
311	681	March	30	2008	Joseph R. Daubert	Service Co (11)

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity			
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su									
	2							2								Regular	1	4	1133 33FLSTATE		M91623	2007 Sarasota Rate Case
8	6	8	8	8			8	6	8	8	8					Regular	1	76	1133 33FLSTATE		M91761	2008 Florida Rate Case
																Regular	1	0	1115 15PASTATE		M91699	2007 Aqua Pennsylvania Rate Case
																Regular	1	0				
																Regular	1	0				
																Regular	1	0				
																Regular	1	0				
																Regular	1	0				
																Regular	1	0				
																Regular	1	0				
																Regular	1	0				
																Overtime	5	0				
																Holiday	2	0				
																Vacation	3	0				
																Sick	4	0				
																*Ex. Pd	14	0				
																**Ex. Pd	15	0				
																Personal/Bday	16	0				
8	8	8	8	8	0	0	8	8	8	8	8	0	0			Total Hrs	80					

\*14 Excused with pay  
\*\*15 Death/Jury/Military

 3/26/08  
 Employee signature Date  
 3/27/08  
 Approved by Date

AUF - 015543




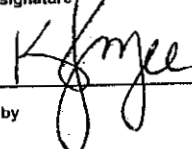




Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	203	Month	Day	Year	DEVINE, BRIAN	Service Co (11)
		OCT	12	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity				
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su										
		4	8													Regular	1	12	1133	FLOR	601810	M91761	Rate Case
									2	2	2					Regular	1	6	1135	NC	601810	M91605	Rate Case
8	8	4		8					2	2	2					Regular	1	34	1138	SC	601810	M91857	Rate Case
																Regular	1	0					
																Regular	1	0					
																Regular	1	0					
																Regular	1	0					
																Regular	1	0					
																Regular	1	0					
																Regular	1	0					
																Regular	1	0					
																Regular	1	0					
																Regular	1	0					
																Regular	1	0					
																Overtime	5	0					
																Holiday	2	0					
								8	8	4	4	4				Vacation	3	28					
																Sick	4	0					
																*Ex. Pd	14	0					
																**Ex. Pd	15	0					
																Personal/Bday	16	0					
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Total Hrs	80						

\*14 Excluded with pay  
\*\*15 Death/Jury/Military

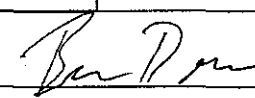
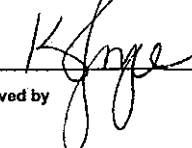
 10/8/08  
 Employee signature Date  
 10/8/08  
 Approved by Date

8 8 8 8 8

AUF - 015547

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	203	Month	Day	Year	Devine, Brian	Service Co (11)
		October	26	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
4	4		4							4	4				Regular	1	20	1133 33FLSTATE	601810	M91761 2008 Florida Rate Case
				4			8	8		4	4				Regular	1	28	1135 35NCSTATE	601810	M91605 2007 NC Consolidated Rate Case
															Regular	1	0	1115 15PASTATE	601810	M91699 2007 Aqua Pennsylvania Rate Case
	4	4													Regular	1	8	1138 38SCSTATE	601810	M91857 S. Caroline
4		4							8						Regular	1	16	1111 100ALLUTIL	601810	AC Accounting
			4	4											Regular	1	8	1133 33FLSTATE	601810	M91623 2007 Sarasota Rate Case
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

 10/23/08  
 Employee signature Date  
 10/23/08  
 Approved by Date

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

AUF - 015548











Dept Number	Employee Number	Month	Two Week Period Ending Day	Year	Employee Name	Company (Co Number)
311	203	August	31	2008	Devine, Brian	Service Co (11)

M	Tu	W	Th	F	Sa	Su	Daily Hours							Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity
							M	Tu	W	Th	F	Sa	Su						
	4	4	4	4			1	1	1	1	1			Regular	1	21	1133 33FLSTATE	601810	M91761 - 2008 Florida Rate Case
														Regular	1	0	1135 35NCSTATE	601810	M91605 - 2007 NC Consolidated Rate Case
8	4	4	4	4			4	2	2	2	2			Regular	1	36	1115 15PASTATE	601810	M91699 - 2007 Aqua Pennsylvania Rate Case
							3	5	5	5	5			Regular	1	23	1138 38SCSTATE	601810	M91857 - 2008 S. Carolina Rate Case
														Regular	1	0			
														Regular	1	0			
														Regular	1	0			
														Regular	1	0			
														Regular	1	0			
														Regular	1	0			
														Regular	1	0			
														Regular	1	0			
														Regular	1	0			
														Regular	1	0			
														Regular	1	0			
														Regular	1	0			
														Overtime	5	0			
														Holiday	2	0			
														Vacation	3	0			
														Sick	4	0			
														*Ex. Pd	14	0			
														**Ex. Pd	15	0			
														Personal/8day	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0	Total Hrs		80			

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

*Brian Devine* 8/27/08  
 Employee signature Date

*K. Joyce* 9/10/08  
 Approved by Date

AUF - 015553














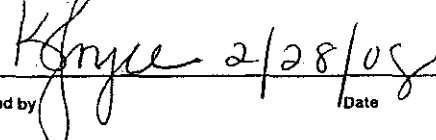






Dept Number	Employee Number	Month	Two Week Period Ending Day	Year	Employee Name	Company (Co Number)
311	203	March	2	2008	Brian Devine	Service Co (11)

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL-ACCT Number	Activity		
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su								
															Regular	1	0	1115 15PASTATE	601810	M91699	2007 Aqua Pennsylvania Rate Cas
8	8	8							4	8	8				Regular	1	44	1133 33FLSTATE	601810	M91761	2008 Florida Rate Case
			8	8			8	8	4						Regular	1	36	1133 33FLSTATE	601810	M91623	2007 Sarasota Rate Case
															Regular	1	0	1135 35NCSTATE	601810	M91605	2007 NC Consolidated Rate Case
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Overtime	5	0				
															Holiday	2	0				
															Vacation	3	0				
															Sick	4	0				
															*Ex. Pd	14	0				
															**Ex. Pd	15	0				
															Personal/Bday	16	0				
8	8	8	8	8	0	0	8	8	8	8	8	0	0		<b>Total Hrs</b>		<b>80</b>				

 2/27/08  
 Employee signature Date  
 2/28/08  
 Approved by Date

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

AUF - 015562

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	203	Month	Day	Year	Brian Devine	Service Co (11)
		March	16	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity			
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su									
																Regular	1	0	1115 15PASTATE	601810	M91699	2007 Aqua Pennsylvania Rate Cas
	6	7	7				8	8	8	8	8					Regular	1	60	1133 33FLSTATE	601810	M91761	2008 Florida Rate Case
8	2															Regular	1	10	1133 33FLSTATE	601810	M91623	2007 Sarasota Rate Case
			1	2												Regular	1	3	1135 35NCSTATE	601810	M91605	2007 NC Consolidated Rate Case
																Regular	1	0				
																Regular	1	0				
																Regular	1	0				
																Regular	1	0				
																Regular	1	0				
																Regular	1	0				
																Regular	1	0				
																Regular	1	0				
																Overtime	5	0				
																Holiday	2	0				
																Vacation	3	0				
			1											3/5	Sick	4	1					
															**Ex. Pd	14	0					
															**Ex. Pd	15	0					
				6										3/7	Personal/Bday	16	6					
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80					

*Brian Devine* 3/12/08  
 Employee signature Date

*K. Joyce* 3/20/08  
 Approved by Date

\*14 Excused with pay  
 \*\*15 Deadw/Jury/Military

AUF - 015563

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	203	Month	Day	Year	Brian Devine	Service Co (11)
		March	30	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
															Regular	1	0	1115 15PASTATE	601810	M91699 2007 Aqua Pennsylvania Rate Cas
8	8	8	6	6			8	8	8	8	8				Regular	1	76	1133 33FLSTATE	601810	M91761 2008 Florida Rate Case
			2	2											Regular	1	4	1133 33FLSTATE	601810	M91623 2007 Sarasota Rate Case
															Regular	1	0	1135 35NCSTATE	601810	M91605 2007 NC Consolidated Rate Case
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

*Brian Devine* 3/28/08  
 Employee signature Date

*K. Joyce* 4/7/08  
 Approved by Date

AUF - 015564



Dept Number	Employee Number	Month	Two Week Period Ending Day	Year	Employee Name	Company (Co Number)
311	203	February	3	2008	Brian Devine	Service Co (11)

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
										6					Regular	1	6	1115 15PASTATE	601810	M91699 2007 Aqua Pennsylvania Rate Case
8	8	8	8	8			8	8	4		8				Regular	1	68	1133 33FLSTATE	601810	M91761 2008 Florida Rate Case
									4						Regular	1	4	1133 33FLSTATE	601810	M91623 2007 Sarasota Rate Case
															Regular	1	0	1135 35NCSTATE	601810	M91605 2007 NC Consolidated Rate Case
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
										2					Sick	4	2			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		<b>Total Hrs</b>		<b>80</b>			


*Brian Devine* 1/31/08  
 Employee signature Date  
*K. Joyce* 1/31/08  
 Approved by Date

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

AUF - 015565

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	203	Month	Day	Year	Brian Devine	Service Co (11)
		February	17	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity		
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su								
		8	4												Regular	1	12	1115 15PASTATE	601810	M91699	2007 Aqua Pennsylvania Rate Case
			4	8			8	8	8	8	8				Regular	1	52	1133 33FLSTATE	601810	M91761	2008 Florida Rate Case
															Regular	1	0	1133 33FLSTATE	601810	M91623	2007 Sarasota Rate Case
															Regular	1	0	1135 35NCSTATE	601810	M91605	2007 NC Consolidated Rate Case
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Overtime	5	0				
															Holiday	2	0				
															Vacation	3	0				
8	8														Sick	4	16				
															*Ex. Pd	14	0				
															**Ex. Pd	15	0				
															Personal/Bday	16	0				
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80				

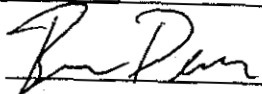
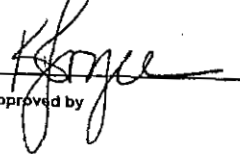
 2/12/07  
 Employee signature Date  
 2/25/08 2/23/08  
 Approved/by Date

\*14 Excused with pay  
\*\*15 Death/Jury/Military

AUF - 015566

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	203	Month	Day	Year	Brian Devine	Service Co (11)
		January	20	2006		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity			
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su									
8	8	6	4	4			6	4								Regular	1	40	1115 15PASTATE	601810	M91699	2007 Aqua Pennsylvania Rate Cas
										8	8	8				Regular	1	24	1133 33FLSTATE	601810	M91761	2008 Florida Rate Case
			4					4								Regular	1	8	1133 33FLSTATE	601810	M91623	2007 Sarasota Rate Case
		2														Regular	1	2	1135 35NCSTATE	601810	M91605	2007 NC Consolidated Rate Case
																Regular	1	0				
																Regular	1	0				
																Regular	1	0				
																Regular	1	0				
																Regular	1	0				
																Regular	1	0				
																Regular	1	0				
																Overtime	5	0				
																Holiday	2	0				
								2								Vacation	3	0				
																Sick	4	2				
																*Ex. Pd	14	0				
																**Ex. Pd	15	0				
				4												Personal/Bday	16	4				
8	8	8	8	8	0	0	8	8	8	8	8	0	0			<b>Total Hrs</b>		<b>80</b>				

 1/17/08  
 Employee signature Date  
 1/17/08  
 Approved by Date

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

AUF - 015567



Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	666	Month	Day	Year	Rick Drager	Service Co (11)
		August	17	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
															Regular	1	0	1115 15PASTATE	M91699	2007 Aqua Pennsylvania Rate Case
															Regular	1	0	1133 33FLSTATE	M91623	2007 Sarasota Rate Case
8	8	8		8			8	8	8	8	8				Regular	1	72	1133 33FLSTATE	M91761	2008 Florida Rate Case
															Regular	1	0	1135 35NCSTATE	M91605	2007 NC Consolidated Rate Case
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	8			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

*Murray* 8/13/08  
 Employee signature Date  
*K. Jones* 8/13/08  
 Approved by Date

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

AUF - 015569



Dept Number	Employee Number	Month	Two Week Period Ending Day	Year	Employee Name	Company (Co Number)
311	666	July	6	2008	Rick Drager	Service Co (11)

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity		
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su								
																Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
																Regular	1	0	1133 33FLSTATE		M91623 2007 Sarasota Rate Case
8	8	8	8	8			8	8	8	8						Regular	1	72	1133 33FLSTATE		M91761 2008 Florida Rate Case
																Regular	1	0	1135 35NCSTATE		M91605 2007 NC Consolidated Rate Case
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Overtime	5	0			
																Holiday	2	8			
																Vacation	3	0			
																Sick	4	0			
																*Ex. Pd	14	0			
																**Ex. Pd	15	0			
																Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0			<b>Total Hrs</b>		<b>80</b>			

\*14 Excused with pay  
\*\*15 Death/Jury/Military

*[Signature]* 7/1/08  
Employee signature Date

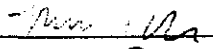
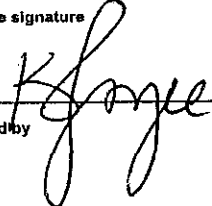
*[Signature]* 7/3/08  
Approved by Date

AUF - 015571

Dept Number	Employee Number	Month	Two Week Period Ending Day	Year	Employee Name	Company (Co Number)
311	666	July	20	2008	Rick Drager	Service Co (11)

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
															Regular	1	0	1115 15PASTATE	M91699	2007 Aqua Pennsylvania Rate Case
															Regular	1	0	1133 33FLSTATE	M91623	2007 Sarasota Rate Case
8	8	8	8	8			8	8	8	8	8				Regular	1	80	1133 33FLSTATE	M91761	2008 Florida Rate Case
															Regular	1	0	1135 35NCSTATE	M91605	2007 NC Consolidated Rate Case
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

\*14 Excused with pay  
 \*\*15 Death/Jury/Military


7/15/08  
 Employee signature Date  

7/29/08  
 Approved by Date

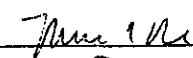
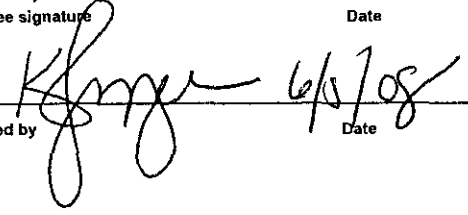
AUF - 015572



Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	666	Month	Day	Year	Rick Drager	Service Co (11)
		June	8	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
															Regular	1	0	1115 15PASTATE	M91699	2007 Aqua Pennsylvania Rate Case
															Regular	1	0	1133 33FLSTATE	M91623	2007 Sarasota Rate Case
		8	8	8	8		8	8	8	8	8				Regular	1	72	1133 33FLSTATE	M91761	2008 Florida Rate Case
															Regular	1	0	1135 35NCSTATE	M91605	2007 NC Consolidated Rate Case
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
8															Holiday	2	8			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		<b>Total Hrs</b>		<b>80</b>			

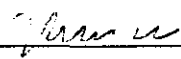

\*14 Excused with pay  
\*\*15 Death/Jury/Military

 6/4/08  
Employee signature Date  
 6/5/08  
Approved by Date

AUF - 015573

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	666	Month	Day	Year	Rick Drager	Service Co (11)
		June	22	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
															Regular	1	0	1115 15PASTATE	M91699	2007 Aqua Pennsylvania Rate Case
															Regular	1	0	1133 33FLSTATE	M91623	2007 Sarasota Rate Case
8	4	8	8	8			8	8	8	8	8				Regular	1	76	1133 33FLSTATE	M91761	2008 Florida Rate Case
															Regular	1	0	1135 35NCSTATE	M91605	2007 NC Consolidated Rate Case
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
	4														Personal/Bday	16	4			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		<b>Total Hrs</b>		<b>80</b>			

 6/17/08  
 Employee signature Date  
 6/18/08  
 Approved by Date

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

AUF - 015574

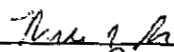
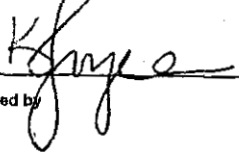






Dept Number	Employee Number	Month	Two Week Period Ending Day	Year	Employee Name	Company (Co Number)
311	666	April	27	2008	Rick Drager	Service Co (11)

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity			
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su									
			4				4										Regular	1	8	1115 15PASTATE	M91699	2007 Aqua Pennsylvania Rate Case
8	8		8	8			4	8	8	8	8						Regular	1	68	1133 33FLSTATE	M91623	2007 Sarasota Rate Case
			4														Regular	1	4	1133 33FLSTATE	M91761	2008 Florida Rate Case
																	Regular	1	0			
																	Regular	1	0			
																	Regular	1	0			
																	Regular	1	0			
																	Regular	1	0			
																	Regular	1	0			
																	Regular	1	0			
																	Overtime	5	0			
																	Holiday	2	0			
																	Vacation	3	0			
																	Sick	4	0			
																	*Ex. Pd	14	0			
																	**Ex. Pd	15	0			
																	Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0				<b>Total Hrs</b>		<b>80</b>			

 4/24/08  
 Employee signature Date  
 4/24/08  
 Approved by Date

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

AUF - 015578



Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	666	Month	Day	Year	Rick Drager	Service Co (11)
		March	16	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity		
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su								
4																Regular	1	4	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Cas
4	8	8							1							Regular	1	21	1133 33FLSTATE		M91623 2007 Sarasota Rate Case
			8	8				8	7	8	8					Regular	1	47	1133 33FLSTATE		M91761 2008 Florida Rate Case
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Overtime	5	0			
																Holiday	2	0			
																Vacation	3	0			
																Sick	4	0			
																*Ex. Pd	14	0			
																**Ex. Pd	15	0			
							8							3/10		Personal/Bday	16	8			
8	8	8	8	8	0	0	8	8	8	8	8	0	0			Total Hrs		80			

*[Signature]* 3/13/08  
 Employee signature Date  
*[Signature]* 3/20/08  
 Approved by Date

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

AUF - 015580



Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	666	Month	Day	Year	Rick Drager	Service Co (11)
		March	30	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
							1								Regular	1	1	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
				2											Regular	1	2	1133 33FLSTATE		M91623 2007 Sarasota Rate Case
8	8	8	6	8			7	8	8	8	8				Regular	1	77	1133 33FLSTATE		M91761 2008 Florida Rate Case
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		<b>Total Hrs</b>		<b>80</b>			

\*14 Excused with pay  
\*\*15 Death/Jury/Military

*Muzze* 3/21/08  
Employee signature Date

*K. Joyce* 3/27/08  
Approved by Date

AUF - 015581

Dept Number		Employee Number		Two Week Period Ending			Employee Name		Company (Co Number)											
311		666		Month	Day	Year	Rick Drager		Service Co (11)											
Daily Hours													Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity		
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su		Regular	1	24	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
8	8	8													Regular	1	0	1133 33FLSTATE		M91623 2007 Sarasota Rate Case
			8	8			8	8	8	8	8				Regular	1	56	1133 33FLSTATE		M91761 2008 Florida Rate Case ✓
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

\*14 Excused with pay  
\*\*15 Death/Jury/Military

*[Signature]* 1/29/08  
Employee signature Date

*[Signature]* 1/31/08  
Approved by Date

AUF - 015582

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	666	Month	Day	Year	Rick Drager	Service Co (11)
		February	17	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
			8	8			8	4	4						Regular	1	32	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
															Regular	1	0	1133 33FLSTATE		M91623 2007 Sarasota Rate Case
8	8	8						4	4	8	8				Regular	1	48	1133 33FLSTATE		M91761 2008 Florida Rate Case
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/8day	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

*James vides* 2/12/08  
 Employee signature Date

*K George* 2/25/08  
 Approved by Date

AUF - 015583



Dept. Number	Employee Number	Two Weeks Ending Month	Day	Year	Company
2115	50188	3	16	2008	William C. Packer PSW Exempt


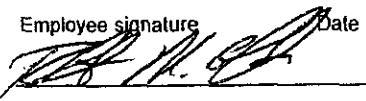
Daily Hours														Date (time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	SUMMARY TYPE Number	Description	
M	T	W	T	F	S	S	M	T	W	T	F	S	S								
8	8	8					8.00	8.00	8.00						Regular	1	48	2115	601810	M91605	NC Rate Case
															Regular	1	-	2115	601810	M91699	Pa Rate Case
			8.00	4.00						8.00	4.00				Regular	1	24	2115	601810	M91621	NJ Rate Case
				4.00							4.00				Regular	1	-	2115	601810	M91624	Maxim PSTAC
															Regular	1	8	2115	601810	M91761	2008 FL Rate Case
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Overtime/No pay	75	-				
															Holiday	2	-				
															Vacation	3	-				
															Sick	4	-				
															*Ex. Pd	14	-				
															*Ex. Pd	15	-				
															Personal/Bday	16	-				
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total	Hrs	80				

\* 15 excused pd, death, military, jury duty

Emailed out of office 3/13/2008  
 Employee signature Date 3/24/08  
 Approved By Date

Dept. Number	Employee Number	Two Weeks Ending Month	Two Weeks Ending Day	Year	Company
2115	50188	3	2	2008	William C. Packer PSW Exempt

Daily Hours														Date (time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	SUMMARY TYPE Number	Description	
M	T	W	T	F	S	S	M	T	W	T	F	S	S								
										8.00	8.00				Regular	1	16	2115	601810	M91605	NC Rate Case
															Regular	1	-	2115	601810	M91699	Pa Rate Case
							8.00	8.00	8.00						Regular	1	24	2115	601810	M91621	NJ Rate Case
															Regular	1	-	2115	601810	M91624	Maxim PSTAC
8.00	8.00	8.00	8.00	8.00											Regular	1	40	2115	601810	M91761	2008 FL Rate Case
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Overtime/No pay	75	-				
															Holiday	2	-				
															Vacation	3	-				
															Sick	4	-				
															*Ex. Pd	14	-				
															*Ex. Pd	15	-				
															Personal/Bday	16	-				
.8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total	Hrs	80				

 2/28/2008  
 Employee signature Date  
 3/10/08  
 Approved By Date

\* 15 excused pd, death, military, jury duty

AUF - 015586

Dept. Number	Employee Number	Two Weeks Ending Month	Ending Day	Year	Company
2115	50188	4	28	2008	William C. Packer
					<b>PSW Exempt</b>

Daily Hours														Date (time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	SUMMARY TYPE Number	Description		
M	T	W	T	F	S	S	M	T	W	T	F	S	S									
			4.00	4.00			4.00	4.00	4.00	4.00	4.00				Regular	1	28	2115	601810	M91605	NC Rate Case	
															Regular	1	8	2115	601810	M91699	Pa Rate Case	
		8.00													Regular	1	28	2115	601810	M91621	NJ Rate Case	
			4.00	4.00			4.00	4.00	4.00	4.00	4.00				Regular	1	-	2115	601810	M91624	Maxim PSTAC	
															Regular	1	16	2115	601810	M91761	2008 FL Rate Case	
8.00	8.00														Regular	1	-					
															Regular	1	-					
															Regular	1	-					
															Regular	1	-					
															Regular	1	-					
															Regular	1	-					
															Regular	1	-					
															Regular	1	-					
															Regular	1	-					
															Overtime/No pay	75	-					
															Holiday	2	-					
															Vacation	3	-					
															Sick	4	-					
															*Ex. Pd	14	-					
															*Ex. Pd	15	-					
															Personal/Bday	16	-					
															Total	Hrs	80					
8	8	8	8	8	8	0	0	8	8	8	8	8	0	0								

\* 15 excused pd, death, military, jury duty


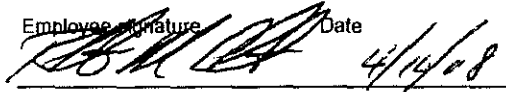
*William C. Packer* 4/24/2008  
 Employee signature Date  
*[Signature]* 5/5/08  
 Approved By Date

**AUF - 015587**

six (6) sheets

Dept. Number	Employee Number	Two Weeks Ending Month	Ending Day	Year	Company
2115	50188	4	13	2008	William C. Packer PSW Exempt

Daily Hours														Date (time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	SUMMARY TYPE Number	Description	
M	T	W	T	F	S	S	M	T	W	T	F	S	S								
	4.00	4.00	4.00	4.00			4.00	4.00	4.00	4.00	4.00				Regular	1	36	2115	601810	M91605	NC Rate Case
															Regular	1	-	2115	601810	M91699	Pa Rate Case
	4.00	4.00	4.00	4.00			4.00	4.00	4.00	4.00	4.00				Regular	1	36	2115	601810	M91621	NJ Rate Case
															Regular	1	-	2115	601810	M91624	Maxim PSTAC
8.00															Regular	1	8	2115	601810	M91761	2008 FL Rate Case
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Overtime/No pay	75	-				
															Holiday	2	-				
															Vacation	3	-				
															Sick	4	-				
															*Ex. Pd	14	-				
															*Ex. Pd	15	-				
															Personal/Bday	16	-				
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total	Hrs	80				

 4/10/2008  
 Employee signature Date  
 4/10/08  
 Approved By Date

\* 15 excused pd, death, military, jury duty





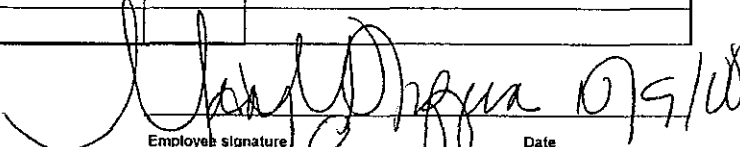
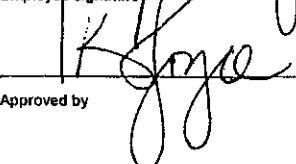






Dept Number	Employee Number		Two Week Period Ending			Employee Name		Company (Co Number)											
Month	Day	Year																	
311	674	October	12	2008	Mary McFall Hopper		Service Co (11)												
Daily Hours																			
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity
											1	4			Regular	5	1111 100ALLUTIL		AC Accounting
4	8	4	2								3				Regular	21	1115 15PASTATE		AC Accounting
									4						Regular	4	1115 15PASTATE		M91699 - 2007 Aqua Pennsylvania Rate Case
															Regular	0	1125 25NJSTATE		AC Accounting
															Regular	0			
			2					1							Regular	3	1139 39NYSTATE		AC Accounting
4		4		8			8	7	4	4	4				Regular	43	1133 33FLSTATE		
															Regular	0			
															Regular	0	1135 35NCSTATE		
															Regular	0			
															Regular	0			
															Regular	0			
															Regular	0			
															Regular	0			
															Overtime	5	0		
															Holiday	2	0		
															Vacation	3	0		
															Sick	4	0		
															*Ex. Pd	14	0		
															**Ex. Pd	15	0		
			4												Personal/Bday	16	4		
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs	80			

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

  
 Employee signature \_\_\_\_\_ Date 10/9/08  
  
 Approved by \_\_\_\_\_ Date 10/9/08

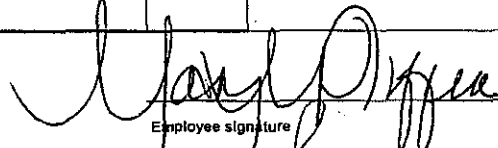
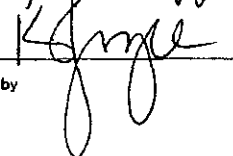
AUF - 015593

Docket No. 080121-W5  
 Rate Case Expense  
 Comp. Ex. SS-24, Page 335 of 451

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	674	Month	Day	Year	Mary McFall Hopper	Service Co (11)
		October	26	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
											3				Regular	1	3	1111 100ALLUTIL		AC Accounting
4	2	2					2			2	2				Regular	1	14	1115 15PASTATE		AC Accounting
															Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
										2					Regular	1	2	1125 25NJSTATE		AC Accounting
															Regular	1	0			
															Regular	1	0	1139 39NYSTATE		AC Accounting
4	6	6	8	8			6		8	4	3				Regular	1	53	1133 33FLSTATE		M91761-2008 FLA Amendment
															Regular	1	0			
															Regular	1	0	1135 35NCSTATE		
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
								8						10/21/08	Personal/Bday	16	8			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

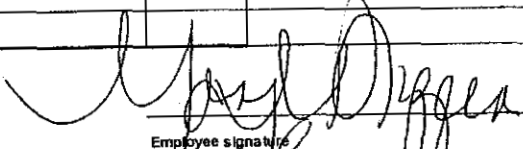
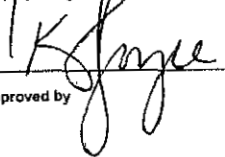
\*14 Excused with pay  
\*\*15 Death/Jury/Military

  
 Employee signature \_\_\_\_\_ Date 10/23/08  
  
 Approved by \_\_\_\_\_ Date 10/23/08

AUF - 015594

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	674	Month	Day	Year	Mary McFall Hopper	Service Co (11)
		September	14	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su						
		2									5				Regular	1	7	1111 100ALLUTIL	AC Accounting
		2	3	4					2	4					Regular	1	15	1115 15PASTATE	AC Accounting
															Regular	1	0	1115 15PASTATE	M91699 2007 Aqua Pennsylvania Rate Case
															Regular	1	0	1125 25NJSTATE	AC Accounting
															Regular	1	0		
															Regular	1	0	1139 39NYSTATE	AC Accounting
	8	4	5	4			8	8	6	4	3				Regular	1	50	1133 33FLSTATE	M91761 - 2008 FLA CONSOLIDATE
															Regular	1	0		
															Regular	1	0	1135 35NCSTATE	
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Overtime	5	0		
8														09/01/08	Holiday	2	8		
															Vacation	3	0		
															Sick	4	0		
															*Ex. Pd	14	0		
															**Ex. Pd	15	0		
															Personal/Bday	16	0		
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80		

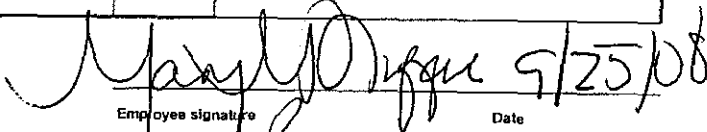
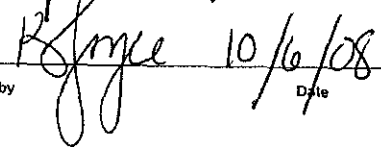
  
 Employee signature \_\_\_\_\_ Date 9/11/08  
  
 Approved by \_\_\_\_\_ Date 9/11/08

\*14 Excused with pay  
\*\*15 Death/Jury/Military

AUF - 015595

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	674	Month	Day	Year	Mary McFall Hopper	Service Co (11)
		September	28	2008		

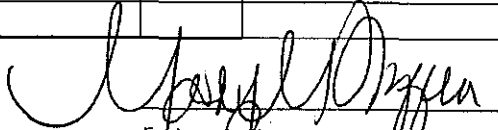
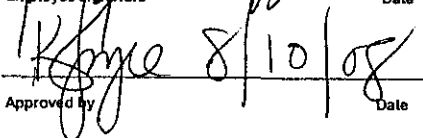
Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity		
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su								
												4				Regular	1	4	1111 100ALLUTIL		AC Accounting
1	2									4	2					Regular	1	9	1115 15PASTATE		AC Accounting
											2					Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
																Regular	1	2	1125 25NJSTATE		AC Accounting
																Regular	1	0			
											2					Regular	1	2	1139 39NYSTATE		AC Accounting
7	6	8	8	8						4	2	2				Regular	1	45	1133 33FLSTATE	M91761	2007 FL Rate Case
																Regular	1	0			
																Regular	1	0	1135 35NCSTATE	<del>M91761</del>	
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Overtime	5	0			
																Holiday	2	0			
																Vacation	3	0			
								8	8						09/22/23	Sick	4	16			
																*Ex. Pd	14	0			
																**Ex. Pd	15	0			
												2			09/26/08	Personal/Bday	16	2			
8	8	8	8	8	0	0	8	8	8	8	8	0	0			Total Hrs		80			

  
 Employee signature \_\_\_\_\_ Date 9/25/08  
  
 Approved by \_\_\_\_\_ Date 10/6/08

\*14 Excused with pay  
 \*\*15 Death/Jury/Military



Dept Number		Employee Number		Month		Day		2008		Total Hours	ACCTG UNIT	Activity							
311		674		August		3													
Daily Hours										Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	Activity					
M	Tu	W	Th	F	Sa	Su	M	Tu	W						Th	F	Sa	Su	
										2	5				Regular	1	7	1111 100ALLUTIL	AC Accounting
2	4	4								3	6				Regular	1	19	1115 15PASTATE	AC Accounting
										2	2	4			Regular	1	0	1115 15PASTATE	M91699 2007 Aqua Pennsylvania Rate Case
															Regular	1	8	1125 25NJSTATE	AC Accounting
															Regular	1	0	1125 25NJSTATE	M91621 2007 NJ Rate Case
											1				Regular	1	1	1139 39NYSTATE	AC Accounting
6	4	4								8	2	2	3		Regular	1	29	1133 33FLSTATE	M91761 - 2008 Fla Annuity Act
															Regular	1	0	1133 33FLSTATE	
															Regular	1	0	1135 35NCSTATE	
															Regular	1	0	1115 15PASTATE	
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Overtime	5	0		
															Holiday	2	0		
				8	8										Vacation	3	16		
															Sick	4	0		
															*Ex. Pd	14	0		
															**Ex. Pd	15	0		
															Personal/Bday	16	0		
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80		

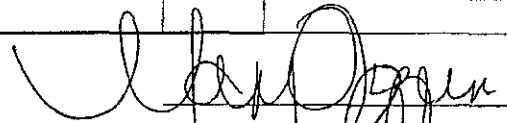


  
 Employee signature: Joseph Orzoff Date: 7/31/08
  

  
 Approved by: K. Boyce Date: 8/10/08

\*14 Excused with pay  
\*\*15 Death/Jury/Military

AUF - 015597

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	674	Month	Day	Year	Mary McFall Hopper	Service Co (11)
		August	17	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su						
											8				Regular	1	8	1111 100ALLUTIL	AC Accounting
3	4	2	4					1	4	6					Regular	1	24	1115 15PASTATE	AC Accounting
															Regular	1	0	1115 15PASTATE	M91699 2007 Aqua Pennsylvania Rate Case
1								1							Regular	1	2	1125 25NJSTATE	AC Accounting
															Regular	1	0	1125 25NJSTATE	M91621 2007 NJ Rate Case
								1							Regular	1	1	1139 39NYSTATE	AC Accounting
4	4	6	4				8	5	4	2					Regular	1	37	1133 33FLSTATE	M91761 2008 FL Consu 10940
															Regular	1	0	1133 33FLSTATE	
															Regular	1	0	1135 35NCSTATE	
															Regular	1	0	1115 15PASTATE	
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Overtime	5	0		
															Holiday	2	0		
					8										Vacation	3	8		
															Sick	4	0		
															*Ex. Pd	14	0		
															**Ex. Pd	15	0		
															Personal/Bday	16	0		
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80		

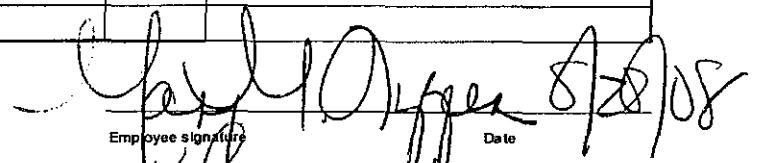
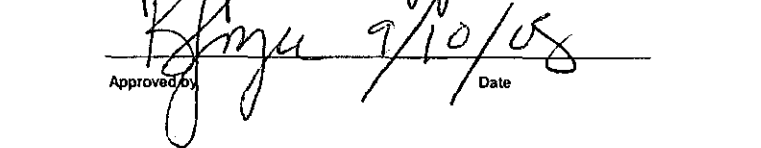
  
 Employee signature \_\_\_\_\_ Date 8/13/08  
  
 Approved by \_\_\_\_\_ Date 8/14/08

\*14 Excused with pay  
 \*\*15 Death/Tury/Military

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	674	Month	Day	Year	Mary McFall Hopper	Service Co (11)
		August	31	2008		

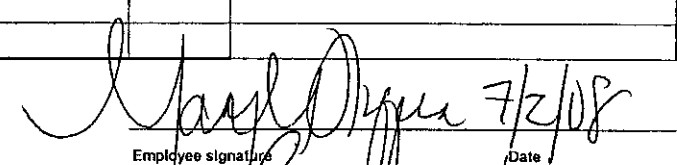
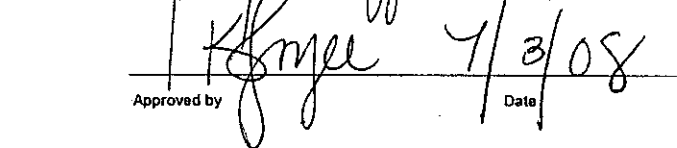
Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
																Regular	1	1111 100ALLUTIL		AC Accounting
			2	4	2											Regular	1	1115 15PASTATE		AC Accounting
																Regular	1	0 1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
		4	2													Regular	1	10 1125 25NJSTATE		AC Accounting
																Regular	1	0		
																Regular	1	1 1139 39NYSTATE		AC Accounting
	4	4	4	4	6											Regular	1	42 1133 33FLSTATE		M91761 2008 FLA (consolidate)
																Regular	1	0		
																Regular	1	1 1135 35NCSTATE		M91605 2008 NC (consolidate)
																Regular	1	0		
																Regular	1	0		
																Regular	1	0		
																Overtime	5	0		
																Holiday	2	0		
																Vacation	3	0		
																Sick	4	0		
																*Ex. Pd	14	0		
																**Ex. Pd	15	0		
																Personal/Bday	16	0		
8	8	8	8	8	0	0	8	8	8	8	8	0	0			Total Hrs		80		

\*14 Excused with pay  
\*\*15 Death/Jury/Military

  
 Employee signature \_\_\_\_\_ Date 8/28/08  
  
 Approved by \_\_\_\_\_ Date 9/10/08

AUF - 015599

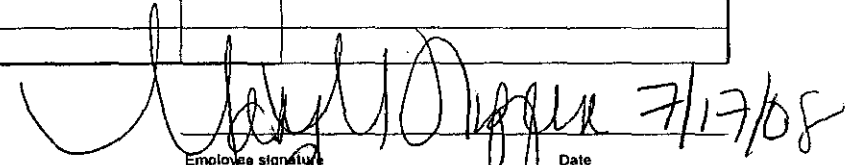
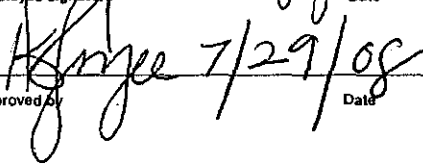
Dept Number		Employee Number		Two Week Period Ending			Employee Name		Company (Co Number)											
Month	Day	Year																		
311	074	July	6	2008	Mar McFall Hopper		Service Co (11)													
Daily Hours																				
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
															Regular	1	4	1111 100ALLUTIL		AC Accounting
3	3		2	2			2	3	2						Regular	1	17	1115 15PASTATE		AC Accounting
															Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
	1								2						Regular	1	3	1125 25NJSTATE		AC Accounting
															Regular	1	0	1125 25NJSTATE		M91621 2007 NJ Rate Case
															Regular	1	0	1139 39NYSTATE		AC Accounting
4	4	8	6	6			6	5	3	4					Regular	1	46	1133 33FLSTATE		M91761-2008 Consolidation
															Regular	1	0	1135 35NCSTATE		AC Accounting
1									1						Regular	1	2	1135 35NCSTATE		M91605-2008 Consolidation
															Regular	1	0	1115 15PASTATE		
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	8			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs	80				

  
 Employee signature: Mary Dwyer Date: 7/2/08  
  
 Approved by: K. McFall Date: 7/3/08

\*14 Excused with pay  
\*\*15 Death/Jury/Military

AUF - 015600

Dept Number		Employee Number		Two Week Period Ending			Employee Name		Company (Co Number)											
311		674		Month	Day	Year	Mar McFall Hopper		Service Co (11)											
Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
											4				Regular	1	4	1111 100ALLUTIL		AC Accounting
2															Regular	1	2	1115 15PASTATE		AC Accounting
3	4	3	2	1						6					Regular	1	19	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
															Regular	1	0	1125 25NJSTATE		AC Accounting
															Regular	1	0	1125 25NJSTATE		M91621 2007 NJ Rate Case
															Regular	1	0	1139 39NYSTATE		AC Accounting
3	4	4		3			6	6	6	1	4				Regular	1	37	1133 33FLSTATE		M91701-2008 FLA Consolidated
			3	3			1								Regular	1	7	1133 33FLSTATE		M91623-Sarasota
		1	3	1			1	2	2	1					Regular	1	11	1135 35NCSTATE		M91605-2008 NC Consolidated
															Regular	1	0	1115 15PASTATE		
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	6	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

  
 Employee signature: \_\_\_\_\_ Date: 7/17/08  
  
 Approved by: \_\_\_\_\_ Date: 7/29/08

\*14 Excused with pay  
 \*\*15 Death/Jury/Military



Dept Number	Employee Number	Month	Two Week Period Ending Day	Year	Employee Name	Company (Co Number)
311	674	June	22	2008	Mar McFall Hopper	Service Co (11)

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
										4					Regular	1	8	1111 100ALLUTIL		AC Accounting
	4			2	3		6	2	3	2					Regular	1	25.23	1115 15PASTATE		AC Accounting
			2												Regular	1	2	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
										2					Regular	1	0	1125 25NJSTATE		AC Accounting
											2				Regular	1	2	1125 25NJSTATE		M91621 2007 NJ Rate Case
	1														Regular	1	1	1139 39NYSTATE		AC Accounting
	3	4		5			2	6	4						Regular	1	24	1133 33FLSTATE		491761 2008 Fla Consolidated
		1	1												Regular	1	3	1135 35NCSTATE		AC Accounting
		3	3						1						Regular	1	7	1135 35NCSTATE		M91605 2008 NC Consolidated
															Regular	1	<del>2</del>	<del>1135 35NCSTATE</del>		<del>M91605 2008 NC Consolidated</del>
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
											8				Personal/Bday	16	8			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

\*14 Excused with pay  
\*\*15 Death/Jury/Military

*Mar McFall Hopper*  
Employee signature Date 6/19/08

Approved by \_\_\_\_\_ Date \_\_\_\_\_

AUF - 015603

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
310	674	Month	Day	Year	Mar McFall Hopper	Service Co (11)
		May	25	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su						
			5				8				8				Regular	1	21	1111 100ALLUTIL	AC Accounting
8	2	2							8	4				Regular	1	24	1115 15PASTATE	AC Accounting	
	2													Regular	1	2	1115 15PASTATE	M91699 2007 Aqua Pennsylvania Rate Case	
														Regular	1	0	1124 24ILSTATE	AC Accounting	
								8		2				Regular	1	10	1125 25NJSTATE	M91621 2007 NJ Rate Case	
										2				Regular	1	2	1139 39NYSTATE	M91610 2007 NY Consolidated Small Rate Fil	
		1												Regular	1	1	1125 25NJSTATE	AC Accounting	
	4	5	3	8										Regular	1	20	1133 33FLSTATE	491761	
														Regular	1	0			
														Regular	1	0			
														Regular	1	0			
														Regular	1	0			
														Regular	1	0			
														Overtime	5	0			
														Holiday	2	0			
														Vacation	3	0			
														Sick	4	0			
														*Ex. Pd	14	0			
														**Ex. Pd	15	0			
														Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0	Total Hrs		80			

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

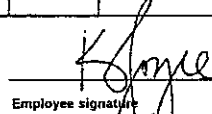
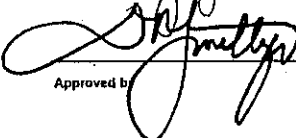
*Mar McFall Hopper* 5/22/08  
 Employee signature Date

*[Signature]* 5/22/08  
 Approved by Date



Dept Number		Employee Number		Two Week Period Ending			Employee Name		Company (Co Number)											
311		680		Month	Day	Year	Kimberly Joyce		Service Co (11)											
				October	11	2008														
Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
	8	8	8				8		4						Regular	1	36	1111 100ALLUTIL	601810	AC Accounting
										2					Regular	1	2	1134 34VASTATE		AC Accounting
															Regular	1	0	1125 25NJSTATE		M91621 2007 NJ Rate Case
															Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
															Regular	1	0	1133 33FLSTATE		M91623 2007 Sarasota Rate Case
2											3				Regular	1	5	1135 35NCSTATE		M91605 2007 NC Consolidated Rate Case
6								3		6	3				Regular	1	18	1133 33FLSTATE		M91761 2008 Florida Rate Case
															Regular	1	0	1115 15PASTATE		AC Accounting
								1			2				Regular	1	3	1139 New York Admin		M91610 2007 NY Consolidated Small Rate File
															Regular	1	0			AC Accounting
				4				3	4						Regular	1	11	1115 15PASTATE		AC Accounting
															Regular	1	0	1124 24ILSTATE		M91625 2007 Willowbrook Wtr
															Regular	1	0	1124 24ILSTATE		M91636 2007 Willowbrook Sewer
								1							Regular	1	1	1133 33FLSTATE		AC Accounting
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
				4											Sick	4	4			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	8	0	0	8	8	8	8	8	0	0	Total Hrs		80			

\*14 Excused with pay  
 \*\*15 Death/Jury/Holiday

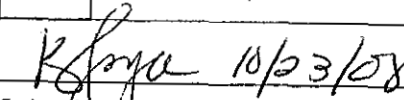
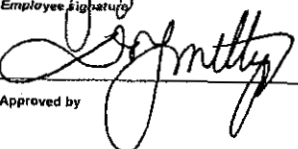

 \_\_\_\_\_ 10/8/08  
 Employee signature Date  

 \_\_\_\_\_ 10/11/08  
 Approved by Date

AUF - 015605

Dept Number 311	Employee Number 680	Month October	Two Week Period Ending Day 25	Year 2008	Employee Name Kimberly Joyce	Company (Co Number) Service Co (11)
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Daily Hours														Date (for time etc)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
			4	2			8	8	8		2	2			Regular	1	24	1111 100ALLUTIL	601810	AC Accounting
															Regular	1	10	1188 LWW	601810	M91813 Exp WWRate Case
															Regular	1	0			
															Regular	1	0			
			2	2											Regular	1	4	1135 35NCSTATE		M91605 2007 NC Consolidated Rate Case
8	8	8								4	6				Regular	1	34	1133 33FLSTATE		M91761 2008 Florida Rate Case
				2						2					Regular	1	0	1115 15PASTATE		AC Accounting
															Regular	1	4	1139 New York Admin		M91610 2007 NY Consolidated Small Rate Filt
															Regular	1	0			
															Regular	1	0	1115 15PASTATE		AC Accounting
															Regular	1	0	1124 24ILSTATE		M91625 2007 Willowbrook Wtr
															Regular	1	0	1124 24ILSTATE		M91636 2007 Willowbrook Sewer
															Regular	1	0	1133 33FLSTATE		AC Accounting
															Overtime	5	0			
															Holiday	2	0			
				4											Vacation	3	4			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

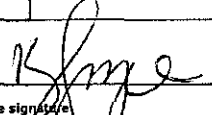
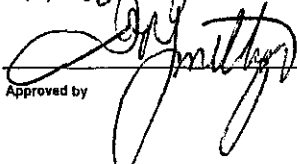
\*14 Excused with pay  
\*\*15 Death/Jury/Alimony

  
 Employee Signature: \_\_\_\_\_ Date: 10/23/08  
  
 Approved by: \_\_\_\_\_ Date: 10/28/08

AUF - 015606

Dept Number		Employee Number		Two Week Period Ending			Employee Name		Company (Co Number)										
311		680		Month	Day	Year	Kimberly Joyce		Service Co (11)										
				September	13	2008													
Daily Hours																			
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity
			4								1				Regular	1	5 1111 100ALLUTIL	601810	AC Accounting
							3								Regular	1	3 1134 34VASTATE		AC Accounting
															Regular	1	0 1125 25NJSTATE		M91621 2007 NJ Rate Case
															Regular	1	0 1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
															Regular	1	0 1133 33FLSTATE		M91623 2007 Sarasota Rate Case
				2			1				2				Regular	1	5 1135 35NCSTATE		M91605 2007 NC Consolidated Rate Case
	8	8					4		8	4	4				Regular	1	36 1133 33FLSTATE		M91761 2008 Florida Rate Case
			4	2				8			1				Regular	1	15 <del>1115 15PASTATE</del> 1188 601810		AC Accounting M91813 WW Rate Case 2008
															Regular	1	0 1137 37MOSTATE		M91609 2007 Missouri Rate Case
											2				Regular	1	2 1131 31TXSTATE		AC Accounting
											2				Regular	1	2 1115 15PASTATE		AC Accounting
															Regular	1	0 1124 24ILSTATE		M91625 2007 Willowbrook Wtr
															Regular	1	0 1124 24ILSTATE		M91636 2007 Willowbrook Sewer
				4											Regular	1	4 1133 33FLSTATE		AC Accounting
															Overtime	5	0		
8															Holiday	2	8		
															Vacation	3	0		
															Sick	4	0		
															*Ex. Pd	14	0		
															*Ex. Pd	15	0		
															Personal/Bday	16	0		
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs	80			

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

  
 Employee signature: \_\_\_\_\_ Date: 9/10/08  
  
 Approved by: \_\_\_\_\_ Date: 9/19/08

AUF - 015607







Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	203	Month	Day	Year	Brian Devino	Service Co (11)
		March	2	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity		
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su								
8	8	8								4	8	8				Regular	1	0	1115 15PASTATE	601810	M91699 2007 Aqua Pennsylvania Rate Cas
			8	0			8	8	4							Regular	1	44	1133 33FLSTATE	601810	M91761 2008 Florida Rate Case
																Regular	1	36	1133 33FLSTATE	601810	M91623 2007 Sarasota Rate Case
																Regular	1	0	1135 35NCSTATE	601810	M91605 2007 NC Consolidated Rate Case
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Overtime	5	0			
																Holiday	2	0			
																Vacation	3	0			
																Sick	4	0			
																*Ex. Pd	14	0			
																**Ex. Pd	15	0			
																Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0			Total Hrs	80				

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

*Brian Devino* 2/27/08  
 Employee signature Date

*K. Joyce* 2/28/08  
 Approved by Date

AUF - 015562

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	203	Month	Day	Year	Brian Devine	Service Co (11)
		March	16	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity			
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su									
																	Regular	1	0	1115 15PASTATE	601810	M91699 2007 Aqua Pennsylvania Rate Cas
	6	7	7					8	8	8	8	8					Regular	1	60	1133 33FLSTATE	601810	M91761 2008 Florida Rate Case
8	2																Regular	1	10	1133 33FLSTATE	601810	M91623 2007 Sarasota Rate Case
			1	2													Regular	1	3	1135 35NCSTATE	601810	M91605 2007 NC Consolidated Rate Case
																	Regular	1	0			
																	Regular	1	0			
																	Regular	1	0			
																	Regular	1	0			
																	Regular	1	0			
																	Regular	1	0			
																	Regular	1	0			
																	Regular	1	0			
																	Overtime	5	0			
																	Holiday	2	0			
																	Vacation	3	0			
			1													3/5	Sick	4	1			
																	*Ex. Pd	14	0			
																	**Ex. Pd	15	0			
					6											3/9	Personal/Bday	16	6			
8	8	8	8	8	0	0	8	8	8	8	8	0	0				Total Hrs	80				

*Brian Devine* 3/12/08

Employee signature Date

*K. Lopez* 3/20/08

Approved by Date


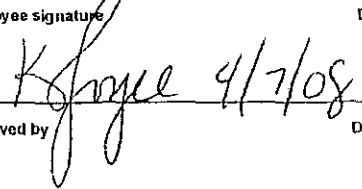
\*14 Excused with pay  
\*\*15 Death/Jury/Military

AUF - 015563



Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	203	Month	Day	Year	Brian Devine	Service Co (11)
		March	30	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity		
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su								
															Regular	1	0	1115 15PASTATE	601810	M91699	2007 Aqua Pennsylvania Rate Cas
8	8	8	6	6			8	8	8	8	8				Regular	1	76	1133 33FLSTATE	601810	M91761	2008 Florida Rate Case
			2	2											Regular	1	4	1133 33FLSTATE	601810	M91623	2007 Sarasota Rate Case
															Regular	1	0	1135 35NCSTATE	601810	M91605	2007 NC Consolidated Rate Case
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Overtime	5	0				
															Holiday	2	0				
															Vacation	3	0				
															Sick	4	0				
															*Ex. Pd	14	0				
															**Ex. Pd	15	0				
															Personal/Bday	16	0				
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80				

 3/28/08  
 Employee signature Date  
 4/7/08  
 Approved by Date

\*14 Excused with pay  
 \*\*15 Death/Jury/Nitatory

AUF - 015564

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	203	Month	Day	Year	Brian Devine	Service Co (11)
		February	3	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
										6					Regular	1	6	1115 15PASTATE	601810	M91699 2007 Aqua Pennsylvania Rate Case
8	8	8	8	8			8	8	4		8				Regular	1	68	1133 33FLSTATE	601810	M91761 2008 Florida Rate Case
									4						Regular	1	4	1133 33FLSTATE	601810	M91623 2007 Sarasota Rate Case
															Regular	1	0	1135 35NCSTATE	601810	M91605 2007 NC Consolidated Rate Case
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
										2					Sick	4	2			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

\*14 Exused with pay  
\*\*15 Death/Jury/Military

*Brian Devine* 1/31/08  
Employee signature Date


*K. Joyce* 1/31/08  
Approved by Date

AUF - 015565

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	203	Month	Day	Year	Brian Devine	Service Co (11)
		February	17	2008		

**Daily Hours**

M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity
		8	4												Regular	12	1115 15PASTATE	601810	M91699 2007 Aqua Pennsylvania Rate Case
			4	8			8	8	8	8	8				Regular	52	1133 33FLSTATE	601810	M91761 2008 Florida Rate Case
															Regular	0	1133 33FLSTATE	601810	M91623 2007 Sarasota Rate Case
															Regular	0	1135 35NCSTATE	601810	M91605 2007 NC Consolidated Rate Case
															Regular	0			
															Regular	0			
															Regular	0			
															Regular	0			
															Regular	0			
															Regular	0			
															Regular	0			
															Regular	0			
															Regular	0			
															Regular	0			
															Overtime	5	0		
															Holiday	2	0		
															Vacation	3	0		
8	8														Sick	4	16		
															*Ex. Pd	14	0		
															**Ex. Pd	15	0		
															Personal/Day	16	0		
8	8	8	8	8	0	0	8	8	8	8	8	0	0		<b>Total Hrs</b>	<b>80</b>			

 2/12/09  
 Employee signature Date  
 2/25/08 2/25/08  
 Approved by Date

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

AUF - 015566

Dept Number	Employee Number	Month	Two Week Period Ending Day	Year	Employee Name	Company (Co Number)
311	203	January	20	2006	Brian Devine	Service Co (11)

Daily Hours														Date (for time etc)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
8	8	6	4	4			6	4							Regular	1	40	1115 15PASTATE	601810	M91699 2007 Aqua Pennsylvania Rate Cas
									8	8	8			Regular	1	24	1133 33FLSTATE	601810	M91761 2008 Florida Rate Case	
			4					4						Regular	1	8	1133 33FLSTATE	601810	M91623 2007 Sarasota Rate Case	
		2												Regular	1	2	1135 35NCSTATE	601810	M91605 2007 NC Consolidated Rate Case	
														Regular	1	0				
														Regular	1	0				
														Regular	1	0				
														Regular	1	0				
														Regular	1	0				
														Regular	1	0				
														Regular	1	0				
														Regular	1	0				
														Regular	1	0				
														Overtime	5	0				
														Holiday	2	0				
														Vacation	3	0				
							2							Sick	4	2				
														*Ex. Pd	14	0				
														**Ex. Pd	15	0				
				4										Personal/Bday	16	4				
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

\*14 Excused with pay  
\*\*15 Death/Jury/Military

*[Signature]* 1/17/08  
Employee signature Date

*[Signature]* 1/17/08  
Approved by Date

AUF - 015567



Dept Number	Employee Number	Month	Two Week Period Ending Day	Year	Employee Name	Company (Co Number)
311	666	August	17	2008	Rick Drager	Service Co (11)

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
															Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
															Regular	1	0	1133 33FLSTATE		M91623 2007 Sarasota Rate Case
8	8	8		8			8	8	8	8	8				Regular	1	72	1133 33FLSTATE		M91761 2008 Florida Rate Case
															Regular	1	0	1135 35NCSTATE		M91605 2007 NC Consolidated Rate Case
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	8			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

\*14 Excused with pay  
 \*\*\*15 Death/Jury/Military

*Mary Rose* 8/13/08  
 Employee signature Date

*K. J. [Signature]* 8/13/08  
 Approved by Date

AUF - 015569



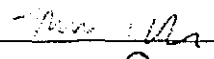
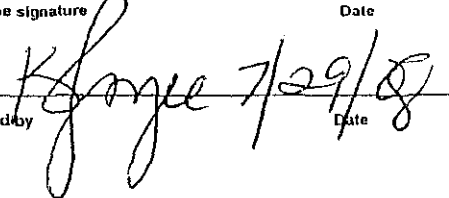




Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	666	Month	Day	Year	Rick Drager	Service Co (11)
		July	20	2008		

Daily Hours														Date (for time only)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
															Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
															Regular	1	0	1133 33FLSTATE		M91623 2007 Sarasota Rate Case
8	8	8	8	8			8	8	8	8	8				Regular	1	80	1133 33FLSTATE		M91761 2008 Florida Rate Case
															Regular	1	0	1135 35NCSTATE		M91605 2007 NC Consolidated Rate Case
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

 7/15/08  
 Employee signature Date  
 7/29/08  
 Approved by Date





Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	666	Month	Day	Year	Rick Drager	Service Co (11)
		May	11	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
															Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
8	8	8	4	4			4	4	4						Regular	1	44	1133 33FLSTATE		M91623 2007 Sarasota Rate Case
			4	4			4	4	4	8	8				Regular	1	36	1133 33FLSTATE		M91761 2008 Florida Rate Case
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

\*14 Excused with pay  
\*\*15 Death/Jury/Military

*Rick Drager* 5/7/08  
Employee signature Date

*K. Joyce* 5/8/08  
Approved by Date


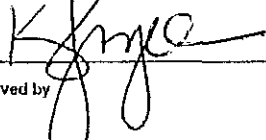
AUF - 015575



Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	666	Month	Day	Year	Rick Drager	Service Co (11)
		April	13	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
							8	2							Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Cas
															Regular	1	10	1133 33FLSTATE		M91623 2007 Sarasota Rate Case
8	8	8	8	8				6	8	8	8				Regular	1	70	1133 33FLSTATE		M91761 2008 Florida Rate Case
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

\*14 Excused with pay  
\*\*15 Death/Jury/Military

 4/9/08  
Employee signature Date  
 4/15/08  
Approved by Date

AUF - 015577





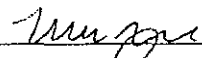
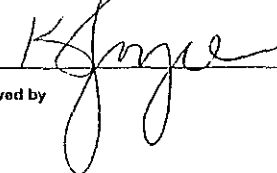




Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	666	Month	Day	Year	Rick Drager	Service Co (11)
		March	30	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su						
							1								Regular	1	1	1115 15PASTATE	M91699 2007 Aqua Pennsylvania Rate Case
			2												Regular	1	2	1133 33FLSTATE	M91623 2007 Sarasota Rate Case
8	8	8	6	8			7	8	8	8	8				Regular	1	77	1133 33FLSTATE	M91761 2008 Florida Rate Case
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Overtime	5	0		
															Holiday	2	0		
															Vacation	3	0		
															Sick	4	0		
															*Ex. Pd	14	0		
															**Ex. Pd	15	0		
															Personal/Bday	16	0		
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80		

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

 3/26/08  
 Employee signature Date  
 3/27/08  
 Approved by Date

AUF - 015581

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	666	Month	Day	Year	Rick Drager	Service Co (11)
		February	3	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity		
Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su									
8	8	8													Regular	1	24	1115 15PASTATE		M91699	2007 Aqua Pennsylvania Rate Case
															Regular	1	0	1133 33FLSTATE		M91623	2007 Sarasota Rate Case
			8	8		8	8	8	8	8					Regular	1	56	1133 33FLSTATE		M91761	2008 Florida Rate Case
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Regular	1	0				
															Overtime	5	0				
															Holiday	2	0				
															Vacation	3	0				
															Sick	4	0				
															*Ex. Ptd	14	0				
															**Ex. Ptd	15	0				
															Personal/Bday	16	0				
8	8	8	8	8	0	0	8	8	8	8	0	0			Total Hrs		80				

\*14 Excused with pay  
\*\*15 Death/Jury/Military

*[Signature]* 1/29/08  
Employee signature Date

*[Signature]* 1/31/08  
Approved by Date

AUF - 015582

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	666	Month	Day	Year	Rick Drager	Service Co (11)
		February	17	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity
Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
		8	8			8	4	4							Regular	1	32	1115 15PASTATE	M91699 2007 Aqua Pennsylvania Rate Case
															Regular	1	0	1133 33FLSTATE	M91623 2007 Sarasota Rate Case
8	8	8					4	4	8	8					Regular	1	48	1133 33FLSTATE	M91761 2008 Florida Rate Case
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Overtime	5	0		
															Holiday	2	0		
															Vacation	3	0		
															Sick	4	0		
															*Ex. Pd	14	0		
															**Ex. Pd	15	0		
															Personal/Bday	16	0		
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80		

\*14 Excused with pay  
\*\*15 Death/Jury/Military

*Wesley* 2/12/08  
Employee signature Date

*K. George* 2/25/08  
Approved by Date

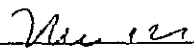
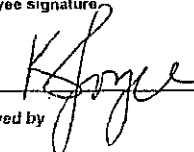
AUF - 015583

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
		Month	Day	Year		
311	666	January	20	2008	Rick Drager	Service Co (11)



M	Daily Hours							Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity						
	Tu	W	Th	F	Sa	Su	M							Tu	W	Th	F	Sa	Su
8	8	8	4	8			4	4			4				Regular	1	48	1115 15PASTATE	M91699 2007 Aqua Pennsylvania Rate Case
															Regular	1	0	1133 33FLSTATE	M91623 2007 Sarasota Rate Case
							4	4	8	8	4				Regular	1	28	1133 33FLSTATE	M91761 2008 Fla Consolidated Rate Case
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Overtime	5	0		
															Holiday	2	0		
			4												Vacation	3	4		
															Sick	4	0		
															*Ex. Pd	14	0		
															**Ex. Pd	15	0		
															Personal/Bday	16	0		
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80		

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

 1/16/08  
 Employee signature Date  
 1/17/08  
 Approved by Date

AUF - 015584

Dept. Number	Employee Number	Two Weeks Ending Month	Two Weeks Ending Day	Year	Company	
2115	50188	3	16	2008	William C. Packer	PSW Exempt

Daily Hours														Date (time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	SUMMARY TYPE Number	Description	
M	T	W	T	F	S	S	M	T	W	T	F	S	S								
8	8	8					8.00	8.00	8.00						Regular	1	48	2115	601810	M91605	NC Rate Case
															Regular	1	-	2115	601810	M91699	Pa Rate Case
			8.00	4.00						8.00	4.00				Regular	1	24	2115	601810	M91621	NJ Rate Case
											4.00				Regular	1	-	2115	601810	M91624	Maxim PSTAC
				4.00							4.00				Regular	1	8	2115	601810	M91761	2008 FL Rate Case
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Overtime/No pay	75	-				
															Holiday	2	-				
															Vacation	3	-				
															Sick	4	-				
															*Ex. Pd	14	-				
															*Ex. Pd	15	-				
															Personal/Bday	16	-				
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total	Hrs	80				

\* 15 excused pd, death, military, jury duty

Emailed out of office 3/13/2008  
 Employee signature \_\_\_\_\_ Date 3/24/08  
 Approved By \_\_\_\_\_ Date \_\_\_\_\_

AUF - 015585

Docket No. 080121-W5  
 Rate Case Expense  
 Comp. Ex. SS-24, Page 327 of 451

Dept. Number	Employee Number	Two Weeks Ending Month Day		Year	Company	
2115	50188	3	2	2008	William C. Packer	PSW Exempt

Daily Hours														Date (time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	SUMMARY TYPE Number	Description	
M	T	W	T	F	S	S	M	T	W	T	F	S	S								
										8.00	8.00				Regular	1	16	2115	601810	M91605	NC Rate Case
															Regular	1	-	2115	601810	M91699	Pa Rate Case
							8.00	8.00	8.00						Regular	1	24	2115	601810	M91621	NJ Rate Case
															Regular	1	-	2115	601810	M91624	Maxim PSTAC
8.00	8.00	8.00	8.00	8.00											Regular	1	40	2115	601810	M91761	2008 FL Rate Case
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Overtime/No pay	75	-				
															Holiday	2	-				
															Vacation	3	-				
															Sick	4	-				
															*Ex. Pd	14	-				
															*Ex. Pd	15	-				
															Personal/Bday	16	-				
.8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total	Hrs	80				

\* 15 excused pd, death, military, jury duty

*William C. Packer* 2/28/2008  
 Employee signature Date  
*[Signature]* 3/10/08  
 Approved By Date

AUF - 015586

Dept. Number	Employee Number	Two Weeks Ending Month	Two Weeks Ending Day	Year	Company
2115	50188	4	28	2008	PSW Exempt
					William C. Packer

Daily Hours											Date (time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	SUMMARY TYPE Number	Description			
M	T	W	T	F	S	S	M	T	W	T	F	S	S							
			4.00	4.00			4.00	4.00	4.00	4.00	4.00			Regular	1	28	2115	601810	M91605	NC Rate Case
														Regular	1	8	2115	601810	M91699	Pa Rate Case
		8.00												Regular	1	28	2115	601810	M91621	NJ Rate Case
			4.00	4.00			4.00	4.00	4.00	4.00	4.00			Regular	1	-	2115	601810	M91624	Maxim PSTAC
														Regular	1	16	2115	601810	M91761	2008 FL Rate Case
8.00	8.00													Regular	1	-				
														Regular	1	-				
														Regular	1	-				
														Regular	1	-				
														Regular	1	-				
														Regular	1	-				
														Regular	1	-				
														Regular	1	-				
														Regular	1	-				
														Regular	1	-				
														Overtime/No pay	75	-				
														Holiday	2	-				
														Vacation	3	-				
														Sick	4	-				
														*Ex. Pd	14	-				
														*Ex. Pd	15	-				
														Personal/Bday	16	-				
8	8	8	8	8	8	0	0	8	8	8	8	8	0	Total	Hrs	80				

\* 15 excused pd, death, military, jury duty

*William C. Packer* 4/24/2008  
 Employee signature Date  
*[Signature]* 5/5/08  
 Approved By Date

AUF - 015587



Dept. Number	Employee Number	Two Weeks Ending Month	Two Weeks Ending Day	Year	Company
2115	50188	4	13	2008	William C. Packer PSW Exempt

Daily Hours														Date (time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	SUMMARY TYPE Number	Description	
M	T	W	T	F	S	S	M	T	W	T	F	S	S								
	4.00	4.00	4.00	4.00			4.00	4.00	4.00	4.00	4.00				Regular	1	36	2115	601810	M91605	NC Rate Case
															Regular	1	-	2115	601810	M91699	Pa Rate Case
	4.00	4.00	4.00	4.00			4.00	4.00	4.00	4.00	4.00				Regular	1	36	2115	601810	M91621	NJ Rate Case
															Regular	1	-	2115	601810	M91624	Maxim PSTAC
8.00															Regular	1	8	2115	601810	M91761	2008 FL Rate Case
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Regular	1	-				
															Overtime/No pay	75	-				
															Holiday	2	-				
															Vacation	3	-				
															Sick	4	-				
															*Ex. Pd	14	-				
															*Ex. Pd	15	-				
															Personal/Bday	16	-				
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total	Hrs	80				

\* 15 excused pd, death, military, jury duty

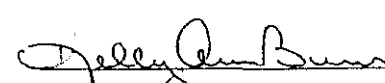
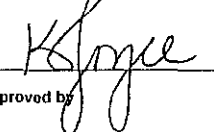
*William C. Packer*  
 Employee Signature Date 4/10/2008  
*[Signature]*  
 Approved By Date 4/14/08





Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	632	Month	Day	Year	Kelly Ann Burns	Service Co (11)
		September	28	2008		

Daily Hours													Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity		
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
4	4	4	4	4			4	4	4	4	4				Regular	1	40	1133 33FLSTATE	601810	M91761 2008 Florida Rate Case
4	4	4	4	4			4	4	4	4	4				Regular	1	40	1111 100ALLUTIL		AC Accounting
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			


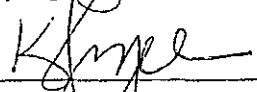
 9/25/08  
 Employee signature Date  
 10/6/08  
 Approved by Date

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

AUF - 015591

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	632	Month	Day	Year	Kelly Ann Burns	Service Co (11)
		August	31	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity		
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su								
0	4	4	4	4			4	4	4	4	4					Regular	1	36	1111 100ALLUTIL		AC Accounting
	4	4	4	4			4	4	4	4	4					Regular	1	36	1133 33FLSTATE		M 91761
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Overtime	5	0			
																Holiday	2	0			
8														08/18/08	Vacation	3	8				
																Sick	4	0			
																*Ex. Pd	14	0			
																**Ex. Pd	15	0			
																Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80				

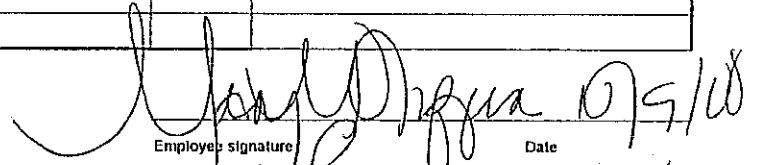
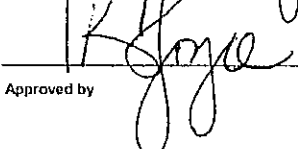
 8/28/08  
 Employee signature Date  
 9/10/08  
 Approved by Date

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

AUF - 015592

Dapt Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	674	Month	Day	Year	Mary McFall Hopper	Service Co (11)
		October	12	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity		
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su								
											1	4				Regular	1	5	1111 100ALLUTIL		AC Accounting
4	8	4	2								3					Regular	1	21	1115 15PASTATE		AC Accounting
										4						Regular	1	4	1115 15PASTATE		M91699 - 2007 Aqua Pennsylvania Rate Case
																Regular	1	0	1125 25NJSTATE		AC Accounting
																Regular	1	0			
			2						1							Regular	1	3	1139 39NYSTATE		AC Accounting
4		4		8			8	7	4	4	4					Regular	1	43	1133 33FLSTATE		
																Regular	1	0			
																Regular	1	0	1135 35NCSTATE		
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Overtime	5	0			
																Holiday	2	0			
																Vacation	3	0			
																Sick	4	0			
																*Ex. Ptd	14	0			
																**Ex. Ptd	15	0			
				4												Personal/Bday	16	4			
8	8	8	8	8	0	0	8	8	8	8	8	0	0			Total Hrs		80			

  
 Employee's signature \_\_\_\_\_ Date 10/9/08  
  
 Approved by \_\_\_\_\_ Date 10/9/08

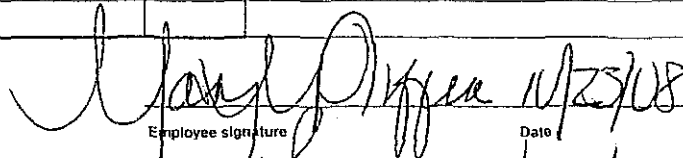
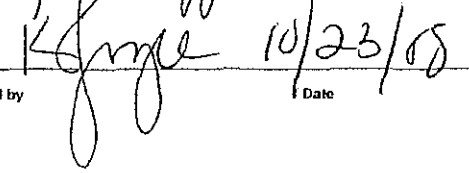
\*14 Excused with pay,  
 \*\*15 Death/Jury/Military

AUF - 015593

Docket No. 080121-WS  
 Rate Case Expense  
 Comp. Ex. SS-24, Page 335 of 451

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	674	Month	Day	Year	Mary McFall Hopper	Service Co (11)
		October	26	2008		

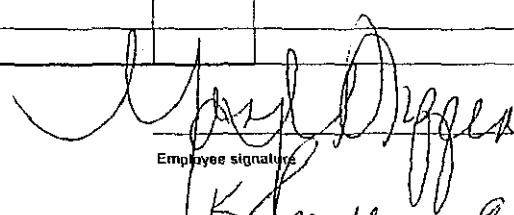
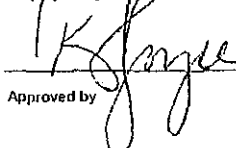
Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity		
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su								
												3				Regular	1	3	1111 100ALLUTIL		AC Accounting
4	2	2					2			2	2					Regular	1	14	1115 15PASTATE		AC Accounting
																Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
										2						Regular	1	2	1125 25NJSTATE		AC Accounting
																Regular	1	0			
																Regular	1	0	1139 39NYSTATE		AC Accounting
4	6	6	8	8			6		8	4	3					Regular	1	53	1133 33FLSTATE		M91761-2008 FLA Censul data
																Regular	1	0			
																Regular	1	0	1135 35NCSTATE		
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Overtime	5	0			
																Holiday	2	0			
																Vacation	3	0			
																Sick	4	0			
																*Ex. Pd	14	0			
																**Ex. Pd	15	0			
																10/21/08 Personal/Bday	16	8			
B	8	8	8	8	0	0	8	8	8	8	8	0	0			Total Hrs		80			

  
 Employee signature \_\_\_\_\_ Date 10/23/08  
  
 Approved by \_\_\_\_\_ Date 10/23/08

\*14 Excused with pay  
 \*\*15 Death/Jury/Unlary

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	674	Month	Day	Year	Mary McFall Hopper	Service Co (11)
		September	14	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity		
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su								
		2									5					Regular	1	7	1111 100ALLUTIL		AC Accounting
		2	3	4					2	4						Regular	1	15	1115 15PASTATE		AC Accounting
																Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
																Regular	1	0	1125 25NJSTATE		AC Accounting
																Regular	1	0			
																Regular	1	0	1139 39NYSTATE		AC Accounting
	8	4	5	4			8	8	6	4	3					Regular	1	50	1133 33FLSTATE		M91761 - 2008 FLA CONSOLI DATE
																Regular	1	0			
																Regular	1	0	1135 35NCSTATE		
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Overtime	5	0			
8														09/01/08	Holiday	2	8				
															Vacation	3	0				
															Sick	4	0				
															*Ex. Pd	14	0				
															**Ex. Pd	15	0				
															PersonalBday	16	0				
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80				

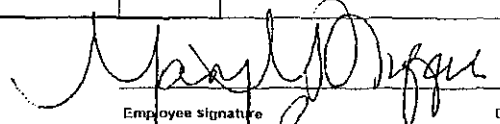
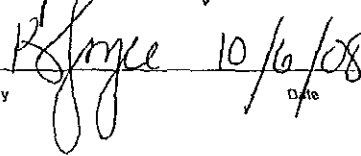
 9/11/08  
 Employee signature Date  
 9/11/08  
 Approved by Date

\*14 Excused with pay  
 \*\*15 Death/Jury Duty



Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	674	Month	Day	Year	Mary McFall Hopper	Service Co (11)
		September	28	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity		
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su								
												4				Regular	1	4	1111 100ALLUTIL		AC Accounting
1	2									4	2					Regular	1	9	1115 15PASTATE		AC Accounting
											2					Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
																Regular	1	2	1125 25NJSTATE		AC Accounting
																Regular	1	0			
											2					Regular	1	2	1139 39NYSTATE		AC Accounting
7	6	8	8	8						4	2	2				Regular	1	45	1133 33FLSTATE	M91761	2007 FL Rate Case
																Regular	1	0			
																Regular	1	0	1135 35NCSTATE	<del>M91761</del>	
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Overtime	5	0			
																Holiday	2	0			
																Vacation	3	0			
							8	8							09/22/23	Sick	4	16			
																*Ex. Pd	14	0			
																**Ex. Pd	15	0			
												2			09/26/08	Personal/Bday	16	2			
8	8	8	8	8	0	0	8	8	8	8	8	0	0			Total Hrs		80			

  
 Employee signature \_\_\_\_\_ Date 9/25/08  
  
 Approved by \_\_\_\_\_ Date 10/6/08

\*14 Excused with pay  
 \*\*15 Death/Jury Trial Mar

Dept Number		Employee Number		Month		Year		Total Hours		ACCTG UNIT		GL Number		Activity							
311		674		August		2008															
Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL Number	Activity		
Ma	Tu	W	Th	F	Sa	Su	Ma	Tu	W	Th	F	Sa	Su								
											2	5				Regular	1	7	1111 100ALLUTIL		AC Accounting
2	4	4							3	6						Regular	1	19	1115 15PASTATE		AC Accounting
									2	2	4					Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
																Regular	1	8	1125 25NJSTATE		AC Accounting
																Regular	1	0	1125 25NJSTATE		M91621 2007 NJ Rate Case
										1						Regular	1	1	1139 39NYSTATE		AC Accounting
6	4	4						8	2		2	3				Regular	1	29	1133 33FLSTATE		M91761-2008 Fla. Considerate of
																Regular	1	0	1133 33FLSTATE		
																Regular	1	0	1135 35NCSTATE		
																Regular	1	0	1115 15PASTATE		
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Overtime	5	0			
																Holiday	2	0			
																Vacation	3	16			
																Sick	4	0			
																*Ex. Pd	14	0			
																**Ex. Pd	15	0			
																Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0			Total Hrs		80			

\*14 Excused with pay  
\*\*15 Death/Jury Duty


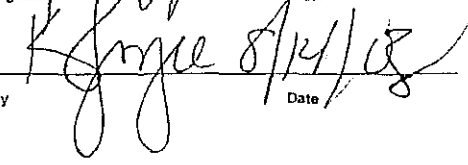
*[Signature]* 7/31/08  
Employee signature Date

*[Signature]* 8/10/08  
Approved by Date

AUF - 015597

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	674	Month	Day	Year	Mary McFall Hopper	Service Co (11)
		August	17	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
												8			Regular	1	8	1111 100ALLUTIL		AC Accounting
3	4	2	4					1	4	6					Regular	1	24	1115 15PASTATE		AC Accounting
								1							Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
1								1							Regular	1	2	1125 25NJSTATE		AC Accounting
								1							Regular	1	0	1125 25NJSTATE		M91621 2007 NJ Rate Case
								1							Regular	1	1	1139 39NYSTATE		AC Accounting
4	4	6	4				8	5	4	2					Regular	1	37	1133 33FLSTATE		M91701 2008 FL Consolidation
															Regular	1	0	1133 33FLSTATE		
															Regular	1	0	1135 35NCSTATE		
															Regular	1	0	1115 15PASTATE		
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
					8										Holiday	2	0			
															Vacation	3	8			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

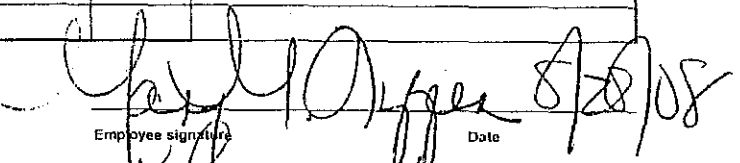
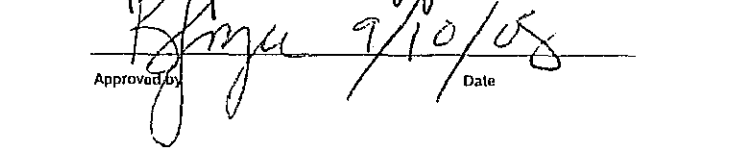
 8/13/08  
 Employee signature Date  
 8/14/08  
 Approved by Date

\*14 Excused with pay  
 \*\*15 Death/Jury/Mary

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
		Month	Day	Year		
311	674	August	31	2008	Mary McFall Hopper	Service Co (11)

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su						
										1					Regular	1	1111 100ALLUTIL		AC Accounting
2		2	4	2				4		3	8				Regular	1	25 1115 15PASTATE		AC Accounting
															Regular	1	0 1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
2	4	2								2					Regular	1	10 1125 25NJSTATE		AC Accounting
															Regular	1	0		
										1					Regular	1	1 1139 39NYSTATE		AC Accounting
4	4	4	4	6			8	3	6	3					Regular	1	42 1133 33FLSTATE		M91761 2008 FLA (consolidated)
															Regular	1	0		
										1					Regular	1	1 1135 35NCSTATE		M91605 2008 NC (consolidated)
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Regular	1	0		
															Overtime	5	0		
															Holiday	2	0		
															Vacation	3	0		
															Sick	4	0		
															*Ex. Pd	14	0		
															**Ex. Pd	15	0		
															Personal/Bday	16	0		
8	8	8	8	8	0	0	0	8	8	8	8	0	0		Total Hrs	80			

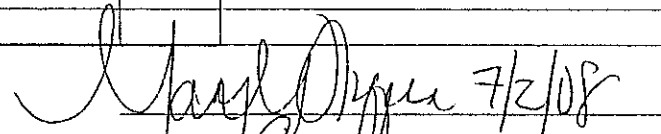
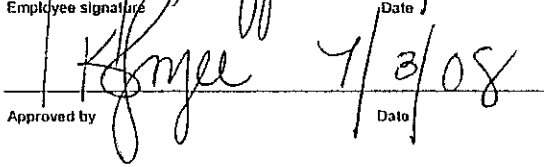
\*14 Excused with pay  
 \*\*15 Death/Jury/Bday

  
 Employee signature Date 8/28/08  
  
 Approved by Date 9/10/08

AUF - 015599

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	674	Month	Day	Year	Mar McFall Hopper	Service Co (11)
		July	6	2008		

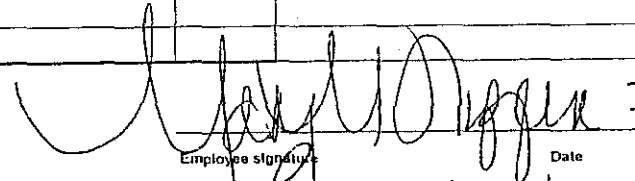
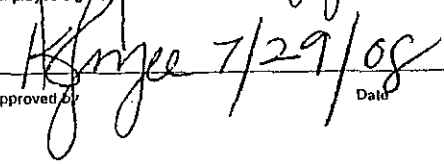
Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
											4				Regular	1	4	1111 100ALLUTIL		AC Accounting
3	3		2	2			2	3	2						Regular	1	17	1115 15PASTATE		AC Accounting
															Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
	1								2						Regular	1	3	1125 25NJSTATE		AC Accounting
															Regular	1	0	1125 25NJSTATE		M91621 2007 NJ Rate Case
															Regular	1	0	1139 39NYSTATE		AC Accounting
4	4	8	6	6			6	5	3	4					Regular	1	46	1133 33FLSTATE		M91761-2008 Consolidation
															Regular	1	0	1135 35NCSTATE		AC Accounting
1									1						Regular	1	2	1135 35NCSTATE		M91605-2008 Consolidation
															Regular	1	0	1115 15PASTATE		
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
											8				Holiday	2	8			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

  
 Employee signature: Karl Dwyer Date: 7/2/08  
  
 Approved by: K. Mee Date: 7/3/08

\*14 Excused with pay  
 \*\*15 Death/Jury duty

Dept Number	Employee Number	Month	Two Week Period Ending Day	Year	Employee Name	Company (Co Number)
311	674	July	20	2008	Mar McFall Hopper	Service Co (11)

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
											4				Regular	1	4	1111 100ALLUTIL		AC Accounting
2															Regular	1	2	1115 15PASTATE		AC Accounting
3	4	3	2	1						0					Regular	1	19	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
															Regular	1	0	1125 25NJSTATE		AC Accounting
															Regular	1	0	1125 25NJSTATE		M91621 2007 NJ Rate Case
															Regular	1	0	1139 39NYSTATE		AC Accounting
3	4	4		3			6	6	6	1	4				Regular	1	37	1133 33FLSTATE		M91761-2008 FLA Consolidation
			3	3			1								Regular	1	7	1133 33FLSTATE		M91623-Sarasota
		1	3	1			1	2	2	1					Regular	1	11	1135 35NCSTATE		M91605-2008 NC Consolidation
															Regular	1	0	1115 15PASTATE		
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

 7/17/08  
 Employee signature Date  
 7/29/08  
 Approved by Date

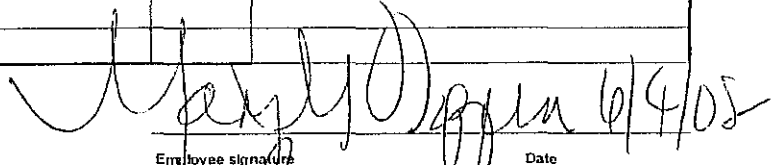
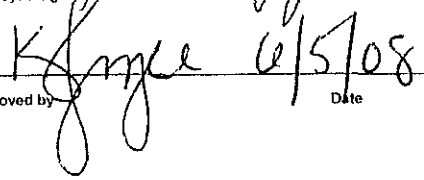
\*14 Excused with pay  
 \*\*15 Death/Jury/Military

AUF - 015601

Docket No. 080121-WS  
 Rate Case Expense  
 Comp. Ex. SS-24, Page 343 of 451

Dept Number	Employee Number	Month	Two Week Period Ending Day	Year	Employee Name	Company (Co Number)
310 311	674	June	8	2008	Mar McFall Hopper	Service Co (11)

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
			6				2	2		4	8				Regular	1	22	1111 100ALLUTIL		AC Accounting
	5	4	2	2				6	7	2					Regular	1	28	1115 15PASTATE		AC Accounting
	2						2								Regular	1	4	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
		4		3			2		1						Regular	1	10	1125 25NJSTATE		AC Accounting
				1						2					Regular	1	3	1125 25NJSTATE		M91621 2007 NJ Rate Case
				2											Regular	1	2	1139 39NYSTATE		M91610 2007 NY Consolidated Small Rate Fi
															Regular	1	0			
							2								Regular	1	2	1133 33FLSTATE		M91761
	1														Regular	1	1	1132 32INSTATE		M91608 UC, Indiana W and WW Rate Case
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
8															Holiday	2	8			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	0	0		Total Hrs		80				

  
 Employee signature: \_\_\_\_\_ Date: 6/4/08  
  
 Approved by: \_\_\_\_\_ Date: 6/5/08

\*14 Excused w/o pay  
 \*\*15 Death/Jury/Military

Dept Number 20311	Employee Number 674	Month June	Two Week Period Ending Day 22	Year 2008	Employee Name Mar McFall Hopper	Company (Co Number) Service Co (11)
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Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
4										4					Regular	1	8	1111 100ALLUTIL		AC Accounting
3	4			2	3		6	2	3	2					Regular	1	2523	1115 15PASTATE		AC Accounting
			2												Regular	1	2	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
															Regular	1	0	1125 25NJSTATE		AC Accounting
										2					Regular	1	2	1125 25NJSTATE		M91621 2007 NJ Rate Case
	1														Regular	1	1	1139 39NYSTATE		AC Accounting
	3	4		5			2	6	4						Regular	1	24	1133 33FLSTATE		M91761 2008 Fla Consolidated
1		1	1												Regular	1	3	1135 35NCSTATE		AC Accounting
		3	3						1						Regular	1	7	1135 35NCSTATE		M91405 2008 NC Consolidated
															Regular	1	<del>2</del>	<del>1115 15PASTATE</del>		<del>M91405 2008 NC Consolidated</del>
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	8			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

\*14 Excused with pay  
\*\*15 Death/Jury/Binary

*Mar McFall Hopper*  
Employee signature Date 6/19/08

Approved by Date

AUF - 015603



Dept Number	Employee Number	Two Week Period Ending	Employee Name	Company (Co Number)
310	674	Month Day Year May 25 2008	Mar McFall Hopper	Service Co (11)

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
			5				8				8				Regular	1	21	1111 100ALLUTIL		AC Accounting
8	2	2							8	4					Regular	1	24	1115 15PASTATE		AC Accounting
	2														Regular	1	2	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
															Regular	1	0	1124 24ILSTATE		AC Accounting
							8			2					Regular	1	10	1125 25NJSTATE		M91621 2007 NJ Rate Case
										2					Regular	1	2	1139 39NYSTATE		M91610 2007 NY Consolidated Small Rate Fil
		1													Regular	1	1	1125 25NJSTATE		AC Accounting
	4	5	3	8											Regular	1	20	1133 33FLSTATE		1491761
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Brday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

\*14 Excluded with pay  
\*\*15 Death/Jury/Matay

*Mar McFall Hopper* 5/22/08  
Employee signature Date

*[Signature]* 5/22/08  
Approved by Date

Docket No. 080121-W/S  
 Rate Case Expense  
 Comp. Ex. SS-24, Page 346 of 451

AUF - 015604

Dept Number: 311 Employee Number: 680  
 Two Week Period Ending: October 11, 2008  
 Employee Name: Kimberly Joyce  
 Company (Co Number): Service Co (11)

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
	8	8	8				8		4						Regular	1	36	1111 100ALLUTIL	601810	AC Accounting
										2					Regular	1	2	1134 34VASTATE		AC Accounting
															Regular	1	0	1125 25NJSTATE		M91621 2007 NJ Rate Case
															Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
															Regular	1	0	1133 33FLSTATE		M91623 2007 Sarasota Rate Case
2											3				Regular	1	5	1135 35NCSTATE		M91605 2007 NC Consolidated Rate Case
6								3		6	3				Regular	1	18	1133 33FLSTATE		M91761 2008 Florida Rate Case
															Regular	1	0	1115 15PASTATE		AC Accounting
								1			2				Regular	1	3	1139 New York Admin		M91610 2007 NY Consolidated Small Rate Filing
															Regular	1	0			AC Accounting
				4				3	4						Regular	1	11	1115 15PASTATE		AC Accounting
															Regular	1	0	1124 24ILSTATE		M91625 2007 Willowbrook Wtr
															Regular	1	0	1124 24ILSTATE		M91636 2007 Willowbrook Sewer
								1							Regular	1	1	1133 33FLSTATE		AC Accounting
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
				4											Sick	4	4			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

Employee signature: *K. Joyce* Date: 10/8/08  
 Approved by: *[Signature]* Date: 10/17/08

AUF - 015605

Docket No. 080121-WS  
 Rate Case Expense  
 Comp Ex. SS-24, Page 347 of 451

Dept Number 311	Employee Number 680	Month October	Two Week Period Ending Day 25	Year 2008	Employee Name Kimberly Joyce	Company (Co Number) Service Co (11)
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Daily Hours														Date	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
Mo	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	(for time off)						
				4	2						2	2			Regular	1	24	1111 100ALLUTIL	601810	AC Accounting
															Regular	1	10	1188 LWW	601810	M91813 Exp WWRak case
															Regular	1	0			
															Regular	1	0			
				2	2										Regular	1	4	1135 35NCSTATE		M91605 2007 NC Consolidated Rate Case
B	B	B								4	6				Regular	1	34	1133 33FLSTATE		M91761 2008 Florida Rate Case
															Regular	1	0	1115 15PASTATE		AC Accounting
				2						2					Regular	1	4	1139 New York Admin		M91610 2007 NY Consolidated Small Rate Filing
															Regular	1	0			AC Accounting
															Regular	1	0	1115 15PASTATE		AC Accounting
															Regular	1	0	1124 24ILSTATE		M91625 2007 Willowbrook Wtr
															Regular	1	0	1124 24ILSTATE		M91636 2007 Willowbrook Sewer
															Regular	1	0	1133 33FLSTATE		AC Accounting
															Overtime	5	0			
															Holiday	2	0			
				4											Vacation	3	4			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
B	B	B	B	B	0	0	0	B	B	B	B	0	0		Total Hrs		80			

*K. Joyce* 10/23/08  
 Employee signature Date  
*[Signature]* 10/28/08  
 Approved by Date

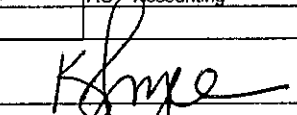
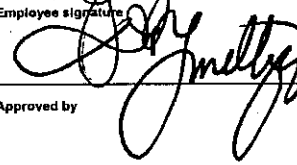
\*14 Excused with pay  
 \*\*15 Death/Jury/Mary

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)													
		Month	Day	Year															
311	680	September	13	2008	Kimberly Joyce	Service Co (11)													
Daily Hours																			
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity
			4								1				Regular	5	1111 100ALLUTIL	601810	AC Accounting
							3								Regular	3	1134 34VASTATE		AC Accounting
															Regular	0	1125 25NJSTATE		M91621 2007 NJ Rate Case
															Regular	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
				2			1				2				Regular	5	1135 35NCSTATE		M91605 2007 NC Consolidated Rate Case
	8	8					4		8	4	4				Regular	36	1133 33FLSTATE		M91761 2008 Florida Rate Case
			4	2				8			1				Regular	15	<del>1115 15PASTATE</del> 1158 601810		AG Accounting M91813 WW Rate Case 2008
															Regular	0	1137 37MOSTATE		M91609 2007 Missouri Rate Case
											2				Regular	2	1131 31TXSTATE		AC Accounting
											2				Regular	2	1115 15PASTATE		AC Accounting
															Regular	0	1124 24ILSTATE		M91625 2007 Willowbrook Wtr
															Regular	0	1124 24ILSTATE		M91636 2007 Willowbrook Sewer
				4											Regular	4	1133 33FLSTATE		AC Accounting
															Overtime	5	0		
8															Holiday	2	8		
															Vacation	3	0		
															Sick	4	0		
															*Ex. Pd	14	0		
															**Ex. Pd	15	0		
															Personal/Bday	16	0		
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80		

\*14 Excused with pay  
\*\*15 Death/Jury/Military

Employee signature: *Kimberly Joyce* Date: 9/10/08  
 Approved by: *[Signature]* Date: 9/19/08

Dept Number		Employee Number		Two Week Period Ending			Employee Name		Company (Co Number)											
Month	Day	Year																		
301	680	September	27	2008	Kimberly Joyce		Service Co (11)													
Daily Hours												Date	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity			
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	(for time off)						
4	4								5		1				Regular	1	14	1111 100ALLUTIL	601810	AC Accounting
									1		2				Regular	1	3	1134 34VASTATE		AC Accounting
															Regular	1	0	1125 25NJSTATE		M91621 2007 NJ Rate Case
															Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
															Regular	1	0	1133 33FLSTATE		M91623 2007 Sarasota Rate Case
2											3				Regular	1	5	1135 35NCSTATE		M91605 2007 NC Consolidated Rate Case
	4	8	8	8			8	6		8					Regular	1	50	1133 33FLSTATE		M91761 2008 Florida Rate Case
															Regular	1	0	1115 15PASTATE		AC Accounting
								2							Regular	1	2	1139 New York Admin		M91610 2007 NY Consolidated Small Rate Filing
															Regular	1	0			AC Accounting
															Regular	1	0	1115 15PASTATE		AC Accounting
															Regular	1	0	1124 24ILSTATE		M91625 2007 Willowbrook Wtr
															Regular	1	0	1124 24ILSTATE		M91636 2007 Willowbrook Sewer
2									2		2				Regular	1	6	1133 33FLSTATE		AC Accounting
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

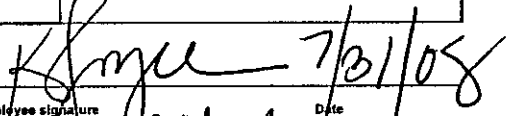
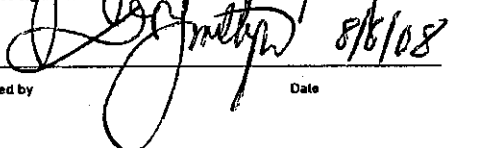
 9/22/08  
 Employee signature Date  
 10/6/08  
 Approved by Date

\*14 Excess with pay  
 \*\*15 Death/Jury/Military

AUF - 015608

Dept Number	Employee Number	Two Week Period Ending	Employee Name	Company (Co Number)
311	(10)	Month Day Year August 2 2008	Kimberly Joyce	Service Co (11)

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
4	4	4	4	4			4	4	4	4	4				Regular	1	40	1111 100ALLUTIL	601810	AC Accounting
															Regular	1	0	1132 32INSTATE		M91608 UC, Indiana W and WW Rate Case
															Regular	1	0	1125 25NJSTATE		M91621 2007 NJ Rate Case
															Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
															Regular	1	0	1133 33FLSTATE		M91623 2007 Sarasota Rate Case
															Regular	1	0	1135 35NCSTATE		M91605 2007 NC Consolidated Rate Case
4	4	4	4	4			4	4	4	4	4				Regular	1	40	1133 33FLSTATE		M91761 2008 Florida Rate Case
															Regular	1	0	1115 15PASTATE		AC Accounting
															Regular	1	0	1137 37MOSTATE		M91609 2007 Missouri Rate Case
															Regular	1	0	1137 37MOSTATE		AC Accounting
															Regular	1	0	1124 24ILSTATE		M91547 Hawthorne Woods Sewer
															Regular	1	0	1124 24ILSTATE		M91625 2007 Willowbrook Wtr
															Regular	1	0	1124 24ILSTATE		M91636 2007 Willowbrook Sewer
															Regular	1	0	1133 33FLSTATE		AC Accounting
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															**Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	18	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

  
 Employee signature \_\_\_\_\_ Date 7/31/08  
  
 Approved by \_\_\_\_\_ Date 8/6/08

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

Dept Number		Employee Number		Two Week Period Ending			Employee Name		Company (Co Number)													
Month	Day	Year																				
311	680	August	16	2006	Kimberly Joyce		Service Co (11)															
Daily Hours												Data (for time st)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity					
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F							Sa	Su			
4		4															Regular	1	8	1111 100ALLUTIL	601810	AC Accounting
																	Regular	1	0	1132 32INSTATE		M91608 UC, Indiana W and WW Rate Case
																	Regular	1	0	1125 25NJSTATE		M91621 2007 NJ Rate Case
			8	8				8	8	8							Regular	1	40	1115 15PASTATE		AC Accounting
																	Regular	1	0	1133 33FLSTATE		M91623 2007 Sarasota Rate Case
2		2															Regular	1	4	1135 35NCSTATE		M91605 2007 NC Consolidated Rate Case
	8										8	8					Regular	1	24	1133 33FLSTATE		M91761 2008 Florida Rate Case
																	Regular	1	0	1115 15PASTATE		AC Accounting
																	Regular	1	0	1137 37MOSTATE		M91609 2007 Missouri Rate Case
																	Regular	1	0	1137 37MOSTATE		AC Accounting
																	Regular	1	0	1124 24ILSTATE		M91547 Hawthorne Woods Sewer
																	Regular	1	0	1124 24ILSTATE		M91625 2007 Willowbrook Wtr
																	Regular	1	0	1124 24ILSTATE		M91636 2007 Willowbrook Sewer
2		2															Regular	1	4	1133 33FLSTATE		AC Accounting
																	Overtime	5	0			
																	Holiday	2	0			
																	Vacation	3	0			
																	Sick	4	0			
																	*Ex. Pd	14	0			
																	**Ex. Pd	15	0			
																	Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0				Total Hrs		80			

Employee Signature: *Kimberly Joyce* Date: 8/13/08  
 Approved by: *[Signature]* Date: 8/31/08

\*14 Excused with pay  
 \*\*15 Death/Jury Duty

Dept Number		Employee Number		Two Week Period Ending			Employee Name		Company (Co Number)										
Month	Day	Year																	
2008	31	1880	August	30	2008	Kimberly Joyce		Service Co (11)											
Daily Hours																			
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity
	8														Regular	1	8 1111 100ALLUTIL	601810	AC Accounting
															Regular	1	0 1132 32INSTATE		M91608 UC, Indiana W and WW Rate Case
															Regular	1	0 1125 25NJSTATE		M91621 2007 NJ Rate Case
															Regular	1	0 1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
															Regular	1	0 1133 33FLSTATE		M91623 2007 Sarasota Rate Case
															Regular	1	0 1135 35NCSTATE		M91605 2007 NC Consolidated Rate Case
								8	8	8	8				Regular	1	32 1133 33FLSTATE		M91761 2008 Florida Rate Case
															Regular	1	0 1115 15PASTATE		AC Accounting
															Regular	1	0 1137 37MOSTATE		M91609 2007 Missouri Rate Case
	8	8													Regular	1	16 1137 37MOSTATE		AC Accounting
															Regular	1	0 1124 24ILSTATE		M91547 Hawthorne Woods Sewer
															Regular	1	0 1124 24ILSTATE		M91625 2007 Willowbrook Wtr
															Regular	1	0 1124 24ILSTATE		M91636 2007 Willowbrook Sewer
															Regular	1	0 1133 33FLSTATE		AC Accounting
															Overtime	5	0		
															Holiday	2	24		
															Vacation	3	24		
															Sick	4	0		
															*Ex. Pd	14	0		
															**Ex. Pd	15	0		
															Personal/Bday	16	0		
8	8	8	8	8	0	0	8	8	8	8	8	0	0	Total Hrs		80			

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

Employee signature: *Kimberly Joyce* Date: 9/30/08  
 Approved by: *[Signature]* Date: 9/30/08

AUF - 015611



Dept Number		Employee Number		Two Week Period Ending			Employee Name		Company (Co Number)											
201311		680		Month	Day	Year	Kimberly Joyce		Service Co (11)											
				July	5	2008														
Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su		Regular	1	16	1111 100ALLUTIL	601810	AC Accounting
				8			8								Regular	1	0	1132 32INSTATE		M91608 UC, Indiana W and WW Rate Case
															Regular	1	0	1125 25NJSTATE		M91621 2007 NJ Rate Case
															Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
									4	8					Regular	1	12	1133 33FLSTATE		M91623 2007 Sarasota Rate Case
															Regular	1	0	1135 35NCSTATE		M91605 2007 NC Consolidated Rate Case
8	8	8													Regular	1	24	1133 33FLSTATE		M91761 2008 Florida Rate Case
			8												Regular	1	8	1115 15PASTATE		AC Accounting
															Regular	1	0	1137 37MOSTATE		M91609 2007 Missouri Rate Case
								8	4						Regular	1	12	1137 37MOSTATE		AC Accounting
															Regular	1	0	1124 24ILSTATE		M91547 Hawthorne Woods Sewer
															Regular	1	0	1124 24ILSTATE		M91625 2007 Willowbrook Wtr
															Regular	1	0	1124 24ILSTATE		M91636 2007 Willowbrook Sewer
															Regular	1	0	1133 33FLSTATE		AC Accounting
															Overtime	5	0			
											8				Holiday	2	8			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

Employee signature: *K. Joyce* Date: 7/2/08  
 Approved by: *[Signature]* Date: 7/11/08

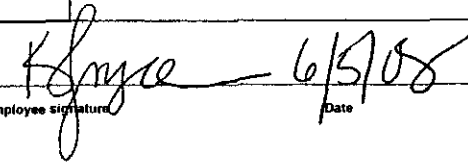
\*14 Excused with pay  
 \*\*15 Death/Jury/Military

AUF - 015612



Dept Number	Employee Number	Two Week Period Ending	Year	Employee Name	Company (Co Number)
301311	680	Month Day Year June 7 2008		Kimberly Joyce	Service Co (11)

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
							8	8	4						Regular	1	20	1111 100ALLUTIL	601810	AC Accounting
															Regular	1	0	1132 32INSTATE		M91608 UC, Indiana W and WW Rate Case
															Regular	1	0	1125 25NJSTATE		M91621 2007 NJ Rate Case
															Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
8	8	8	8												Regular	1	32	1133 33FLSTATE		M91623 2007 Sarasota Rate Case
											8				Regular	1	8	1135 35NCSTATE		M91605 2007 NC Consolidated Rate Case
				4							8				Regular	1	12	1133 33FLSTATE		M91761 2008 Florida Rate Case
															Regular	1	0	1133 33FLSTATE		AC Accounting
															Regular	1	0	1137 37MOSTATE		M91609 2007 Missouri Rate Case
				1											Regular	1	1	1124 24ILSTATE		M91546 Hawthorne Woods Water
				1											Regular	1	1	1124 24ILSTATE		M91547 Hawthorne Woods Sewer
				1											Regular	1	1	1124 24ILSTATE		M91625 2007 Willowbrook Wtr
				1											Regular	1	1	1124 24ILSTATE		M91636 2007 Willowbrook Sewer
									4						Regular	1	4	1133 33FLSTATE		AC Accounting
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			


  
 Employee signature: \_\_\_\_\_ Date: 6/5/08

Approved by \_\_\_\_\_ Date \_\_\_\_\_

\*14 Excused with pay  
 \*\*15 Death/Jury/Vacary

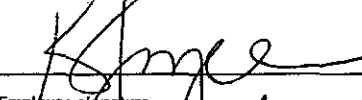
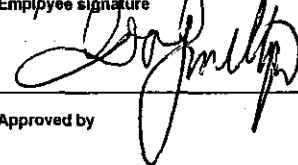
Dept Number		Employee Number		Two Week Period Ending			Employee Name		Company (Co Number)											
Month	Day	Year																		
2008	June	21	2008	Kimberly Joyce		Service Co (11)														
Daily Hours																				
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
							8	8	8		4				Regular	1	28	1111 100ALLUTIL	601810	AC Accounting
										8					Regular	1	0	1132 32INSTATE		M91608 UC, Indiana W and WW Rate Case
											8				Regular	1	8	1125 25NJSTATE		M91621 2007 NJ Rate Case
															Regular	1	0	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
		8	8												Regular	1	16	1133 33FLSTATE		M91623 2007 Sarasota Rate Case
											2				Regular	1	2	1135 35NCSTATE		M91605 2007 NC Consolidated Rate Case
8	8											2			Regular	1	16	1133 33FLSTATE		M91761 2008 Florida Rate Case
												2			Regular	1	2	1133 33FLSTATE		AC Accounting
															Regular	1	0	1137 37MOSTATE		M91609 2007 Missouri Rate Case
															Regular	1	2	1124 24ILSTATE		M91546 Hawthorne Woods Water
															Regular	1	2	1124 24ILSTATE		M91547 Hawthorne Woods Sewer
															Regular	1	0	1124 24ILSTATE		M91625 2007 Willowbrook Wtr
															Regular	1	0	1124 24ILSTATE		M91636 2007 Willowbrook Sewer
															Regular	1	4	1133 33FLSTATE		AC Accounting
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs	80				

Employee signature: *Kimberly Joyce* Date: 6/20/08  
 Approved by: *[Signature]* Date: 6/26/08

\*14 Excused with pay  
\*\*15 Death/Jury/Attary

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
301	680	Month	Day	Year	Kimberly Joyce	Service Co (11)
		May	9	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
										3	4				Regular	1	7	1111 100ALLUTIL	601810	AC Accounting
				1			1	1							Regular	1	3	1132 32INSTATE		M91608 UC, Indiana W and WW Rate Cas
				1			1		2						Regular	1	4	1125 25NJSTATE		M91621 2007 NJ Rate Case
				2											Regular	1	2	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Cas
4	8	8	8												Regular	1	28	1133 33FLSTATE		M91623 2007 Sarasota Rate Case
				2			2	1	1	1	1				Regular	1	8	1135 35NCSTATE		M91605 2007 NC Consolidated Rate Case
															Regular	1	4	1133 33FLSTATE		M91761 2008 Florida Rate Case
															Regular	1	0	1133 33FLSTATE		AC Accounting
										1	1				Regular	1	2	1137 37MOSTATE		M91609 2007 Missouri Rate Case
				1				1			1				Regular	1	3	1124 24ILSTATE		M91546 Hawthorne Woods Water
				1				1			1				Regular	1	3	1124 24ILSTATE		M91547 Hawthorne Woods Sewer
							1	1			1				Regular	1	3	1124 24ILSTATE		M91625 2007 Willowbrook Wtr
							1	1			1				Regular	1	3	1124 24ILSTATE		M91636 2007 Willowbrook Sewer
							2	2	2	2	2				Regular	1	10	1133 33FLSTATE		AC Accounting
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

 5/8/08  
 Employee signature Date  
 5/20/08  
 Approved by Date

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

AUF - 015616

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company
0311	680	Month	Day	Year	Kimberly Joyce	(Co Number)
		May	25	2008		Service Co (11)

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
															Regular	1	0			
															Regular	1	0			
	8				8			8					8		Regular	1	32	1133 33FLSTATE		M91261
															Regular	1	0			
		8	8	8											Regular	1	24	1132 32INSTATE		M91608
															Regular	1	0			
								8	8	8					Regular	1	24	1133 33FLSTATE		M91623
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			

Employee signature: *Kimberly Joyce* Date: 5/22/08

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

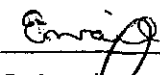
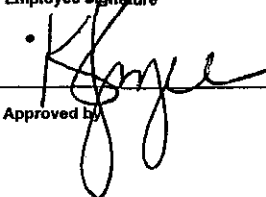
\*\*14 Excused with pay  
\*\*\*15 Death/Jury/Military

AUF - 015617

Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
310	680	Month	Day	Year	Kimberly Joyce	Service Co (11)
		April	13	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity		
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su								
2	8		2				4			6	1					Regular	1	23	1111 100ALLUTIL		AC Accounting
6		2	2	3						2	2					Regular	1	17	1115 15PASTATE		m91699
		2		2			2	8	8		2					Regular	1	24	1133 33FLSTATE		m91761
		2					2									Regular	1	2	1124 24ILSTATE		AC Accounting
		2					2									Regular	1	4	1132 32INSTATE		m91608
			3	1							1					Regular	1	5	1134 34VASTATE		AC Accounting
			1													Regular	1	1	1135 35NCSTATE		m91605
				2												Regular	1	2	1133 33FLSTATE		AC Accounting
											2					Regular	1	2	1125 25NJSTATE		
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Regular	1	0			
																Overtime	5	0			
																Holiday	2	0			
																Vacation	3	0			
																Sick	4	0			
																*Ex. Pd	14	0			
																**Ex. Pd	15	0			
																Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0			<b>Total Hrs</b>		<b>80</b>			

\*14 Excused with pay  
\*\*15 Death/Jury/Military


4/11/08  
 Employee signature Date  

4/15/08  
 Approved by Date

UF - 015618

Dept Number		Employee Number		Two Week Period Ending			Employee Name		Company										
301		680		Month	Day	Year	Kimberly Joyce		(Co Number)										
				April	26	2008			Service Co (11)										
Daily Hours																			
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity
		3	1				1								Regular	7	1111 100ALLUTIL	601810	AC Accounting
	8														Regular	10	1132 32INSTATE		M91608 UC, Indiana W and WW Rate Case
		5	4				5	5	5	4					Regular	0	1125 25NJSTATE		M91624 Maxim PSTAC NJ
2				3							2				Regular	28	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
								1	1	1					Regular	7	1133 33FLSTATE		M91623 2007 Sarasota Rate Case
2				3											Regular	3	1135 35NCSTATE		M91605 2007 NC Consolidated Rate Case
			2	1											Regular	5	1133 33FLSTATE		M91761 2008 Florida Rate Case
			1							1					Regular	3	1134 34VASTATE		AC Accounting
															Regular	2	1137 37MOSTATE		M91609 2007 Missouri Rate Case
									2		2				Regular	4	1124 24ILSTATE		M91546 Hawthorne Woods Water
										2					Regular	2	1124 24ILSTATE		M91547 Hawthorne Woods Sewer
				1			2				2				Regular	4	1124 24ILSTATE		M91625 2007 Willowbrook Wtr
								2			2				Regular	5	1124 24ILSTATE		M91636 2007 Willowbrook Sewer
															Regular	1			
															Overtime	5			
															Holiday	2			
															Vacation	3			
															Sick	4			
															*Ex. Pd	14			
															**Ex. Pd	15			
															Personal/Bday	16			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs	80			

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

Employee signature: *Kimberly Joyce* Date: 4/25/08  
 Approved by: *[Signature]* Date: 5/7/08


AUF - 015619

Docket No. 080121-WS  
 Rate Case Expense  
 Comp. Ex. SS-24, Page 361 of 451



Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
301	680	Month	Day	Year	Kimberly Joyce	Service Co (11)
		March	2	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
8	8	8	4	1			2				2				Regular	1	33	1111 100ALLUTIL	601810	AC Accounting
			2					2	2	2					Regular	1	8	1132 32INSTATE		M91608 UC, Indiana W and VVW Rate Case
															Regular	1	0	1125 25NJSTATE		M91624 Maxim PSTAC NJ
								2	2	2					Regular	1	6	1115 15PASTATE		M91699 2007 Aqua Pennsylvania Rate Case
							2	2	2	2					Regular	1	8	1133 33FLSTATE		M91623 2007 Sarasota Rate Case
				2			2		2	2	2				Regular	1	10	1135 35NCSTATE		M91605 2007 NC Consolidated Rate Case
				3			2	2			2				Regular	1	9	1133 33FLSTATE		M91761 2008 Florida Rate Case
			2	2							2				Regular	1	6	1134 34VASTATE		AC Accounting
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Regular	1	0			
															Overtime	5	0			
															Holiday	2	0			
															Vacation	3	0			
															Sick	4	0			
															*Ex. Pd	14	0			
															**Ex. Pd	15	0			
															Personal/Bday	16	0			
8	8	8	8	8	0	0	8	8	8	8	8	0	0		Total Hrs		80			


 \_\_\_\_\_ 2/29/08  
 Employee Signature Date  
 Approved by \_\_\_\_\_ Date

\*14 Excused with pay  
\*\*15 Death/Jury/Military

AUF - 015620









Dept Number	Employee Number	Two Week Period Ending			Employee Name	Company (Co Number)
311	172	Month	Day	Year	David B. Shank	Service Co (11)
		May	25	2008		

Daily Hours														Date (for time off)	Pay Code	Total Hours	ACCTG UNIT	GL ACCT Number	Activity	
M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su							
															Regular	1	0	1198 50PSW50ALL	601810	AC Accounting
8	4	8	8	8			8	8	8	8	8			Regular	1	76	1135 35NCSTATE	601810	M91605 2007 NC Consolidated Rate Case	
	4													Regular	1	4	1133 33FLSTATE	601810	M91761 2008 Florida Rate Case	
														Regular	1	0	1133 33FLSTATE	601810	M91623 2007 Sarasota Rate Case	
														Regular	1	0				
														Regular	1	0				
														Regular	1	0				
														Regular	1	0				
														Regular	1	0				
														Regular	1	0				
														Regular	1	0				
														Regular	1	0				
														Overtime	5	0				
														Holiday	2	0				
														Vacation	3	0				
														Sick	4	0				
														*Ex. Pd	14	0				
														**Ex. Pd	15	0				
														Personal/Bday	16	0				
8	8	8	8	8	0	0	8	8	8	8	8	0	0	Total Hrs		80				

\*14 Excused with pay  
 \*\*15 Death/Jury/Military

David B. Shank 05/22/08  
 \_\_\_\_\_  
 Employee signature Date  
 \_\_\_\_\_  
 Approved by Date

AUF - 015625

Summary of Rate Case Expense as of 10/31/08  
Aqua Utilities Florida

**Other Invoices Attached**

CPH	\$ 6,243.22	Invoice Attached
CPH	\$ 49,615.04	Invoice Attached
CPH	\$ 2,161.96	Invoice Attached
FA Miller	\$ 1,035.00	Invoice Attached
CPH	\$ 11,942.87	Invoice Attached
CPH	\$ 2,165.76	Invoice Attached
CPH	\$ 8,697.32	Invoice Attached

CPH	\$ 3,804.49	Invoice Attached
CPH	\$ 6,686.60	Invoice Attached
<b>TOTAL CPH SYSTEM M</b>	<b>\$ 92,352.26</b>	

PSC	\$ 4,500.00	Invoice Attached
PSC	\$ 9,000.00	Invoice Attached
<b>TOTAL PSC FEES</b>	<b>\$ 13,500.00</b>	

PSC	\$ 1,544.40	Invoice Attached
PSC	\$ 1,498.64	Invoice Attached
<b>TOTAL PSC FEES</b>	<b>\$ 3,043.04</b>	

MCS Printing	\$ 29,765.91	Invoice Attached
MCS Printing	\$ 4,840.17	Invoice Attached
Ikon	\$ 7,206.16	Invoice Attached
<b>TOTAL PSC FEES</b>	<b>\$ 12,046.33</b>	

Dicciccio Baptista	\$ 40,660.00	Invoice Attached
Dicciccio Baptista	\$ 25,009.00	Invoice Attached
Dicciccio Baptista	\$ 2,990.00	Invoice Attached
Dicciccio Baptista	\$ 1,290.00	Invoice Attached
Innovative	\$ 17,583.68	Invoice Attached
Innovative	\$ 3,542.95	Invoice Attached
	<b>\$ 91,075.63</b>	

Colorama	\$ 10,611.10	Invoice Attached
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US Postmaster	\$ 9,660.00	Invoice Attached
---------------	-------------	------------------

Pricewaterhouse Coopers	\$ 3,630.00	Invoice Attached
-------------------------	-------------	------------------

033 02551 16

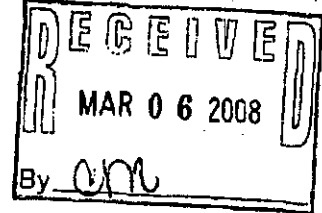
**Invoice**



CPH Engineers, Inc.  
P.O. Box 2808  
Sanford, FL 32772-2808  
Phone: 407.322.6841  
Fax: 407.330.0699

Tricia Williams  
Aqua Utilities Florida, Inc.  
1100 Thomas Avenue  
Leesburg, FL 34748

March 3, 2008  
Project No: A9401  
Invoice No: 61440



PSC Mapping of 81 systems.  
Professional Services through February 17, 2008

Fee

Total Fee 42,000.00  
Percent Complete 14.8648

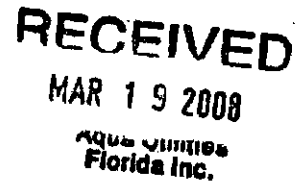
Total Earned 6,243.22  
Previous Fee Billing 0.00  
Current Fee Billing 6,243.22  
Total Fee 6,243.22

Total this Invoice \$6,243.22

PSC Mapping

CPH Engineers, Inc.

All Florida Rate Case  
33-9001-186101 M 91761  
3-13-08



AUF - 015627





033 02613 57

**Invoice**

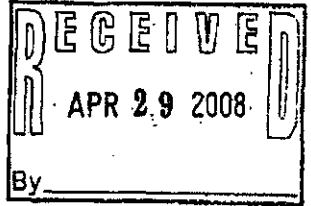
V-35552



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

Tricia Williams  
Aqua Utilities Florida, Inc.  
1100 Thomas Avenue  
Leesburg, FL 34748

April 7, 2008  
Project No: A9401  
Invoice No: 62319



PSC Mapping of 81 systems.  
**Professional Services through March 23, 2008**

**Fee**

Total Fee	55,858.26	Total Earned	55,858.26
Percent Complete	100.00	Previous Fee Billing	6,243.22
		Current Fee Billing	49,615.04
		<b>Total Fee</b>	<b>49,615.04</b>
		<b>Total this Invoice</b>	<b>\$49,615.04</b>

**Outstanding Invoices**

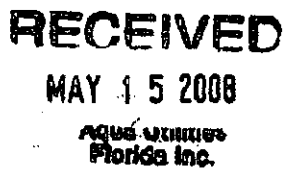
Number	Date	Balance
61440	03/03/08	6,243.22
<b>Total</b>		<b>6,243.22</b>

The additional services performed on this contract include rewriting and/or correcting the legal descriptions on 13 systems, the addition of 17 system maps to the contract, and the digitizing the Jumper Creek map.

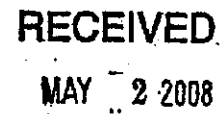
CPH Engineers, Inc.

David Gierach/DAG/LAN

All Florida Rate Case  
33-9001-18610 (RW) 04/29/08  
M 91761



*[Signature]* 5/2/08  
*[Signature]* 5/14/08



Ans'd \_\_\_\_\_

AUF - 015629

ENTERED MAY 20 2008

**ACCOUNTS PAYABLE PAYMENT APPROVAL AND CODING FORM**

Vendor #	Location	Vendor Name			Invoice Number	Invoice Date	Invoice Total Amount			
35552		CPH Engineers, Inc			62319	4/7/08	49,615.04			
Company (XX)	Accounting Unit (XXXX)	Name	Account (XXXXXX)	Account Title	% Break	Amount	Activity (XXXXX)	Activity Description	Account Category (XXXXX)	Account Category Description
33	9001	FL Admin	186101	Ja Rate Gas		49,615.04	M91761			
<b>TOTAL GL AMOUNT</b>										<b>49,615.04</b>
<b>Completed by:</b>		Lynn Turner				<b>Approved by:</b>				
<b>Phone:</b>		941-907-7402				<b>Phone:</b>		941-907-7450		
<b>Date:</b>		5/19/2008				<b>Date:</b>		5/19/2008		

AUF - 015630

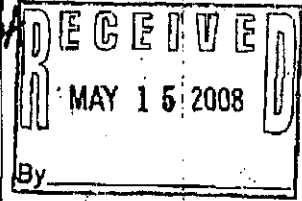
**Invoice**



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

Tricia Williams  
 Aqua Utilities Florida, Inc.  
 1100 Thomas Avenue  
 Leesburg, FL 34748

May 5, 2008  
 Project No: A9407  
 Invoice No: 62850



PSC Mapping of 81 systems.  
Professional Services through April 20, 2008

**Fee**

Total Fee	58,745.06	Total Earned	58,745.06
Percent Complete	100.00	Previous Fee Billing	55,858.26
		Current Fee Billing	2,886.80
		<b>Total Fee</b>	<b>2,886.80</b>

Total this Invoice **\$2,886.80**

*pd 6/12/08 ch # 208005 < 2,886.80 >*

*Balance Due 2,166.96 \**

**Outstanding Invoices**

Number	Date	Balance
62319	04/07/08	49,615.04
<b>Total</b>		<b>49,615.04</b>

**Billings to Date**

	Current	Prior	Total
Fee	2,886.80	55,858.26	58,745.06
<b>Totals</b>	<b>2,886.80</b>	<b>55,858.26</b>	<b>58,745.06</b>

**RECEIVED**

JUN 05 2008

Aqua Utilities  
 Florida Inc.

CPH Engineers, Inc.

*[Signature]*

All Florida Rate Case

33-9001-186101

M 91761

5-15-08

*[Signature]*  
 6/3/08

AUF - 015631

# ACCOUNTS PAYABLE PAYMENT APPROVAL AND CODING FORM

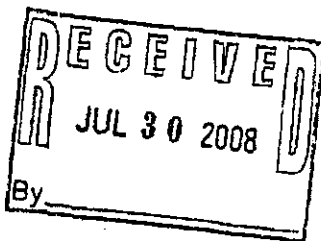
Vendor #	Remit To	Vendor Name			Invoice Number	Invoice Date	Invoice Amount
36552		CPH Engineers Inc			62850A	5/5/08	2,161.96
Company (XX)	Accounting Unit (XXXX)	Description	Account (XXXXXX)	Account Title		Activity (XXXXX)	Activity Description
33	9001	FL Admin - AquaSource	186101	Deferred Rate Case Expense	2,161.96	M91761	2008 Florida Rate Case
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
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		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
<b>TOTAL GL AMOUNT</b>							2,161.96
<b>Completed by:</b>		Joan C Miller (941) 907-7444 7/15/2008		<b>Approved by:</b>		Bob Connell (352) 435-4040 7/15/2008	
<b>Phone:</b>				<b>Phone:</b>			
<b>Date:</b>				<b>Date:</b>			

**Invoice**

033 02755 16



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



Tricia Williams  
 Aqua Utilities Florida, Inc.  
 1100 Thomas Avenue  
 Leesburg, FL 34748

July 9, 2008  
 Project No: A9401  
 Invoice No: 64187

PSC Mapping of 81 systems.  
Professional Services through June 22, 2008

**Fee**

Total Fee	72,853.69	Total Earned	72,853.69
Percent Complete	100.00	Previous Fee Billing	60,910.82
		Current Fee Billing	11,942.87
		<b>Total Fee</b>	<b>11,942.87</b>
		<b>Total this Invoice</b>	<b>\$11,942.87</b>

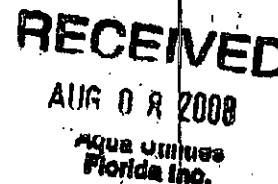
**Outstanding Invoices**

Number	Date	Balance
62850	05/05/08	2,161.96
63750	06/06/08	2,165.76
<b>Total</b>		<b>4,327.72</b>

ENTERED AUG 12

**Billings to Date**

	Current	Prior	Total
Fee	11,942.87	59,177.50	71,120.37
Expense	0.00	1,733.32	1,733.32
<b>Totals</b>	<b>11,942.87</b>	<b>60,910.82</b>	<b>72,853.69</b>



Services provided during this period include:  
 Amendment Mapping for the systems listed below:

48 Estates	519.26	Kings Cove-WW	519.26
49 <sup>th</sup> Street - W	519.26	Lake Gibson Estates-W	519.26
Bellair - W	519.26	Lake Osbourne Estates	519.26
Bellview Hills -W	519.26	Morningview-W	519.26
E. Lake Harris/Friendly Cntr	519.26	Oakwood-W	519.26
Hains Creek	519.26	Palm Port-W	519.26
Holiday Haven-W	519.26	Palm Port-WW	519.26
Holiday Haven-WW	519.26	Silver Lake Estates	519.26
Interlachen Estates	519.26	Sky Ranch	519.26
Jasmine Lakes-W	519.26	Tomoka	519.26
Jasmine Lakes-WW	519.26	Silver Lake Oaks-W	519.15
Kings Cove-W	519.26		

CPH Engineers, Inc.

*[Signature]*

All Florida Rate Case  
 9001-186101-191761

TRW 08-01-08 7-30-08

ENTERED AUG 12 8/6/08

AUF - 015633

# ACCOUNTS PAYABLE PAYMENT APPROVAL AND CODING FORM

Vendor #	Remit To	Vendor Name			Invoice Number	Invoice Date	Invoice Amount
35552		CPH Engineers Inc			64187	6/22/08	11,942.87
Company (XX)	Accounting Unit (XXXX)	Description	Account (XXXXXX)	Account Title		Activity (XXXXX)	Activity Description
33	9001	FL Admin - AquaSource	186101	Deferred Rate Case Expense	11,942.87	M91761	2008 Florida Rate Case
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
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		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
<b>TOTAL GL AMOUNT</b>							11,942.87
<b>Completed by:</b>		Joan C Miller		<b>Approved by:</b>		Bob Connell	
<b>Phone:</b>		(941) 907-7444		<b>Phone:</b>		(352) 435-4040	
<b>Date:</b>		8/11/2008		<b>Date:</b>		8/11/2008	

033 02750 10

35552

**Invoice**



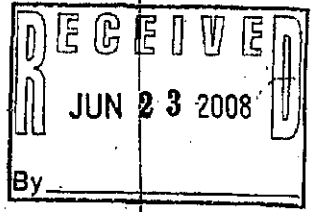
CPH Engineers, Inc.  
P.O. Box 2808  
Sanford, FL 32772-2808  
Phone: 407.322.6841  
Fax: 407.330.0639

Docket No. 080121-WS  
Rate Case Expense

Comp. Ex. SS-24, Page 377 of 451

Tricia Williams  
Aqua Utilities Florida, Inc.  
1100 Thomas Avenue  
Leesburg, FL 34748

June 6, 2008  
Project No: A9401  
Invoice No: 63750



PSC Mapping of 81 systems.  
Professional Services through May 18, 2008

**Fee**

Total Fee 60,910.82  
Percent Complete 100.00

Total Earned 60,910.82  
Previous Fee Billing 58,745.06  
Current Fee Billing 2,165.76

Total Fee 2,165.76

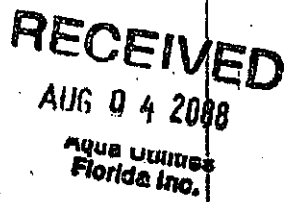
**Total this Invoice \$2,165.76**

**Outstanding Invoices**

Number	Date	Balance
62850	05/05/08	2,886.80
<b>Total</b>		<b>2,886.80</b>

**Billings to Date**

	Current	Prior	Total
Fee	2,165.76	57,017.50	59,183.26
Expense	.00	1,727.56	1,727.56
<b>Totals</b>	<b>2,165.76</b>	<b>58,745.06</b>	<b>60,910.82</b>



Services provided during this period include:  
Map Revisions

CPH Engineers, Inc. *[Signature]*

All Florida Rate Case  
33-9001-186101

RECEIVED  
JUL 21 2008

*Williams*  
6/10/08

191761

Ans'd.....

7-11-08

*[Signature]*  
6/11/08



# ACCOUNTS PAYABLE PAYMENT APPROVAL AND CODING FORM

Vendor #	Remit To	Vendor Name			Invoice Number	Invoice Date	Invoice Amount
35552		CPH Engineers Inc			63750	6/6/08	2,165.76
Company (XX)	Accounting Unit (XXXX)	Description	Account (XXXXXX)	Account Title		Activity (XXXXX)	Activity Description
33	9001	FL Admin - AquaSource	186101	Deferred Rate Case Expense	2,165.76	M91761	2008 Florida Rate Case
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
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		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
<b>TOTAL GL AMOUNT</b>							2,165.76
<b>Completed by:</b>		Joan C Miller (941) 907-7444 8/4/2008		<b>Approved by:</b>		Bob Connell (352) 435-4040 8/4/2008	
<b>Phone:</b>				<b>Phone:</b>			
<b>Date:</b>				<b>Date:</b>			

**Invoice**

033 0284 27 2844



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

**RECEIVED**  
 AUG 19 2008  
 By \_\_\_\_\_

Tricia Williams  
 Aqua Utilities Florida, Inc.  
 1100 Thomas Avenue  
 Leesburg, FL 34748

August 5, 2008  
 Project No: A9401  
 Invoice No: 64517

**PSC Mapping of 81 systems.  
 Professional Services through July 20, 2008**

**Fee**

Total Fee	81,551.01	Total Earned	81,551.01
Percent Complete	100.00	Previous Fee Billing	72,853.69
		Current Fee Billing	8,697.32
		<b>Total Fee</b>	<b>8,697.32</b>
		<b>Total this Invoice</b>	<b>\$8,697.32</b>

ENTERED SEP 17 2008

**Outstanding Invoices**

Number	Date	Balance
63750	06/06/08	2,165.76
64187	07/09/08	11,942.87
<b>Total</b>		<b>14,108.63</b>

**Billings to Date**

	Current	Prior	Total
Fee	8,697.32	70,947.50	79,644.82
Expense	0.00	1,906.19	1,906.19
<b>Totals</b>	<b>8,697.32</b>	<b>72,853.69</b>	<b>81,551.01</b>

Services provided during this period include:  
 PSC Mapping for the 23 systems listed below:

- |   |                                  |
|---|----------------------------------|
| 48 Estates \$378.14                     | Kings Cove - WW \$378.14         |
| 49 <sup>th</sup> St. -W \$378.14        | Lake Gibson Estates - W \$378.14 |
| Bellair - W \$378.14                    | Lake Osborne Estates - \$378.14  |
| Bellview Hills - W \$378.14             | Morningview - W \$378.14         |
| E. Lake Harris/Friendly Center \$378.14 | Oakwood - W \$378.14             |
| Hains Creek \$378.14                    | Palm Port - W \$378.14           |
| Holiday Haven - W \$378.14              | Palm Port - WW \$378.15          |
| Holiday Haven - WW \$378.15             | Silver Lake Estates - \$378.15   |
| Interlachen Estates - \$378.15          | Silver Lake Oaks - W \$378.15    |
| Jasmine Lakes - W \$378.15              | Jasmine Lakes - WW \$378.15      |
| Sky Ranch - \$378.15                    | Kings Cove - W \$378.15          |
| Tomoka - \$378.15                       |                                  |

*Handwritten signature*  
 8/29/08

ENTERED AUG 28 2008

All Florida Rate Cases  
 9001-186101-1191761  
 8-19-08  
*Handwritten signature*

CPH Engineers, Inc.

*Handwritten signature*

# ACCOUNTS PAYABLE PAYMENT APPROVAL AND CODING FORM

Vendor #	Remit To	Vendor Name			Invoice Number	Invoice Date	Invoice Amount
35552		CPH Engineers Inc			64517	8/5/08	8,697.32
Company (XX)	Accounting Unit (XXXX)	Description	Account (XXXXXX)	Account Title	Amount	Activity (XXXXX)	Activity Description
33	6428	Tangerine-W	186200	Other Deferred DB-Misc		N/A	#N/A
33	6440	Hermits Cove-W	186200	Other Deferred DB-Misc		N/A	#N/A
33	6469	Tomoka/Twin Rivers-W	186200	Other Deferred DB-Misc		N/A	#N/A
33	6447	River Grove-W	186200	Other Deferred DB-Misc		N/A	#N/A
33	6561	Raverswood-W	186200	Other Deferred DB-Misc		N/A	#N/A
33	9001	Fl Admin AquaSource	186101	Deferred Rate Case Expense	8,697.32	M91761	2008 Florida Rate Case
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
<b>TOTAL GL AMOUNT</b>					<b>8,697.32</b>		<b>8,697.32</b>
<b>Completed by:</b>		Kelly Wagner		<b>Approved by:</b>		Bob Connell	
<b>Phone:</b>		352-435-4042		<b>Phone:</b>		(352) 435-4040	
<b>Date:</b>		8/28/2008		<b>Date:</b>		8/28/2008	

033 02648 60

RECEIVED  
MAY 9 2008  
By \_\_\_\_\_

**FA Miller, LLC**  
**Environmental Engineer**  
FA Miller, LLC  
605 E. Orange St.  
Altamonte Springs, FL 32701  
Ph: (407) 920-7999  
Fax: (407) 767-2058  
Email: [fmiller1972@fl.rr.com](mailto:fmiller1972@fl.rr.com)

**Frank A. Miller, P.E.**  
**President**

**Invoice #102**

**Date: 5/7/2008**

Job Number: AQA003  
Job Name: PSC Rate Case Drafting Support

Please find enclosed herein my invoice for service rendered on the aforementioned project. Billing rates used in the preparation of this invoice are detailed below:

- Professional Engineer Services: \$105/hour
- Field Technician/Engineer: \$ 85/hour
- Drafting/Designer: \$ 45/hour
- Administrative: \$ 23/hour

RECEIVED  
JUN 05 2008  
Aqua Utilities  
Florida Inc.

Labor Category	Time	Rate	Subtotal
Drafting	23 hrs	\$ 45	\$ 1,035.00
<b>Subtotal Labor</b>			<b>\$ 1,035.00</b>

**Total Fee: \$1,035.00**

Payable and due within 30 days of date of invoice.

Thank you very much for the opportunity to serve you.

*All Florida Rate Case  
THW 05/09/08  
33-9001-186101  
M91761  
[Signature] 6/3/08*

# ACCOUNTS PAYABLE PAYMENT APPROVAL AND CODING FORM

Vendor #	Remit To	Vendor Name			Invoice Number	Invoice Date	Invoice Amount
35784		FA Miller Environmental Engineer			102	5/7/08	1,035.00
Company (XX)	Accounting Unit (XXXX)	Description	Account (XXXXXX)	Account Title		Activity (XXXXX)	Activity Description
33	9001	FL Admin - AquaSource	186101	Deferred Rate Case Expense	1,035.00	M91761	2008 Florida Rate Case
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
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		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
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		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
		#N/A		#N/A			#N/A
<b>TOTAL GL AMOUNT</b>							1,035.00
<b>Completed by:</b>		Joan C Miller (941) 907-7444 6/6/2008		<b>Approved by:</b>		Bob Connell (352) 435-4040 6/6/2008	
Phone:				Phone:			
Date:				Date:			

Docket No. 080121-WS  
 Rate Case Expense  
 Comp. Ex. SS-24, Page 382 of 451

**Invoice**

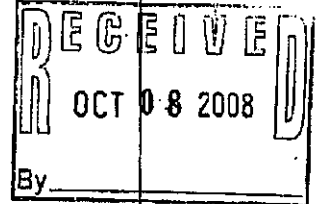
033 02924 73 2929



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

Tricia Williams  
 Aqua Utilities Florida, Inc.  
 1100 Thomas Avenue  
 Leesburg, FL 34748

October 3, 2008  
 Project No: A9401  
 Invoice No: 65105



PSC Mapping of 81 systems.  
Professional Services through September 21, 2008

**Fee**

Total Fee	92,042.10		
Percent Complete	100.00	Total Earned	92,042.10
		Previous Fee Billing	88,237.61
		Current Fee Billing	3,804.49
		<b>Total Fee</b>	<b>3,804.49</b>
		<b>Total this Invoice</b>	<b>\$3,804.49</b>

**Outstanding Invoices**

Number	Date	Balance
64589	09/04/08	6,686.60
<b>Total</b>		<b>6,686.60</b>

**Billings to Date**

	Current	Prior	Total
Fee	3,804.49	86,226.60	90,031.09
Expense	0.00	2,011.01	2,011.01
<b>Totals</b>	<b>3,804.49</b>	<b>88,237.61</b>	<b>92,042.10</b>

Services provided during this period include:  
 Amended maps.

CPH Engineers, Inc.

All 4 records  
 Rate Case # 35552  
 9001-186101-1191761

10-13-08

ENTERED OCT 29 2008

**Invoice**

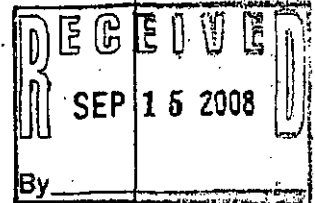
033 02928 61 2949



CPH Engineers, Inc.  
 P.O. Box 2508  
 Sanford, FL 32772-2808  
 Phone: 407.322.6841  
 Fax: 407.330.0639

Tricia Williams  
 Aqua Utilities Florida, Inc.  
 1100 Thomas Avenue  
 Leesburg, FL 34748

September 4, 2008  
 Project No: A9401  
 Invoice No: 64589



PSC Mapping of 81 systems.  
Professional Services through August 17, 2008

**Fee**

Total Fee 88,237.61  
 Percent Complete 100.00

Total Earned 88,237.61  
 Previous Fee Billing 81,551.01  
 Current Fee Billing 6,686.60  
 Total Fee 6,686.60

Total this Invoice \$6,686.60

ENTERED NOV 04 2008

**Outstanding Invoices**

Number	Date	Balance
64517	08/05/08	8,697.32
<b>Total</b>		<b>8,697.32</b>

**Billings to Date**

	Current	Prior	Total
Fee	6,686.60	79,540.00	86,226.60
Expense	0.00	2,011.01	2,011.01
<b>Totals</b>	<b>6,686.60</b>	<b>81,551.01</b>	<b>88,237.61</b>

Services provided during this period include:

- PSC Mapping for the 23 systems listed below:
- 48 Estates Kings Cove - WW
  - 49th Street - W Lake Gibson Estates - W
  - Bellair - W Lake Osborne Estates
  - Bellview Hills - W Momingview - W
  - East Lake Harris/Friendly Center Oakwood - W
  - Hains Creek Palm Port - W
  - Holiday Haven - W Palm Port - WW
  - Holiday Haven - WW Silver Lake Estates
  - Interlachen Estates Silver Lake Oaks - W
  - Jasmine Lakes - W Sky Ranch
  - Jasmine Lakes - WW Tomoka
  - Kings Cove - W

35552

*AUF [unclear]*  
 9001-186/01  
 Activity 11/9/08  
 New 09/25/08  
 [Signature] 10/28/08

CPH Engineers, Inc.

*[Signature]*

AUF - 015642



033 00085 12

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**VENDOR NAME:** Florida Public Service Commission  
**VENDOR NUMBER:** \_\_\_\_\_ **INVOICE DATE:** 6/11/2008  
**REMIT TO:** 2540 Shumard Oak Blvd. **DUE DATE:** Upon Receipt  
Tallahassee, FL 32399-0850  
**INVOICE NUMBER:** 10638 **INVOICE AMOUNT:** \$1,544.40  
**DESCRIPTION:** Reimbursable expenses for audit of rate filing - Lynn Deamer

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	186101		1,544.40	M91761

**RECEIVED**  
 JUL 07 2008  
 ACCOUNTS PAYAB

*[Handwritten Signature]*  
 \_\_\_\_\_

**TOTAL**

\$1,544.40

**APPROVALS - Department**

Other

**SPECIAL INSTRUCTIONS:**

ENCLOSURE

(CHECK )

OTHER



# FLORIDA PUBLIC SERVICE COMMISSION

2540 Shumard Oak Blvd. ♦ Tallahassee, Florida 32399-0850

Date: 06/11/08

10637

To: Aqua Utilities Florida, Inc.  
Attn: Kimberly A. Joyce  
762 West Lancaster Avenue  
Bryn, Pennsylvania 19010-3402

Date Paid \_\_\_\_\_

Amount Paid Pending

Check # \_\_\_\_\_

Check  Cash

PSC Signature \_\_\_\_\_

This number must appear on  
all checks or correspondence  
regarding this invoice.

Please make checks payable to: FLORIDA PUBLIC SERVICE COMMISSION

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Reimbursable travel expenses for Lynn Deamer 05/26-05/30/2008		\$1,544.40
		<i>[Handwritten Signature]</i> TOTAL	\$1,544.40

PSCACCA 088-C Rev. 10/01

AUF - 015644

State of Florida



# Public Service Commission

**-M-E-M-O-R-A-N-D-U-M-**

---

**DATE:** June 11, 2008  
**TO:** Clerk's Office  
**FROM:** Karen Belcher, Fiscal Services Supervisor *KB*  
**RE:** Invoicing For Reimbursable Travel Expense

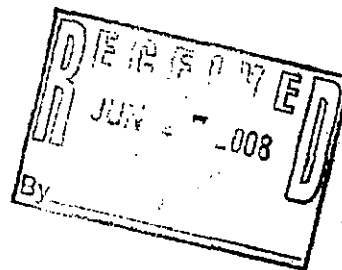
---

Reimbursable travel expenses were incurred by the Commission employee(s) listed below, and the related travel voucher(s) and receipt(s) are attached:

<u>Date of Travel</u>	<u>Employee</u>	<u>Amount</u>
05/26-05/30/2008	Lynn Deamer	\$1,544.40

Please invoice the following entity, and include the date(s) of travel:

Aqua Utilited Florida, Inc  
Attn: Kimberly A. Joyce  
762 West Lancaster Avenue  
Bryn , PA 19010-3402



KOB:rt

AUF - 015645

State of Florida

Payee: Lynn M Deamer

Voucher for Reimbursement  
of Travel Expenses

Official  Temporary  
Residence: Tallahassee

Headquarters: Tallahassee Divis:  
Orga:

2008 Mth/Dy	Travel Performed from Point of Origin to Point of Destination	Purpose or Reason (Name of Conference, Convention, or Seminar)	Time of Departure & Return	Per Diem	
05/26/08	Tallahassee, FL-Philadelphia, PA	Aqua Utilities Florida, Inc. Docket 080121	09:30 AM/	\$	\$
05/27/08		Aqua Utilities Florida Inc	/	\$	\$
05/28/08		Aqua Utilities Florida	/	\$	\$
05/29/08		Aqua Utilities Florida Inc	/	\$	\$
05/30/08	Philadelphia, PA-Tallahassee, FL	Aqua Utilities Florida Inc	/08:30 PM	\$ 80.00	\$
/ /			/	\$	\$
/ /			/	\$	\$
/ /			/	\$	\$
/ /			/	\$	\$
/ /			/	\$	\$
/ /			/	\$	\$
/ /			/	\$	\$

Benefits to the State: (Conference/Convention/Seminar)

Bill Expenses to: Aqua Utilities Florida, Inc.  
c/o Ms. Kimberly A. Joyce  
762 West Lancaster Avenue  
Bryn Mawr, PA 19010-3402

Registration  
Fee  
\$ 0.00

P-CARD CHAI  
\$80.00

I hereby certify or affirm that the above expenses were actually incurred as necessary traveling expenses in the performance of my official duties; attendance at the conference or convention was directly related to official duties of the agency; is considered critical to the agency's mission; any meals or lodging included in a conference or convention registration fee have been deducted from this travel claim; and that this claim is true and correct in every material matter, and same conforms in every respect with requirements of Section 112.061, Florida Statutes.

Transportation  
Shared Rental Car with  
Charleston Winston

Voucher No.  
P-Card Vo. No.  
Reg. Vo. No.  
Adv. Pay. SWD  
War. No. ....  
War. Date: /

Payee's Signature: Lynn M Deamer

Date Prepared: 06/05/08 Title: Regulatory Analyst Supervisor

Pursuant to Section 112.061(3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge, the above travel was to attend to official business of the State of Florida and was performed for the purpose(s) stated above.

Supervisor's Signature: Janis Wandwe

Date: 6/6/08

Title: Bureau Chief

Division Reviewer's Initials:

Fiscal Reviewer's Initials: VM 6/11

(Optional)  
(Required)

\*Receipts requ  
(over \$25 for  
\$25); tolls (o  
map; CMU e  
train; airline  
car and extr

AUF - 015646

Authorization to Incur Travel Expenses  
Florida Public Service Commission

Form No: 18873

Name: Lynn M Deamer

Division: RCA Official Headquarters: Tallahassee

Dates: 05/26/2008 - 05/30/2008 Destination: Bryn Mawr, Pennsylvania

**Estimated Costs**

Transportation:

Air Fare.....	\$	<u>500.00</u>
Mileage( 36 @ \$0.445/mile.....)	\$	<u>16.02</u>
State Vehicle: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Rental Car .....	\$	<u>0.00</u>
Parking .....	\$	<u>0.00</u>
Taxi/Limo/Subway .....	\$	<u>0.00</u>
Subtotal:	\$	<u>516.02</u>

Lodging and Subsistence:

Per Diem .....	\$	<u>80.00</u>
Room Rate, Single (\$ 191.40 X 4 days)	\$	<u>765.60</u>
Meals .....	\$	<u>127.00</u>
Subtotal:		<u>972.60</u>

Other:

Registration Fee .....	\$	<u>0.00</u>
Payee:		
Misc. Exp: <u>Sky Cap</u> .....	\$	<u>10.00</u>
Subtotal:	\$	<u>10.00</u>
Total Estimated Costs:	\$	<u>1,498.62</u>

Attachments:

Purpose of Trip, and when applicable, the traveler's explanation of special travel arrangements:

Aqua Utilities Florida, Inc. Affiliated Transaction Audit.  
Will share rental care with Charleston Winston.  
Expenses will be reimbursed by the company.

Aqua Utilities Florida, Inc.  
c/o Ms. Kimberly A. Joyce  
762 West Lancaster Avenue  
Bryn Mawr, PA 19010-3402

In order to expend State funds for travel requested herein, the traveler must answer the following questions with a YES, which explain the benefits accruing to the State of Florida:

YES Is the main purpose of the travel in connection with official business of the Commission, considered critical to the mission of the agency, and directly related to its statutory duties and responsibilities?

YES Will the travel ultimately provide direct educational, or other benefits which support your official duties, as well as the Commission?

YES Are your duties compatible with the objectives of the particular conference, convention, speaking engagement, or reason for out-of-state travel?

YES Did you consider telconferencing and or other forms of electronic communication prior to requesting mission-critical travel?

I hereby certify that the travel as shown is to be incurred in connection with official business of the State of Florida, and that it is my responsibility to make all travel arrangements, reservations, and registrations AFTER obtaining approval from the persons below:

Lynn M Deamer 05/07/2008  
(Traveler's Signature) (Date)

Authorizing Signatures:

Janise Wandiva 5/8/08  
(Supervisor's Signature) (Date)

David Hope 5/8/08  
(Division Director's Signature) (Date)

Mary Anne 5/9/08  
(Agency Head's or Designee's Signature) (Date)

JH

# THE RADNOR HOTEL

591 E. Lancaster Avenue, St. Davids, PA 19087  
 (610) 688-5800

GUEST NAME: Lynn Deamer  
 Aqua America, Inc.

ROOM NUMBER: 227  
 FOLIO NUMBER: R6FBB0 - 1  
 GROUP NUMBER:  
 NO. OF GUESTS: 1  
 RATE: 159.00  
 CLERK: TERESA

CC# \*\*\*\*\* \*1001

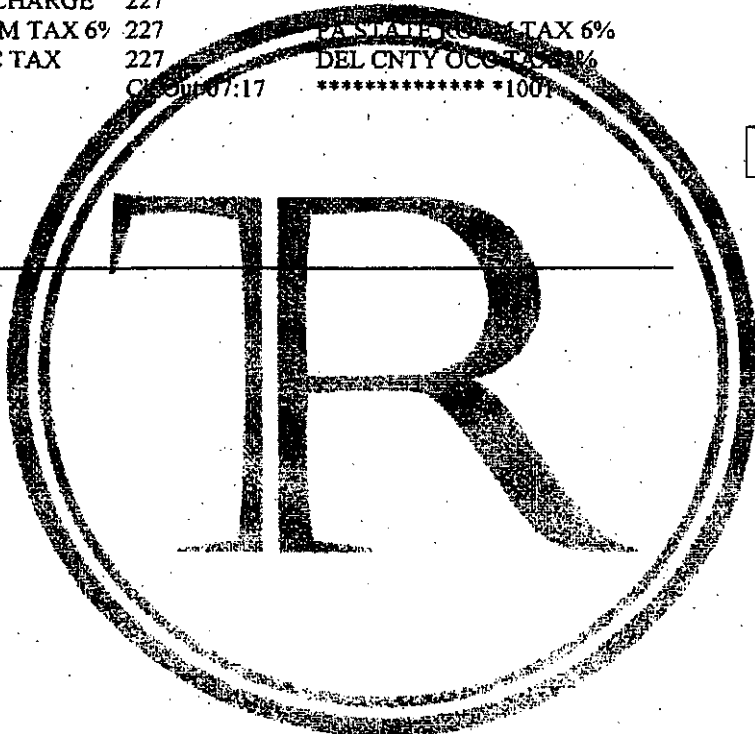
CL#

ARRIVE: 05/26/08 TIME: 04:24 PM DEPART: 05/30/08 TIME: 07:17 AM STATUS: HIST

DATE	DESCRIPTION	CHARGES	CREDITS
05/26/08	GUEST ROOM CHARGE 227		\$159.00 \$0.00
05/26/08	PA STATE ROOM TAX 6% 227	PA STATE ROOM TAX 6%	\$9.54 \$0.00
05/26/08	DEL CNTY OCC TAX 227	DEL CNTY OCC TAX 2%	\$3.18 \$0.00
05/27/08	GUEST ROOM CHARGE 227		\$159.00 \$0.00
05/27/08	PA STATE ROOM TAX 6% 227	PA STATE ROOM TAX 6%	\$9.54 \$0.00
05/27/08	DEL CNTY OCC TAX 227	DEL CNTY OCC TAX 2%	\$3.18 \$0.00
05/28/08	GUEST ROOM CHARGE 227		\$159.00 \$0.00
05/28/08	PA STATE ROOM TAX 6% 227	PA STATE ROOM TAX 6%	\$9.54 \$0.00
05/28/08	DEL CNTY OCC TAX 227	DEL CNTY OCC TAX 2%	\$3.18 \$0.00
05/29/08	GUEST ROOM CHARGE 227		\$159.00 \$0.00
05/29/08	PA STATE ROOM TAX 6% 227	PA STATE ROOM TAX 6%	\$9.54 \$0.00
05/29/08	DEL CNTY OCC TAX 227	DEL CNTY OCC TAX 2%	\$3.18 \$0.00
05/30/08	PAY AMEX	***** *1001	\$0.00 (\$686.88)

Folio Balance: \$0.00

Signature: \_\_\_\_\_



**Lynn Deamer**

**From:** CheapTickets Traveler Care [travelercare@cheaptickets.com]  
**Sent:** Monday, May 12, 2008 9:17 AM  
**To:** Lynn Deamer  
**Subject:** Travel Document - Philadelphia 5/26/08



## Your Travel Document

Hello Lynn,

Thanks for traveling with **CheapTickets**. This e-mail confirms the ticket number(s) issued for the "Philadelphia 5/26/08" trip.

**Add a Hotel and save an extra \$30.**  
Use promotion code 30HOTELCTX when booking, or [view hotel options now.](#)

Complete your trip : [book a car](#), or [see top things to do in Philadelphia](#)

**Passenger(s):** LYNN DEAMER

**Delta Air Lines record locator:** QRO91I  
**US Airways record locator:** GJV75E  
**Ticket type requested:** electronic (e-ticket)  
**CheapTickets record locator:**  
AP270301M814BCBC  
**Airline ticket number(s):** 0377169055491

**Please note:** At least one airline in this trip charges an additional fee for checked baggage. This fee is not included in your total trip cost. [See details](#)

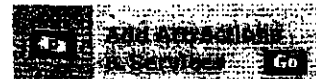
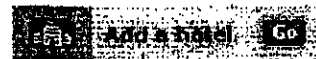
**Monday, May 26, 2008**  
**US Airways # 2258 Operated by: US AIRWAYS EXPRESS PSA AIRLINES - Please check in with the operating carrier**

Tallahassee Municipal (TLH) to Charlotte Douglas

May 12, 2008

Get E-mail Updates  
**Sign up now** for travel deals, alerts and specials.

**Great rates**  
Click for car, hotel and attractions & services rates in **Philadelphia**



This purchase is subject to our [Privacy Policy](#) and our [Terms and Conditions](#).

AUF - 015649

(CLT)

**Departure (TLH):** May 26, 11:18 AM EDT  
(morning)

**Arrival (CLT):** May 26, 12:35 PM EDT (afternoon)

**Class:** Economy

**Seat request: choose seats**

**Monday, May 26, 2008**

**US Airways # 718**

Charlotte Douglas (CLT) to Philadelphia  
International (PHL)

**Departure (CLT):** May 26, 1:10 PM EDT  
(afternoon)

**Arrival (PHL):** May 26, 2:55 PM EDT (afternoon)

**Class:** Economy

**Seat request: choose seats**

**Friday, May 30, 2008**

**Delta Air Lines # 1881**

Philadelphia International (PHL) to Atlanta  
Hartsfield-Jackson ATL (ATL)

**Departure (PHL):** May 30, 3:15 PM EDT  
(afternoon)

**Arrival (ATL):** May 30, 5:31 PM EDT (evening)

**Class:** Economy

**Seat request: choose seats**

**Friday, May 30, 2008**

**Delta Air Lines # 1750**

Atlanta Hartsfield-Jackson ATL (ATL) to Tallahassee  
Municipal (TLH)

**Departure (ATL):** May 30, 6:50 PM EDT (evening)

**Arrival (TLH):** May 30, 7:52 PM EDT (evening)

**Class:** Economy

**Seat request: choose seats**

**Have your travel plans changed? Many tickets  
can be exchanged or cancelled online by visiting  
"My trips" and clicking the Change/cancel airline  
ticket option.**

**Katie and Max  
saved on sand  
and smiles at  
CheapTickets.com**



Vacations

**Go now and  
save big  
on a great  
vacation**



**Expedia.com**

### Trip Cost Summary

**Total airfare:** \$612.51 (including taxes)  
**Total trip cost:** \$623.50 USD

Unless otherwise specified, all costs are provided in US dollars.

Please note that your fare may carry restrictions. Changes to your itinerary may result in additional fees. Review the fare rules in "[My Trips](#)" to learn more.

Important notice related to ticket [terms and conditions](#).

### Billing Information

**Credit card holder's name:** Lynn M Deamer  
**Credit card type:** American Express  
**Credit card number:** xxxxxxxxxxxx1001

**Address:**  
1076 ALAMEDA DR

TALLAHASSEE, FL 32317  
United States

**E-mail:** ldeamer@psc.state.fl.us

Enjoy a hassle-free airport experience with these travel tips:

- Remember to bring a valid government-issued photo ID to the airport. Check specific [visa and passport requirements](#).
- Obtain your boarding pass before entering the security checkpoint. See more [check-in tips](#)
- Plan ahead and arrive early for airport security. Please review these updated security and packing [guidelines](#), as they may change periodically.

### Check-in Information

Because you're traveling with an e-ticket, no ticket will be mailed to you.





033 00085 10

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**VENDOR NAME:** Florida Public Service Commission  
**VENDOR NUMBER:** \_\_\_\_\_ **INVOICE DATE:** 6/11/2008  
**REMIT TO:** 2540 Shumard Oak Blvd. **DUE DATE:** Upon Receipt  
Tallahassee, FL 32399-0850  
**INVOICE NUMBER:** 10638 **INVOICE AMOUNT:** \$1,498.64  
**DESCRIPTION:** Reimburseable expenses for audit of rate filing - Charleston Winston

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
	9001	186101	1,498.64	M91761

**RECEIVED**  
 JUL 07 2008  
**ACCOUNTS PAYAB**

**TOTAL** \$1,498.64

**APPROVALS - Department**

*[Signature]*  
 \_\_\_\_\_  
 \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

Other \_\_\_\_\_  
 ENCLOSURE (CHECK ) \_\_\_\_\_  
 OTHER \_\_\_\_\_

# FLORIDA PUBLIC SERVICE COMMISSION

2540 Shumard Oak Blvd. ♦ Tallahassee, Florida 32399-0850

Date: 06/11/08

To: Aqua Utilities Florida, Inc.  
Attn: Kimberly A. Joyce  
762 West Lancaster Avenue  
Bryn, Pennsylvania 19010-3402

Date Paid \_\_\_\_\_

Amount Paid Pending

Check # \_\_\_\_\_

Check  Cash

PSC Signature \_\_\_\_\_

10638

This number must appear on  
all checks or correspondence  
regarding this invoice.

Please make checks payable to: FLORIDA PUBLIC SERVICE COMMISSION

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Reimbursable travel expenses for Charleston Winston 05/26-05/30/2008		\$1,498.64
		<i>7/2/08</i> TOTAL	\$1,498.64

PSC/CCA 008-C Rev. 10/07

AUF - 015653

State of Florida



# Public Service Commission

**-M-E-M-O-R-A-N-D-U-M-**

---

**DATE:** June 11, 2008  
**TO:** Clerk's Office  
**FROM:** Karen Belcher, Fiscal Services Supervisor *KB*  
**RE:** Invoicing For Reimbursable Travel Expense

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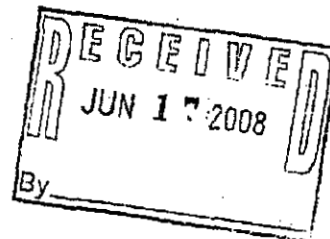
Reimbursable travel expenses were incurred by the Commission employee(s) listed below, and the related travel voucher(s) and receipt(s) are attached:

<u>Date of Travel</u>	<u>Employee</u>	<u>Amount</u>
05/26-05/30/2008	Charleston Winston	\$1,498.64

Please invoice the following entity, and include the date(s) of travel:

Aqua Utilitied Florida, Inc  
Attn: Kimberly A. Joyce  
762 West Lancaster Avenue  
Bryn , PA 19010-3402

KOB:rt



AUF - 015654

# REDACTED

Florida Public Service Commission

Form: 31838

State of Florida

Payee: Charles J Winston

Voucher for Reimbursement  
of Travel Expenses

Official  Temporary

Headquarters: Winter Park

Division: RCA

Residence: Winter Park

Organization Code: 61-10-03-07-001

Social Security No: \_\_\_\_\_

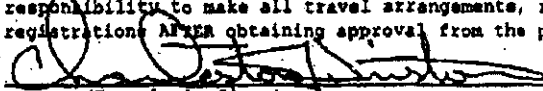


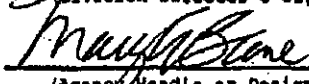


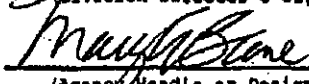


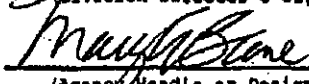
2008 MM/DD	Travel Performed From Point of Origin to Point of Destination	Purpose or Reason (Name of Conference, Convention, or Seminar)	Time of Departure & Return	Per Diem	Meals for Class A & B	*Actual Lodging	Mileage		*Air Fare	*Rental Car	*Other Transportation and Incidental Expenses	
							Map	Vehicle			Amount	Type
03/26/08	Orlando, FL-Philadelphia, PA	Aqua Utilities Florida, Inc.	10:00 AM	\$	\$ 30.00	171.72		20	\$ 336.00			
03/27/08	Philadelphia & Vicinity, PA-Philadelphia &	Aqua Utilities Florida, Inc.	/	\$	\$ 30.00	171.72						
03/28/08	Philadelphia & Vicinity, PA-Philadelphia &	Aqua Utilities Florida, Inc.	/	\$	\$ 30.00	171.72						
03/29/08	Philadelphia & Vicinity, PA-Philadelphia &	Aqua Utilities Florida, Inc.	/	\$	\$ 30.00	171.72						
03/30/08	Philadelphia, PA-Orlando, FL	Aqua Utilities Florida, Inc.	10:50 PM	\$ 82.00				20		\$ 168.00	\$1.81	M
/ /			/	\$	\$							
/ /			/	\$	\$							
/ /			/	\$	\$							
/ /			/	\$	\$							
/ /			/	\$	\$							
/ /			/	\$	\$							
Benefits to the State: (Conference/Convention/Seminar)				Registration Fee			40	mile				
Bill Expenses to: Aqua Utilities Florida, Inc. c/o Ms. Kimberly A. Joyce 762 West Lancaster Avenue Bryn Mawr, PA 19010-3402				\$ 0.00	P-CARD CHARGES		\$0.00	@ \$0.44/mile	\$0.00	\$0.00	\$0.00	Grand Total
					\$82.00	\$138.00	\$686.88	\$17.80	\$336.00	\$168.35	\$61.81	\$1,488.64
I hereby certify or affirm that the above expenses were actually incurred as necessary traveling expenses in the performance of my official duties; attendance at the conference or convention was directly related to official duties of the agency; is considered critical to the agency's mission; any meals or lodging included in a conference or convention registration fee have been deducted from this travel claim; and that this claim is true and correct in every material matter, and same conforms in every respect with requirements of Section 112.06(1)(a), Florida Statutes.				Transportation	Voucher No. _____ P-Card No. _____ Reg. No. _____ Adv. Pay. SWDN _____ War. No. _____			Less Advance Received \$ _____ Less P-Card Purchases \$ _____ Less Non-Reimbursable P-Card # _____  Net Amount Due - \$ 1,488.64				
Date Prepared: <u>06/02/08</u> Title: <u>Professional Accountant Specialist</u>				Year Dates: <u>11 11 11 11 11</u> PBC will be refunded part or all expenses(Y/N)? <u>Y</u>								
Pursuant to Section 112.06(1)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge, the above travel was in accord to official business of the State of Florida and was performed for the purpose(s) stated above.				Identify expense by applicable letter as follows: *Receipts required for taxi/limo (over \$25 fare); parking (over \$25); toll/over \$25); laundry; maps; OBU equipment (if not coin phone); train airfare; lodging; rental car and cotch bag fee. A-Parking B-State Aircraft C-Toll D-Map E-Subway/Train F-Taxi/Limo/Shuttle G-Laundry H-Airline Extra Bag Fee I-Private Aircraft J-Business-related GMU Expense K-Airline in Lieu of mileage L-State Vehicle No. M-Bus N-Parade O-Other T-Tips								
Supervisor's Signature: <u>[Signature]</u> Date: <u>6/4/08</u> Title: <u>Regulatory Analyst Supervisor</u> Division Reviewer's Initials: <u>[Signature]</u> (Optional) Fiscal Reviewer's Initials: _____ (Required)				<div style="text-align: right;">                 PBCOCA 40-A (REV.06/01/08)             </div>								

Docket No. 080121-WS  
 Rate Case Expense  
 Comp. Ex. SS-24, Page 397 of 451

AUF - 015655

Authorization to Incur Travel Expenses  
Florida Public Service Commission

Form No: 10072

<p>Name: <u>Charleston J. Winston</u></p> <p>Division: <u>NCA</u>      Official Headquarters: <u>Winter Park</u></p> <p>Dates: <u>05/25/2008</u> - <u>05/30/2008</u>      Destination: <u>Bryn Mawr, Pennsylvania</u></p>	<p>Purpose of trip, and when applicable, the traveler's explanation of special travel arrangements:</p> <p><u>Aqua Utilities Florida, Inc. Affiliated Transaction Audit</u> <u>Will share rental car with Lynn Deamer</u> <u>Expenses will be reimbursed by the company.</u></p> <p><u>Aqua Utilities Florida, Inc.</u> <u>c/o Ms. Kimberly A. Joyce</u> <u>762 West Lancaster Avenue</u> <u>Bryn Mawr, PA 19010-3402</u></p>																																								
<p style="text-align: center;"><b>Estimated Costs</b></p> <p><b>Transportation:</b></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%;">Air Fare.....</td> <td style="width:20%; text-align: right;">\$ <u>400.00</u></td> </tr> <tr> <td>Mileage( 40 @ \$0.445/mile)</td> <td style="text-align: right;">\$ <u>17.80</u></td> </tr> <tr> <td>State Vehicles:    Yes    <input checked="" type="checkbox"/> No</td> <td></td> </tr> <tr> <td>Rental Car .....</td> <td style="text-align: right;">\$ <u>250.00</u></td> </tr> <tr> <td>Parking .....</td> <td style="text-align: right;">\$ <u>40.00</u></td> </tr> <tr> <td>Taxi/Limo/Subway .....</td> <td style="text-align: right;">\$ <u>0.00</u></td> </tr> <tr> <td style="text-align: right;">Subtotal:</td> <td style="text-align: right;">\$ <u>707.80</u></td> </tr> </table> <p><b>Lodging and Subsistence:</b></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%;">Per Diem .....</td> <td style="width:20%; text-align: right;">\$ <u>80.00</u></td> </tr> <tr> <td>Room Rate, Single (\$ 191.40 x 4 days)</td> <td style="text-align: right;">\$ <u>765.60</u></td> </tr> <tr> <td>Meals .....</td> <td style="text-align: right;">\$ <u>127.00</u></td> </tr> <tr> <td style="text-align: right;">Subtotal:</td> <td style="text-align: right;">\$ <u>972.60</u></td> </tr> </table> <p><b>Other:</b></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%;">Registration Fee .....</td> <td style="width:20%; text-align: right;">\$ <u>0.00</u></td> </tr> <tr> <td>    Paid:</td> <td></td> </tr> <tr> <td>Misc. Exp: <u>Rental Car Gas \$100.00</u></td> <td style="text-align: right;">\$ <u>110.00</u></td> </tr> <tr> <td>          <u>Sky Cap - \$10.00</u></td> <td></td> </tr> <tr> <td style="text-align: right;">Subtotal:</td> <td style="text-align: right;">\$ <u>110.00</u></td> </tr> <tr> <td style="text-align: right;">Total Estimated Costs:</td> <td style="text-align: right;">\$ <u>1,790.40</u></td> </tr> </table> <p><b>Attachments:</b></p>	Air Fare.....	\$ <u>400.00</u>	Mileage( 40 @ \$0.445/mile)	\$ <u>17.80</u>	State Vehicles:    Yes <input checked="" type="checkbox"/> No		Rental Car .....	\$ <u>250.00</u>	Parking .....	\$ <u>40.00</u>	Taxi/Limo/Subway .....	\$ <u>0.00</u>	Subtotal:	\$ <u>707.80</u>	Per Diem .....	\$ <u>80.00</u>	Room Rate, Single (\$ 191.40 x 4 days)	\$ <u>765.60</u>	Meals .....	\$ <u>127.00</u>	Subtotal:	\$ <u>972.60</u>	Registration Fee .....	\$ <u>0.00</u>	Paid:		Misc. Exp: <u>Rental Car Gas \$100.00</u>	\$ <u>110.00</u>	<u>Sky Cap - \$10.00</u>		Subtotal:	\$ <u>110.00</u>	Total Estimated Costs:	\$ <u>1,790.40</u>	<p>In order to expend State funds for travel requested herein, the traveler must answer the following questions with a YES, which explain the benefits accruing to the State of Florida:</p> <p><u>YES</u>      Is the main purpose of the travel in connection with official business of the Commission, considered critical to the mission of the agency, and directly related to its statutory duties and responsibilities?</p> <p><u>YES</u>      Will the travel ultimately provide direct educational, or other benefits which support your official duties, as well as the Commission?</p> <p><u>YES</u>      Are your duties compatible with the objectives of the particular conference, convention, speaking engagement, or reason for out-of-state travel?</p> <p><u>YES</u>      Did you consider telconferencing and or other forms of electronic communication prior to requesting mission-critical travel?</p> <p>I hereby certify that the travel as shown is to be incurred in connection with official business of the State of Florida, and that it is my responsibility to make all travel arrangements, reservations, and registrations AFTER obtaining approval from the persons below:</p> <p style="text-align: center;"><u></u>      <u>05/07/2008</u> (Traveler's Signature)      (Date)</p> <p><b>Authorizing Signatures:</b></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;"><u></u> (Supervisor's Signature)</td> <td style="width:30%; text-align: center;"><u>5/7/08</u> (Date)</td> </tr> <tr> <td><u></u> (Division Director's Signature)</td> <td style="text-align: center;"><u>5/7/08</u> (Date)</td> </tr> <tr> <td><u></u> (Agency Head's or Designee's Signature)</td> <td style="text-align: center;"><u>5/9/08</u> (Date)</td> </tr> </table> <p style="text-align: right;">SH</p>	<u></u> (Supervisor's Signature)	<u>5/7/08</u> (Date)	<u></u> (Division Director's Signature)	<u>5/7/08</u> (Date)	<u></u> (Agency Head's or Designee's Signature)	<u>5/9/08</u> (Date)
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Subtotal:	\$ <u>110.00</u>																																								
Total Estimated Costs:	\$ <u>1,790.40</u>																																								
<u></u> (Supervisor's Signature)	<u>5/7/08</u> (Date)																																								
<u></u> (Division Director's Signature)	<u>5/7/08</u> (Date)																																								
<u></u> (Agency Head's or Designee's Signature)	<u>5/9/08</u> (Date)																																								

# THE RADNOR HOTEL

591 E. Lancaster Avenue, St. Davids, PA 19087  
(610) 688-5800

Page No. 1

Docket No. 080121-WS  
Rate Case Expense  
Comp. Ex. SS-24, Page 399 of 451

GUEST NAME: Charles Winston  
Aqua America, Inc.

ROOM NUMBER: 224  
FOLIO NUMBER: R6FBB1 - 1  
GROUP NUMBER:  
NO. OF GUESTS: 1  
RATE: 159.00  
CLERK: TIFFAN

CC# \*\*\*\*\* \*\*7360

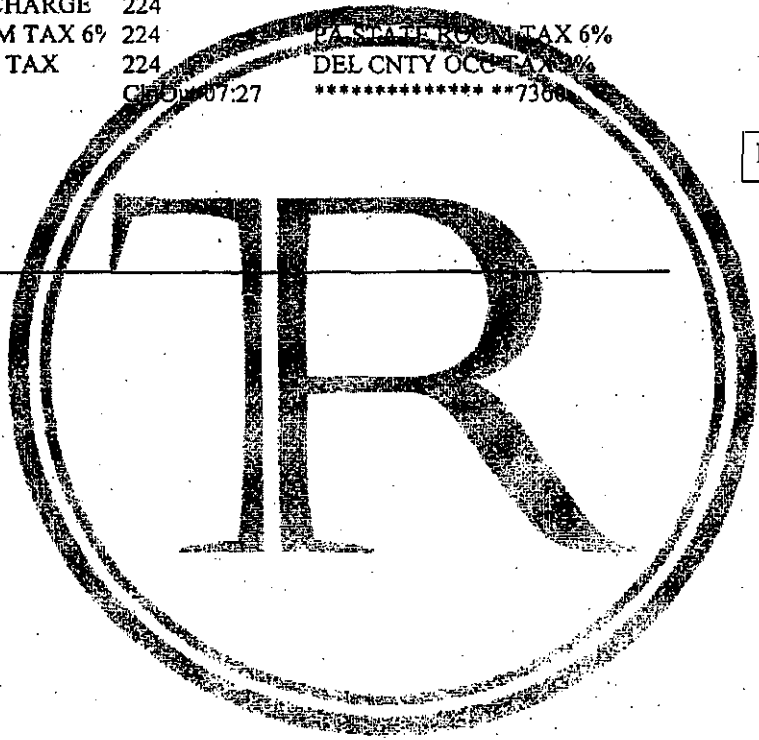
CL#

ARRIVE: 05/26/08 TIME: 04:25 PM DEPART: 05/30/08 TIME: 07:27 AM STATUS: HIST

DATE	DESCRIPTION	CHARGES	CREDITS
05/26/08	GUEST ROOM CHARGE 224		\$159.00 \$0.00
05/26/08	PA STATE ROOM TAX 6% 224	PA STATE ROOM TAX 6%	\$9.54 \$0.00
05/26/08	DEL CNTY OCC TAX 224	DEL CNTY OCC TAX 2%	\$3.18 \$0.00
05/27/08	GUEST ROOM CHARGE 224		\$159.00 \$0.00
05/27/08	PA STATE ROOM TAX 6% 224	PA STATE ROOM TAX 6%	\$9.54 \$0.00
05/27/08	DEL CNTY OCC TAX 224	DEL CNTY OCC TAX 2%	\$3.18 \$0.00
05/28/08	GUEST ROOM CHARGE 224		\$159.00 \$0.00
05/28/08	PA STATE ROOM TAX 6% 224	PA STATE ROOM TAX 6%	\$9.54 \$0.00
05/28/08	DEL CNTY OCC TAX 224	DEL CNTY OCC TAX 2%	\$3.18 \$0.00
05/29/08	GUEST ROOM CHARGE 224		\$159.00 \$0.00
05/29/08	PA STATE ROOM TAX 6% 224	PA STATE ROOM TAX 6%	\$9.54 \$0.00
05/29/08	DEL CNTY OCC TAX 224	DEL CNTY OCC TAX 2%	\$3.18 \$0.00
05/30/08	PAY VISA		\$0.00 (\$686.88)

Folio Balance: \$0.00

Signature: \_\_\_\_\_





Confirmation

Thank you for making your reservation on [usairways.com](http://usairways.com). Your new reservation is now complete and your reservation has been electronically ticketed. No paper tickets will be sent.

Confirmation: **GJNDYQ**  
Date Issued: **5/12/2008**  
Form of Payment: **Visa \*\*\*\* \* 7000**  
Amount: **\$336.00**



Passenger Information

Party of (1) **CHARLESTONJ WINSTON** **Dividend Miles #** **Ticket #** **03723103562286** **Seats** **25F, 15A**

If you have selected an exit row, please view [Emergency exit row/Airport check in kiosk notice](#)

Contact Information

Contact Name **CHARLESTONJ WINSTON** **Day Phone** **(407) 817-4424** **Destination Phone** **(407) 817-4424**

Itinerary and Fare Information

Segment		Flight and Class			Aircraft and Duration	
12:45 PM 24 May 2008 Orlando, FL	2:40 PM 26 May 2008 Philadelphia, PA	Flight: 1725 Class: Coach	Boring 757-300 On-Time: 70-80%	Mask: None Travel Time: 2 h 31 m		
5:30 PM 30 May 2008 Philadelphia, PA	6:27 PM 30 May 2008 Orlando, FL	Flight: 700 Class: Coach	Boring 737-400 On-Time: 80-90%	Mask: None Travel Time: 2 h 37 m		
<b>Summary (1 Passenger)</b>						
					<b>Base Fare</b>	<b>\$315.00</b>
					<b>Taxes and Fees</b>	<b>\$21.00</b>
<b>Grand Total:</b>					<b>Hide Details</b>	<b>\$336.00</b>
<b>Passenger Type: Adult</b>						
<b>Base Fare</b>						
MCO to PHL - Fare Basis TXAZNF2						\$148.84
PHL to MCO - Fare Basis TXAZNF2						\$144.16
<b>Adjusted Base Fare</b>						\$293.00
Tax: US Domestic Percentage						\$21.87
<b>Fare</b>						\$315.00
Tax: US Domestic Segment						\$7.00
September 11 Security Fee						\$5.00
Fee: US Passenger Facility Charge						\$9.00
<b>Total Per Passenger:</b>						<b>\$336.00</b>
Number of Passengers:						1
<b>Total by Passenger Type:</b>						<b>\$336.00</b>

Terms and Conditions

AUF - 015658

- Ticket is non-transferable.
- Ticket is non-refundable.
- Unused tickets must be cancelled by midnight on the date of departure to retain value.
- Any change to this reservation (including flight, dates, or cities) is subject to a \$150.00 change fee per passenger. The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Ticket expires one year from original date of issue. Uniform value expires one year from original date of issue.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.

### Changes in Check-in Procedures

The Transportation Security Administration (TSA) is moving secondary passenger searches from the gate to the security checkpoints. This means customers will need to have a boarding pass to get through security checkpoints. E-ticket receipts, paper tickets and itineraries will no longer provide access through the security checkpoints.

### Travel Tips

January 23, 2007: All U.S. citizens (including infants and children) must have a valid passport to travel to and from Bermuda, Canada, Mexico, Central and South America, and the Caribbean (excluding Puerto Rico and the U.S. Virgin Islands). You need a valid passport to re-enter the U.S. This policy also applies to foreign nationals of Canada, Bermuda and Mexico.

#### International travel

Required documents and helpful information on international travel.

#### Carry-on updates

Get the latest carry-on updates.

#### Prepare for checkpoint inspection

All passengers are required to show their boarding pass at the security checkpoint. View checkpoint protocols.

#### Arrive early

Allow extra time for unexpected delays, parking, security and check-in. View our recommended airport check-in times.

#### Safe travel

Learn about safe travel tips.

Get tips on traveling with infants and children, child safety or having a healthy flight.

#### Rules of Carriage

To view, download or print the US Airways Rules of Carriage, visit our Contract of Carriage page.

AUF - 015659





Avis Rent A Car System, L.L.C.

CXXXXXXXXXXXX7360

PHILADELPHIA INTL APO

PHILADELPHIA, PA, 19153, US

01062

>>RETURN<< RA DOCUMENT 426920524  
CARN 0 7 4 3 3 1 7 1 GRP B

RENTED: 26MAY08/1546 AT: PHILA INTL APO PA PHONE: 215-492-0900 378P20  
RETURN: 30MAY08/1227 AT: PHILA INTL APO PA RATE: NS/B TIME: 3 DY 20 HR  
DUE IN: 30MAY08/1700 AT: PHILA INTL APO PA MIN 1 DAY

MI OUT: 4923 MI IN: 5222

TOTAL MILES DRIVEN: 299

\*\*\*\*\*OPTIONAL SERVICES\*\*\*\*\*

PLATE# PA 6XY3041 FUEL OUT: 8/8

SIL CHEV COBA 4DR FUEL IN: 8/8

LDW: 24.99/DAY DECLINED

PAI: 4.00/DAY DECLINED

PEP: 2.95/DAY DECLINED

ALI: 12.95/DAY DECLINED

0 MI @ .50  
0 HR @ 13.54  
4 DY @ 40.62 162.48  
0 WK @ 284.34  
0 MO @ 1137.36  
NS/B 299FM  
FUEL SERVICE: .1831/MI  
4.030/GAL

METHOD OF PAYMENT: VISA 7360  
DRIVERS LIC# USFLXXXXXXXX1070  
AID# A056000

SUBTOTAL 152.48  
TAX 7.000% + 11.37  
\*4% PASS CAR RENT TAX + 6.50  
\*\$2.00/DAY SURCHARGE + 8.00  
TOTAL CHARGES 188.35  
AMOUNT DUE CV USD 188.35  
\*2 PCT PA& 2 PCT PHL CITY CAR RNTL TAX  
# \$2.00/DY PA STATE SURCHARGE

WINSTON, CHARLES J

-----NOTICES-----NOTICES-----NOTICES-----NOTICES-----NOTICES-----NOTICES-----NOTICES-----NOTICES-----NOTICES-----  
\*\*\*THE AMOUNT THAT APPEARS IN "AMOUNT DUE" HAS BEEN BILLED TO YOUR VISA CARD.  
\*\*\*ALL CHARGES ARE SUBJECT TO AUDIT AND CHANGE IF ANY ERRORS ARE FOUND.  
\*\*\*FOR LOCAL INQUIRIES CALL 215-492-0900, ALL OTHER INQUIRIES CALL 800-352-7900.  
\*\*\*THANK YOU FOR RENTING FROM AVIS.  
\*\*\*MINIMUM CHARGE IS 1 DAY (24 HRS) PLUS MILEAGE.  
OC15/28FO/08151/12:27/0

\*\*\*FUEL SERVICES ADD'L IF CAR IS RETURNED WITH LESS FUEL THAN WHEN RENTED.  
\*\*\*I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS SHOWN ON THIS RENTAL DOCUMENT AND ON THE SEPARATE RENTAL DOCUMENT JACKET DELIVERED TO ME WITH THIS RENTAL DOCUMENT.  
X \_\_\_\_\_ RENTAL #426920524  
RENTAL AGENT: 18865 RES # 34635925-US-2B  
RETURN AGENT: 88299

VILLANOVA SHELL  
887 LANCS. AVE.  
610-527-0345  
SALES RECEIPT  
57 541 606802

SHELL  
887 EAST LANCASTER A  
VILLANOVA PA  
19085  
DATE 05/29/08 5:17PM  
INVOICE# 812537  
AUTH# 029023  
VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 7360  
PUMP PRODUCT \$/G  
02 UNLD \$4.899  
GALLONS FUEL TOTAL  
12.591 \$51.61

THANK YOU  
COME BACK SOON

Aqua Pennsylvania, Inc.  
Activity Code Billing - Rate Cases  
January to April 2008

Description	Activity	Description	Var	Levels	Acct	Categ	Description	Posting	Date	Syst	Com	Acct	Unit	Account	Reference	Description	Tran	Amount	Units	60% Overhead	Bill Out
Expense Proj	M91605	2007 NOR	00050-159			5	Expense T	1/20/2008	PR	15		2115	601810	PR198	Expense a	2,986.31	72	4,778.10			
Expense Proj	M91605	2007 NOR	00050-159			5	Expense T	2/3/2008	PR	15		2115	601810	PR198	Expense a	2,654.50	64	4,247.20			
Expense Proj	M91605	2007 NOR	00050-159			5	Expense T	2/17/2008	PR	15		2115	601810	PR198	Expense a	2,571.54	62	4,114.46			
Expense Proj	M91605	2007 NOR	00050-159			5	Expense T	3/2/2008	PR	15		2115	601810	PR198	Expense a	663.62	16	1,061.79			
Expense Proj	M91605	2007 NOR	00050-159			5	Expense T	3/16/2008	PR	15		2115	601810	PR198	Expense a	1,990.87	48	3,185.39			
Expense Proj	M91605	2007 NOR	00050-159			5	Expense T	3/30/2008	PR	15		2115	601810	PR198	Expense a	1,327.25	32	2,123.60			
Expense Proj	M91605	2007 NOR	00050-159			5	Expense T	4/13/2008	PR	15		2115	601810	PR198	Expense a	1,609.62	36	2,575.39			
<b>M91605 Total</b>																	13,803.71		22,085.94		
Expense Proj	M91621	EXP, 2007	00050-25090002-000000000916				EXP	1/20/2008	PR	15		2115	601810	PR198	Expense a	165.91	4	265.46			
Expense Proj	M91621	EXP, 2007	00050-25090002-000000000916				EXP	2/3/2008	PR	15		2115	601810	PR198	Expense a	497.72	12	796.35			
Expense Proj	M91621	EXP, 2007	00050-25090002-000000000916				EXP	2/17/2008	PR	15		2115	601810	PR198	Expense a	663.62	16	1,061.79			
Expense Proj	M91621	EXP, 2007	00050-25090002-000000000916				EXP	3/2/2008	PR	15		2115	601810	PR198	Expense a	995.44	24	1,592.70			
Expense Proj	M91621	EXP, 2007	00050-25090002-000000000916				EXP	3/16/2008	PR	15		2115	601810	PR198	Expense a	995.44	24	1,592.70			
Expense Proj	M91621	EXP, 2007	00050-25090002-000000000916				EXP	3/30/2008	PR	15		2115	601810	PR198	Expense a	1,990.87	48	3,185.39			
Expense Proj	M91621	EXP, 2007	00050-25090002-000000000916				EXP	4/13/2008	PR	15		2115	601810	PR198	Expense a	1,509.62	36	2,575.39			
<b>M91621 Total</b>																	6,918.62		11,069.79		
Expense Proj	M91624	EXP ANJ	A00050-25090002-000000000916				EXP	2/3/2008	PR	15		2115	601810	PR198	Expense a	165.91	4	265.46			
<b>M91624 Total</b>																	165.91		265.46		
Expense Proj	M91761	EXP, 2008	00050-15900102-000000000917				EXP	2/17/2008	PR	15		2320	601810	PR198	Expense a	1,721.90	70	2,755.04	Paul Gabage		
Expense Proj	M91761	EXP, 2008	00050-15900102-000000000917				EXP	3/2/2008	PR	15		2115	601810	PR198	Expense a	1,659.06	40	2,654.50	William Packer		
Expense Proj	M91761	EXP, 2008	00050-15900102-000000000917				EXP	3/2/2008	PR	15		2320	601810	PR198	Expense a	1,894.09	77	3,030.54	Paul Gabage		
Expense Proj	M91761	EXP, 2008	00050-15900102-000000000917				EXP	3/16/2008	PR	15		2115	601810	PR198	Expense a	331.81	8	530.90	William Packer		
Expense Proj	M91761	EXP, 2008	00050-15900102-000000000917				EXP	3/16/2008	PR	15		2320	601810	PR198	Expense a	1,574.31	64	2,518.90	Paul Gabage		
Expense Proj	M91761	EXP, 2008	00050-15900102-000000000917				EXP	3/30/2008	PR	15		2320	601810	PR198	Expense a	1,106.94	45	1,771.10	Paul Gabage		
Expense Proj	M91761	EXP, 2008	00050-15900102-000000000917				EXP	4/13/2008	PR	15		2115	601810	PR198	Expense a	331.81	8	530.90	William Packer		
Expense Proj	M91761	EXP, 2008	00050-15900102-000000000917				EXP	4/13/2008	PR	15		2320	601810	PR198	Summary	1,654.99	65	2,647.98	Paul Gabage		
<b>Total</b>																	10,274.91		16,439.86		
																	31,163.15		49,861.04		

Jan - APR Rate Case bill  
PR

AUF - 015662

**Aqua Utilities Florida, Inc.**  
Journal Entry

P

Co.	Period	JE Type	Description				
33	Apr-08	N	RECORD WORKFLOW PROCESSING FEES				
Co.	Acctg Unit	Account	Activity	Acct Cost	Dollar Amount	NOTES	
1	33	9001	MB1761	N/A	2755.04	PR PAUL GABAGE 2/17/08	
2	33	9001	MS1761	N/A	2054.5	PR WILLIAM PACKER 3/2/08	
3	33	9001	MS1761	N/A	3030.54	PR PAUL GABAGE 3/2/08	
4	33	9001	MS1761	N/A	530.9	PR WILLIAM PACKER 3/16/08	
5	33	9001	MS1761	N/A	2515.9	PR PAUL GABAGE 3/16/08	
6	33	9001	MS1761	N/A	1771.1	PR PAUL GABAGE 3/30/08	
7	33	9001	MS1761	N/A	530.90	PR WILLIAM PACKER 4/13/08	
8	33	9001	MS1761	N/A	2,647.88	PR PAUL GABAGE 4/13/08	
9	33	9001	534810	N/A	(18,439.86)	JAN-APR RATE CASE BILL PR	
10	33	9001		N/A			
11	33	9001		N/A			
12	33	9001		N/A			
13	33	9001		N/A			
14	33	9001		N/A			
15	33	9001		N/A			
16	33	9001		N/A			
17	33	9001		N/A			
18	33	9001		N/A			
19	33	9001		N/A			
20	33	9001		N/A			
21	33	9001		N/A			
22	33	9001		N/A			
23	33	9001		N/A			
24	33	9001		N/A			
25	33	9001		N/A			
26	33	9001		N/A			
27	33	9001		N/A			
28	33	9001		N/A			
29	33	9001		N/A			
30	33	9001		N/A			
31	33	9001		N/A			
32	33	9001		N/A			
33	33	9001		N/A			
34	33	9001		N/A			
35	33	9001		N/A			
36	33	9001		N/A			

Post-it® Fax Note 7671

Date	# of pages
	2
To <i>Brian DeVine</i>	From <i>Bob Connell</i>
Co./Dept.	Co.
Phone #	Phone # <i>352-435-4040</i>
Fax # <i>610-519-0989</i>	Fax #

AUF - 015663

TOTAL JOURNAL ENTRY AMOUNT		0.00
Completed by:	B. CONNELL	Approved by:
Phone:		Phone:
Date:	05/06/08	Date:
		05/06/08

Journal Reference # *N-28* Released *[Signature]* 05/06/08

Docket No. 080121-WS  
Rate Case Expense  
Comp. Ex. SS-24, Page 405 of 451



033 02543 12

NEW VENDOR

**AQUA NEW JERSEY**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

Docket No. 080121-WS  
Rate Case Expense  
Comp. Ex. SS-24, Page 406 of 451

VENDOR NAME: Florida Public Service Commission

VENDOR NUMBER: \_\_\_\_\_

INVOICE DATE: 12/1/2006

REMIT TO: 2540 Shumard Oak Blvd.  
Tallahassee, FL 32399

DUE DATE: Upon Receipt

INVOICE NUMBER: None

INVOICE AMOUNT: \$4,500.00

DESCRIPTION: Filing fees for Service Availability

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	188101		\$4,500.00	M91761

**TOTAL**

\$4,500.00

**APPROVALS - Department**

Other \_\_\_\_\_

*[Signature]* 5/19/08

ENCLOSURE (CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

Need check cut today. Thanks.

*Sep. chs  
return to  
Kelly*

**RECEIVED**

MAY 19 2008

ACCOUNTS PAYAB

AUF - 015664

*Service Availability Fee*

§ 367.141  
Repealed

**RAILROADS AND OTHER UTILITIES**

**WATER & W  
Ch. 367**

**367.141. Repealed by Laws 1989, c. 89-353, § 25, eff. Oct. 1, 1989**

Laws 1989, c. 89

**Historical and Statutory Notes**

The repealed section, providing for certain application fees, was derived from:

- Laws 1984, c. 84-149, § 5.
- Laws 1980, c. 80-99, § 19.
- Laws 1979, c. 79-164, § 75.
- Laws 1976, c. 76-265, § 3.
- Laws 1971, c. 71-278, § 1.

- Fla.St. 1969, §§ 367.05, 367.14.
- Laws 1967, c. 67-496, §§ 5, 11.
- Laws 1967, c. 67-319, §§ 14, 18.
- Laws 1961, c. 61-477, §§ 1 to 3.
- Laws 1959, c. 59-372, §§ 5, 14.

See, now, § 367.145.

Municipal Corp  
Waters and Wat  
WESTLAW Top

**367.145. Regulatory assessment and application fees**

In general 2  
Amendment of ap  
Procedure and or  
Rate increases 3  
Request for chang  
Standards 6  
Time limitation &  
Validity 1

(1) The commission shall set by rule a regulatory assessment fee that each utility must pay once a year in conjunction with filing its annual financial report required by commission rule. Notwithstanding any provision of law to the contrary, the amount of the regulatory assessment fee shall not exceed 4.5 percent of the gross revenues of the utility derived from intrastate business, excluding sales for resale made to a regulated company.

(a) A governmental authority to which ownership or control of a utility is transferred is not liable for any fees owed the commission by the utility as of the date of transfer. However, whenever a purchase at wholesale is made of any water or wastewater service and a fee is paid or payable thereon by the selling utility and the utility purchasing such water or wastewater service resells the same directly to customers, the purchasing utility is entitled to, and must receive, credit on such fees as may be due by it under this section to the extent of the fee paid or payable upon such water or wastewater service by the utility from which such purchase was made. All such fee payments and penalties must be deposited in accordance with s. 350.113.

(b) In addition to the penalties and interest otherwise provided, the commission may impose a penalty upon a utility for failure to pay regulatory assessment fees in a timely manner in accordance with s. 367.161.

(2) Each utility shall pay an application fee, established by the commission, for an original certificate of authorization; an amendment to an existing certificate of authorization; a request for rate relief in accordance with s. 367.081 or s. 367.0814; a proceeding pursuant to s. 367.0822; service availability charges filed in accordance with s. 367.101; and when this chapter becomes applicable to a county in accordance with s. 367.171. The amount of the application fee determined by the commission may not exceed \$4,500 and must be based upon the existing or proposed capacity of the system, extension, or deletion. All such fee payments must be deposited in accordance with s. 350.113.

(3) Fees collected by the commission pursuant to this section may only be used to cover the cost of regulating water and wastewater systems. Fees collected by the commission pursuant to chapters 364 and 366 may not be used to pay the cost of regulating water and wastewater systems.

Added by Laws 1989, c. 89-353, § 19, eff. Oct. 1, 1989. Amended by Laws 1990, c. 90-166, § 5, eff. June 23, 1990.

**1. Validity**

Where title to that it related t fees, permit fees, the act provided fees of brokers, constitutional pr titles expressing Mayo v. Nation So.2d 11 (1969).

The water and does not invalid clusive power to engineer's report property valuatik is not conclusiv utilities commiss and commission value from protz engineers. City 852 (1964).

**2. In general**

The word "sh determine reaso posed water an public utility cc order entered th date public ut changes with c than mandatory cate that time limitation on ti and since the st depriving any p rights. Lamelo 550 (1967).

**ORIGINAL**

**RUTLEDGE, ECENA, PURNELL & HOFFMAN**

PROFESSIONAL ASSOCIATION  
ATTORNEYS AND COUNSELORS AT LAW

STEPHEN A. ECENA  
RICHARD M. ELLIS  
KENNETH A. HOFFMAN  
LORENA A. HOLLEY  
MICHAEL G. MAIDA  
MARTIN P. McDONNELL  
J. STEPHEN MENTON

POST OFFICE BOX 551, 32302-0551  
215 SOUTH MONROE STREET, SUITE 420  
TALLAHASSEE, FLORIDA 32301-1841

TELEPHONE (850) 681-5788  
TELECOPIER (850) 681-6515

R. DAVID PRESCOTT  
HAROLD F. X. PURNELL  
MARSHA E. RULE  
GARY R. RUTLEDGE  
MAGGIE M. SCHULTZ

GOVERNMENTAL CONSULTANTS  
PARSONS B. HEATH  
MARGARET A. MENOLINI

Check received with filing and forwarded  
to Fiscal for deposit. Fiscal to forward  
deposit information to Records.  
Initials of person who forwarded checked  
December 1, 2006

*Sam*

Ms. Blanca Bayo, Director  
Commission Clerk and Administrative Services  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Betty Easley Conference Center  
Room 110  
Tallahassee, FL 32399-0850

**HAND DELIVERY**

RECEIVED-FPSC  
06 DEC - 1 AM 9:19  
COMMISSION  
CLERK

Re: Docket No. 060368-WS

Dear Ms. Bayo:

Enclosed for filing in the above-referenced docket on behalf of Aqua Utilities Florida, Inc. ("AUF") are the following documents:

1. An original and fifteen copies of AUF's Application for Increased Rates, Increased or Revised Service Availability Charges, and for Approval of Allowance for Funds Prudently Invested Charges;

CMP \_\_\_\_\_  
COM 5 2. Sixteen copies of AUF's Financial, Rate and Engineering Minimum Filing Requirements ("MFRs") in accordance with Rule 25-30.437, Florida Administrative Code and Form PSC-ECR19. A Table of Contents to the MFRs is attached hereto as Exhibit A to this letter.  
CTR \_\_\_\_\_

ECR \_\_\_\_\_  
GCL 2 3. One copy of a detailed map for each water and wastewater system, showing the location and size of each system's distribution and collection lines, plant sites and the location and respective classification of each system's customers, included in Volume 5 to the MFRs pursuant to Rule 25-30.440(1), Florida Administrative Code;  
OPC 1  
RCA 1

SCR \_\_\_\_\_  
SGA \_\_\_\_\_ 4. Two copies of Volume 6 to the MFRs containing the additional Engineering Information required by Rule 25-30.440(2)-(10), Florida Administrative Code, are also included with the MFRs filed herewith;  
SEC 1

OTH \_\_\_\_\_  
5. Two copies of Volume 7 to the MFRs containing Schedule E-14 entitled Billing Analysis Schedules, as required by Rule 25-30.437(4), Florida Administrative Code.

DOCUMENT NUMBER-DATE  
**11034 DEC-1 06**  
FPSC-COMMISSION CLERK

AUF - 015666

**RUTLEDGE, ECENIA, PURNELL & HOFFMAN**

Ms. Blanca Bayo, Director  
Page 2  
December 1, 2006

6. Sixteen copies of the Prefiled Direct Testimony and Exhibits of AUF witnesses Robert M. Griffin, Gerard P. Connolly, Jr., Jack Schreyer, John M. Lihvarcik, Stephen Anzaldo, Gary C. White and John F. Guastella; and

7. The filing fees of \$9,000.00 for AUF's Application for Increased Rates and \$4,500.00 for AUF's Application for Increased or Revised Service Availability Charges and for Approval of AFPI Charges.

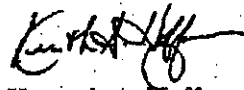
A copy of AUF's Petition has been mailed on this date to the Chief Executive Officer of the governing body of each municipality and county within the service areas included in this rate request. Each copy of AUF's Petition provided to such Chief Executive Officers is accompanied by a statement that a copy of the MFRs when accepted by the Commission can be obtained from AUF upon request, as required by Rule 25-22.0407(2), Florida Administrative Code.

Pursuant to Rule 25-30.4345(2), Florida Administrative Code, a copy of AUF's Application for Increased or Revised Service Availability Charges and for Approval of AFPI Charges has been provided at AUF's official headquarters and business offices in the State of Florida, as well as at a county library in each county included in this docket.

Please acknowledge receipt of these documents by stamping the extra copy of this letter "filed" and returning the copy to me.

Thank you for your assistance with this filing.

Sincerely,



Kenneth A. Hoffman

KAH/fl

Enclosures

cc: Kathy L. Pape, Esq.  
Roseanne Gervasi, Esq.  
Katherine Fleming, Esq.

Aquautilities\Bayo.dec 01.06

AUF - 015667





033 02543 13

NEW VENDOR

**AQUA NEW JERSEY**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

VENDOR NAME: Florida Public Service Commission  
 VENDOR NUMBER: \_\_\_\_\_ INVOICE DATE: 12/1/2006  
 REMIT TO: 2540 Shumard Oak Blvd. DUE DATE: Upon Receipt  
Tallahassee, FL 32399  
 INVOICE NUMBER: None INVOICE AMOUNT: \$9,000.00  
 DESCRIPTION: Filing fees for 2008 Florida rate proceeding - water and wastewater

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
	9001	188101	\$9,000.00	M91761

**TOTAL**

\$9,000.00

**APPROVALS - Department**

Other \_\_\_\_\_

ENCLOSURE (CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_

*K. Jones* 5/19/08

**SPECIAL INSTRUCTIONS:**

Need check cut today. Thanks.

*Sep. cks -  
 Return to  
 Kelly*

**RECEIVED**

MAY 19 2008

ACCOUNTS PAYAB

AUF - 015668

2008 FL Consolidated Filing

§ 367.141  
Repealed

**RAILROADS AND OTHER UTILITIES**

WATI  
Ch. 34

**367.141. Repealed by Laws 1989, c. 89-353, § 25, eff. Oct. 1, 1989**

Laws

**Historical and Statutory Notes**

The repealed section, providing for certain application fees, was derived from:  
Laws 1984, c. 84-149, § 5.  
Laws 1980, c. 80-99, § 19.  
Laws 1979, c. 79-164, § 75.  
Laws 1976, c. 76-265, § 3.  
Laws 1971, c. 71-278, § 1.

Fla.St. 1969, §§ 367.05, 367.14.  
Laws 1967, c. 67-496, §§ 5, 11.  
Laws 1967, c. 67-319, §§ 14, 18.  
Laws 1961, c. 61-477, §§ 1 to 3.  
Laws 1959, c. 59-372, §§ 5, 14.  
See, now, § 367.145.

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**367.145. Regulatory assessment and application fees**

(1) The commission shall set by rule a regulatory assessment fee that each utility must pay once a year in conjunction with filing its annual financial report required by commission rule. Notwithstanding any provision of law to the contrary, the amount of the regulatory assessment fee shall not exceed 4.5 percent of the gross revenues of the utility derived from intrastate business, excluding sales for resale made to a regulated company.

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(a) A governmental authority to which ownership or control of a utility is transferred is not liable for any fees owed the commission by the utility as of the date of transfer. However, whenever a purchase at wholesale is made of any water or wastewater service and a fee is paid or payable thereon by the selling utility and the utility purchasing such water or wastewater service resells the same directly to customers, the purchasing utility is entitled to, and must receive, credit on such fees as may be due by it under this section to the extent of the fee paid or payable upon such water or wastewater service by the utility from which such purchase was made. All such fee payments and penalties must be deposited in accordance with s. 350.113.

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(b) In addition to the penalties and interest otherwise provided, the commission may impose a penalty upon a utility for failure to pay regulatory assessment fees in a timely manner in accordance with s. 367.161.

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(2) Each utility shall pay an application fee, established by the commission, for an original certificate of authorization; an amendment to an existing certificate of authorization; a request for rate relief in accordance with s. 367.081 or s. 367.0814; a proceeding pursuant to s. 367.0822; service availability charges filed in accordance with s. 367.101; and when this chapter becomes applicable to a county in accordance with s. 367.171. The amount of the application fee determined by the commission may not exceed \$4,500 and must be based upon the existing or proposed capacity of the system, extension, or deletion. All such fee payments must be deposited in accordance with s. 350.113.

2. II

(3) Fees collected by the commission pursuant to this section may only be used to cover the cost of regulating water and wastewater systems. Fees collected by the commission pursuant to chapters 364 and 366 may not be used to pay the cost of regulating water and wastewater systems.

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Added by Laws 1989, c. 89-353, § 19, eff. Oct. 1, 1989. Amended by Laws 1990, c. 90-166, § 5, eff. June 23, 1990.

\$4500<sup>00</sup> - Water  
\$4500<sup>00</sup> - Wastewater  
\$9000<sup>00</sup> Total Application Fee

**ORIGINAL**

**RUTLEDGE, BOENIA, PURNELL & HOFFMAN**

PROFESSIONAL ASSOCIATION  
ATTORNEYS AND COUNSELORS AT LAW

STEPHEN A. BOENIA  
RICHARD M. ELLIS  
KENNETH A. HOFFMAN  
LORENA A. HOLLEY  
MICHAEL G. MAIDA  
MARTIN P. McCONNELL  
J. STEPHEN MENTON

POST OFFICE BOX 551, 32302-0551  
215 SOUTH MONROE STREET, SUITE 420  
TALLAHASSEE, FLORIDA 32301-1841

TELEPHONE (850) 681-6788  
FLECOPIER (850) 681-6516

R. DAVID PRESCOOTT  
HAROLD F. X. PURNELL  
MARSHA E. RULE  
GARY R. RUTLEDGE  
MAGGIE M. SCHULTZ

GOVERNMENTAL CONSULTANTS  
PARSONS B. HEATH  
MARGARET A. MENDUNI

Check received with filing and forwarded  
to Fiscal for deposit. Fiscal to forward  
deposit information to Records.  
Initials of person who forwarded check: *JLM*  
December 1, 2006

Ms. Blanca Bayo, Director  
Commission Clerk and Administrative Services  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Betty Easley Conference Center  
Room 110  
Tallahassee, FL 32399-0850

**HAND DELIVERY**

RECEIVED-FPSC  
06 DEC - 1 AM 9:19  
COMMISSION  
CLERK

Re: Docket No. 060368-WS

Dear Ms. Bayo:

Enclosed for filing in the above-referenced docket on behalf of Aqua Utilities Florida, Inc. ("AUF") are the following documents:

1. An original and fifteen copies of AUF's Application for Increased Rates, Increased or Revised Service Availability Charges, and for Approval of Allowance for Funds Prudently Invested Charges;

CMP \_\_\_\_\_  
COM 5 \_\_\_\_\_  
CTR \_\_\_\_\_  
ECR \_\_\_\_\_  
2. Sixteen copies of AUF's Financial, Rate and Engineering Minimum Filing Requirements ("MFRs") in accordance with Rule 25-30.437, Florida Administrative Code and Form PSC-ECR19. A Table of Contents to the MFRs is attached hereto as Exhibit A to this letter.

GCL 2 \_\_\_\_\_  
OPC 1 \_\_\_\_\_  
RCA 1 \_\_\_\_\_  
3. One copy of a detailed map for each water and wastewater system, showing the location and size of each system's distribution and collection lines, plant sites and the location and respective classification of each system's customers, included in Volume 5 to the MFRs pursuant to Rule 25-30.440(1), Florida Administrative Code;

SCR \_\_\_\_\_  
SGA \_\_\_\_\_  
SEC 1 \_\_\_\_\_  
4. Two copies of Volume 6 to the MFRs containing the additional Engineering Information required by Rule 25-30.440(2)-(10), Florida Administrative Code, are also included with the MFRs filed herewith;

OTH \_\_\_\_\_  
5. Two copies of Volume 7 to the MFRs containing Schedule E-14 entitled Billing Analysis Schedules, as required by Rule 25-30.437(4), Florida Administrative Code.

DOCUMENT NUMBER-DATE  
11034 DEC-1 8  
FPSC-COMMISSION CLERK

AUF - 015670

**RUTLEDGE, BOENLA, PURNELL & HOFFMAN**

Ms. Blanca Bayo, Director  
Page 2  
December 1, 2006

6. Sixteen copies of the Prefiled Direct Testimony and Exhibits of AUF witnesses Robert M. Griffin, Gerard P. Connolly, Jr., Jack Schreyer, John M. Lihvarcik, Stephen Anzaldo, Gary C. White and John F. Guastella; and

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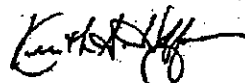
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Please acknowledge receipt of these documents by stamping the extra copy of this letter "filed" and returning the copy to me.

Thank you for your assistance with this filing.

Sincerely,



Kenneth A. Hoffman

KAH/rl  
Enclosures

cc: Kathy L. Pape, Esq.  
Roseanne Gervasi, Esq.  
Katherine Fleming, Esq.

Aquautilities\Bayo.dec 01 06

AUF - 015671



033 02545 74

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**RECEIVED**

JUL 11 2008

**ACCOUNTS PAYAB**

**VENDOR NAME:** The MCS Group, Inc.

**VENDOR NUMBER:** New Vendor

**INVOICE DATE:** 6/24/2008

**REMIT TO:** 1601 Market Street  
Philadelphia, PA 19103

**DUE DATE:** Upon Receipt

**INVOICE NUMBER:** 77430005

**INVOICE AMOUNT:** \$29,765.91

**DESCRIPTION:** Printing services rendered for rate filing in Florida

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	186101		29,765.91	M91761

**TOTAL**

\$29,765.91

**APPROVALS - Department**

Other

ENCLOSURE (CHECK )

OTHER

*[Handwritten Signature]*  
 7/13/08

**SPECIAL INSTRUCTIONS:**

1601 Market Street  
 Philadelphia, PA 19103



REFER TO INVOICE NUMBER  77430005
--

IRS NO. 23-2146815

The MCS Group, Inc.

DATE ORDERED 05/23/2008	RECORDS PERTAIN TO JOB#88473	COPIES ORDERED 1	TYPE OF REQUEST * SEE BELOW
DATE COMPLETED 06/24/2008	RECORDS LOCATION AQUA AMERICA	PAGES 0	ORDER NO. 77430-L 1-C 0

DOL:00/00/0000 OTHER

Payment Due: 07/24/2008  
 Return Invoice with Check Payable to: MCS

Requested By:  
 F/WARD 615  
 TIM WARD  
 762 WEST LANCASTER AVENUE

DESCRIPTION	QTY	UNIT	AMOUNT
BLOWBACKS	426592	.035	14,930.72
DATA MANAGEMENT	5	75.00	375.00
LABOR	8	55.00	440.00
POSTAGE & HANDLING	1	1500.00	1,500.00
COIL BIND	3341	1.50	5,011.50
COVERS ( ACETATE )	3223	.12	386.76
COVERS-VINYL	3223	.12	386.76
SPECIALTY TABS	19544	.25	4,886.00

BRYN MAWR PA 19010  
 (215) 840-1546

CASE: FPSC FILING  
 -vs- NA

File No: FPSC FILING

Bill To: 0077349

AQUA AMERICA  
 TIM WARD  
 762 WEST LANCASTER AVE.

BRYN MAWR PA 19010

Claim No: FPSC FILING

RECEIVED

JUL 11 2008

ACCOUNTS PAYAB

SUB TOTAL 27,916.74  
 TAX 1849.17

BILLING INQUIRIES ONLY: (215) 246-0900  
 FPSC FILING

AMOUNT DUE 29,765.91

Please detach and return the bottom portion with your payment.

Invoice #	77430005
Account #	0077349
Invoice Date	06/24/2008
Amount Due	\$ 29,765.91
Payment Due Date	07/24/2008

The MCS Group, Inc.  
 1601 Market Street  
 Suite 800  
 Philadelphia, PA 19103



033 00085-04

2708

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

VENDOR NAME: The MCS Group, Inc.  
 VENDOR NUMBER: New Vendor # 35960 INVOICE DATE: 6/24/2008  
 REMIT TO: 1601 Market Street DUE DATE: 7/24/2008  
Philadelphia, PA 19103  
 INVOICE NUMBER: 79393003 INVOICE AMOUNT: \$4,840.17  
 DESCRIPTION: Printing services rendered for rate filing in Florida

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
	9001	186101	4,840.17	MB1761

**RECEIVED**

JUL 07 2008

ACCOUNTS PAYAB

**TOTAL**

\$4,840.17

**APPROVALS - Department**

Other

ENCLOSURE

OTHER

*[Handwritten Signature]*  
 \_\_\_\_\_  
 (CHECK )  
 \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

1601 Market Street  
Philadelphia, PA 19103



REFER TO  
INVOICE NUMBER  
79393003

IRS NO. 23-2146815

The MCS Group, Inc.

DATE ORDERED 06/17/2008	RECORDS PERTAIN TO JOB#88484	COPIES ORDERED 1	TYPE OF REQUEST • SEE BELOW
DATE COMPLETED 06/24/2008	RECORDS LOCATION AQUA AMERICA	PAGES 0	ORDER NO. 79393-L 1-C 0

DOL:00/00/0000 OTHER

Payment Due: 07/24/2008

Return Invoice with Check Payable to: MCS

Requested By:

F/WARD 615  
TIM WARD  
762 WEST LANCASTER AVENUE

BRYN MAWR PA 19010  
(215) 840-1546

CASE: FPSC FILING  
-VS- NA

File No.: FPSC FILING

Bill To: 0077349

AQUA AMERICA  
TIM WARD  
762 WEST LANCASTER AVE.

BRYN MAWR PA 19010

Claim No.: FPSC FILING

DESCRIPTION	QTY	UNIT	AMOUNT
BLOWBACKS	10927	.035	382.45
LABOR	10	55.00	550.00
COIL BIND	89	1.50	133.50
COVERS-VINYL	89	.12	10.68
COVERS ( ACETATE )	89	.12	10.68
SPECIALTY TABS	598	.25	149.50
FEDERAL EXPRESS/UPS/FREIG	1	3516.78	3,516.78

SUB TOTAL 4,753.59  
TAX 86.58

BILLING INQUIRIES ONLY: (215) 246-0900  
PRINT ATTACHED FILE AND SUBMIT WITH DOCS BEING SHIPPED.

AMOUNT DUE 4,840.17

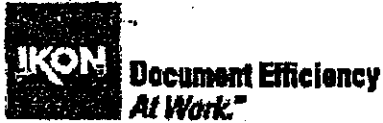
Please detach and return the bottom portion with your payment.

Invoice #	79393003
Account #	0077349
Invoice Date	06/24/2008
Amount Due	\$ 4,840.17
Payment Due Date	07/24/2008

The MCS Group, Inc.  
1601 Market Street  
Suite 800  
Philadelphia, PA 19103



033 02663 18



IKON Office Solutions - Orlando, FL  
Phone: (407) 843-3600 Fax:  
Federal ID: 230334400

**INVOICE**

Invoice #	L2408050277
Invoice Date:	05/19/2008
Due Date:	07/03/2008
Terms:	Net 45 Days
Customer Code:	L24-AQFL
Natl ID:	74733

**BILL TO:**  
AQUA UTILITIES FLORIDA, INC.  
P.O. BOX 490310  
LEESBURG, FL 34749

**SHIP TO:**  
AQUA UTILITIES FLORIDA, INC.  
P.O. BOX 490310  
LEESBURG, FL 34749

Price using: STANDARD Price

Attn: JOHN M. LIHVARIK

Reference / Case #	Reference 2	Reference 3	Account Manager
AQUA UTILITY 2008			MIKE HERR

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
-------------	------------	------------	----------	------------	-----------

SO-0805-0110	05/09/2008	JOHN M. LIHVARIK - AQUA UTILITIES FLORIDA, INC.			
File Folder Capture			32.00	0.2500	8.00
CD - Master(s)			2.00	35.0000	70.00
CD - Duplication(s)			6.00	20.0000	120.00
Hand Time/Labor (hr)			6.00	35.0000	210.00
Tabs (Custom)			1,956.00	0.2500	489.00
Binds - GBC			223.00	2.5000	557.50
Image Capture C - Medium			20,760.00	0.1300	2,698.80
Prints w/ Assembly			39,596.00	0.0700	2,771.72

*AUF Aka Cash*

33-9001-186101 - M91761

<p align="center"><b>Please Pay From This Invoice</b></p> <p>Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 45 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 45 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.</p>	Taxable Sales:	4,016.22
	Sales Tax:	281.14
	Non-Taxable:	2,908.80
	Postage:	0.00
	Delivery:	0.00
	<b>PAY THIS AMOUNT \$</b>	<b>7,206.16</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

*Bob...*  
6/17/08

Received and Accepted by: *[Signature]*

Date: 5-30-08

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:  
AQUA UTILITIES FLORIDA, INC.  
P.O. BOX 490310  
LEESBURG, FL 34749

Amount Enclosed
\$

Invoice: L2408050277  
Invoice Date: 05/19/2008  
Due Date: 07/03/2008  
Customer Code: L24-AQFL  
Natl ID: 74733

Please Remit To:  
IKON Office Solutions  
LDS Southeast District - L24  
P O Box 532545  
Atlanta, GA 30353-2545

**PAY THIS AMOUNT \$ 7,206.16**

AIF - 015676







033 02814 53

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**VENDOR NAME:** Diccico Battista  
**VENDOR NUMBER:** \_\_\_\_\_ **INVOICE DATE:** 7/2/2008  
**REMIT TO:** 655 Business Center Drive, Suite 100 **DUE DATE:** Upon Receipt  
Horsham, PA 19044  
**INVOICE NUMBER:** 29685 **INVOICE AMOUNT:** \$40,660.00  
**DESCRIPTION:** Newspaper/Media ads for FL Rate Case

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB		AMOUNT	ACTIVITY NUMBER
		ACCT			
	9001	186101		40660.00	M91751

**TOTAL**

\$40,660.00

**APPROVALS - Department**

Other

K. Joyce 9/16/08

**SPECIAL INSTRUCTIONS:**

ENCLOSURE

(CHECK )

OTHER

[Signature]

**RECEIVED**

SEP 18 2008

ACCOUNTS PAYAB

AUF - 015679



**Diiccico Battista**  
COMMUNICATIONS

**Media Invoice**

DONNA ALSTON  
AQUA PENNSYLVANIA  
762 W. LANCASTER AVE  
BRYN MAWR, PA 19010-3489

Number 29685  
Date 07/02/08  
Job Number --  
PO# --  
Charge# --

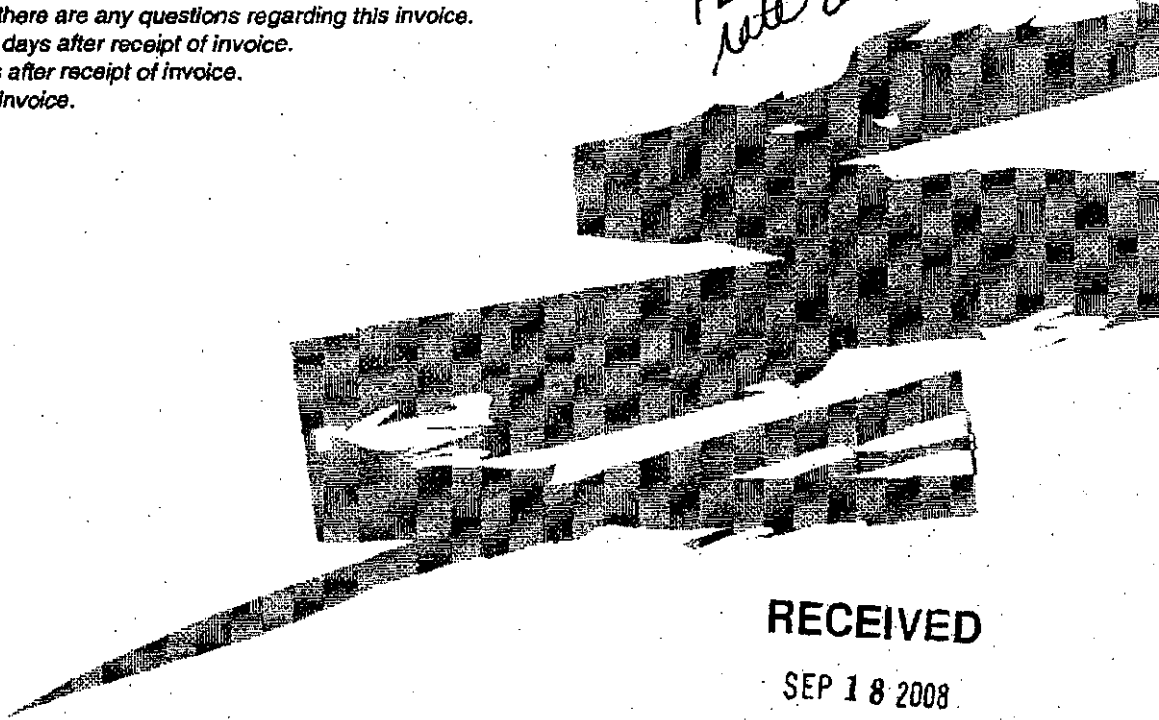
Job Name: MEDIA INSERTIONS  
Description: Florida Rate Change

Description	Amount
Media Insertions	\$40,660.00
<b>TOTAL:</b>	<b>\$40,660.00</b>

9/5/08

Please advise within 5 days if there are any questions regarding this invoice.  
Terms: Media due fifteen (15) days after receipt of invoice.  
Production due thirty (30) days after receipt of invoice.  
Retainers due upon receipt of invoice.

FL rate case



**RECEIVED**  
SEP 18 2008  
**ACCOUNTS PAYAB**

AUF - 015680



033 02814 52

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

VENDOR NAME: Diccico Battista  
 VENDOR NUMBER: \_\_\_\_\_ INVOICE DATE: 7/3/2008  
 REMIT TO: 655 Business Center Drive, Suite 100 DUE DATE: Upon Receipt  
Horsham, PA 19044  
 INVOICE NUMBER: 29686 INVOICE AMOUNT: \$25,009.00  
 DESCRIPTION: Newspaper/Media ads for FL Rate Case Public Hearing Notices

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	186101		25009.00	M91761

**TOTAL** \$25,009.00

**APPROVALS - Department**

*K. Joyce* 9/16/18

Other \_\_\_\_\_

ENCLOSURE (CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

*[Signature]*

**RECEIVED**  
 SEP 18 2008  
 ACCOUNTS PAYAB



**Diccico Battista**  
COMMUNICATIONS

**Media Invoice**

DONNA ALSTON  
AQUA PENNSYLVANIA  
762 W. LANCASTER AVE  
BRYN MAWR, PA 19010-3489

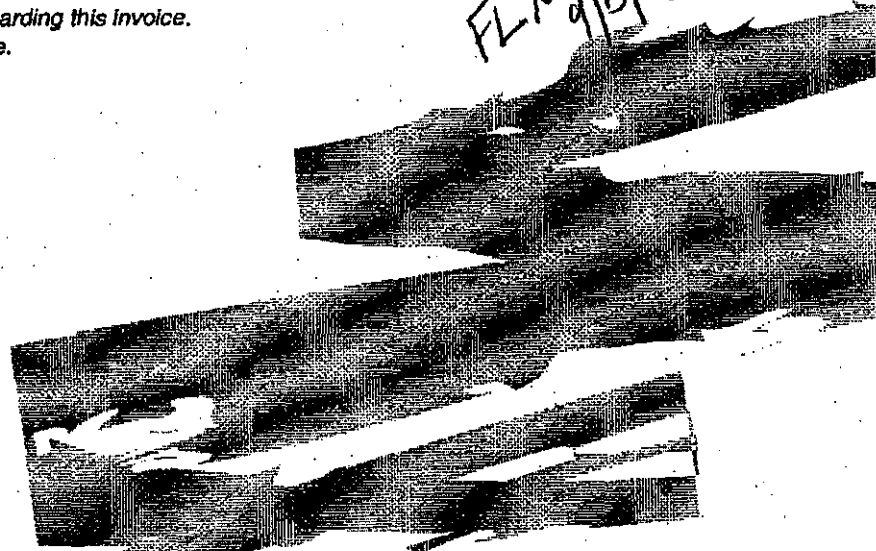
Number 29686  
Date 07/03/08  
Job Number --  
PO# --  
Charge# --

Job Name: MEDIA INSERTIONS  
Description: Public Hearing Notice

Description	Amount
Media Insertions	\$25,009.00
<b>TOTAL:</b>	<b>\$25,009.00</b>

Please advise within 5 days if there are any questions regarding this invoice.  
Terms: Media due fifteen (15) days after receipt of invoice.  
Production due thirty (30) days after receipt of invoice.  
Retainers due upon receipt of invoice.

*FL Note case  
9/15/08*



**RECEIVED**

SEP 18 2008

ACCOUNTS PAYAB

AUF - 015682



033 02910 05

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

VENDOR NAME: Dicicco Battista  
 VENDOR NUMBER: \_\_\_\_\_ INVOICE DATE: 9/17/2008  
 REMIT TO: 655 Business Center Drive, Suite 100 DUE DATE: Upon Receipt  
Horsham, PA 19044  
 INVOICE NUMBER: 29892 INVOICE AMOUNT: \$2,990.00  
 DESCRIPTION: Newspaper/Media ads for FL Rate Case Public Hearing Notices

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	188101		2990.00	M91761

**TOTAL** \$2,990.00

**APPROVALS - Department**

*K. Lopez* 10/8/08

Other

**SPECIAL INSTRUCTIONS:**

ENCLOSURE

(CHECK )

OTHER

**RECEIVED**  
 OCT 10 2008  
**ACCOUNTS PAYABLE**

AUF - 015683





**Reverb-DBC**  
PUBLIC RELATIONS

### Media Invoice

DONNA ALSTON  
AQUA PENNSYLVANIA  
762 W. LANCASTER AVE  
BRYN MAWR, PA 19010-3489

Number 29892  
Date 09/17/08  
Job Number -  
PO# -  
Charge# -

Job Name: MEDIA INSERTIONS  
Description: Water Notice

Publication	IO#:	Issue date	Ad size	Ad#/caption	Amount
Sarasota Herald Trib	26784	7/22/08	2col x 8.875		\$2,990.00

**TOTAL:**

**\$2,990.00**

*Please advise within 5 days if there are any questions regarding this invoice.  
Terms: Media due fifteen (15) days after receipt of invoice.  
Production due thirty (30) days after receipt of invoice.  
Retainers due upon receipt of invoice.*

*9/22/08*  
*[Signature]*

**RECEIVED**

OCT 10 2008

**ACCOUNTS PAYAB**

AUF - 015684





033 02910 06

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**VENDOR NAME:** Diccico Battista  
**VENDOR NUMBER:** \_\_\_\_\_ **INVOICE DATE:** 9/17/2008  
**REMIT TO:** 655 Business Center Drive, Suite 100 **DUE DATE:** Upon Receipt  
Horsham, PA 19044  
**INVOICE NUMBER:** 29894 **INVOICE AMOUNT:** \$1,290.00  
**DESCRIPTION:** Newspaper/Media ads for FL Rate Case Public Hearing Notices

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	186101		1290.00	M91761

**TOTAL** \$1,290.00

**APPROVALS - Department**

Other \_\_\_\_\_

ENCLOSURE (CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_

*K. Joyce 8/10/08*

**SPECIAL INSTRUCTIONS:**

**RECEIVED**

OCT 10 2008

ACCOUNTS PAYAB



**Diccicco Battista**  
COMMUNICATIONS

**Media Invoice**

DONNA ALSTON  
AQUA PENNSYLVANIA  
762 W. LANCASTER AVE  
BRYN MAWR, PA 19010-3489

Number 29894  
Date 09/17/08  
Job Number --  
PO# --  
Charge# --

Job Name: MEDIA INSERTIONS  
Description: Hearing Notice - 9/4/08  
The Suncoast News/Sumter County Times/Zephyrhills News

Publication	IO#:	Issue date	Ad size	Ad#/caption	Amount
Suncoast News	26786				\$1,290.00

**TOTAL:**

\$1,290.00

*Handwritten:* Done 9/22/08

*Please advise within 5 days if there are any questions regarding this invoice.  
Terms: Media due fifteen (15) days after receipt of invoice.  
Production due thirty (30) days after receipt of invoice.  
Retainers due upon receipt of invoice.*

**RECEIVED**

OCT 10 2008

ACCOUNTS PAYABLE

AUF - 015687

FlashPoint-DBC • IntelliMedia-DBC • Reverb-DBC

655 Business Center Drive / Suite 100 / Horsham, PA 19044 / phone: 215.957.0300 / fax: 215.672.9373  
www.dbcommunications.net



Media-DBC  
TARGET-BASED MEDIA

# PRINT AUTHORIZATION

cc

Dean Tomlinson  
Michelle Gold

Date: 8/27/2008  
 To: Donna Alston  
 From: Kristin Robinson  
 Client / Code: APA  
 Product/Campaign: Hearing Notice

ORIGINAL

REVISION\* Revision #  
(fill in below) Date

Cancellation  
(fill in below) Date

Job #	Ad Title	Publication	Insertion Date	Size	Space Closing	Media Cost SG	Special Instructions (Position)
APA-036	Hearing Notice	The Suncoast News	9/4	3col x 10	8/28	\$661	Advertiser Charge Included
APA-036	Hearing Notice	The Sumter County Times	9/4	3col x 10	8/28	\$153	Advertiser Charge Included
APA-036	Hearing Notice	Zephyrhills News	9/4	3col x 10	8/28	\$478	
						\$1,290	

### Reasons for Revision

- Change in Ad size
- Change in date
- Change in Job #
- Other

*Media 15%*

Client Approval: \_\_\_\_\_  
Date: 8/27/08

*Donna Alston*  
8/27/08

**RECEIVED**

NOV 10 2008

ACCOUNTS PAYABLE

AUF - 015688

MSD / 10/1/2008 09:01 AM / 2-2008

033 02915 25

Colorama Mail & Print Services

5564 Palmer Blvd.  
 Sarasota, FL 34232

*#31030*

# Invoice

Date	Invoice #
10/15/2008	6031

<b>Bill To</b>
Aqua Utilities Florida - Accounting 6960 Professional Pkwy East Sarasota, FL 34240

<b>Ship To</b>
Aqua Utilities Florida - Accounting 6960 Professional Pkwy East Sarasota, FL 34240

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
21492	Net 15	JD	10/15/2008			

Quantity	Item Code	Description	Price Each	Amount
		October 2008 Rate Change Notification Mailing		
18,196	1001	Mailing Services	0.0625	1,137.25T
18,196	NCOA	NCOA Services	0.008	145.57T
18,196	1001	Handsorting Services	0.02	363.92T
59	1002	Merging Customer's Mailing List	10.00	590.00T
18,196	Black & White	Printing Letters for mailing (14" two sided)	0.11	2,001.56T
	2000	Beginning Balance Postage = \$20,020.56 Postage Used - Permit #9 = - \$6,076.12 Ending Balance Postage = \$13,944.44	0.00	0.00
		Sales Tax	7.00%	296.68

*Consolidated Rate Case  
 notice mailing. —  
 See attached coding*

*[Handwritten initials]*

ENTERED OCT 21 2008

Please make check payable to Colorama. Any questions please call 378-5700. Thanks for your business.	<b>Total</b>	\$4,534.98
--	--------------	------------

INVOICE BREAK DOWN FOR COLORAMA - INVOICE #6031, DATED 10-15-08						
System	St	AU	A/C #	# of Cust	%%	Allocation
48 Estates W	33	6597	186101	87	0.38%	39.81
Arredondo Est W	33	6567	186101	247	1.07%	113.03
Arredondo Frms W	33	6568	186101	387	1.67%	177.09
Arredondo Frms WW	33	6389	186101	371	1.60%	169.77
Beecher's Point W	33	6438	186101	53	0.23%	24.25
Beecher's Point WW	33	6439	186101	18	0.08%	8.24
Carlton Village W	33	6405	186101	263	1.13%	120.35
East Lake Harris Estates W	33	6406	186101	177	0.76%	80.99
Fern Terrace W	33	6407	186101	125	0.54%	57.20
FI Central Commerce Park WW	33	6461	186101	78	0.34%	35.69
Friendly Center W	33	6408	186101	31	0.13%	14.19
Gibsonia Estates W	33	6433	186101	199	0.86%	91.06
Grand Terrace W	33	6409	186101	111	0.48%	50.79
Haines Creek W	33	6556	186101	111	0.48%	50.79
Harmony Homes W	33	6462	186101	65	0.28%	29.74
Hermits Cove W	33	6440	186101	185	0.80%	84.65
Hobby Hills W	33	6410	186101	106	0.46%	48.50
Holiday Haven Imperial Mobile Terrance W	33	6411	186101	126	0.54%	57.66
Holiday Haven WW	33	6412	186101	112	0.48%	51.25
Imperial W	33	6413	186101	248	1.07%	113.48
Interlachen Lake/Park Manor W	33	6441	186101	294	1.27%	134.53
Jasmine Lakes W	33	6574	186101	1,535	6.62%	702.40
Jasmine Lakes WW	33	6391	186101	1,563	6.74%	715.22
Jungle Den W	33	6467	186101	115	0.50%	52.62
Jungle Den WW	33	6468	186101	137	0.59%	62.69
Kings Cove W	33	6595	186101	209	0.90%	95.64
Kings Cove WW	33	6395	186101	201	0.87%	91.98
Kingswood W	33	6401	186101	64	0.28%	29.29
Lake Gibson Estates W	33	6434	186101	848	3.66%	388.04
Lake Gibson Estates WW	33	6435	186101	319	1.38%	145.97
Lake Josephine W	33	6589	186101	582	2.51%	266.32
Lake Osborne W	33	6558	186101	470	2.03%	215.07
Lake Suzy W	33	6582	186101	501	2.16%	229.25
Lake Suzy WW	33	6392	186101	270	1.16%	123.55
Leisure Lakes W	33	6403	186101	295	1.27%	134.99
Leisure Lakes WW	33	6404	186101	285	1.23%	130.41
Morningview W	33	6414	186101	40	0.17%	18.30
Morningview WW	33	6415	186101	37	0.16%	16.93
Oakwood W	33	6402	186101	237	1.02%	108.45
Ocala Oaks W	33	6577	186101	1,839	7.93%	841.51
Orange Hill/Sugar Creek W	33	6436	186101	246	1.06%	112.57
Palm Port W	33	6444	186101	111	0.48%	50.79
Palm Port WW	33	6445	186101	108	0.47%	49.42
Palm Terrace W	33	6429	186101	1,196	5.16%	547.28
Palm Terrace WW	33	6430	186101	1,032	4.45%	472.23
Palms MHP W	33	6416	186101	63	0.27%	28.83
Park Manor WW	33	6443	186101	31	0.13%	14.19
Picciola Island W	33	6417	186101	154	0.66%	70.47
Piney Woods W	33	6418	186101	180	0.78%	82.37
Pomona Park W	33	6446	186101	182	0.78%	83.28

System	St	AU	A/C #	# of Cust	%%	Allocation
Quail Ridge W	33	6419	186101	97	0.42%	44.39
Ravenswood W	33	6561	186101	46	0.20%	21.05
River Grove W	33	6447	186101	108	0.47%	49.42
Rosalie Oaks W	33	6562	186101	98	0.42%	44.84
Rosalie Oaks WW	33	6386	186101	98	0.42%	44.84
Saratoga Harbour/Welaka W	33	6451	186101	159	0.69%	72.76
Sebring Lakes W	33	6933	186101	91	0.39%	41.64
Silver Lake Oaks W	33	6448	186101	46	0.20%	21.05
Silver Lake Oaks WW	33	6449	186101	45	0.19%	20.59
Silver Lake/Western Shores W	33	6420	186101	1,618	6.98%	740.38
Skycrest W	33	6421	186101	121	0.52%	55.37
South Seas WW	33	6831	186101	69	0.30%	31.57
St. John's Highlands W	33	6450	186101	100	0.43%	45.76
Stone Mountain W	33	6422	186101	10	0.04%	4.58
Summit Chase W	33	6596	186101	221	0.95%	101.13
Summit Chase WW	33	6396	186101	218	0.94%	99.76
Sunny Hills W	33	6471	186101	613	2.64%	280.50
Sunny Hills WW	33	6472	186101	182	0.78%	83.28
Tangerine W	33	6428	186101	295	1.27%	134.99
The Woods W	33	6564	186101	81	0.35%	37.06
The Woods WW	33	6388	186101	74	0.32%	33.86
Tomoka/Twin Rivers W	33	6469	186101	272	1.17%	124.47
Valencia Terrace W	33	6423	186101	357	1.54%	163.36
Valencia Terrace WW	33	6424	186101	350	1.51%	160.16
Venetian Village W	33	6425	186101	171	0.74%	78.25
Venetian Village WW	33	6426	186101	96	0.41%	43.93
Village Water W	33	6571	186101	192	0.83%	87.86
Village Water WW	33	6390	186101	38	0.16%	17.39
Wooten W	33	6453	186101	29	0.13%	13.27
Zephyr Shores W	33	6431	186101	527	2.27%	241.15
Zephyr Shores WW	33	6432	186101	523	2.26%	239.32
			162000	23,189	100.00%	10,611.10
	33	9001	<del>675830</del>			(6,076.12)
	33	9001	186101	MA1761	Total Due	4,534.98
Invoice						4,534.98
Postage						6,076.12
Total						10,611.10

DR 9001 - 186101 10,611.10  
 CR 9001 - 162000 (6,076.12)  
 A.C. 10-20-08  
 \$4,534.98





033 02814 72

NEW VENDOR

**Aqua Florida**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**VENDOR NAME:** Innovative Print & Media Group, inc.

**VENDOR NUMBER:** \_\_\_\_\_ **INVOICE DATE:** 8/19/2008

**REMIT TO:** 749 Pike Springs Road **DUE DATE:** 30 Days  
Phoenixville, Pa 19460

**INVOICE NUMBER:** 44594 **INVOICE AMOUNT:** \$17,583.68

**DESCRIPTION:** Service Hearing notices - 2008 Florida rate case

**ACCOUNT DISTRIBUTION**

<u>ACCOUNTING UNIT</u>			<u>G/L ACCT</u>	<u>G/L SUB</u> <u>ACCT</u>	<u>AMOUNT</u>	<u>ACCOUNTING UNIT</u>		
		9001	186101		17,583.68	M91761		

**TOTAL** TOTAL \$17,583.68

**APPROVALS - Department**

Other

K. Joyce 10/6/08

**SPECIAL INSTRUCTIONS:**

ENCLOSURE

(CHECK ) **RECEIVED**

OTHER

OCT 06 2008

ACCOUNTS PAYAB

AUF - 015692

# INVOICE

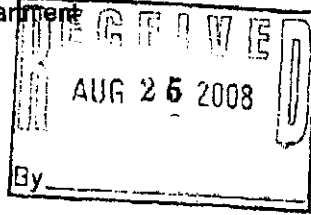


## INNOVATIVE print & media group, inc.

749 Pike Springs Road • Phoenixville, PA 19460  
 p 610.489.4800 • f 610.489.3522 • www.innoprint.com

Date	08/19/08
Invoice Number	44594
Your P.O.	G Toner
Job Number	55620
Ship Date	08/06/08
Carrier	
Rep	James McCarthy
Terms	Net 30 days

**SOLD TO:** Gretchen Toner  
 AQUPEN Aqua Pennsylvania, Inc.  
 Attn: Accounts Payable Department  
 762 Lancaster Avenue  
 Bryn Mawr PA 19010-3489



Ordered	Shipped	Unit	Item	Description	Unit Price	Extension
19986	19986	Ea	AQU103	Aqua Utilities Florida Service Hearing Notices	0.83	16588.38

*Pls charge  
 to AUF  
 rate case*

**RECEIVED**  
 OCT 06 2008  
 ACCOUNTS PAYAB

**DELIVERED TO:** Aqua Pennsylvania, Inc.  
 AQUPEN 762 Lancaster Avenue  
 Bryn Mawr PA 19010-3489

SUB TOTAL	16588.38
SHIPPING	0.00
TAX	995.30
PRE-PAID	0
<b>TOTAL DUE</b>	<b>17583.68</b>

*K. Jones  
 8/26/08*

Thank you for the opportunity to serve you. We value your business.

AUF - 015693

# INVOICE



## INNOVATIVE print & media group, inc.

749 Pike Springs Road • Phoenixville, PA 19460  
 p 610.489.4800 • f 610.489.3522 • www.innoprint.com

**SOLD TO:** Gretchen Toner  
 Aqua Pennsylvania, Inc.  
**AQUPEN** Attn: Accounts Payable Department  
 762 Lancaster Avenue  
 Bryn Mawr PA 19010-3489

Date	08/19/08
Invoice Number	44594
Your P.O.	G Toner
Job Number	55620
Ship Date	08/06/08
Carrier	
Rep	James McCarthy
Terms	Net 30 days

Ordered	Shipped	Unit	Item	Description	Unit Price	Extension
19986	19986	Ea	AQU103	Aqua Utilities Florida Service Hearing Notices	0.83	16588.38

**DELIVERED TO:** Aqua Pennsylvania, Inc.  
 762 Lancaster Avenue  
 Bryn Mawr PA 19010-3489  
**AQUPEN**

<b>SUB TOTAL</b>	16588.38
<b>SHIPPING</b>	0.00
<b>TAX</b>	995.30
<b>PRE-PAID</b>	0
<b>TOTAL DUE</b>	17583.68

*James McCarthy*  
 8/26/08

Thank you for the opportunity to serve you. We value your business.

AUF - 015694



033 02910 07

NEW VENDOR

**Aqua Florida**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**VENDOR NAME:** Innovative Print & Media Group, inc.

**VENDOR NUMBER:** \_\_\_\_\_ **INVOICE DATE:** 9/22/2008

**REMIT TO:** 749 Pike Springs Road **DUE DATE:** 30 Days  
Phoenixville, Pa 19460

**INVOICE NUMBER:** 44883 **INVOICE AMOUNT:** 3,542.95

**DESCRIPTION:** Service Hearing notices - 2008 Florida rate case  
New Port Richey Hearing

**ACCOUNT DISTRIBUTION**

<u>ACCOUNTING UNIT</u>			<u>G/L ACCT</u>	<u>G/L SUB</u>	<u>ACCT</u>	<u>AMOUNT</u>	<u>ACCOUNTING UNIT</u>		
		9001	186101			3,542.95	M91781		

**TOTAL** **TOTAL** \$3,542.95

**APPROVALS - Department**

Other

*K. Joyce* 10/8/08

**SPECIAL INSTRUCTIONS:**

ENCLOSURE

(CHECK **RECEIVED**)

OTHER

OCT 10 2008

ACCOUNTS PAYABLE

AUF - 015695

# INNOVATIVE print & media group, inc.

749 Pike Springs Road • Phoenixville, PA 19460  
 p 610.489.4800 • f 610.489.3522 • www.innoprint.com

## INVOICE

**SOLD TO:** Gretchen Toner  
 Aqua Pennsylvania, Inc.  
**AQUPEN** Attn: Accounts Payable Department  
 762 Lancaster Avenue  
 Bryn Mawr PA 19010-3489

Date	09/22/08
Invoice Number	44883
Your P.O.	G Toner
Job Number	56906
Ship Date	09/12/08
Carrier	
Rep	James McCarthy
Terms	Net 30 days

Ordered	Shipped	Unit	Item	Description	Unit Price	Extension
4027	4027	Ea	AQU103	Aqua Utilities Florida Legal Notice of Cust. Serv. Hearings	0.83	3342.41

*Florida re-notice of New Port Richey hearing 9/25  
 GAT*

**RECEIVED**  
 OCT 10 2008  
**ACCOUNTS PAYABLE**

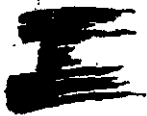
**DELIVERED TO:** Aqua Pennsylvania, Inc.  
 762 Lancaster Avenue  
 Bryn Mawr PA 19010-3489  
**AQUPEN**

SUB TOTAL	3342.41
SHIPPING	0.00
TAX	200.54
PRE-PAID	
<b>TOTAL DUE</b>	<b>3542.95</b>

Thank you for the opportunity to serve you. We value your business.

AUF - 015696

*AUF late case*  
*Boyer*  
*10/8/08*



# INNOVATIVE

print & media group, inc.

749 Pike Springs Road • Phoenixville, PA 19460  
 p 610.489.4800 • f 610.489.3522 • www.innoprint.com

## INVOICE

Date	09/22/08
Invoice Number	44883
Your P.O.	G Toner
Job Number	56906
Ship Date	09/12/08
Carrier	
Rep	James McCarthy
Terms	Net 30 days

**SOLD TO:** Gretchen Toner  
 Aqua Pennsylvania, Inc.  
**AQUPEN** Attn: Accounts Payable Department  
 762 Lancaster Avenue  
 Bryn Mawr PA 19010-3489

Ordered	Shipped	Unit	Item	Description	Unit Price	Extension
4027	4027	Ea	AQU103	Aqua Utilities Florida Legal Notice of Cust. Serv. Hearings	0.83	3342.41

**DELIVERED TO:** Aqua Pennsylvania, Inc.  
**AQUPEN** 762 Lancaster Avenue  
 Bryn Mawr PA 19010-3489

<b>SUB TOTAL</b>	3342.41
<b>SHIPPING</b>	0.00
<b>TAX</b>	200.54
<b>PRE-PAID</b>	0
<b>TOTAL DUE</b>	3542.95

**RECEIVED**

OCT 10 2008

**ACCOUNTS PAYAP**

Thank you for the opportunity to serve you. We value your business.

**AUF - 015697**

033 02915 25

Colorama Mail & Print Services  
 5564 Palmer Blvd.  
 Sarasota, FL 34232

*#31030*

**Invoice**

Date	Invoice #
10/15/2008	6031

<b>Bill To</b>
Aqua Utilities Florida - Accounting 6960 Professional Pkwy East Sarasota, FL 34240

<b>Ship To</b>
Aqua Utilities Florida - Accounting 6960 Professional Pkwy East Sarasota, FL 34240

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		Sales Tax	7.00%	296.68
<p><i>Consolidated Rate Case                      notice mailing. —                      See attached coding</i></p>				
Please make check payable to Colorama. Any questions please call 378-5700. Thanks for your business.			<b>Total</b>	<b>\$4,534.98</b>

*[Signature]*  
 ENTERED OCT 21 2008

AUF - 015698

DEPOSIT 6076.12  
 Total 10,611.10

<b>INVOICE BREAK DOWN FOR COLORAMA - INVOICE #6031, DATED 10-15-08</b>						
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Lake Josephine W	33	6589	186101	582	2.51%	266.32
Lake Osborne W	33	6558	186101	470	2.03%	215.07
Lake Suzy W	33	6582	186101	501	2.16%	229.25
Lake Suzy WW	33	6392	186101	270	1.16%	123.55
Leisure Lakes W	33	6403	186101	295	1.27%	134.99
Leisure Lakes WW	33	6404	186101	285	1.23%	130.41
Morningview W	33	6414	186101	40	0.17%	18.30
Morningview WW	33	6415	186101	37	0.16%	16.93
Oakwood W	33	6402	186101	237	1.02%	108.45
Ocala Oaks W	33	6577	186101	1,839	7.93%	841.51
Orange Hill/Sugar Creek W	33	6436	186101	246	1.06%	112.57
Palm Port W	33	6444	186101	111	0.48%	50.79
Palm Port WW	33	6445	186101	108	0.47%	49.42
Palm Terrace W	33	6429	186101	1,196	5.16%	547.28
Palm Terrace WW	33	6430	186101	1,032	4.45%	472.23
Palms MHP W	33	6416	186101	63	0.27%	28.83
Park Manor WW	33	6443	186101	31	0.13%	14.19
Picciola Island W	33	6417	186101	154	0.66%	70.47
Piney Woods W	33	6418	186101	180	0.78%	82.37
Pomona Park W	33	6446	186101	182	0.78%	83.28



System	St	AU	A/C #	# of Cust	%%	Allocation
Quail Ridge W	33	6419	186101	97	0.42%	44.39
Ravenswood W	33	6561	186101	46	0.20%	21.05
River Grove W	33	6447	186101	108	0.47%	49.42
Rosalie Oaks W	33	6562	186101	98	0.42%	44.84
Rosalie Oaks WW	33	6386	186101	98	0.42%	44.84
Saratoga Harbour/Welaka W	33	6451	186101	159	0.69%	72.76
Sebring Lakes W	33	6933	186101	91	0.39%	41.64
Silver Lake Oaks W	33	6448	186101	46	0.20%	21.05
Silver Lake Oaks WW	33	6449	186101	45	0.19%	20.59
Silver Lake/Western Shores W	33	6420	186101	1,618	6.98%	740.38
Skycrest W	33	6421	186101	121	0.52%	55.37
South Seas WW	33	6831	186101	69	0.30%	31.57
St. John's Highlands W	33	6450	186101	100	0.43%	45.76
Stone Mountain W	33	6422	186101	10	0.04%	4.58
Summit Chase W	33	6596	186101	221	0.95%	101.13
Summit Chase WW	33	6396	186101	218	0.94%	99.76
Sunny Hills W	33	6471	186101	613	2.64%	280.50
Sunny Hills WW	33	6472	186101	182	0.78%	83.28
Tangerine W	33	6428	186101	295	1.27%	134.99
The Woods W	33	6564	186101	81	0.35%	37.06
The Woods WW	33	6388	186101	74	0.32%	33.86
Tomoka/Twin Rivers W	33	6469	186101	272	1.17%	124.47
Valencia Terrace W	33	6423	186101	357	1.54%	163.36
Valencia Terrace WW	33	6424	186101	350	1.51%	160.16
Venetian Village W	33	6425	186101	171	0.74%	78.25
Venetian Village WW	33	6426	186101	96	0.41%	43.93
Village Water W	33	6571	186101	192	0.83%	87.86
Village Water WW	33	6390	186101	38	0.16%	17.39
Wooten W	33	6453	186101	29	0.13%	13.27
Zephyr Shores W	33	6431	186101	527	2.27%	241.15
Zephyr Shores WW	33	6432	186101	523	2.26%	239.32
			162000	23,189	100.00%	10,611.10
	33	9001	<del>675830</del>			(6,076.12)
	33	9001	186101	MA91761	Total Due	4,534.98
Invoice			4,534.98			
Postage			6,076.12			
Total			10,611.10			

DR 9001 - 186101 10,611.10  
 CR 9001 - 162000 (6,076.12)  
 B.C. \$4,534.98  
 10-20-08



033 00085 16

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**RECEIVED**

**JUL 16 2008**

**ACCOUNTS PAYAB**

**VENDOR NAME:** PricewaterhouseCoopers LLP

**TAX ID:** 134008324

**INVOICE DATE:** 6/30/2008

**REMIT TO:** P.O. Box 7247-8001  
 Philadelphia, PA 19170-8001

**DUE DATE:** 7/15/2008

**INVOICE NUMBER:** 1031130370-4

**INVOICE AMOUNT:** \$3,630.00

**DESCRIPTION:** Workpaper review - FPSC in June 2008

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	186101		3,630.00	M91761

**TOTAL**

\$3,630.00

**APPROVALS - Department**

Other \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

ENCLOSURE (CHECK ) \_\_\_\_\_

OTHER \_\_\_\_\_

*See attached for approval*

# PRICEWATERHOUSECOOPERS

June 30, 2008

Mr Robert Rubin  
Vice President, CAO and Controller  
Aqua America, Inc.  
762 West Lancaster Avenue  
Bryn Mawr, PA 19010  
USA

**PAYMENT DUE: 07/15/08**  
**INVOICE NUMBER: 1031130370-4**

**SEND CHECK PAYMENT TO:**  
PricewaterhouseCoopers LLP  
P.O. Box 7247-8001  
Philadelphia, PA 19170-8001

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

**REDACTED**

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

Billing for services rendered in connection with the workpaper review by Florida Public Service Commission in June 2008.	\$ 3,630.00
<b>Total Invoice Due By July 15, 2008</b>	<b>\$ <u>3,630.00</u></b>

For questions, contact: Robert Brown at (267) 330-2010, robert.l.brown@us.pwc.com

**RECEIVED**  
**JUL 16 2008**  
**ACCOUNTS PAYAB**

*OK / [unclear] 7/3/08  
(changes to PL Consolidated  
Rate case.)*

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

Invoice Number: 1031130370-4  
Client Account Number: 18940

**AUF - 015702**





749 Pike Springs Road, Phoenixville, PA 19460  
 p 610.489.4800 • f 610.489.3522 • www.innoprint.com

# INVOICE

Date	June 9, 2008
Invoice #	JM-060908-01
Your PO #	Gretchen Toner
Job #	55620
Ship Date	06-17-08
Carrier	USPS
Rep.	James McCarthy
Terms	CIA

**SOLD TO:**

Gretchen Toner  
 Aqua Pennsylvania Inc.  
 762 Lancaster Avenue  
 Bryn Mawr, PA 19010

Ordered	Shipped	Unit	Item	Description	Unit Price	Extension
1	1	Lt		Postage for Aqua Utilities Florida Legal Hearing Notice Mailings	\$9,660.00	\$9,660.00
				Please make check payable to U.S. Postmaster		
Delivered to: mailed via USPS					<b>SUB TOTAL</b>	\$9,660.00
					<b>SHIPPING</b>	
					<b>TAX</b>	0.00
					<b>PRE-PAYMENT</b>	
					<b>TOTAL DUE</b>	\$9,660.00

Thank you for your business.

AUF - 015704



033 00085-04

2708

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

Docket No. 080121-WS  
Rate Case Expense  
Comp. Ex. SS-24, Page 447 of 451

VENDOR NAME: The MCS Group, inc.

VENDOR NUMBER: New Vendor # 35960

INVOICE DATE: 6/24/2008

REMIT TO: 1601 Market Street  
Philadelphia, PA 19103

DUE DATE: 7/24/2008

INVOICE NUMBER: 79393003

INVOICE AMOUNT: \$4,840.17

DESCRIPTION: Printing services rendered for rate filing in Florida

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	186101		4,840.17	M91761

**RECEIVED**  
JUL 07 2008

ACCOUNTS PAYAB

**TOTAL**

\$4,840.17

**APPROVALS - Department**

Other

*[Handwritten Signature]*

**SPECIAL INSTRUCTIONS:**

ENCLOSURE

(CHECK )

OTHER

1601 Market Street  
 Philadelphia, PA 19103



REFER TO INVOICE NUMBER 79393003
--

IRS NO. 23-2146815

The MCS Group, Inc.

DATE ORDERED 06/17/2008	RECORDS PERTAIN TO JOB#88484	COPIES ORDERED 1	TYPE OF REQUEST * SEE BELOW
DATE COMPLETED 06/24/2008	RECORDS LOCATION AQUA AMERICA	PAGES 0	ORDER NO. 79393-L 1-C 0

DOL:00/00/0000 OTHER

Payment Due: 07/24/2008

Return Invoice with Check Payable to: MCS

Requested By:

F/WARD 615  
 TIM WARD  
 762 WEST LANCASTER AVENUE

BRYN MAWR PA 19010  
 (215) 840-1546

CASE: FPSC FILING  
 -VB- NA

File No:  
 FPSC FILING

Bill To:  
 0077349

AQUA AMERICA  
 TIM WARD  
 762 WEST LANCASTER AVE.

BRYN MAWR PA 19010

Claim No:  
 FPSC FILING

DESCRIPTION	QTY	UNIT	AMOUNT
BLOWBACKS	10927	.035	382.45
LABOR	10	55.00	550.00
COIL BIND	89	1.50	133.50
COVERS-VINYL	89	.12	10.68
COVERS ( ACETATE )	89	.12	10.68
SPECIALTY TABS	598	.25	149.50
FEDERAL EXPRESS/UPS/FREIG	1	3516.78	3,516.78

SUB TOTAL 4,753.59  
 TAX 86.58

BILLING INQUIRIES ONLY: (215) 246-0900  
 PRINT ATTACHED FILE AND SUBMIT WITH DOCS BEING SHIPPED.

AMOUNT DUE 4,840.17

Please detach and return the bottom portion with your payment.

Invoice #	79393003
Account #	0077349
Invoice Date	06/24/2008
Amount Due	\$ 4,840.17
Payment Due Date	07/24/2008

 The MCS Group, Inc. 1601 Market Street Suite 800 Philadelphia, PA 19103
--



033 02545 74

NEW VENDOR

**AQUA FLORIDA**  
**A/P INVOICE INPUT DOCUMENT**  
**COMPANY NUMBER: 33**

**RECEIVED**

JUL 11 2008

**ACCOUNTS PAYAB**

VENDOR NAME: The MCS Group, Inc.

VENDOR NUMBER: New Vendor

INVOICE DATE: 6/24/2008

REMIT TO: 1601 Market Street  
Philadelphia, PA 19103

DUE DATE: Upon Receipt

INVOICE NUMBER: 77430005

INVOICE AMOUNT: \$29,765.91

DESCRIPTION: Printing services rendered for rate filing in Florida

**ACCOUNT DISTRIBUTION**

ACCOUNTING UNIT	G/L ACCT	G/L SUB	AMOUNT	ACTIVITY NUMBER
		ACCT		
9001	186101		29,765.91	M91761

**TOTAL** \$29,765.91

**APPROVALS - Department**

Other

**SPECIAL INSTRUCTIONS:**

ENCLOSURE (CHECK )

OTHER

*[Handwritten Signature]*  
 7/13/08



1601 Market Street  
 Philadelphia, PA 19103



REFER TO  
 INVOICE NUMBER  
 77430005

IRS NO. 23-2146815

The MCS Group, Inc.

DATE ORDERED 05/23/2008	RECORDS PERTAIN TO JOB#88473	COPIES ORDERED 1	TYPE OF REQUEST * SEE BELOW
DATE COMPLETED 06/24/2008	RECORDS LOCATION AQUA AMERICA	PAGES 0	ORDER NO. 77430-L 1-C 0

DOL: 00/00/0000 OTHER

Payment Due: 07/24/2008  
 Return Invoice with Check Payable to: MCS

Requested By:

F/WARD 615  
 TIM WARD  
 762 WEST LANCASTER AVENUE

BRYN MAWR PA 19010  
 (215) 840-1546

CASE: FPSC FILING  
 -VS- NA

File No: FPSC FILING

Bill To: 0077349

AQUA AMERICA  
 TIM WARD  
 762 WEST LANCASTER AVE.

BRYN MAWR PA 19010

Claim No.: FPSC FILING

BILLING INQUIRIES ONLY: (215) 246-0900  
 FPSC FILING

DESCRIPTION	QTY	UNIT	AMOUNT
BLOWBACKS	426592	.035	14,930.72
DATA MANAGEMENT	5	75.00	375.00
LABOR	8	55.00	440.00
POSTAGE & HANDLING	1	1500.00	1,500.00
COIL BIND	3341	1.50	5,011.50
COVERS ( ACETATE )	3223	.12	386.76
COVERS-VINYL	3223	.12	386.76
SPECIALTY TABS	19544	.25	4,886.00

RECEIVED

JUL 11 2008


ACCOUNTS PAYAB

SUB TOTAL 27,916.74  
 TAX 1849.17

AMOUNT DUE 29,765.91

Please detach and return the bottom portion with your payment.

Invoice #	77430005
Account #	0077349
Invoice Date	06/24/2008
Amount Due	\$ 29,765.91
Payment Due Date	07/24/2008



The MCS Group, Inc.  
 1601 Market Street  
 Suite 800  
 Philadelphia, PA 19103

AUF - 015708

SCHEDULE OF ACTUAL RATE CASE LEGAL EXPENSE  
FPSC Docket No. 080121-WS

**HOLLAND & KNIGHT FEES RELATED TO DISCOVERY**

<u>Month Of Service</u>	<u>Hours</u>	<u>Fees*</u>
May '08	1.3	\$422.00
June '08	104.5	\$21,517.25
July '08	113.7	\$21,827.00
August '08	164.6	\$32,831.50
September '08	142.8	\$24,747.00
October '08**	42.1	\$7,030.00
<b>TOTAL</b>	<b>569.0</b>	<b>\$108,374.75</b>

Fees Only/No Costs\*  
Through October 23, 2008\*\*