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REPLY TO CENTRAL FLORIDA OFFICE

April 6, 2009

HAND DELIVERY

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

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

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

RECEIVED-FPSC
09 APR -6 AM 10:15
COMMISSION
CLERK

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

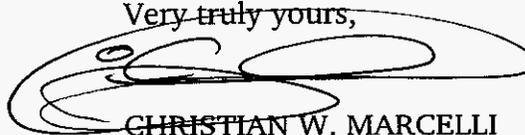
RE: Docket No. 080249-WS; Labrador Utilities, Inc.'s Application for an Increase in Water and Wastewater Rates in Pasco County, Florida
Our File No.: 30057.157

Dear Ms. Cole:

Enclosed for filing in the above-referenced docket is the documentation in support of Labrador Utilities, Inc.'s response to Item No. 2 in Staff's second data request dated March 19, 2009.

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

Very truly yours,



CHRISTIAN W. MARCELLI
Of Counsel

CWM/tlc
Enclosures

cc: Curtis Mouring, Division of Economic Regulation (w/enclosures)
Ralph Jaeger, Esquire, Office of General Counsel (w/enclosures)

M:\1 ALTAMONTE\UTILITIES INC\LABRADOR UTILITIES\(.157) 2008 RATE CASE\FPSC Clerk 13 (Hand Deliver invoices for response to Data Request 2).ltr.doc

DOCUMENT NUMBER-DATL

03017 APR-6 8

FPSC-COMMISSION CLERK

JH ✓

LAW OFFICES
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PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

Approved by Legal

Batch 46175

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

JAN 13 2009

DECEMBER 10, 2008
INVOICE # 38945 Doc
FILE # 30057-00157
PAGE 1

132551

MATTER: LABRADOR UTILITIES, INC/
2008 RATE CASE

11/03/08 CWM	TELEPHONE CONFERENCE WITH PSC STAFF REGARDING TERMINATION OF FOUR YEAR RATE CASE EXPENSE AMORTIZATION PERIOD AND INCLUSION OF RATE REDUCTION RATES IN SAME NOTICE AS INTERIM RATES; REVIEW RATE REDUCTION LETTER FROM STAFF REGARDING TERMINATION OF AMORTIZATION PERIOD; TELEPHONE CONFERENCE WITH KIRSTEN WEEKS REGARDING IMPLEMENTATION OF INTERIM RATES AND FOUR YEAR RATE REDUCTION RATES; REVIEW AND REVISE NOTICE OF INTERIM RATES IN ACCORDANCE WITH FOUR YEAR RATE REDUCTION LETTER.	.80	220.00
11/07/08 CWM	REVIEW CORRESPONDENCE FROM MARIA BRAVO REGARDING RESPONSES TO STAFF'S FIRST DEFICIENCY LETTER; REVIEW PROPOSED RESPONSES, SUPPORTING WORKPAPERS AND ORIGINAL MFRS; DRAFT LETTER TO COMMISSION CLERK RESPONDING TO STAFF'S FIRST DEFICIENCY LETTER INCORPORATING INITIAL PROPOSED RESPONSES FROM CONSULTANT.	1.50	412.50
11/10/08 CWM	DRAFT CORRESPONDENCE TO CURT MOURING OF PSC STAFF REGARDING REVIEW AND APPROVAL OF CUSTOMER NOTICE AND TARIFF SHEETS; REVISE CUSTOMER NOTICE IN ACCORDANCE WITH 4-YEAR RATE REDUCTION SCHEDULE.	.50	137.50
11/10/08 CWM	TELEPHONE CONFERENCE WITH CLIENT REGARDING RESPONSE TO STAFF'S DEFICIENCY LETTER WITH RESPECT TO COMPANY'S USE OF CE'S AND ERC'S; REVISE RESPONSE TO STAFF'S DEFICIENCY LETTER IN ACCORDANCE WITH CE V. ERC EXPLANATION; PREPARE LETTER RESPONDING TO DEFICIENCIES AND ATTACHMENTS AND E-FILE DOCUMENTS WITH PSC CLERK.	1.10	302.50
11/11/08 CWM	DRAFT CORRESPONDENCE TO CURT MOURING OF PSC STAFF REGARDING NOTICE OF INTERIM RATE INCREASE AND INTERIM RATE TARIFF SHEETS; REVISE NOTICE AND TARIFFS TO REFLECT UPDATED IMPLEMENTATION DATE.	.30	82.50

Approved by Legal

JAN 13 2009

DOCUMENT NUMBER-DATE
DEC 17 2008
03017 APR -6 8

FPSC-COMMISSION CLERK

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UTILITIES, INC

Invoice #: 38945

PAGE 2

11/14/08 CWM	REVIEW COMMISSION ORDER APPROVING INTERIM RATES; DRAFT CORRESPONDENCE TO CLIENT REGARDING PSC ORDER APPROVING INTERIM RATES.	.30	82.50
11/17/08 CWM	REVIEW PSC ORDER GRANTING INTERIM RATES AND ESTABLISHING UNDERTAKING AS SECURITY; DRAFT CORRESPONDENCE TO CLIENT REGARDING APPROVED INTERIM RATES.	.30	82.50
11/19/08 CWM	DRAFT CORRESPONDENCE TO CLIENT REGARDING MAILING AND IMPLEMENTATION OF RATES; REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME.	.20	55.00
11/20/08 CWM	REVIEW CORRESPONDENCE FROM STAFF REGARDING INTERIM RATE TARIFF SHEETS; REVIEW INTERIM RATE ORDER RATE SCHEDULES; DRAFT CORRESPONDENCE TO CLIENT REGARDING INTERIM RATE TARIFFS.	.30	82.50
11/26/08 CWM	DRAFT LETTER TO PSC CLERK REGARDING RESPONSE TO AFFILIATE AUDIT REPORT; REVIEW AND REVISE DRAFT RESPONSES SUBMITTED BY CLIENT; REVIEW WORKPAPERS SUBMITTED IN SUPPORT OF RESPONSES; REVIEW CORRESPONDENCE FROM CLIENT REGARDING FILING OF AFFILIATE AUDIT RESPONSE; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME; PREPARE AND E-FILE LETTER, RESPONSES AND SUPPORTING DOCUMENTS.	.40	110.00

TOTAL HOURS 5.70

PROFESSIONAL FEES \$ 1,567.50

CHRISTIAN W MARCELLI

5.70

1,567.50

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PAGE 3

TRAVEL EXPENSE	130.29
PHOTOCOPIES	44.00
TOTAL COSTS ADVANCED	\$ 174.29

TOTAL STATEMENT

\$ 1,741.79

2009542.2906.00901

Doc 134205

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

JANUARY 13, 2009
INVOICE # 39253
FILE # 30057-00157
PAGE 1

MATTER: LABRADOR UTILITIES, INC/
2008 RATE CASE

12/01/08 CWM	REVIEW EXECUTED AFFIDAVIT OF MAILING TO ALL UTILITY CUSTOMERS OF NOTICE OF INTERIM RATE INCREASE; DRAFT LETTER TO PSC CLERK FILING AFFIDAVIT OF MAILING AND NOTICE.	.30	82.50
12/02/08 MSF	REVIEW SECOND DEFICIENCY LETTER AND TELEPHONE CONFERENCE WITH MR. FLETCHER AND CLIENT REGARDING SAME	.40	116.00
12/02/08 CWM	REVIEW STAFF'S SECOND DEFICIENCY LETTER; DRAFT CORRESPONDENCE TO KIRSTEN WEEK'S REGARDING STAFF'S SECOND LETTER AND WHY IT SHOULD NOT BE CONSIDERED A DEFICIENCY; DRAFT CORRESPONDENCE TO BART FLETCHER OF PSC STAFF REGARDING SECOND DEFICIENCY LETTER AND ESTABLISHMENT OF NOVEMBER 10, 2008 OFFICIAL DATE OF FILING; TELEPHONE CONFERENCE WITH BART FLETCHER REGARDING SAME.	.80	220.00
12/03/08 CWM	REVIEW FIRST AND SECOND DEFICIENCY LETTERS FROM STAFF; REVIEW RESPONSE TO FIRST DEFICIENCY LETTER FROM CLIENT; REVIEW MFR SCHEDULES; REVIEW DRAFT RESPONSE TO DEFICIENCY LETTER REGARDING SALARY ALLOCATIONS OF FIELD EMPLOYEES; REVISE DRAFT RESPONSE TO DEFICIENCY LETTER; DRAFT CORRESPONDENCE TO KIRSTEN WEEKS REGARDING REVISED DRAFT; TELEPHONE CONFERENCE WITH KIRSTEN WEEKS REGARDING DEFICIENCIES; TELEPHONE CONFERENCE WITH BART FLETCHER REGARDING DEFICIENCY LETTERS; TELEPHONE CONFERENCE WITH BART FLETCHER, KIRSTEN WEEKS, JOHN HOY AND MARTY FRIEDMAN REGARDING DEFICIENCY LETTERS AND WHY THEY WERE CORRECTLY RESPONDED TO IN THE CLIENT'S RESPONSE TO THE FIRST DEFICIENCY LETTER.	1.10	302.50
12/04/08 CWM	DRAFT CORRESPONDENCE TO BART FLETCHER REGARDING THE UTILITY'S VIEW THAT THE 12/01/08 DEFICIENCY LETTERS IN EAGLE RIDGE AND LABRADOR ARE NOT	1.30	357.50

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PAGE 2

	DEFICIENCIES; REVIEW PROPOSED RESPONSE TO STAFF'S DECEMBER 1, 2008 DEFICIENCY LETTER FROM CLIENT; TELEPHONE CONFERENCE WITH KIRSTEN WEEKS REGARDING RESPONSE TO LETTER; REVIEW FIRST DEFICIENCY LETTER, THE UTILITY'S RESPONSE AND THE SECOND DEFICIENCY LETTER; DRAFT RESPONSE TO STAFF'S DEFICIENCY LETTER INCORPORATING KIRSTEN WEEK'S RESPONSES.		
12/12/08 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING WASTEWATER RESIDENTIAL GALLONAGE CAP FOR BILLING PURPOSES; DRAFT CORRESPONDENCE TO CURT MOURNING AT PSC STAFF REGARDING GALLONAGE CAP; REVIEW ORDER GRANTING INTERIM RATES AND MFR SCHEDULES REGARDING GALLONAGE CAP; TELEPHONE CONFERENCE WITH ERIN POVICH REGARDING SAME.	.60	165.00
12/18/08 CWM	REVIEW CORRESPONDENCE FROM CURT MOURING OF PSC STAFF REGARDING ESTABLISHMENT OF OFFICIAL FILING DATE; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING ESTABLISHMENT OF OFFICIAL FILING DATE; REVIEW TEST YEAR LETTER, MFRS, APPLICATION, STAFF RECOMMENDATION AND ORDER GRANTING INTERIM RATES; DRAFT RATE CASE SYLLABUS INCORPORATING INFORMATION FROM THE ABOVE-NOTED SOURCES; DRAFT CORRESPONDENCE TO CURT MOURING REGARDING REVIEW AND APPROVAL OF RATE CASE SYNOPSIS.	2.10	577.50
12/22/08 MSF	REVIEW AND COMMENT UPON THE AUDIT	.40	116.00
12/22/08 CWM	REVIEW CORRESPONDENCE FROM CURT MOURING OF PSC STAFF REGARDING REQUIRED REVISIONS TO RATE CASE SYNOPSIS AND REFERRAL OF MATTER TO BART FLETCHER BECAUSE OF VACATION; REVISE RATE CASE SYNOPSIS IN ACCORDANCE WITH STAFF'S COMMENTS; DRAFT CORRESPONDENCE TO BART FLETCHER REGARDING APPROVAL OF RATE CASE SYNOPSIS AND FOLLOW UP ON FOUR YEAR RATE REDUCTION TARIFF SHEET APPROVALS; REVIEW STAFF'S AUDIT REPORT; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING STAFF'S AUDIT REPORT AND RESPONDING THERETO.	1.30	357.50
12/23/08 CWM	REVIEW CORRESPONDENCE FROM CONSULTANT REGARDING TREATMENT OF LEASE EXPENSE IN AUDIT REPORT;	.60	165.00

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UTILITIES, INC

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PAGE 3

	REVIEW ORDER NO. PSC-04-1281-PAA-WS CITED IN AUDIT REPORT AND CASES CITED AS PRECEDENT THEREIN; REVIEW FAS 13 REGARDING CLASSIFICATION OF LEASES; CONFERENCE WITH MARTY FRIEDMAN REGARDING RESPONSE TO LEASE EXPENSE ISSUE IN STAFF'S AUDIT REPORT.		
12/25/08	CWM DRAFT CORRESPONDENCE TO BART FLETCHER OF PSC STAFF REGARDING REVIEW AND APPROVAL OF RATE REDUCTION TARIFFS ON FILE WITH THE PSC SINCE DECEMBER 5, 2008.	.20	55.00
12/29/08	CWM LEGAL RESEARCH REGARDING PRECEDENT FOR CAPPING LEASE EXPENSE (CONTINUATION); CONFERENCE WITH MARTY FRIEDMAN REGARDING PSC'S PRECEDENT IN CAPPING LEASE EXPENSE.	.40	110.00
12/31/08	CWM REVIEW CORRESPONDENCE FROM CLIENT REGARDING APPROVAL OF RATE REDUCTION TARIFFS; TELEPHONE CONFERENCE WITH ERIN POVICH REGARDING SAME; TELEPHONE CONFERENCE WITH BART FLETCHER REGARDING RATE REDUCTION TARIFFS, STATUS OF RATE NOTICE INCLUDED WITH NOTICE OF INTERIM RATES AND IMPLEMENTATION DATE.	.50	137.50
	TOTAL HOURS		10.00
	PROFESSIONAL FEES		\$ 2,762.00

MARTIN S FRIEDMAN
CHRISTIAN W MARCELLI

.80 @ 290/hr 232.00
9.20 @ 275/hr, 2,530.00

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Invoice #: 39253

PAGE 4

LONG DISTANCE CALLS	.25
OUTSIDE PHOTOCOPIES	212.86
TOTAL COSTS ADVANCED	\$ 213.11

TOTAL STATEMENT

\$ 2,975.11

KW

2009542.2906.00901 \$ 2975.11

3001118

JH ✓
KW ✓

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Batch 48786

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

Doc 143667

FEBRUARY 10, 2009
INVOICE # 39374
FILE # 30057-00157
PAGE 1

FEB 13 2009

2009542, 2906.00901

MATTER: LABRADOR UTILITIES, INC/
2008 RATE CASE

2340.93

1/05/09 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING EXTENDING DEADLINE FOR RESPONSE TO STAFF'S AUDIT REPORT; DRAFT CORRESPONDENCE TO CLIENT REGARDING REQUESTING AN EXTENSION.	.20	58.00
1/06/09 CWM	TELEPHONE CONFERENCE WITH CLIENT REGARDING RESPONSE TO STAFF'S AUDIT REPORT; REVIEW CORRESPONDENCE FROM AND DRAFT CORRESPONDENCE TO KIRSTEN WEEKS REGARDING SAME.	.20	58.00
1/07/09 MSF	REVIEW AND COMMENT UPON RESPONSE TO AUDIT	.20	64.00
1/07/09 CWM	REVIEW AUDIT REPORT AND PROPOSED RESPONSES RECEIVED FROM CLIENT; REVISE CLIENT'S DRAFT RESPONSES; REVIEW SUPPORTING DOCUMENTATION; TELEPHONE CONFERENCE WITH CLIENT REGARDING RESPONSES TO AUDIT REPORT; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING RESPONSE TO STAFF'S AUDIT REPORT; PREPARE LETTER, RESPONSE AND SUPPORTING DOCUMENTATION FOR E-FILING.	1.20	348.00
1/08/09 CWM	TELEPHONE CONFERENCE WITH RALPH JAEGER OF PSC GENERAL COUNSEL REGARDING APPROVAL OF RATE CASE SYNOPSIS; REVIEW CORRESPONDENCE FROM RALPH JAEGER REGARDING CUSTOMER HEARING AND INITIAL CUSTOMER NOTICE; DRAFT CORRESPONDENCE TO REGENCY PARK BRANCH LIBRARY REGARDING RATE CASE BINDER TO BE MADE AVAILABLE TO PUBLIC; PREPARE AND REVIEW DOCUMENTS FOR RATE CASE BINDER; DRAFT CORRESPONDENCE TO MAYOR OF ZEPHYRHILLS REGARDING RATE CASE SYNOPSIS; DRAFT CORRESPONDENCE TO PASCO COUNTY ADMINISTRATOR REGARDING RATE CASE SYNOPSIS; DRAFT LETTER TO CLIENT REGARDING RATE CASE SYNOPSIS; DRAFT INITIAL CUSTOMER NOTICE FOR REVIEW AND APPROVAL BY STAFF; DRAFT CORRESPONDENCE TO CURT MOURING OF PSC STAFF REGARDING REVIEW AND APPROVAL OF INITIAL CUSTOMER	2.50	725.00

Approved by Legal

FEB 23 2009

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UTILITIES, INC

Invoice #: 39374

PAGE 2

1/13/09 CWM	NOTICE; DRAFT NOTICE OF CUSTOMER HEARING FOR REVIEW AND APPROVAL BY STAFF; DRAFT CORRESPONDENCE TO CURT MOURING OF PSC STAFF REGARDING REVIEW AND APPROVAL OF NOTICE OF CUSTOMER HEARING; DRAFT CORRESPONDENCE TO CLIENT REGARDING SCHEDULING OF CUSTOMER HEARING. REVIEW FAXED CORRESPONDENCE FROM RALPH JAEGER REGARDING REVISIONS AND COMMENTS TO THE INITIAL CUSTOMER NOTICE AND NOTICE OF CUSTOMER HEARING; REVISE NOTICES IN ACCORDANCE WITH MR. JAEGER'S COMMENTS.	.30	87.00
1/15/09 CWM	TELEPHONE CONFERENCE WITH CURT MOURING OF PSC STAFF REGARDING REVISIONS TO INITIAL CUSTOMER NOTICE; REVIEW CORRESPONDENCE AND FAX FROM RALPH JAEGER OF PSC STAFF REGARDING REQUESTED REVISIONS TO INITIAL CUSTOMER NOTICE; REVIEW AND REVISE INITIAL CUSTOMER NOTICE IN ACCORDANCE WITH STAFF'S COMMENTS AND REVISIONS; DRAFT CORRESPONDENCE TO PSC STAFF REGARDING REVIEW AND APPROVAL OF REVISED INITIAL CUSTOMER NOTICE; REVIEW RULE 25-22.0407 AND DRAFT NOTICE OF CUSTOMER HEARING FOR REVIEW AND APPROVAL BY STAFF; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CURT MOURING REGARDING THE LOCATION OF THE CUSTOMER MEETING.	1.10	319.00
1/16/09 CWM	TELEPHONE CONFERENCE WITH CLIENT REGARDING INITIAL CUSTOMER NOTICE; REVIEW AND REVISE INITIAL CUSTOMER NOTICE; DRAFT CORRESPONDENCE TO CURT MOURING OF PSC STAFF REGARDING REVISED INITIAL CUSTOMER NOTICE FOR REVIEW AND APPROVAL; REVIEW CURT MOURING'S RESPONSE TO PROPOSED REVISIONS TO INITIAL CUSTOMER NOTICE; TELEPHONE CONFERENCE WITH CLIENT REGARDING PROPOSED CHANGES TO INITIAL CUSTOMER NOTICE; TELEPHONE CONFERENCE WITH RALPH JAEGER REGARDING PROPOSED CHANGES; DRAFT CORRESPONDENCE TO CLIENT REGARDING APPROVAL OF PROPOSED REVISIONS TO INITIAL CUSTOMER NOTICE.	.80	232.00
1/20/09 CWM	REVIEW CORRESPONDENCE FROM RALPH JAEGER REGARDING REVIEW AND APPROVAL OF INITIAL CUSTOMER NOTICE; TELEPHONE CONFERENCE WITH ERIN POVICH REGARDING	.20	58.00

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PAGE 3

1/29/09 CWM	APPROVAL OF INITIAL CUSTOMER NOTICE. REVIEW STAFF'S NOTICE OF CUSTOMER MEETING TO BE PUBLISHED IN THE FLORIDA ADMINISTRATIVE WEEKLY; REVIEW AND REVISE DRAFT OF NOTICE OF CUSTOMER HEARING IN ACCORDANCE WITH STAFF'S NOTICE; DRAFT CORRESPONDENCE TO CURT MOURING OF PSC STAFF REGARDING REVIEW AND APPROVAL OF NOTICE OF CUSTOMER HEARING.	.50	145.00
1/30/09 CWM	TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS OF MAILING OF NOTICES AND AFFIDAVIT OF MAILING; REVIEW CORRESPONDENCE FROM CLIENT REGARDING AFFIDAVIT OF MAILING.	.20	58.00

TOTAL HOURS 7.40

PROFESSIONAL FEES \$ 2,152.00

MARTIN S FRIEDMAN	.20	64.00
CHRISTIAN W MARCELLI	7.20	2,088.00

LONG DISTANCE CALLS	3.00
FEDERAL EXPRESS	43.68
PHOTOCOPIES	142.25

TOTAL COSTS ADVANCED \$ 188.93

TOTAL STATEMENT

\$ 2,340.93
=====

OK KW

2009542.906.00901

3001118

JH ✓
KW ✓

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Approved by Legal

MAR 17 2009

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

MARCH 10, 2009
INVOICE # 39503
FILE # 30057-00157
PAGE 1

49888

Batch _____

MATTER: LABRADOR UTILITIES, INC/
2008 RATE CASE

Doc 147411

2/02/09 CWM	REVIEW CORRESPONDENCE FROM CURT MOURING OF PSC STAFF REGARDING APPROVAL OF NOTICE OF CUSTOMER HEARING AND CHANGE IN TIME OF CUSTOMER HEARING; REVISE NOTICE OF CUSTOMER HEARING IN ACCORDANCE WITH REVISED TIME/LOCATION OF CUSTOMER HEARING; DRAFT CORRESPONDENCE TO ERIN POVICH REGARDING MAILING OF CUSTOMER NOTICE TO ALL CUSTOMERS OF UTILITY; DRAFT AFFIDAVIT OF MAILING REGARDING NOTICE OF CUSTOMER MEETING; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING TIME AND LOCATION OF NOTICE OF CUSTOMER HEARING.	.60	174.00
2/03/09 CWM	REVIEW AFFIDAVIT OF MAILING REGARDING INITIAL CUSTOMER NOTICE TO ALL UTILITY CUSTOMERS; DRAFT NOTICE OF FILING REGARDING AFFIDAVIT; DRAFT CORRESPONDENCE TO COMMISSION CLERK REGARDING FILING OF AFFIDAVIT AND NOTICE OF FILING; PREPARE AND E-FILE DOCUMENTS WITH PSC CLERK.	.50	145.00
2/04/09 CWM	REVIEW AFFIDAVIT OF MAILING REGARDING INITIAL CUSTOMER NOTICE; REVIEW NOTICE MAILED TO CUSTOMERS; REVIEW MFR AND INTERIM RATE SCHEDULES; DRAFT NOTICE OF FILING REGARDING SAME; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING AFFIDAVIT AND NOTICE OF FILING; PREPARE DOCUMENTS AND E-FILE WITH PSC CLERK.	.70	203.00
2/11/09 CWM	TELEPHONE CONFERENCE WITH STAFF REGARDING REQUEST TO PUT RATE SCHEDULES INTO CUSTOMER NOTICE; REVIEW NOTICE OF CUSTOMER HEARING IN ACCORDANCE WITH STAFF'S COMMENTS; DRAFT CORRESPONDENCE TO STAFF REGARDING REVISIONS; REVIEW CORRESPONDENCE FROM CLIENT REGARDING REVISIONS TO NOTICE OF CUSTOMER HEARING; DRAFT CORRESPONDENCE TO CLIENT REGARDING STAFF'S REQUESTED CHANGES INCLUDING RATE SCHEDULES.	1.10	319.00

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UTILITIES, INC

Invoice #: 39503

PAGE 2

2/17/09 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING MAILING OF LABRADOR NOTICE OF CUSTOMER MEETING; REVIEW NOTICE AS MAILED TO CUSTOMERS.	.20	58.00
2/23/09 CWM	DRAFT CORRESPONDENCE TO CLIENT REGARDING AFFIDAVIT OF MAILING OF NOTICE OF CUSTOMER HEARING; REVIEW NOTICE AND ARRANGE FOR PUBLICATION.	.30	87.00
2/25/09 CWM	REVIEW AFFIDAVIT OF MAILING REGARDING NOTICE OF CUSTOMER MEETING; DRAFT CORRESPONDENCE TO PSC CLERK REGARDING AFFIDAVIT AND NOTICE; E-FILE DOCUMENTS WITH PSC CLERK.	.50	145.00

TOTAL HOURS 3.90

PROFESSIONAL FEES \$ 1,131.00

CHRISTIAN W MARCELLI 3.90 1,131.00

LONG DISTANCE CALLS .25
TELECOPIER 6.50
PHOTOCOPIES 10.75

TOTAL COSTS ADVANCED \$ 17.50

TOTAL STATEMENT

\$ 1,148.50

2009542.2906.00901 \$1,148.50

300118
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ROSE, SUNDBROM & BENTLEY, LLP
P.O. BOX 1567
TALLAHASSEE, FLORIDA 32302-1567

JH ✓
KW ✓

F.E.I.# 59-2783536

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25031

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

259

APRIL 14, 2008 Doc 59238
INVOICE # 37502
FILE # 30057-00157
PAGE 1

MATTER: LABRADOR UTILITIES, INC/
2008 RATE CASE

3/12/08	DRAFT TEST YEAR LETTER PURSUANT TO RULE 25-30.430, FLORIDA ADMINISTRATIVE CODE: REVIEW PREVIOUS RATE FILINGS FOR TEST YEAR LETTER; REVIEW 2008 RATE CASE PLAN FOR PROPOSED TEST YEAR AND PROJECTED FILING DATE FOR MFRS; DRAFT LETTER TO CLIENT REGARDING UPGRADES SINCE LAST RATE PROCEEDING AND PLANNED PRO FORMA ADDITIONS.	.50
3/17/08	REVIEW CORRESPONDENCE FROM CLIENT REGARDING REPAIRS AND MAINTENANCE SINCE LAST RATE CASE AND PRO FORMA ITEMS TO BE INCLUDED IN MFRS; REVIEW AND REVISE TEST YEAR LETTER TO INCORPORATE NEW INFORMATION.	.40

TOTAL HOURS .90

PROFESSIONAL FEES \$ 247.50

TOTAL COSTS ADVANCED \$.00

TOTAL STATEMENT \$ 247.50

2009542.2906 .0000

3001118

JH ✓

LAW OFFICES
ROSE, SUNDBSTROM & BENTLEY, LLP

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

F.E.I.# 59-2783538

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

3atch 26469

64902

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

MAY 12, 2008 loc
INVOICE # 37589
FILE # 30057-00157
PAGE 1

MATTER: LABRADOR UTILITIES, INC/
2008 RATE CASE

4/01/08	REVIEW, RESEARCH PRIOR PSC CASE AND RESPOND TO CORRESPONDENCE FROM MS. BRAVO REGARDING LAST DATE RATE BASE AND EXPENSES WERE SET.	.60
4/23/08	CONFERENCE WITH MS. POVICH, MR. WILLIAMS, MR. DURHAM, MR FLYNN AND MR. SEIDMAN IN PREPARATION FOR MEETING WITH PSC STAFF, AND MEETING WITH PSC STAFF	3.20
4/24/08	REVIEW AND REVISE TEST YEAR LETTER TO REFLECT UPDATED DUE DATE FOR MFRS; CONFERENCE WITH MARTY FRIEDMAN REGARDING LIST OF UPGRADES AND PRO-FORMA ITEMS.	.30
4/30/08	REVIEW RECENT LETTERS FROM THE PSC TO AQUA UTILITIES REJECTING AQUA'S TEST YEAR LETTERS FOR FAILURE TO SPECIFICALLY LIST PRO FORMA ADJUSTMENTS; DRAFT CORRESPONDENCE TO CLIENT REGARDING THE COMMISSION'S REJECTION OF AQUA UTILITIES' TEST YEAR LETTER AND POSSIBLE REVISION OF THE COMMISSION'S POLICY REGARDING SPECIFICITY IN LISTING PRO FORMA ADJUSTMENTS IN TEST YEAR LETTERS.	.20
	TOTAL HOURS	4.30

PROFESSIONAL FEES \$ 1,239.50

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UTILITIES, INC

Invoice #: 37589

PAGE 2

TELECOPIER	5.00
TRAVEL EXPENSE	214.24
PHOTOCOPIES	6.00
TOTAL COSTS ADVANCED	\$ 225.24

TOTAL STATEMENT

\$ 1,464.74
=====

OK
2009542.2906.00901

300118

JM ✓
KU —

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

Batch 30668

JUNE 11, 2008
INVOICE # 37834
FILE # 30057-00157
PAGE 1

Doc 79483

2009542, 2906, 00901

MATTER: LABRADOR UTILITIES, INC/
2008 RATE CASE

646.11

5/02/08	DRAFT CORRESPONDENCE TO CLIENT REGARDING COMPLIANCE WITH PSC COMMISSION'S NEW POLICY ON ATTACHING PRO FORMA SCHEDULES TO TEST YEAR LETTERS.	.20
5/07/08	TELEPHONE CONFERENCE WITH CHERYL BULECZA-BANKS REGARDING REQUIREMENT OF SCHEDULE OF PRO FORMAS IN TEST YEAR LETTERS.	.20
5/07/08	REVIEW LETTER FROM STAFF REJECTING TEST YEAR LETTER FOR LACK OF A SCHEDULE OF ESTIMATED PRO FORMA ADJUSTMENTS; DRAFT CORRESPONDENCE TO CLIENT REGARDING STAFF'S LETTER AND COMPLIANCE WITH SAME.	.20
5/22/08	TELEPHONE CONFERENCE WITH CLIENT AND CONSULTANTS REGARDING THE RESPONSE TO STAFF'S REQUEST FOR ESTIMATED PRO FORMA ADJUSTMENT SCHEDULE TO SUPPLEMENT TEST YEAR LETTER.	.20
5/28/08	DRAFT RESPONSE TO PSC LETTER REQUESTING ESTIMATE OF PRO-FORMA ADJUSTMENTS AND LETTER TO MR. HOY REGARDING SAME; REVIEW COMMENTS AND REVISE	.40
5/28/08	REVIEW PROPOSED RESPONSE TO STAFF'S REQUEST FOR PRO FORMA ESTIMATE; REVIEW CORRESPONDENCE FROM CLIENT COMMENTING UPON PROPOSED RESPONSE; LEGAL RESEARCH THE LEGISLATIVE HISTORY AND CASES INTERPRETING RULE 25-30.430; REVISE PROPOSED RESPONSE TO STAFF'S REQUEST FOR PRO FORMA ESTIMATE.	.30
5/29/08	REVIEW CORRESPONDENCE REGARDING RESPONSE TO STAFF'S REQUEST FOR ESTIMATED PRO FORMA ADDITIONS; DRAFT CORRESPONDENCE TO PATRICK FLYNN REGARDING RECONCILING THE ORIGINAL TEST YEAR LETTER CLAIMS TO THE ESTIMATES CONTAINED IN OUR RESPONSE TO STAFF'S REQUEST.	.30
5/30/08	REVIEW CORRESPONDENCE FROM KIRSTEN WEEKS	.50

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UTILITIES, INC

Invoice #: 37834

PAGE 2

REGARDING ESTIMATED O&M PRO FORMA ADJUSTMENTS;
REVIEW CORRESPONDENCE FROM PATRICK FLYNN
REGARDING PLANT PRO FORMA ADJUSTMENTS; REVIEW AND
REVISE SCHEDULE OF ESTIMATED PRO FORMA
ADJUSTMENTS TO REFLECT ALL ESTIMATED ADJUSTMENTS
(PLANT AND O&M); REVIEW AND REVISE LETTER TO TIM
DEVLIN AT PSC STAFF REGARDING ESTIMATED PRO FORMA
ADJUSTMENT SCHEDULES; DRAFT CORRESPONDENCE TO
CLIENT REGARDING SAME.

TOTAL HOURS 2.30

PROFESSIONAL FEES \$ 638.50

FEDERAL EXPRESS 7.36

LONG DISTANCE CALLS .25

TOTAL COSTS ADVANCED \$ 7.61

TOTAL STATEMENT \$ 646.11

*OK
KW*

2009542.2906.00901

300118 ~~JT~~
KW ✓

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Batch 34960

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

2009542.2906.00001

AUGUST 12, 2008
INVOICE # 38333
FILE # 30057-00157
PAGE 1

Doc 93478

MATTER: LABRADOR UTILITIES, INC/
2008 RATE CASE

7/02/08	TELEPHONE CONFERENCE WITH BART FLETCHER OF THE PSC STAFF REGARDING APPROVAL OF TEST YEAR LETTER. ESTABLISHMENT OF DEADLINE FOR FILING OF MFRS AND REASONS FOR DELAY IN ISSUING LETTERS; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING SAME.	.20
7/15/08	REVIEW LETTER FROM PSC CHAIRMAN APPROVING TEST YEAR REQUEST; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS ADVISING OF TEST YEAR APPROVAL AND DEADLINE FOR FILING OF MFRS.	.20
7/25/08	DRAFT APPLICATION FOR INCREASE IN WATER AND WASTEWATER RATES IN PASCO COUNTY; RESEARCH AUTHORITY FOR CURRENT RATES AND TARIFFS (LAST ASSESSMENT OF RATE BASE); RESEARCH DATE OF UTILITY ORGANIZATION; DRAFT AFFIDAVIT OF UTILITY PRESIDENT; RESEARCH INFORMATION REQUIRED BY RULE 25-30.436, FLORIDA ADMINISTRATIVE CODE; RESEARCH SIZE AND FILING FEE APPLICABLE TO UTILITY.	1.10
7/28/08	REVIEW CORRESPONDENCE FROM MARIA BRAVO REGARDING WATER AND WASTEWATER RATE TARIFFS; REVIEW AND PREPARE SAID RATE TARIFFS; DRAFT CORRESPONDENCE TO MARIA BRAVO REGARDING TARIFFS.	.30
TOTAL HOURS		1.80
PROFESSIONAL FEES		\$ 495.00

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TALLAHASSEE, FLORIDA 32302-1567

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UTILITIES, INC

Invoice #: 38333

PAGE 2

LONG DISTANCE CALLS	.25
PHOTOCOPIES	18.00
LEXIS SERVICE	65.91
TOTAL COSTS ADVANCED	\$ 84.16

TOTAL STATEMENT

\$ 579.16
=====

OK

300118

JH ←

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TALLAHASSEE, FLORIDA 32302-1567

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Batch 40028

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

SEPTEMBER 10, 2008
INVOICE # 38407
FILE # 30057-00157
PAGE 1

Doc 110572

SEP 16 2008

2009542.2900.00901

MATTER: LABRADOR UTILITIES, INC/
2008 RATE CASE

8/04/08	TELEPHONE CONFERENCE WITH CLIENT AND CONSULTANTS REGARDING SCHEDULING, PREPARATION OF MFRS AND RESPONSIBILITIES FOR FILING OF RATE CASE PRIOR TO PSC DEADLINE.	.20
8/04/08	REVIEW AND REVISE AFFIDAVIT OF LAWRENCE N. SCHUMACHER REGARDING COMPLIANCE WITH NOTICING PROVISIONS OF 25-22.0407; DRAFT CORRESPONDENCE TO CLIENT REGARDING INSTRUCTIONS FOR AFFIDAVITS.	.20
8/22/08	REVIEW CORRESPONDENCE FROM ERIN POVICH REGARDING SCHEDULE E-14 (BILLING ANALYSIS); REVIEW BILLING ANALYSIS SCHEDULES PROVIDED BY CLIENT.	.30
8/25/08	REVIEW AND REVISE RATE INCREASE APPLICATION; REVISE PROPOSED INTERIM AND FINAL RATE TARIFF SHEETS; LEGAL RESEARCH REGARDING DISCLOSURE OF NON-FINAL CONSENT ORDER DISCLOSURE IN APPLICATION AND/OR ADDITIONAL ENGINEERING INFORMATION; CONFERENCE WITH MARTY FRIEDMAN REGARDING SAME; DRAFT CORRESPONDENCE TO MARIA BRAVO REGARDING STATUS AND FORMAT OF MFR SCHEDULES; DRAFT CORRESPONDENCE TO ERIN POVICH REGARDING SCHEDULE OF VEHICLES FOR ADDITIONAL ENGINEERING INFORMATION; REVIEW SCHEDULE OF VEHICLES SUBMITTED BY CLIENT; DRAFT CORRESPONDENCE REGARDING ERROR IN VEHICLES LIST; REVIEW REVISED VEHICLE LIST; DRAFT CORRESPONDENCE TO KIRSTEN WEEKS REGARDING TRIAL BALANCE RECONCILIATION.	1.70
8/26/08	REVIEW CORRESPONDENCE FROM KIRSTEN WEEKS REGARDING TRIAL BALANCE RECONCILIATION; REVIEW TRIAL BALANCE RECONCILIATION SUBMITTED BY CLIENT; REVIEW CORRESPONDENCE REGARDING COMPLETED MFRS FROM MARIA BRAVO; REVIEW ADDITIONAL ENGINEERING INFORMATION FOR COMPLETENESS.	1.30
8/27/08	REVIEW AND REVISE RATE APPLICATION; PREPARE	4.20

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UTILITIES, INC

Invoice #: 38407

PAGE 2

AFFIDAVITS AND ATTACHMENTS TO APPLICATION; REVIEW AND FINALIZE ADDITIONAL ENGINEERING INFORMATION; REVIEW TRIAL BALANCE RECONCILIATION, VEHICLE LIST AND CHEMICAL LIST FROM NORTHBROOK OFFICE; REVIEW MFRS AND BILLING ANALYSIS; PREPARE DOCUMENTS FOR FILING; TELEPHONE CONFERENCE WITH ERIN POVICH REGARDING CHEMICAL LIST, TELEPHONE CONFERENCE WITH PATRICK FLYNN REGARDING INSPECTION REPORTS AND NOTICE OF VIOLATION; REVIEW INSPECTION REPORT/NOTICE OF VIOLATION; REVIEW UTILITY'S RESPONSE TO NOTICE OF VIOLATION; PROPOSED CONSENT ORDER AND UTILITY'S RESPONSE TO PROPOSED CONSENT ORDER.

8/28/08

CONFIRM FILING OF APPLICATION, EXHIBITS, MFRS. ADDITIONAL ENGINEERING INFORMATION AND ALLOCATION MANUALS; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING FILING OF APPLICATION AND SUPPORTING DOCUMENTS; DRAFT LETTER TO CLIFF MCDUFFIE (MAYOR OF ZEPHYRHILLS) REGARDING RATE INCREASE APPLICATION; DRAFT LETTER TO JOHN GALLAGHER (PASCO COUNTY ADMINISTRATOR) REGARDING RATE INCREASE APPLICATION.

.80

TOTAL HOURS

8.70

PROFESSIONAL FEES

\$ 2,392.50

FILING FEE

4,000.00

TOTAL COSTS ADVANCED

\$ 4,000.00

TOTAL STATEMENT

\$ 6,392.50

KW
OK JPH

300 1118

JH

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

F.E.I.# 59-2783536

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Batch 41967

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

OCTOBER 10, 2008
INVOICE # 38592^{loc} 116956
FILE # 30057-00157
PAGE 1

MATTER: LABRADOR UTILITIES, INC/
2008 RATE CASE

9/08/08 MSF	TELEPHONE CONFERENCE WITH MR. FLETCHER OF PSC WHO TELEPHONED REGARDING INTERIM RATES; TELEPHONE CONFERENCE WITH MR. HOY REGARDING SAME; DRAFT LETTER TO PSC CLERK	.20	58.00
9/10/08 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING NEED TO FILE NEW WASTEWATER SYSTEM MAPS AND CHEMICAL ANALYSIS REPORTS; REVIEW CHEMICAL ANALYSIS REPORTS SUBMITTED BY CLIENT; TELEPHONE CONFERENCE WITH STAFF REGARDING REQUIRED MAPS.	.50	137.50
9/11/08 CWM	REVIEW WASTEWATER SYSTEM MAPS; REVIEW REVISED CHEMICAL ANALYSIS REPORTS SUBMITTED BY CLIENT FOR FILING WITH THE PSC CLERK; DRAFT CORRESPONDENCE TO PSC CLERK AND STAFF FILING MAPS AND CHEMICAL REPORTS IN DOCKET.	.50	137.50
9/12/08 CWM	DRAFT CORRESPONDENCE TO PSC CLERK REGARDING SUPPLEMENTAL ENGINEERING INFORMATION; REVIEW CORRESPONDENCE FROM CLIENT REGARDING SUPPLEMENTAL ADDITIONAL ENGINEERING INFORMATION; REVIEW THE COMPANY'S RESPONSE TO DEP'S 8-12-08 LETTER AND THE FOREST LAKES ESTATES LABORATORY ANALYSIS; PREPARE AND FILE DOCUMENTS VIA PSC CLERK'S E-FILING SYSTEM.	.70	192.50
9/19/08 CWM	TELEPHONE CONFERENCE WITH RALPH JAEGER REGARDING 30 DAY DEADLINE FOR STAFF TO ISSUE DEFICIENCY NOTICE; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME.	.50	137.50
9/19/08 CWM	TELEPHONE CONFERENCE WITH RALPH JAEGER OF PSC GENERAL COUNSEL'S OFFICE REGARDING EXTENDING STAFF'S DEADLINE TO ISSUE A DEFICIENCY NOTICE; CONFERENCE WITH MARTY FRIEDMAN REGARDING STAFF'S REQUEST FOR AN EXTENSION OF TIME; DRAFT CORRESPONDENCE TO CLIENT REGARDING STAFF'S REQUEST FOR EXTENSION.	.30	82.50

OCT 21 2008

2009542.2906.00901

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

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UTILITIES, INC

Invoice #: 38592

PAGE 2

TOTAL HOURS 2.70

PROFESSIONAL FEES \$ 745.50

MARTIN S FRIEDMAN	.20	58.00
CHRISTIAN W MARCELLI	2.50	687.50

LONG DISTANCE CALLS	.25
OUTSIDE PHOTOCOPIES	1,289.68
FEDERAL EXPRESS	518.84
PHOTOCOPIES	258.75

TOTAL COSTS ADVANCED \$ 2,067.52

TOTAL STATEMENT

\$ 2,813.02 *OK KW*

2009542.2906.00901

300118

JH ✓

LAW OFFICES
ROSE, SUNDBROM & BENTLEY, LLP

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

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Batch 43503

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

NOVEMBER 12, 2008
INVOICE # 38801 Doc 122759
FILE # 30057-00157
PAGE 1

2009542, 2906, 00901

MATTER: LABRADOR UTILITIES, INC/
2008 RATE CASE

10/06/08 MSF	REVIEW AND RESPOND TO CORRESPONDENCE FROM MR. FLYNN	.20	58.00
10/13/08 CWM	REVIEW STAFF'S DEFICIENCY LETTER; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANT REGARDING DEFICIENCIES AND DEADLINE FOR RESPONDING.	.20	55.00
10/20/08 MSF	REVIEW STAFF RECOMMENDATION ON INTERIM RATES AND DRAFT LETTER TO CLIENT CONCERNING SAME	.30	87.00
10/20/08 CWM	REVIEW STAFF RECOMMENDATION ON INTERIM RATES; REVIEW CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING OPPOSITION TO STAFF'S RECOMMENDATION.	.20	55.00
10/21/08 CWM	REVIEW STAFF'S RECOMMENDATION REGARDING INTERIM RATES; DRAFT CORRESPONDENCE REGARDING CALCULATION ERROR IN CORPORATE UNDERTAKING FIGURES CONTAINED IN STAFF'S RECOMMENDATION; TELEPHONE CONFERENCE WITH BART FLETCHER REGARDING ERRORS IN UNDERTAKING DATA; DRAFT CORPORATE UNDERTAKING; DRAFT CORRESPONDENCE TO CLIENT REGARDING CORPORATE UNDERTAKING AND TOTAL AMOUNTS SECURED VIA UNDERTAKINGS; DRAFT UTILITIES, INC. GUARANTY OF CORPORATE UNDERTAKINGS.	1.30	357.50
10/23/08 CWM	DRAFT TARIFF SHEETS FOR RATE REDUCTION AFTER AMORTIZATION OF RATE CASE EXPENSE FROM 2004 RATE CASE; DRAFT CORRESPONDENCE TO STAFF REGARDING REVIEW AND APPROVAL OF REVISED WATER AND WASTEWATER TARIFF SHEETS; REVIEW PREVIOUS RATE ORDER FOR REDUCTION AMOUNT; TELEPHONE CONFERENCE WITH ERIN POVICH REGARDING MAILING DATES FOR NOTICES.	.80	220.00
10/27/08 MSF	TRAVEL TO TALLAHASSEE FOR PSC AGENDA	1.00	290.00
10/27/08 CWM	DRAFT CORRESPONDENCE TO JOHN HOY REGARDING CORPORATE UNDERTAKING AND UI GUARANTY; TELEPHONE CONFERENCE WITH ERIN POVICH REGARDING CORPORATE UNDERTAKING AND UI GUARANTY.	.20	55.00

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Invoice #: 38801

PAGE 2

10/28/08 MSF	ATTEND PUBLIC SERVICE COMMISSION AGENDA AND REPORT OUTCOME TO CLIENT AND RETURN TO CENTRAL FLORIDA	1.50	435.00
10/28/08 CWM	REVIEW UTILITIES, INC. UNDERTAKING; REVIEW LABRADOR UTILITIES, INC.'S UNDERTAKING; DRAFT NOTICE OF FILING REGARDING SAME; DRAFT LETTER TO COMMISSION CLERK FILING UNDERTAKINGS; REVIEW CORRESPONDENCE FROM BART FLETCHER OF PSC STAFF REGARDING UNDERTAKINGS.	.50	137.50
10/28/08 CWM	REVIEW PREVIOUS RATE CASE ORDER FOR RATE CASE EXPENSE REDUCTION AMOUNT; REVIEW RATE SCHEDULES AND REQUESTED REVENUES IN CURRENT STAFF RECOMMENDATION; DRAFT PROPOSED NOTICE OF INTERIM RATES; DRAFT REVISED WATER AND WASTEWATER INTERIM RATE TARIFF SHEETS; DRAFT CORRESPONDENCE TO BART FLETCHER REGARDING REVIEW AND APPROVAL OF NOTICE OF INTERIM RATES AND REVISED TARIFF SHEETS; REVIEW CORRESPONDENCE FROM BART FLETCHER REGARDING SAME.	1.80	495.00

TOTAL HOURS 8.00

PROFESSIONAL FEES \$ 2,245.00

MARTIN S FRIEDMAN	3.00	870.00
CHRISTIAN W MARCELLI	5.00	1,375.00

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UTILITIES, INC

Invoice #: 38801

PAGE 3

PHOTOCOPIES .75

TOTAL COSTS ADVANCED \$.75

TOTAL STATEMENT -----
\$ 2,245.75
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Invoice Number 2-898-94300	Invoice Date Sep 03, 2008	Account Number 4072-8604-9	Page 1 of 4
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3000067

FedEx Tax ID: 71-0427007

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

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

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

Invoice Summary Sep 03, 2008

FedEx Express Services

Transportation Charges		408.70
Base Discount		-87.76
Special Handling Charges		110.71
Total Charges	USD	\$431.65
TOTAL THIS INVOICE	USD	\$431.65

Batch 34515
Doc 93553

You saved \$87.76 in discounts this period!

Other discounts may apply.

RECEIVED
SEP 08 2008

SEP 09 2008



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

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

Invoice Number 2-898-94300	Account Number 4072-8604-9	Amount Due USD \$431.65
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Remittance Advice

Your payment is due by Sep 18, 2008

407286042898943002900004316508

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

|||||
FedEx
P.O. Box 94515
PALATINE IL 60094-4515
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99321460076884



Invoice Number 2-898-94300	Invoice Date Sep 03, 2008	Account Number 4072-8604-9	Page 3 of 4
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 26, 2008 **Cust. Ref.:** 2009542 2908-EPP **Ref.#:**
Payor: Third Party **Ref.#:**

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

Automation	INET	Sender	Recipient
Tracking ID	790074293907	Erin Povich	Martin Friedman
Service Type	FedEx Standard Overnight	Utilities, Inc.	Rose, Sundstrom & Bentley
Package Type	FedEx Box	2335 Sanders Rd	2180 W STATE ROAD 434 STE 2118
Zone	05	NORTHBROOK IL 60062 US	LONGWOOD FL 32779 US
Packages	1		
Rated Weight	20.0 lbs, 9.1 kgs		
Delivered	Aug 27, 2008 09:31	Transportation Charge	87.75
Svc Area	A2	Discount	-21.94
Signed by	M.PARKS	Fuel Surcharge	22.70
FedEx Use	00000000/0001349/_	Total Charge	USD 88.51

Picked up: Aug 26, 2008 **Cust. Ref.:** 2009544 2908 **Ref.#:**
Payor: Third Party **Ref.#:**

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

Automation	INET	Sender	Recipient
Tracking ID	792743121893	Erin Povich	Martin Friedman
Service Type	FedEx Standard Overnight	Utilities, Inc.	Rose, Sundstrom & Bentley
Package Type	FedEx Box	2335 Sanders Rd	2180 W STATE ROAD 434 STE 2118
Zone	05	NORTHBROOK IL 60062 US	LONGWOOD FL 32779 US
Packages	1		
Rated Weight	20.0 lbs, 9.1 kgs		
Delivered	Aug 27, 2008 09:31	Transportation Charge	87.75
Svc Area	A2	Fuel Surcharge	22.70
Signed by	M.PARKS	Discount	-21.94
FedEx Use	00000000/0001349/_	Total Charge	USD 88.51

Picked up: Aug 26, 2008 **Cust. Ref.:** 2009543 2908-EPP **Ref.#:**
Payor: Third Party **Ref.#:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	798001420052	Erin Povich	Martin Friedman
Service Type	FedEx Standard Overnight	Utilities, Inc.	Rose, Sundstrom & Bentley
Package Type	Customer Packaging	2335 Sanders Rd	2180 W STATE ROAD 434 STE 2118
Zone	05	NORTHBROOK IL 60062 US	LONGWOOD FL 32779 US
Packages	1		
Rated Weight	20.0 lbs, 9.1 kgs		
Delivered	Aug 27, 2008 09:31	Transportation Charge	87.75
Svc Area	A2	Discount	-21.94
Signed by	M.PARKS	Fuel Surcharge	22.70
FedEx Use	00000000/0001349/_	Total Charge	USD 88.51

Picked up: Aug 26, 2008 **Cust. Ref.:** 2009545 2908-EPP **Ref.#:**
Payor: Third Party **Ref.#:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	798001423132	Erin Povich	Martin Friedman
Service Type	FedEx Standard Overnight	Utilities, Inc.	Rose, Sundstrom & Bentley
Package Type	Customer Packaging	2335 Sanders Rd	2180 W STATE ROAD 434 STE 2118
Zone	05	NORTHBROOK IL 60062 US	LONGWOOD FL 32779 US
Packages	1		
Rated Weight	20.0 lbs, 9.1 kgs		

Continued on next page





Invoice Number 2-898-94300	Invoice Date Sep 03, 2008	Account Number 4072-8604-9	Page 4 of 4
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Tracking ID: 798001423132 continued

Delivered	Aug 27, 2008 09:31	Transportation Charge	87.75
Svc Area	A2	Discount	-21.94
Signed by	M.PARKS	Fuel Surcharge	22.70
FedEx Use	00000000/0001349/_	Total Charge	USD \$88.51

Picked up: Aug 27, 2008	Cart. Ref: 2008507 2908 CPP	Ref. #2:
Payer: Third Party	Ref. #3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 5
- 1st attempt Aug 28, 2008 at 08:14 AM.
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	799367497599	Erin Povich	Martin Friedman
Service Type	FedEx First Overnight	Utilities, Inc.	Rose, Sundstrom & Bentley
Package Type	FedEx Box	2335 Sanders Rd	2180 W STATE RDAD 434 STE 2118
Zone	05	NORTHBROOK IL 60062 US	LONGWOOD FL 32779 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Aug 28, 2008 08:17		
Svc Area	A2	Transportation Charge	57.70
Signed by	10954344	Fuel Surcharge	19.91
FedEx Use	00000000/0000012/02	Total Charge	USD \$77.61

Third Party Subtotal	USD	\$431.65
Total FedEx Express	USD	\$431.65

FedEx 3000067

RECEIVED
SEP 22 2008

Invoice Number 2-920-91961	Invoice Date Sep 17, 2008	Account Number 4072-8604-9	Page 1 of 5
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FedEx Tax ID: 71-0427007

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

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

Batch 36991

Invoice Questions? 99974
Contact FedEx Revenue Services
 Phone: (800) 622-1147 M-Sa 7-6 (CST)
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Sep 17, 2008

FedEx Express Services

Transportation Charges		183.90
Base Discount		-34.36
Special Handling Charges		63.98
Total Charges	USD	\$213.52
TOTAL THIS INVOICE	USD	\$213.52

You saved \$34.36 in discounts this period!

Other discounts may apply.

OCT 01 2008

OCT 01 2008

5895

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

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

Invoice Number 2-920-91961	Account Number 4072-8604-9	Amount Due USD \$213.52
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Remittance Advice

Your payment is due by Oct 02, 2008

407286042920919616300002135203

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

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



99331610078060

72358 9/13





Invoice Number 2-920-91961	Invoice Date Sep 17, 2008	Account Number 4072-8604-9
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 09, 2008 **Cust. Ref.: 2009542 2908-EPP** **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

Automation	USAB	Sender	Recipient	
Tracking ID	866345160144	ERIN POVICH	INTESAR TER KAWI	
Service Type	FedEx 2Day	UTILITIES INC	FL PSC	
Package Type	FedEx Box	2335 SANDERS RD	679 BLEHEIM LOOP	
Zone	05	NORTHBROOK IL 60062-6108 US	WINTER SPRINGS FL 32708 US	
Packages	1			
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge		22.35
Delivered	Sep 11, 2008 14:15	Discount		-5.59
Svc Area	A2	Residential Delivery		2.30
Signed by	9999999999999	Fuel Surcharge		6.58
FedEx Use	025314074/0006046/02	Total Charge	USD	\$25.64

Picked up: Sep 09, 2008 **Cust. Ref.: 2009542 2908-EPP** **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

Automation	USAB	Sender	Recipient	
Tracking ID	866345160155	ERIN POVICH	INTESAR TERKAWI	
Service Type	FedEx 2Day	UTILITIES INC	FL PSC	
Package Type	FedEx Box	2335 SANDERS RD	679 BLENHEIM RD	
Zone	05	NORTHBROOK IL 60062-6108 US	WINTER SPRINGS FL 32708 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		15.55
Delivered	Sep 11, 2008 14:15	Discount		-3.89
Svc Area	A2	Residential Delivery		2.30
Signed by	9999999999999	Fuel Surcharge		4.82
FedEx Use	025314074/0006046/02	Total Charge	USD	\$18.78

Picked up: Sep 09, 2008 **Cust. Ref.: 2009542 2908-EPP** **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

Automation	USAB	Sender	Recipient	
Tracking ID	866345160166	ERIN POVICH	INTESAR TERKAWI	
Service Type	FedEx 2Day	UTILITIES INC	FL PSC	
Package Type	FedEx Box	2335 SANDERS RD	679 BLENHEIM LOOP	
Zone	05	NORTHBROOK IL 60062-6108 US	WINTER SPRINGS FL 32708 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		17.25
Delivered	Sep 11, 2008 14:15	Discount		-4.31
Svc Area	A2	Residential Delivery		2.30
Signed by	9999999999999	Fuel Surcharge		5.26
FedEx Use	025314074/0006046/02	Total Charge	USD	\$20.50





Invoice Number 2-920-91961	Invoice Date Sep 17, 2008	Account Number 4072-8604-9	Page 4 of 5
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Picked up: Sep 09, 2008 **Cust. Ref.:** 2009542 2908 EPP **Ref.#:**
Payer: Third Party **Ref.#:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

Automation	USAB	Sender	Recipient
Tracking ID	866345160177	ERIN POVICH	INTESAR TERKAWI
Service Type	FedEx 2Day	UTILITIES INC	FL PSC
Package Type	FedEx Box	2335 SANDERS RD	679 BLENHEIM LOOP
Zone	05	NORTHBROOK IL 60062-6108 US	WINTER SPRINGS FL 32708 US
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge	17.25
Delivered	Sep 11, 2008 14:15	Fuel Surcharge	5.28
Svc Area	A2	Residential Delivery	2.30
Signed by	99999999999999	Discount	-4.31
FedEx Use	025314074/0006046/02	Total Charge	USD \$20.50

Picked up: Sep 10, 2008 **Cust. Ref.:** 2009543 2308 EPP **Ref.#:**
Payer: Third Party **Ref.#:**

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

Automation	USAB	Sender	Recipient
Tracking ID	866345160100	ERIN POVICH	KATHY WEICH
Service Type	FedEx 2Day	UTILITIES INC	FL PSC
Package Type	FedEx Box	2335 SANDERS RD	3625 NW 82ND AVE STE 400
Zone	06	NORTHBROOK IL 60062-6108 US	MIAMI FL 33166 US
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge	22.45
Delivered	Sep 12, 2008 11:53	Discount	-5.61
Svc Area	A2	Fuel Surcharge	5.81
Signed by	.GAURIA	Total Charge	USD \$22.65
FedEx Use	025420173/0006068/_		

Picked up: Sep 10, 2008 **Cust. Ref.:** 2009545 2508 EPP **Ref.#:**
Payer: Third Party **Ref.#:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	USAB	Sender	Recipient
Tracking ID	866345160111	ERIN PORICH	KATHY WELCH
Service Type	FedEx 2Day	UTILITIES INC	FL PSC
Package Type	Customer Packaging	2335 SANDERS RD	3625 NW 82ND AVE STE 400
Zone	06	NORTHBROOK IL 60062-6108 US	MIAMI FL 33166 US
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge	22.45
Delivered	Sep 12, 2008 11:53	Fuel Surcharge	5.81
Svc Area	A2	Discount	-5.61
Signed by	.GAURIA	Total Charge	USD \$22.65
FedEx Use	025420173/0006068/_		

Picked up: Sep 10, 2008 **Cust. Ref.:** 2009545 2908 EPP **Ref.#:**
Payer: Third Party **Ref.#:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	USAB	Sender	Recipient
Tracking ID	866345160122	ERIN PORICH	KATHY WELCH
Service Type	FedEx 2Day	UTILITIES INC	FL PSC
Package Type	Customer Packaging	2335 SANDERS RD	3625 NW 82ND AVE STE 400
Zone	06	NORTHBROOK IL 60062-6108 US	MIAMI FL 33166 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	20.15
Delivered	Sep 12, 2008 11:53		

Continued on next page



Invoice Number	Invoice Date	Account Number
2-920-91961	Sep 17, 2008	4072-8604-9

Tracking ID: 866345160122 continued

Svc Area	A2	Discount	-5.04
Signed by	.GAUJRIA	Fuel Surcharge	8.21
FedEx Use	02542D173/0006068/	Total Charge	USD \$29.32

Picked up: Sep 11, 2008 Cust. Ref.: 20095072908-EPP Ref.#2:
 Payer: Third Party Ref.#:

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

Automation	INET	Sender	Recipient
Tracking ID	799372527296	Erin Povich	Christian Marcelli
Service Type	FedEx First Overnight	Utilities, Inc.	Rose, Sundstrom & Bentley
Package Type	FedEx Envelope	2335 Sanders Rd	2180 W STATE ROAD 434 STE 2118
Zone	05	NORTHBROOK IL 60062 US	LONGWOOD FL 32779 US
Packages	1		
Rated Weight	N/A		
Delivered	Sep 12, 2008 07:26		
Svc Area	A2	Transportation Charge	46.45
Signed by	10954344	Fuel Surcharge	16.03
FedEx Use	00000000/0000006/02	Total Charge	USD \$62.48

Third Party Subtotal	USD	\$213.52
Total FedEx Express	USD	\$213.52



FedEx 3000067

Invoice Number
2-929-64790

Invoice Date
Sep 24, 2008

Account Number
4072-8604-9

Page
1 of 4

FedEx Tax ID: 71-0427007

Batch 37091

100114

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

SEP 25 2008

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

5895

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

Invoice Summary Sep 24, 2008

FedEx Express Services

Transportation Charges		126.15
Base Discount		-31.54
Special Handling Charges		32.63
Total Charges	USD	\$127.24
TOTAL THIS INVOICE	USD	\$127.24

FedEx News!

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

You saved \$31.54 in discounts this period!

Other discounts may apply.

OCT 01 2008

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

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

Invoice Number	Account Number	Amount Due
2-929-64790	4072-8604-9	USD \$127.24

Remittance Advice

Your payment is due by Oct 09, 2008

407286042929647903500001272413

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



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



99336670088080



Invoice Number 2-929-64790	Invoice Date Sep 24, 2008	Account Number 4072-8604-9	Page 3 of 4
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FedEx Express Shipment Detail By Payer Type (Original)

Dropped off: Sep 18, 2008 **Cust. Ref.: NO REFERENCE INFORMATION** **Ref.#2:**
Payer: Shipper **Ref.#1:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 5
- Package sent from: 32303 zip code

Automation	USAB	Sender	Recipient
Tracking ID	864507368911	JOHN WILLIAMS	KIRSTEN WEEKS
Service Type	FedEx Standard Overnight	UTILITIES, INC.-REGULATORY	UTILITIES INC
Package Type	Customer Packaging	2335 SANDERS RD	2335 SANDERS RD
Zone	05	NORTHBROOK IL 60062-6108 US	NORTHBROOK IL 60062 US
Packages	1		
Rated Weight	12.0 lbs, 5.4 kgs		
Delivered	Sep 22, 2008 08:40	Transportation Charge	64.45
Svc Area	A1	Discount	-16.11
Signed by	N.PAULE	Fuel Surcharge	16.68
FedEx Use	026310897/0001349/_	Total Charge	USD \$65.02

Shipper Subtotal USD \$65.02

Picked up: Sep 17, 2008 **Cust. Ref.: 2009544 2008-EPP** **Ref.#2:**
Payer: Third Party **Ref.#1:**

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

Automation	USAB	Sender	Recipient
Tracking ID	866345159210	ERIN BOVICH	LYNN DEAMER
Service Type	FedEx 2Day	UTILITIES INC	FL PSC
Package Type	FedEx Box	2335 SANDERS RD	2540 SHUMARD OAK BLVD
Zone	05	NORTHBROOK IL 60062-6108 US	TALLAHASSEE FL 32399 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs		
Delivered	Sep 19, 2008 09:53	Transportation Charge	15.55
Svc Area	A2	Discount	-3.89
Signed by	G.MOON	Fuel Surcharge	4.02
FedEx Use	026114990/0006046/_	Total Charge	USD \$15.68

Picked up: Sep 17, 2008 **Cust. Ref.: 2009542 2008-EPP** **Ref.#2:**
Payer: Third Party **Ref.#1:**

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

Automation	USAB	Sender	Recipient
Tracking ID	866345159221	ERIN BOVICH	LYNN DEAMER
Service Type	FedEx 2Day	UTILITIES INC	FL PSC
Package Type	FedEx Box	2335 SANDERS RD	2540 SHUMARD OAK BLVD
Zone	05	NORTHBROOK IL 60062-6108 US	TALLAHASSEE FL 32399 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Sep 19, 2008 09:53	Transportation Charge	13.35
Svc Area	A2	Discount	-3.34
Signed by	G.MOON	Fuel Surcharge	3.45
FedEx Use	026114990/0006046/_	Total Charge	USD \$13.46





Invoice Number
2-929-64790

Invoice Date
Sep 24, 2008

Account Number
4072-8604-9

Page
4 of 4

Picked up: Sep 17, 2008 **Cust. Ref.:** 2609545 2908-EPP **Ref.#2:**
Payer: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	USAB	Sender	Recipient
Tracking ID	866345159232	ERIN POVICH	LYNN DEAMER
Service Type	FedEx 2Day	UTILITIES INC	FL PSC
Package Type	Customer Packaging	2335 SANDERS RD	2540 SHUMARD OAK BLVD
Zone	05	NORTHBROOK IL 60062-6108 US	TALLAHASSEE FL 32399 US
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs		
Delivered	Sep 19, 2008 09:53	Transportation Charge	17.25
Svc Area	A2	Fuel Surcharge	4.46
Signed by	G.MOON	Discount	-4.31
FedEx Use	026114990/0006046/	Total Charge	USD \$17.40

Picked up: Sep 17, 2008 **Cust. Ref.:** 2609543 2908-EPP **Ref.#2:**
Payer: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	USAB	Sender	Recipient
Tracking ID	866345159243	ERIN PORICH	LYNN DEAMER
Service Type	FedEx 2Day	UTILITIES INC	FL PSC
Package Type	Customer Packaging	2335 SANDERS RD	2540 SHUMARD OAK BLVD
Zone	05	NORTHBROOK IL 60062-6108 US	TALLAHASSEE FL 32399 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs		
Delivered	Sep 19, 2008 09:53	Transportation Charge	15.55
Svc Area	A2	Fuel Surcharge	4.02
Signed by	G.MOON	Discount	-3.89
FedEx Use	026114990/0006046/	Total Charge	USD \$15.68

Third Party Subtotal	USD	\$62.22
Total FedEx Express	USD	\$127.24



3000067

Invoice Number 2-937-57866	Invoice Date Oct 01, 2008	Account Number 4072-8604-9	Page 1 of 4
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FedEx Trk ID: 71-0427007 **Batch** 38044

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

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

Doc 103318

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

Invoice Summary Oct 01, 2008

FedEx Express Services

Transportation Charges		471.05
Base Discount		-24.26
Special Handling Charges		160.34
Total Charges	USD	\$607.13
TOTAL THIS INVOICE	USD	\$607.13

FedEx News!

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

You saved \$24.26 in discounts this period!

Other discounts may apply.

OCT 13 2008



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

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

Invoice Number 2-937-57866	Account Number 4072-8604-9	Amount Due USD \$607.13
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Remittance Advice

Your payment is due by Oct 16, 2008

407286042937578660800006071352

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


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




99341740083118



Invoice Number 2-937-57866	Invoice Date Oct 01, 2008	Account Number 4072-8604-9	Page 3 of 4
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 22, 2008 Cust. Ref.: 2009507 2908-MMR Ref.#2:
 Payor: Third Party Ref.#3:

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

Automation	INET	Sender	Recipient
Tracking ID	792110817505	Rodney Simmons	Attn: Bronwyn Revell
Service Type	FedEx First Overnight	Utilities, Inc.	Rose, Sundstrom & Bentley -Tal
Package Type	FedEx Envelope	2335 Sanders Rd	2548 BLAIRSTONE PINES DR
Zone	05	NORTHBROOK IL 60062 US	TALLAHASSEE FL 32301 US
Packages	1		
Rated Weight	N/A		
Delivered	Sep 23, 2008 07:51		
Svc Area	A2	Transportation Charge	46.45
Signed by	B.REVELL	Fuel Surcharge	16.03
FedEx Use	00000000/0000006/_	Total Charge	USD 62.48

Picked up: Sep 22, 2008 Cust. Ref.: 2009507 2908-MMR Ref.#2:
 Payor: Third Party Ref.#3:

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

Automation	INET	Sender	Recipient
Tracking ID	792110832148	Rodney Simmons	Christian Marcelli
Service Type	FedEx 2Day	Utilities, Inc.	Rose, Sundstrom & Bentley
Package Type	FedEx Box	2335 Sanders Rd	2180 W STATE ROAD 434 STE 2118
Zone	05	NORTHBROOK IL 60062 US	LONGWOOD FL 32779 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Sep 24, 2008 14:13	Transportation Charge	11.40
Svc Area	A2	Fuel Surcharge	2.95
Signed by	LCOLLINS	Discount	-2.85
FedEx Use	00000000/0006046/_	Total Charge	USD 11.50

Picked up: Sep 22, 2008 Cust. Ref.: 2009507 2908-MMR Ref.#2:
 Payor: Third Party Ref.#3:

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

Automation	INET	Sender	Recipient
Tracking ID	792111047134	Rodney Simmons	Attn: Bronwyn Revell
Service Type	FedEx First Overnight	Utilities, Inc.	Rose, Sundstrom & Bentley -Tal
Package Type	Customer Packaging	2335 Sanders Rd	2548 BLAIRSTONE PINES DR
Zone	05	NORTHBROOK IL 60062 US	TALLAHASSEE FL 32301 US
Packages	1		
Rated Weight	21.0 lbs, 9.5 kgs		
Delivered	Sep 23, 2008 07:51		
Svc Area	A2	Transportation Charge	122.00
Signed by	B.REVELL	Fuel Surcharge	42.09
FedEx Use	00000000/0000012/_	Total Charge	USD 164.09

Picked up: Sep 22, 2008 Cust. Ref.: 2009507 2908-MMR Ref.#2:
 Payor: Third Party Ref.#3:

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

Automation	INET	Sender	Recipient
Tracking ID	792111051104	Rodney Simmons	Attn: Bronwyn Revell
Service Type	FedEx First Overnight	Utilities, Inc.	Rose, Sundstrom & Bentley -Tal
Package Type	Customer Packaging	2335 Sanders Rd	2548 BLAIRSTONE PINES DR
Zone	05	NORTHBROOK IL 60062 US	TALLAHASSEE FL 32301 US
Packages	1		
Rated Weight	11.0 lbs, 5.0 kgs		
Delivered	Sep 23, 2008 07:51		
Svc Area	A2	Transportation Charge	94.75

Continued on next page





Invoice Number 2-937-57866	Invoice Date Oct 01, 2008	Account Number 4072-8604-9	Page 4 of 4
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Tracking ID: 792111051104 continued

Signed by FedEx Use	B.REVELL 00000000/0000012/_	Fuel Surcharge Total Charge		32.69 USD \$127.44
------------------------	--------------------------------	--------------------------------	--	--------------------------

Picked up: Sep 22, 2008 **Cost Ref: 20095872008-MMR** **Ref #2:**
Payer: Third Party **Ref #3:**

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

Automation	INET	Sender	Recipient	
Tracking ID	799378766562	Rodney Simmons	Attn: Bronwyn Revell	
Service Type	FedEx First Overnight	Utilities, Inc.	Rosa, Sundstrom & Bentley - Tal	
Package Type	Customer Packaging	2335 Sanders Rd	2548 BLAIRSTONE PINES DR	
Zone	05	NORTHBROOK IL 60062 US	TALLAHASSEE FL 32301 US	
Packages	1			
Rated Weight	18.0 lbs, 7.3 kgs			
Delivered	Sep 23, 2008 07:51			
Svc Area	A2	Transportation Charge		110.80
Signed by	B.REVELL	Fuel Surcharge		38.23
FedEx Use	00000000/0000012/_	Total Charge		USD \$149.03

Dropped off: Sep 23, 2008 **Cost Ref: 20095422908-EPP** **Ref #2:**
Payer: Third Party **Ref #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	USAB	Sender	Recipient	
Tracking ID	866345159574	ERIN POVICH	INTESAR TERKAWI	
Service Type	FedEx Standard Overnight	UTILITIES INC	FL PSC	
Package Type	Customer Packaging	2335 SANDERS RD	679 BLENHEIM LDDP	
Zone	05	NORTHBROOK IL 60062-6108 US	WINTER SPRINGS FL 32708 US	
Packages	1			
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge		44.20
Delivered	Sep 24, 2008 11:38	Residential Delivery		2.30
Svc Area	A2	Discount		-11.05
Signed by	9999999999999	Fuel Surcharge		12.23
FedEx Use	026716441/0001349/02	Total Charge		USD \$47.68

Dropped off: Sep 23, 2008 **Cost Ref: 20095422908-EPP** **Ref #2:**
Payer: Third Party **Ref #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	USAB	Sender	Recipient	
Tracking ID	866345159585	ERIN POVICH	INTESAR TERKAWI	
Service Type	FedEx Standard Overnight	UTILITIES INC	FL PSC	
Package Type	Customer Packaging	2335 SANDERS RD	679 BLENHEIM LOOP	
Zone	05	NORTHBROOK IL 60062-6108 US	WINTER SPRINGS FL 32708 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		41.45
Delivered	Sep 24, 2008 11:38	Discount		-10.36
Svc Area	A2	Fuel Surcharge		11.52
Signed by	9999999999999	Residential Delivery		2.30
FedEx Use	026716441/0001349/02	Total Charge		USD \$44.91

Third Party Subtotal	USD	\$607.13
Total FedEx Express	USD	\$607.13

3002717



INVOICE

Invoice: 239500008952
Invoice Date: 3/18/2008
Page: 1 of 1

Please Remit To:
FedEx Kinkos
Customer Administrative Services
P.O. Box 672085
Dallas TX 75267-2085
United States

Customer No: 0000228424
Payment Terms: Net 30
Due Date: 4/17/2008
Card Number: 0025
Cardholder Name: ANN RAPONI
Purchase Order Ref: 2009542

Bill To:
UTILITIES INC OF FLORIDA
UTILITIES INC OF FLORIDA
200 Weathersfield Ave
Altamonte Springs FL 32714-4099
United States

AMOUNT DUE: 28.89 USD
Batch 27809
69791
DOC Amount Remitted

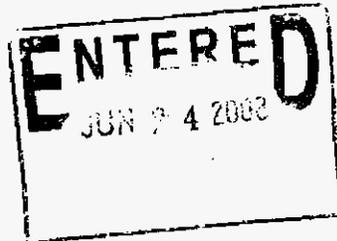
For billing questions, please call: 800-488-3705

cedrick

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	ES Oversize 24x36	6.00	EA	4.50	27.00
2	TAX - SALES		EA	0.00	1.89

Subtotal: 28.89

AMOUNT DUE: 28.89USD



RECEIVED

SEP 15 2008

FedEx Kinko's

3002717

FedEx Kinko's
150 SR-434

Altamonte Spring, FL 32714-4105
(407) 682-4440

38044

Doc 103376

9/10/2008 12:41:01 PM EST
Trans.: 1525 Branch: 2395
Register: 006 Till: 047721
Team Member: Lawon L.

INVOICE



* 2 3 9 5 0 0 6 1 5 2 5 *

Official bill of Sale

Terms Net 30 Days

Please Reference Invoice # 239500007704

Account #: 00002284240032
Authorized User: SUSAN DIPASQUALE
Organization: UTILITIES INC OF FLORIDA
Reference: 855100
Signee: Susan Dipasquale
Signer Phone: (407) 869-1919

ES OS 24x36		27.00 T
2172	6.00 @ 4.5000	
Sub-Total	<i>Labrador</i>	27.00
Deposit	<i>Maps</i>	0.00
Tax	<i>for Rate</i>	1.89
Total		28.89
CAS Account	<i>Case</i>	28.89

Total Tender *2009542* 28.89
Change Due 0.00

OCT 13 2008

I am an authorized agent of the company
and my signature
authorizes the company to pay for all it
ems reflected
on this invoice.

BU# *2594*

Thank you for visiting

FedEx Kinko's
Make It. Print It. Pack It. Ship It.
www.fedexkinkos.com



mpnorthbrook@sbcglobal.net

Invoice

1928 Raymond Drive
Northbrook, IL 60062

3000700

Batch 46076

Date	Invoice #
1/20/2009	12417

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

Doc 132137

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

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
2,200	Mid-County Services notice 4pgs.	374.00
1,040	Tierra Verde notice 3pgs.	132.60
935	Labrador notice 5pgs.	196.35
<p>2009543.2908.00901 → 374.00</p> <p>2009544.2908.00901 → 132.60</p> <p>2009542.2908.00901 → 196.35</p> <p style="text-align: center;"><u>702.95</u></p>		
<p>JAN 23 2009</p>		

KW ^{KW} ✓

Total ✓ \$702.95

BEFORE THE PUBLIC SERVICE COMMISSION

INITIAL CUSTOMER NOTICE

**TO THE CUSTOMERS OF
MID-COUNTY SERVICES, INC.
AND
ALL OTHER INTERESTED PERSONS**

RE: DOCKET NO. 080250-SU

**APPLICATION FOR INCREASE IN WASTEWATER RATES IN PINELLAS COUNTY
BY MID-COUNTY SERVICES, INC.**

JANUARY 23, 2009

BACKGROUND

Mid-County Services, Inc. (the "Utility") is a wastewater utility whose corporate offices are located at 200 Weathersfield Avenue, Altamonte Springs, Florida. The Utility's wastewater facilities are located in Pinellas County, Florida.

The Utility filed an application with the Florida Public Service Commission (the "Commission") for increased wastewater rates for its Pinellas County customers on August 22, 2008. The application was assigned Docket No. 080250-SU, and November 17, 2008, was established as the official date of filing.

As reported in its Minimum Filing Requirements ("MFRs") filed with its application to the Commission, the Utility's revenues per books are \$1,624,065, with operating expenses per books of \$1,549,083, for its wastewater system, resulting in a net operating income of \$74,982, per books, before adjustments. The rate increase application has been filed by the Utility because of inadequate earnings. Copies of the MFRs will be available for inspection at the following locations:

**Palm Harbor Library
2330 Nebraska Avenue
Palm Harbor, Florida 34683**

**Office Hours: Monday - Thursday
10:00 a.m. to 8:00 p.m.
Friday - Saturday
10:00 a.m. to 5:00 p.m.
Sunday (Closed)**

**Mid-County Services, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714**

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

A "Rate Case Synopsis" will also be available, along with the application and MFRs. The test period for setting rates is the historical average thirteen-month period ended December 31, 2007.

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

<u>Schedule Item</u>	<u>Due Date</u>
Staff Audit Report	12/29/2008 (completed)
Customer Meeting	02/25/2009
Staff's Proposed Agency Action ("PAA") Recommendation	04/09/2009
Agenda Conference on PAA Rates	04/21/2009
PAA Order	05/11/2009
Protest Period Expires	06/01/2009

CURRENT AND PROPOSED CHARGES

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

MID-COUNTY SERVICES, INC.				
<u>Residential</u> <i>(Bi-Monthly Service Rates)</i>	<u>Rates Prior to</u> <u>Filing</u>	<u>Utility's</u> <u>Requested</u> <u>Interim Rates</u>	<u>Utility</u> <u>Requested</u> <u>Final Rates</u>	<u>Commission</u> <u>Approved Interim</u> <u>Rates</u>
Base Facility Charge all Meter Sizes:	\$31.84	\$35.49	\$39.49	\$33.39
Gallonage Charge – Per 1,000 gallons (20,000 gallon cap)	\$3.19	\$3.56	\$3.96	\$3.35
MID-COUNTY SERVICES, INC.				
<u>General Service</u> <i>(Bi-Monthly Service Rates)</i>	<u>Rates Prior to</u> <u>Filing</u>	<u>Utility's</u> <u>Requested</u> <u>Interim Rates</u>	<u>Utility</u> <u>Requested</u> <u>Final Rates</u>	<u>Commission</u> <u>Approved Interim</u> <u>Rates</u>
Base Facility Charge by Meter Size:				
5/8" x 3/4"	\$31.84	\$35.49	\$39.49	\$33.39
1"	\$81.70	\$91.07	\$101.34	\$85.68
1 1/2"	\$183.84	\$204.93	\$228.02	\$192.80

MID-COUNTY SERVICES, INC.				
2"	\$326.83	\$364.31	\$405.37	\$342.76
3"	\$735.58	\$819.93	\$912.33	\$771.42
4"	\$1,307.33	\$1,457.25	\$1,621.46	\$1,371.02
6"	\$2,941.90	\$3,279.27	\$3,648.80	\$3,085.24
Gallage Charge – Per 1,000 gallons (20,000 gallon cap)	\$3.19	\$4.27	\$4.76	\$4.02
Multi-Residential – Metered (Bi-Monthly Service Rates)				
	<u>Rates Prior to Filing</u>	<u>Utility's Requested Interim Rates</u>	<u>Utility Requested Final Rates</u>	<u>Commission Approved Interim Rates</u>
Base Facility Charge by Meter Size:				
Flat Rate	\$62.52	\$69.79	\$77.66	\$65.66
5/8" x 3/4"	\$31.84	\$35.49	\$39.49	\$33.39
1"	\$81.70	\$91.07	\$101.34	\$85.68
1 1/2"	\$183.84	\$204.93	\$228.02	\$192.80
2"	\$326.83	\$364.31	\$405.37	\$342.76
3"	\$735.58	\$819.93	\$912.33	\$771.42
4"	\$1,307.33	\$1,457.25	\$1,621.46	\$1,371.02
6"	\$2,941.90	\$3,279.27	\$3,648.80	\$3,085.24
Gallage Charge – Per 1,000 gallons (20,000 gallon cap)	\$4.61	\$5.12	\$5.70	\$4.82

SERVICE AVAILABILITY CHARGES

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

MISCELLANEOUS SERVICE CHARGES

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

Written comments regarding the Utility's service or the requested final rate increases may be sent to the Commission at the following address:

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

All comments should refer to Docket No. 080250-SU, which is the docket number that has been assigned to this case. Complaints regarding service may be made to the Commission's Division of Regulatory Compliance and Consumer Assistance at the following toll-free number: 1-800-342-3552.

If you have any questions, please call the Utility's office at (800) 272-1919.
Mid-County Services, Inc.

BEFORE THE PUBLIC SERVICE COMMISSION

INITIAL CUSTOMER NOTICE

TO THE CUSTOMERS OF
LABRADOR UTILITIES, INC.

AND

ALL OTHER INTERESTED PERSONS

RE: DOCKET NO. 080249-WS

APPLICATION FOR INCREASE IN WATER AND WASTEWATER RATES IN
PASCO COUNTY BY LABRADOR UTILITIES, INC.

JANUARY 23, 2009

BACKGROUND

Labrador Utilities, Inc. (the "Utility") is a water and wastewater utility whose corporate offices are located at 200 Weathersfield Avenue, Altamonte Springs, Florida. The Utility's water and wastewater facilities are located in Pasco County, Florida.

The Utility filed an application with the Florida Public Service Commission (the "Commission") for increased water and wastewater rates for its Pasco County customers on August 28, 2008. The application was assigned Docket No. 080249-WS, and December 4, 2008, was established as the official date of filing.

As reported in its Minimum Filing Requirements ("MFRs") filed with its application to the Commission, the revenues per books are \$172,175, with operating expenses per books of \$224,715, for its water system, resulting in a water net operating income of *negative* \$52,540, per books, before adjustments. For its wastewater system, the Utility's revenues per books are \$338,315, with operating expenses per books of \$273,917, resulting in a wastewater net operating income of \$114,397, per books, before adjustments. The rate increase application has been filed by the Utility because of inadequate earnings. Copies of the MFRs, the Rate Case Synopsis, and the Utility's application will be available for inspection at the following locations:

Regency Park Branch Library
9701 Little Road
New Port Richey, FL 34654

Office Hours:
Monday and Tuesday:
12:00 noon to 9:00 p.m.
Wednesday and Thursday:
10:00 a.m. to 6:00 p.m.
Friday and Saturday:
10:00 a.m. to 5:00 p.m.
Sunday (Closed)

Labrador Utilities, Inc.
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714
 (800) 272-1919

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

The test period for setting rates is the historical average thirteen-month period ended December 31, 2007.

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

<u>Schedule Item</u>	<u>Due Date</u>
Staff Audit Report	12/19/2008
Customer Meeting	03/05/2009
Staff's Proposed Agency Action ("PAA") Recommendation	04/09/2009
Agenda Conference on PAA Rates	04/21/2009
PAA Order	05/11/2009
Protest Period Expires	06/01/2009

CURRENT AND PROPOSED CHARGES

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

WATER SERVICE

<u>Residential Service</u> Monthly	<u>Present Rates</u>	<u>Utility's Requested Interim Rates</u>	<u>Commission Approved Interim Rates</u>	<u>Utility's Requested Final Rates</u>
Base-Facility Charge – All meter sizes:	\$6.55	\$10.72	\$10.69	\$12.75
Gallonge charge – per 1,000 gallons	\$3.27	\$5.35	\$5.34	\$6.36

WATER SERVICE (continued)

<u>General Service</u>	<u>Present Rates</u>	<u>Utility's Requested Interim Rates</u>	<u>Commission Approved Interim Rates</u>	<u>Utility's Requested Final Rates</u>
Base Facility Charge				
<u>By Meter Size:</u>				
5/8" x 3/4"	\$6.55	\$10.72	\$10.69	\$12.75
3/4"	\$9.82	\$16.07	\$16.03	\$19.11
1"	\$16.37	\$26.80	\$26.72	\$31.86
1 1/2"	\$32.75	\$53.62	\$53.46	\$63.75
2"	\$52.39	\$85.77	\$85.52	\$101.99
3"	\$104.78	\$171.55	\$171.04	\$203.98
4"	\$163.71	\$268.04	\$267.24	\$318.71
6"	\$327.42	\$536.08	\$534.48	\$637.42
Gallage Charge (per 1,000 gallons)	\$3.27	\$5.35	\$5.34	\$6.36
<u>Irrigation</u>	<u>Present Rates</u>	<u>Utility's Requested Interim Rates</u>	<u>Commission Approved Interim Rates</u>	<u>Utility's Requested Final Rates</u>
Base facility charge				
2" Meter	\$52.39	\$85.77	\$85.52	\$101.99
Gallage per 1,000 gallons	\$3.27	\$5.35	\$5.34	\$6.36

WASTEWATER SERVICE

<u>Residential Service</u> Monthly	<u>Present Rates</u>	<u>Utility's Requested Interim Rates</u>	<u>Commission Approved Interim Rates</u>	<u>Utility's Requested Final Rates</u>
Base-Facility Charge – All meter sizes:	\$12.56	\$16.86	\$13.59	\$18.85
Gallage charge – per 1,000 gallons (maximum 6,000 gallons)	\$9.71	\$13.03	\$10.51	\$14.57

WASTEWATER SERVICE (continued)

<u>General Service</u>	<u>Present Rates</u>	<u>Utility's Requested Interim Rates</u>	<u>Commission Approved Interim Rates</u>	<u>Utility's Requested Final Rates</u>
Base Facility Charge				
By Meter Size:				
5/8" x 3/4"	\$12.56	\$16.86	\$13.59	\$18.85
3/4"	\$18.84	\$25.29	\$20.38	\$28.28
1"	\$31.40	\$42.16	\$33.97	\$47.14
1 1/2"	\$62.81	\$84.34	\$67.96	\$94.29
2"	\$100.49	\$134.93	\$108.72	\$150.86
3"	\$200.98	\$269.87	\$217.44	\$301.73
4"	\$314.03	\$421.67	\$339.76	\$471.45
6"	\$628.06	\$843.35	\$679.51	\$942.90
Gallage Charge (per 1,000 gallons)	\$11.64	\$15.63	\$12.59	\$17.47

SERVICE AVAILABILITY CHARGES

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

MISCELLANEOUS SERVICE CHARGES

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

Water				
Type of Charge	Present Charge		Requested Charge	
	During Business Hours	After Business Hours	During Business Hours	After Business Hours
Initial Connection	\$15.00	\$15.00	\$21.00	\$42.00
Normal Reconnection	\$15.00	\$15.00	\$21.00	\$42.00

Violation Reconnection	\$15.00	\$15.00	*Actual Cost	*Actual Cost
Premises Visit (in lieu of disconnection)	\$10.00	\$10.00	\$21.00	\$42.00
Wastewater				
Type of Charge	Present Charge		Requested Charge	
	During Business Hours	After Business Hours	During Business Hours	After Business Hours
Initial Connection	\$15.00	\$15.00	\$21.00	\$42.00
Normal Reconnection	\$15.00	\$15.00	\$21.00	\$42.00
Violation Reconnection	*Actual Cost	*Actual Cost	*Actual Cost	*Actual Cost
Premises Visit (in lieu of disconnection)	\$10.00	\$10.00	\$21.00	\$42.00
*Actual Cost equals the total cost incurred for services				

Written comments regarding the Utility's service or the requested final rate increases may be sent to the Commission at the following address:

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

All comments should refer to Docket No. 080249-WS which is the docket number that has been assigned to this case. Complaints regarding service may be made to the Commission's Division of Regulatory Compliance and Consumer Assistance at the following toll-free number: 1-800-342-3552

If you have any questions, please call the Utility's office at (800) 272-1919.

Labrador Utilities, Inc.

BEFORE THE PUBLIC SERVICE COMMISSION

INITIAL CUSTOMER NOTICE

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

RE: DOCKET NO. 080248-SU

**APPLICATION FOR INCREASE IN WASTEWATER RATES IN PINELLAS COUNTY
BY TIERRA VERDE UTILITIES, INC.**

JANUARY 23, 2009

BACKGROUND

Tierra Verde Utilities, Inc. (the "Utility") is a wastewater utility whose corporate offices are located at 200 Weathersfield Avenue, Altamonte Springs, Florida. The Utility's wastewater facilities are located in Pinellas County, Florida.

The Utility filed an application with the Florida Public Service Commission (the "Commission") for increased wastewater rates for its Pinellas County customers on August 27, 2008. The application was assigned Docket No. 080248-SU, and November 26, 2008, was established as the official date of filing.

As reported in its Minimum Filing Requirements ("MFRs") filed with its application to the Commission, the Utility's revenues per books are \$690,922, with operating expenses per books of \$651,051, for its wastewater system, resulting in a net operating income of \$39,871, per books, before adjustments. The rate increase application has been filed by the Utility because of inadequate earnings. Copies of the MFRs will be available for inspection at the following locations:

St. Petersburg Public Library
South Branch
2300 Roy Hanna Drive S
St. Petersburg, FL 33712

Office Hours:
Monday, Wednesday, Friday, Saturday:
9:00 a.m. to 6:00 p.m.
Tuesday and Thursday
9:00 a.m. to 9:00 p.m.
Sunday (Closed)

Tierra Verde Utilities, Inc.
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714

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

A "Rate Case Synopsis" will also be available, along with the application and MFRs. The test period for setting rates is the historical average thirteen-month period ended December 31, 2007.

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

Schedule Item	Due Date
Staff Audit Report	11/21/2008 (completed)
Customer Meeting	02/26/2009
Staff's Proposed Agency Action ("PAA") Recommendation	04/09/2009
Agenda Conference on PAA Rates	04/21/2009
PAA Order	05/11/2009
Protest Period Expires	06/01/2009

CURRENT AND PROPOSED CHARGES

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

TIERRA VERDE UTILITIES, INC.				
<u>Residential</u> <i>(Bi-Monthly Service Rates)</i>	<u>Rates Prior to</u> <u>Filing</u>	<u>Utility's</u> <u>Requested</u> <u>Interim Rates</u>	<u>Utility</u> <u>Requested</u> <u>Final Rates</u>	<u>Commission</u> <u>Approved</u> <u>Interim Rates</u>
Base Facility Charge all Meter Sizes:	\$74.23	\$87.82	\$107.69	\$86.90
Gallage Charge – Per 1,000 gallons	\$0	\$0	\$0	\$0

TIERRA VERDE UTILITIES, INC. (continued)

<u>General Service</u> <i>(Bi-Monthly Service Rates)</i>	<u>Rates Prior to</u> <u>Filing</u>	<u>Utility's</u> <u>Requested</u> <u>Interim Rates</u>	<u>Utility</u> <u>Requested</u> <u>Final Rates</u>	<u>Commission</u> <u>Approved</u> <u>Interim Rates</u>
Base Facility Charge by Meter Size:				
5/8" x 3/4"	\$48.28	\$57.12	\$70.04	\$56.25
1"	\$120.71	\$142.81	\$175.13	\$140.64
1 1/2"	\$241.40	\$285.60	\$350.22	\$281.26
2"	\$386.24	\$456.96	\$560.36	\$450.01
3"	\$772.48	\$913.92	\$1,120.71	\$900.01
4"	\$1,207.00	\$1,428.00	\$1,751.12	\$1,406.28
6"	\$2,414.00	\$2,855.99	\$3,502.23	\$2,812.55
Gallage Charge – Per 1,000 gallons (20,000 gallon cap)	\$2.30	\$2.80	\$3.44	\$2.76

SERVICE AVAILABILITY CHARGES

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

MISCELLANEOUS SERVICE CHARGES

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

Written comments regarding the Utility's service or the requested final rate increases may be sent to the Commission at the following address:

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

All comments should refer to Docket No. 080248-SU, which is the docket number that has been assigned to this case. Complaints regarding service may be made to the Commission's Division of Regulatory Compliance and Consumer Assistance at the following toll-free number: 1-800-342-3552.

If you have any questions, please call the Utility's office at (800) 272-1919.
Tierra Verde Utilities, Inc.



1928 Raymond Drive
Northbrook, IL 60062

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

mpnorthbrook@sbcglobal.net

3000-700

KW ✓

Invoice

Date	Invoice #
2/5/2009	12443

Batch 47383

Doc 138140

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

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
950	Labrador Utilities notice 2pgs.	95.00
1,040	Tierra Verde Utilities notice 2pgs.	104.00
2,200	Mid-County Services notice 2pgs.	198.00
2009542. 2908. 00901 → 95.00 <i>OK</i> 2009544. 2908. 00901 → 104.00 <i>OK</i> 2009543. 2908. 00901 → 198.00 <i>OK</i> <u>\$ 397.00 ✓</u>		
ENTERED FEB 11 2009		
RECEIVED FEB 09 2009		
RECEIVED FEB 09 2009		
Total		✓ \$397.00

BEFORE THE PUBLIC SERVICE COMMISSION

NOTICE OF CUSTOMER MEETING

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

FEBRUARY 9, 2009

Re: Docket No. 080248-SU; Application For Increase In Wastewater Rates In Pinellas County By Tierra Verde Utilities, Inc.

NOTICE is hereby given that the Staff of the Florida Public Service Commission will conduct a customer meeting to discuss Tierra Verde Utilities, Inc.'s Application for a rate increase. The meeting will be held at the following time and place:

**6:00 p.m., Thursday, February 26, 2009
St. Pete Beach City Commission Chambers
155 Corey Avenue
St. Pete Beach, Florida 33706**

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

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

In addition to the customer meeting to be held on February 26, 2009, at 6:00 p.m., Commission Staff will be available that afternoon from 2:00 p.m. to 4:00 p.m., to meet with representatives of customer groups, homeowners' associations, and developers who desire a more in-depth discussion of the issues. Appointments may be made for the meeting with Commission Staff by contacting Mr. Dale Buys at (850) 413-6536 before Tuesday, February 24, 2009. All representatives who wish to participate in individual meetings are urged to make an appointment, since the individual meetings may be canceled if no appointments are made.

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

Emergency Cancellation of Customer Meeting

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

How To Contact The Commission

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

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

All correspondence should refer to "Docket No. 080248-SU, Tierra Verde Utilities, Inc." Your letter will be placed in the correspondence file of this docket. You may also submit comments through the Florida Public Service Commission's toll-free facsimile line at 1-800-511-0809.

If you wish to contact the Florida Public Service Commission regarding complaints about service, you may call the Commission's Division of Regulatory Compliance and Consumer Assistance at the following toll-free number 1-800-342-3552. You may also submit a complaint through the Commission's website at:

<http://www.floridapsc.com/consumers/complaints/index.aspx>.

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

BEFORE THE PUBLIC SERVICE COMMISSION

NOTICE OF CUSTOMER MEETING

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

RE: DOCKET NO. 080249-WS

**APPLICATION FOR INCREASE IN WATER AND WASTEWATER RATES IN
PASCO COUNTY BY LABRADOR UTILITIES, INC.**

FEBRUARY 16, 2009

Re: Docket No. 080249-WS; Application For Increase In Water and Wastewater Rates In Pasco County By Labrador Utilities, Inc.

NOTICE is hereby given that the Staff of the Florida Public Service Commission will conduct a customer meeting to discuss Labrador Utilities, Inc.'s Application for a rate increase. The meeting will be held at the following time and place:

**6:00 p.m., Thursday, March 5, 2009
Forest Lake Estates Community Clubhouse
6429 Forest Lake Drive
Zephyrhills, FL 33540**

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

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

In addition to the customer meeting to be held on March 5, 2009, at 6:00 p.m., Commission Staff will be available that afternoon from 2:00 p.m. to 4:00 p.m., to meet with representatives of customer groups, homeowners' associations, and developers who desire a more in-depth discussion of the issues. Appointments may be made for the meeting with Commission Staff by contacting Mr. Curt Mouring at (850) 413-6427 before Wednesday, March 4, 2009. All

representatives who wish to participate in individual meetings are urged to make an appointment, since the individual meetings may be canceled if no appointments are made.

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

Emergency Cancellation of Customer Meeting

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

How To Contact The Commission

Any person who wishes to comment or provide information to Commission Staff may do so at the meetings, either orally or in writing. Written comments may also be sent to this address:

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

All correspondence should refer to "Docket No. 080249-WS, Labrador Utilities, Inc." Your letter will be placed in the correspondence file of this docket. You may also submit comments through the Florida Public Service Commission's toll-free facsimile line at 1-800-511-0809.

If you wish to contact the Florida Public Service Commission regarding complaints about service, you may call the Commission's Division of Regulatory Compliance and Consumer Assistance at the following toll-free number 1-800-342-3552. You may also submit a complaint through the Commission's website at:

<http://www.floridapsc.com/consumers/complaints/index.aspx>.

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

BEFORE THE PUBLIC SERVICE COMMISSION

NOTICE OF CUSTOMER MEETING

**TO THE CUSTOMERS OF
MID-COUNTY SERVICES, INC.
AND
ALL OTHER INTERESTED PERSONS**

FEBRUARY 9, 2009

Re: Docket No. 080250-SU; Application For Increase In Wastewater Rates In Pinellas County By Mid-County Services, Inc.

NOTICE is hereby given that the Staff of the Florida Public Service Commission will conduct a customer meeting to discuss Mid-County Services, Inc.'s Application for a rate increase. The meeting will be held at the following time and place:

**6:00 p.m., Wednesday, February 25, 2009
Martin Luther King, Jr. Center
550 Laura Lane
Dunedin, Florida 34698**

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

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

In addition to the customer meeting to be held on February 25, 2009, at 6:00 p.m., Commission Staff will be available that afternoon from 2:00 p.m. to 4:00 p.m., to meet with representatives of customer groups, homeowners' associations, and developers who desire a more in-depth discussion of the issues. Appointments may be made for the meeting with Commission Staff by contacting Mr. Dale Buys at (850) 413-6536 before Tuesday, February 24, 2009. All representatives who wish to participate in individual meetings are urged to make an appointment, since the individual meetings may be canceled if no appointments are made.

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

Emergency Cancellation of Customer Meeting

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

How To Contact The Commission

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

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

All correspondence should refer to "Docket No. 080250-SU, Mid-County Services, Inc." Your letter will be placed in the correspondence file of this docket. You may also submit comments through the Florida Public Service Commission's toll-free facsimile line at 1-800-511-0809.

If you wish to contact the Florida Public Service Commission regarding complaints about service, you may call the Commission's Division of Regulatory Compliance and Consumer Assistance at the following toll-free number 1-800-342-3552. You may also submit a complaint through the Commission's website at:

<http://www.floridapsc.com/consumers/complaints/index.aspx>.

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



1928 Raymond Drive
Northbrook, IL 60062

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

mpnorthbrook@sbcglobal.net

3000700

KW ✓

Invoice

Date	Invoice #
2/12/2009	12456

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

Batch 47733

Doc 139396

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
930	REPRINT Labrador notice 4pgs.	150.00
<p>2009542.2908.00901 → <u>150.00</u> ✓</p> <p>259</p> <p>ENTERED</p> <p>FEB 17 2009</p> <p>RECEIVED</p> <p>FEB 16 2009</p>		
Total		✓ <u>\$150.00</u>

00
KW
2/12

BEFORE THE PUBLIC SERVICE COMMISSION

NOTICE OF CUSTOMER MEETING

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

RE: DOCKET NO. 080249-WS

**APPLICATION FOR INCREASE IN WATER AND WASTEWATER RATES IN
PASCO COUNTY BY LABRADOR UTILITIES, INC.**

FEBRUARY 16, 2009

Re: Docket No. 080249-WS; Application For Increase In Water and Wastewater Rates In Pasco County By Labrador Utilities, Inc.

NOTICE is hereby given that the Staff of the Florida Public Service Commission will conduct a customer meeting to discuss Labrador Utilities, Inc.'s Application for a rate increase. The meeting will be held at the following time and place:

**6:00 p.m., Thursday, March 5, 2009
Forest Lake Estates Community Clubhouse
6429 Forest Lake Drive
Zephyrhills, FL 33540**

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

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

In addition to the customer meeting to be held on March 5, 2009, at 6:00 p.m., Commission Staff will be available that afternoon from 2:00 p.m. to 4:00 p.m., to meet with representatives of customer groups, homeowners' associations, and developers who desire a more in-depth discussion of the issues. Appointments may be made for the meeting with Commission Staff by contacting Mr. Curt Mouring at (850) 413-6427 before Wednesday, March 4, 2009. All

representatives who wish to participate in individual meetings are urged to make an appointment, since the individual meetings may be canceled if no appointments are made.

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

CURRENT AND PROPOSED CHARGES

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

WATER SERVICE

<u>Residential Service</u> Monthly	<u>Present Rates</u>	<u>Utility's Requested Interim Rates</u>	<u>Commission Approved Interim Rates</u>	<u>Utility's Requested Final Rates</u>
Base-Facility Charge – All meter sizes:	\$6.55	\$10.72	\$10.69	\$12.75
Gallonge charge – per 1,000 gallons	\$3.27	\$5.35	\$5.34	\$6.36
<u>General Service</u>	<u>Present Rates</u>	<u>Utility's Requested Interim Rates</u>	<u>Commission Approved Interim Rates</u>	<u>Utility's Requested Final Rates</u>
Base Facility Charge <u>By Meter Size:</u>				
5/8" x 3/4"	\$6.55	\$10.72	\$10.69	\$12.75
3/4"	\$9.82	\$16.07	\$16.03	\$19.11
1"	\$16.37	\$26.80	\$26.72	\$31.86
1 1/2"	\$32.75	\$53.62	\$53.46	\$63.75
2"	\$52.39	\$85.77	\$85.52	\$101.99
3"	\$104.78	\$171.55	\$171.04	\$203.98
4"	\$163.71	\$268.04	\$267.24	\$318.71
6"	\$327.42	\$536.08	\$534.48	\$637.42
Gallonge Charge (per 1,000 gallons)	\$3.27	\$5.35	\$5.34	\$6.36
WATER SERVICE (continued)				

<u>Irrigation</u>	<u>Present Rates</u>	<u>Utility's Requested Interim Rates</u>	<u>Commission Approved Interim Rates</u>	<u>Utility's Requested Final Rates</u>
Base facility charge				
2" Meter	\$52.39	\$85.77	\$85.52	\$101.99
Gallorage per 1,000 gallons	\$3.27	\$5.35	\$5.34	\$6.36

WASTEWATER SERVICE

<u>Residential Service Monthly</u>	<u>Present Rates</u>	<u>Utility's Requested Interim Rates</u>	<u>Commission Approved Interim Rates</u>	<u>Utility's Requested Final Rates</u>
Base-Facility Charge – All meter sizes:	\$12.56	\$16.86	\$13.59	\$18.85
Gallorage charge – per 1,000 gallons (6,000 gallon cap)	\$9.71	\$13.03	\$10.51	\$14.57
<u>General Service</u>	<u>Present Rates</u>	<u>Utility's Requested Interim Rates</u>	<u>Commission Approved Interim Rates</u>	<u>Utility's Requested Final Rates</u>
Base Facility Charge <u>By Meter Size:</u>				
5/8" x 3/4"	\$12.56	\$16.86	\$13.59	\$18.85
3/4"	\$18.84	\$25.29	\$20.38	\$28.28
1"	\$31.40	\$42.16	\$33.97	\$47.14
1 1/2"	\$62.81	\$84.34	\$67.96	\$94.29
2"	\$100.49	\$134.93	\$108.72	\$150.86
3"	\$200.98	\$269.87	\$217.44	\$301.73
4"	\$314.03	\$421.67	\$339.76	\$471.45
6"	\$628.06	\$843.35	\$679.51	\$942.90
Gallorage Charge (per 1,000 gallons)	\$11.64	\$15.63	\$12.59	\$17.47

Emergency Cancellation of Customer Meeting

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

How To Contact The Commission

Any person who wishes to comment or provide information to Commission Staff may do so at the meetings, either orally or in writing. Written comments may also be sent to this address:

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

All correspondence should refer to "Docket No. 080249-WS, Labrador Utilities, Inc." Your letter will be placed in the correspondence file of this docket. You may also submit comments through the Florida Public Service Commission's toll-free facsimile line at 1-800-511-0809.

If you wish to contact the Florida Public Service Commission regarding complaints about service, you may call the Commission's Division of Regulatory Compliance and Consumer Assistance at the following toll-free number 1-800-342-3552. You may also submit a complaint through the Commission's website at:

<http://www.floridapsc.com/consumers/complaints/index.aspx>

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



3000700

mpnorthbrook@sbcglobal.net

Invoice

1928 Raymond Drive
Northbrook, IL 60062

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

Date	Invoice #
11/14/2008	12337

42290

118396

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

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
875	Eagle Ridge Interim Rate Increase notice 2pgs.	96.25
925	Revised copy Labrador Interim Rate Increase notice 3pgs.	74.00
925	Labrador Interim Rate Increase notice 3pgs.	152.63
<p>2009545.2908.00901 → \$96.25</p> <p>2009542.2908.00901 → \$226.63</p> <p><u>\$322.88</u> ✓</p>		<p>DEC 04 2008</p>
Total		\$322.88 ✓

RECEIVED
NOV 19 2008
BY: _____

Notice of Interim Rate Increase

**Labrador Utilities, Inc.
PSC Docket No.: 080249-WS
Notice Issued On November 14, 2008**

On October 28, 2008, the Florida Public Service Commission approved interim water and wastewater rates for Labrador Utilities, Inc. The interim rates will be collected subject to refund, pending the Florida Public Service Commission's final decision regarding final rates. If a refund is ordered, it will include interest based upon the Commission determined factors.

The rates prior to filing, the Utility's requested interim rates, and the Commission-approved interim rates are set forth in the rate schedule attached to this notice.

Effective June 1, 2001, Section 367.0816, Florida Statutes, requires that rate case expense be amortized over a period of four years. The statute further requires that the rates of a utility be reduced immediately at the conclusion of the four years by the amount of rate case expense previously included in the rates. Labrador Utilities, Inc. was granted a rate increase by the Commission in Order No. PSC-04-1281-PAA-WS, issued December 28, 2004 in Docket No. 030443-WS. The four year recovery period for rate case expense will expire on December 30, 2008.

The interim rates will be effective November 19, 2008. On December 31, 2008, the interim rates will be reduced as required by Order No. PSC-04-1281-PAA-WS, as shown on the attachment to this Notice. The rates in effect after this date are set forth in the column furthest to the right in the attached rate schedule.

Written comments regarding the Utility's service or the requested final rate increases may be sent to the Commission at the following address:

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

All comments should refer to Docket No. 080249-WS which is the docket number that has been assigned to this case.

If you have any questions, please call the Utility's office at (800) 272-1919.

Labrador Utilities, Inc.

Notice of Interim Rate Increase

Labrador Utilities, Inc.
PSC Docket No.: 080249-WS
Notice Issued On November 14, 2008

On October 28, 2008, the Florida Public Service Commission approved interim water and wastewater rates for Labrador Utilities, Inc. The interim rates will be collected subject to refund, pending the Florida Public Service Commission's final decision regarding final rates. If a refund is ordered, it will include interest based upon the Commission determined factors.

The rates prior to filing, the Utility's requested interim rates, and the Commission-approved interim rates are set forth in the rate schedule attached to this notice.

Effective June 1, 2001, Section 367.0816, Florida Statutes, requires that rate case expense be amortized over a period of four years. The statute further requires that the rates of a utility be reduced immediately at the conclusion of the four years by the amount of rate case expense previously included in the rates. Labrador Utilities, Inc. was granted a rate increase by the Commission in Order No. PSC-04-1281-PAA-WS, issued December 28, 2004 in Docket No. 030443-WS. The four year recovery period for rate case expense will expire on December 30, 2008.

The interim rates will be effective November 19, 2008. On December 31, 2008, the interim rates will be reduced as required by Order No. PSC-04-1281-PAA-WS, as shown on the attachment to this Notice. The rates in effect after this date are set forth in the column furthest to the right in the attached rate schedule.

Written comments regarding the Utility's service or the requested final rate increases may be sent to the Commission at the following address:

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

All comments should refer to Docket No. 080249-WS which is the docket number that has been assigned to this case.

If you have any questions, please call the Utility's office at (800) 272-1919.

Labrador Utilities, Inc.

Labrador Utilities, Inc. – WASTEWATER SERVICE

<u>Residential</u> <u>(Monthly)</u>	<u>Rates</u> <u>Prior to</u> <u>Filing</u>	<u>Utility's</u> <u>Requested</u> <u>Interim</u> <u>Rates</u>	<u>Commission</u> <u>Approved</u> <u>Interim Rates</u>	<u>Rates After Four</u> <u>Year Rate</u> <u>Reduction</u>
Base Facility Charge all Meter Sizes:	\$12.56	\$16.86	\$13.59	\$13.26
Gallonge Charge – Per 1,000 gallons (6,000 Gallon Cap)	\$9.71	\$13.03	\$10.51	\$10.25
<u>General Service</u>				
Base Facility Charge by Meter Size:				
5/8" x 3/4"	\$12.56	\$16.86	\$13.59	\$13.26
3/4"	\$18.84	\$25.29	\$20.38	\$19.88
1"	\$31.40	\$42.16	\$33.97	\$33.14
1 1/2"	\$62.81	\$84.34	\$67.96	\$66.31
2"	\$100.49	\$134.93	\$108.72	\$106.08
3"	\$200.98	\$269.87	\$217.44	\$212.16
4"	\$314.03	\$421.67	\$339.76	\$331.50
6"	\$628.06	\$843.35	\$679.51	\$663.00
Gallonge Charge (per 1,000 gallons)	\$11.64	\$15.63	\$12.59	\$12.28

Notice of Interim Rate Increase

Utilities, Inc. of Eagle Ridge
PSC Docket No.: 080247-SU
Notice Issued On November 14, 2008

On October 28, 2008, the Florida Public Service Commission approved interim wastewater rates for Utilities, Inc. of Eagle Ridge. The interim rates will be collected subject to refund, pending the Florida Public Service Commission's final decision regarding final rates. If a refund is ordered, it will include interest based upon the Commission determined factors.

The rates prior to filing, the Utility's requested interim rates, and the Commission-approved interim rates are set forth in the rate schedule attached to this notice.

Effective June 1, 2001, Section 367.0816, Florida Statutes, requires that rate case expense be amortized over a period of four years. The statute further requires that the rates of a utility be reduced immediately at the conclusion of the four years by the amount of rate case expense previously included in the rates. Utilities, Inc. of Eagle Ridge was granted a rate increase by the Commission in Order No. PSC-04-1107-PAA-SU, issued on November 8, 2004 in Docket No. 030455-SU. The rates authorized by this order were implemented on November 30, 2004. The four year recovery period for rate case expense will expire on November 30, 2008.

The interim rates will be effective November 19, 2008. On December 1, 2008, the interim rates will be reduced as required by Order No. PSC-04-1107-PAA-SU, as shown on the attachment to this Notice. The rates in effect after this date are set forth in the column furthest to the right in the attached rate schedule.

Written comments regarding the Utility's service or the requested final rate increases may be sent to the Commission at the following address:

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

All comments should refer to Docket No. 080247-SU which is the docket number that has been assigned to this case.

If you have any questions, please call the Utility's office at (800) 272-1919.

Utilities, Inc. of Eagle Ridge

Utilities, Inc. of Eagle Ridge

<u>Residential</u> <i>(Monthly)</i>	<u>Rates</u> <u>Prior to</u> <u>Filing</u>	<u>Utility's</u> <u>Requested</u> <u>Interim Rates</u>	<u>Commission</u> <u>Approved</u> <u>Interim Rates</u>	<u>Rates After Four Year</u> <u>Rate Reduction</u>
Base Facility Charge all Meter Sizes:	\$16.91	\$22.15	\$22.15	\$21.82
Gallonge Charge – Per 1,000 gallons (10,000 gallon cap)	\$3.44	\$4.51	\$4.51	\$4.44
Cross Creek Flat Rate (per unit)	\$18.42	\$24.13	\$24.13	\$23.77
<u>General Service</u>				
Base Facility Charge by Meter Size:				
5/8" x 3/4"	\$16.91	\$22.15	\$22.15	\$21.82
1"	\$42.29	\$55.41	\$55.41	\$54.58
1 1/2"	\$84.57	\$110.80	\$110.80	\$109.14
2"	\$135.31	\$177.27	\$177.27	\$174.61
3"	\$270.63	\$354.56	\$354.56	349.24
4"	\$422.86	\$554.00	\$554.00	\$545.68
6"	\$845.71	\$1,107.99	\$1,107.99	\$1,091.36
Gallonge Charge (per 1,000 gallons)	\$4.12	\$5.40	\$5.40	\$5.32

3001756

OFFICETEAM RECEIVED

Specialized Administrative Staffing

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

Labor Invoice - DUBRON RECEIPT 34379

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

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

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

Please see attached spreadsheet.
- Michelle Rochow

Invoice Subtotal: \$ 760.38

TOTAL AMOUNT DUE : \$ 760.38

SEP 08 2008

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

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

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

Please detach and return this remittance stub with your payment.

Thank you for choosing OfficeTeam!

OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

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

0130000096100022163430000760387

Week ending 08.15.08

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

\\10.25.0.81\ratecase\TIMESHEETS\2008

2009542.2908 \$ 115.50 | 20095422108 \$86.63
 2009509.2908 \$19.25 | 102102.6045 \$640.00
 2009525.2908 \$62.56
 2009545.2908 \$67.88
 2009543.2908 \$96.25

Page: 1
 Invoice Date: 08/14/2008
 Invoice No: 22118461
 Customer Number: 01300-000961-000
 Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
 Michelle Rochow
 UTILITIES INCORPORATED
 2335 SANDOZ RD
 NORTH BROOK IL 60062-6108

Please Remit To:
 OfficeTeam
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60669

Duplicate

Line	Employee Name	Wk-End	Report-To Supervisor	Qty	UCM	Bill Rate	Amount
1	Zrabel, Andrew	08/03/2008	Rochow, Michelle	25.00	HRS REG	\$ 19.25	\$ 481.25
2	Josephson, Lisa D	08/03/2008	Rochow, Michelle	31.50	HRS REG	\$ 19.25	\$ 606.38
Subtotal for Week-Enders:				05/03/2008	56.50	HRS	\$ 1,087.63

batch # 35521

document # 95822

Invoice Subtotal:

\$ 1,087.63

TOTAL AMOUNT DUE:

\$ 1,087.63

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

For more information regarding this service please call: (800) 775-8770

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

Please detach and return this remittance stub with your payment.

Thank you for choosing OfficeTeam!

OfficeTeam
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60669

Customer Number	Invoice Number	Total Amount
01300-000961-000	22118461	\$ 1,087.63

0130000096100022118461001087635

EXPENSE REPORT FORM

2007/11

RECEIVED

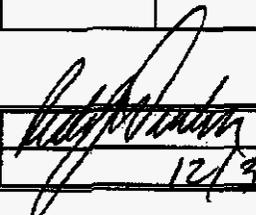
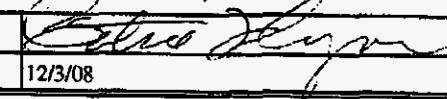
DEC 10 2008

Batch 42808

Name

Business Unit

Doc 119998

Date Co / Sub	11/14/08	11/14/08	10/27/08	10/28/08	11/14/08	10/30/08	Total	Account Codes
	241	250	249	249	250	259		
Meals	7.69	5.52	4.19	3.51	3.42	6.29	\$30.62	6200
Hotel (room, tax, phone calls)							\$0.00	6185
Mileage Driven								
Mileage Value @ 0.485							\$0.00	5880
Airfare (including penalties)							\$0.00	6185
Car Rental (including fuel)							\$0.00	6185
Parking							\$0.00	6185
Tolls							\$0.00	6185
Taxi - Limousine							\$0.00	6185
Entertainment							\$0.00	5825
Education							\$0.00	5820
Other: / Rate School registration							\$0.00	5690
Other:							\$0.00	
Other:							\$0.00	
Other:							\$0.00	
Purpose of the Expense:							Payment Recap	
Business Benefit:							Total of the Front of the Expense Form: \$30.62	
# Days on Business:							Subtract Any Advance: less	
Explanation:							Net Amount Due to the Employee: \$30.62	
Authorized Signature: 							I hereby certify that the above expenditures represent cash spent for legitimate company business only and include no items of a personal nature.	
Date Authorized: 12/3/08							Employee Signature: 	
							Date Signed: 12/3/08	

RECEIVED

DEC 10 2008

EAGLE DODGE R/C

DUPLICATE RECEIPT

KING'S MARATHON
1664 R. FORPES
PLANT CITY, FL

10/29/08 16:01
GROCTX \$1.291
GROCTX \$1.991
TOTAL \$3.51
CASH \$4.00

TL/NCTAX \$3.28
TAX PD \$0.23
CHANGE \$0.49
RECEIPT NO: 1-0689

THANK YOU
PLEASE COME AGAIN

CASH

BRANICFAST CASH

Our goal is 100% customer satisfaction.
If we have failed, please contact me,
David Chaya, restaurant manager!

8937 RANCHO DEL RIO
NEW PORT RICHEY, FL 34655

THANK YOU

MCDONALD'S - NEW POR TEL# (727)375-2220
85 KS.16 SH1 Nov 14 '08(Fri)10:07
STORE# 21597

1 2 EGG MCMUFFIN 2.00
1 MILK 1.19
SUB TOTAL 3.19
TAKE OUT TAX 0.23

3.42

CASH TENDERED 4.02
CHANGE 0.60

MC R/C

2008 LABRADOR
RATE CASE

JOURNAL NUMBER = 122
REG 1 ORDER 122 STORE 22978
DATE: OCT-30-08 TIME: 1:51PM
TAKE OUT TOTAL 6.29
7.0000% TAX RATE PERCENTAGE

THANK YOU FOR CHOOSING TACO BELL
(022978)
FOR COMMENTS OR CONCERNS PLEASE CALL
863 853 9891

JOURNAL NUMBER = 122
REG 1 ORDER STORE 22978
122
DATE: OCT-30-08 TIME: 1:51PM

CASHIER: 213 NIJA
1 CMB-1 4.19
1 PEP-32 .00
1 B-BFSP .00
1 T-BFSP .00
1 C-BFSP 1.89

SUBTOTAL 5.88
TAX .41
TAKE OUT TOTAL 6.29

CASH TEND 20.00
CHANGE 13.71

Bagging Summary

3 ITEM(S)

CASH

1 \$1,000 GIVEAWAY ON JACK | \$1,000 GIVEAWAY ON BACK | \$1,000 GIVEAWAY ON BACK

EXPENSE REPORT FORM

3009923

- 1) Complete all sections where applicable
- 2) Attach receipts only on separate page, attach to form
- 3) Explain ALL entertainment expenses on the back of form
- 4) Keep photocopies of all forms for your protection
- 5) Submit completed form to supervisor for approval

RECEIVED
APR 28 2003
BY: _____

Batch 2349 Name _____
Doc 53053 Rate Cases _____

Erin Poulch
2009542, 2009543,
2009544, 2009545,
2009549

Date			Total	Account Codes
	4/22/08	4/23/08		
Meals	9.01	10.25	\$19.26	6200
Client Dinners/Entertainment		8.55	\$8.55	6205
Hotel (room, tax, phone calls)		166.14	\$166.14	6185
Airfare			\$0.00	6190
Mileage Driven				
Mileage Value @ 0.485			\$0.00	5660
Car Rental (including fuel)			\$0.00	6195
Parking			\$0.00	6185
Tolls			\$0.00	6185
Faxi - Limousine		40.00	\$40.00	6195
Education			\$0.00	5820
Other / Rate School registration			\$0.00	5690
Beats			\$0.00	5900
Wellness			\$0.00	5660
Other:			\$0.00	

APR 29 2008

Purpose of the Expense:	Meeting with the FL PSC about our upcoming rate cases and to inform them about IDE and CC&B.	Payment Recap
Business Benefit:	To facilitate our upcoming rate cases.	Total of the Front of the Expense Form: \$233.95
# Days on Business:	2	Subtract Any Advance: less
Explanation:	Meeting with the FL PSC about our upcoming rate cases and to inform them about IDE and CC&B.	Net Amount Due to the Employee: \$233.95
Authorized Signature:	<i>[Signature]</i>	I hereby certify that the above expenditures represent cash spent for legitimate company business only and include no items of a personal nature.
Date Authorized:	4/25/08	Employee Signature: <i>Erin P. Poulch</i>
		Date Signed: 4/23/08

HMSHOST
CORNER BAKERY K15
Chicago 773.686.6180

4601 Sylvia

8279 APR22'08 10:00AM

1 BAGEL	1.59
CREAM CHS	0.60
CASH	5.00
SUBTOTAL	2.19
TAX	0.23
AMOUNT PAID	2.42
CHANGE DUE	2.58

Hudson Group
Chicago O'Hare Airport
Chicago, IL 60666

Store:565

Candy	2.25	T2D1
Candy	2.25	T2D1
Sub-Total	4.50	
Sales tax	4.50 2.250%	.10
Sale Total	4.60	
Cash	20.00	
Change	15.40	

COMMENTS\INQUIRIES? (800)326-7711
or COMMENTS@HUDSONGROUP.COM

TRN# 676178 04/22/08 9:50 AM
Terminal# 25, Drawer# 01, Cash Sylvia

9004 Franceni

Food Court
Tallahassee Regional Airport, FL
(850) 574-3050
SSP America

Chk 3408 Apr22'08 05:31PM Gst 0

1 Muffin 1.85
Cash 2.00

Subtotal 1.85
Tax 0.14
Payment 1.99
Change Due 0.01

We would like to hear about your
visit. For questions or comments
call 1-866-663-9586.

Paradies Shops - Tallahassee
 TALLAHASSEE INTERNATIONAL AIRPORT
 TALLAHASSEE, FL

1 ET SPRITE ZERO	64450478000	
	1.99 T	
2 KE COLA ZERO	06457243000	
	1.99 T	
3 GUMMY BEARS	17538054000	
	3.99 T	
JBTOTAL		\$7.97
TX		\$0.30
JFT AND SPORTS DRIN		\$0.30
TOTAL		\$8.57
ASH		\$10.00
CHANGE		\$1.43

ITEMS 3 M, COURTNEY
 1/23/2008 04:25PM 0039 01 18654 8606

Thank You for Shopping at
 The Paradies Shops
 TALLAHASSEE INTERNATIONAL AIRPORT

NEWSLINK
 AT MIAMI INTERNATIONAL AIRPORT

MERCHANDISE	97807434919250799	7.99 *
SUBTOTAL		\$7.99
7.0% SALES TAX		\$0.56
TOTAL		\$8.55
CASH		\$10.00
CHANGE		\$1.45

ITEMS 1 LOURDES
 04-23-2008 20:48 0008 01 003180 9230

THANK YOU FOR SHOPPING WITH US.
 MIAMI - BOSTON

4/23/2008 19:45

ABP Kiosk Trm C
 Check: 247557
 Server: A.M. ABP C
 Terminal: 24

Regular Check
 1 Diet Coke Can 1.55

Subtotal	1.55
Tax	0.13
Total	1.68

Cash 1.68

GRAND TOTAL 1.68

T24 C144 4/23/2008 19:45

2979 APALACHEE PKWY
TALLAHASSEE, FL 32301

TELEPHONE 850-309-1300

FAX 850-309-0111

official sponsor U.S. Olympic Team



WEEKS, KIRSTEN

name
address

CHICAGO, IL 60640
US

room number: 224/SXBL
arrival date: 04/22/08 6:01PM
departure date: 04/23/08

adult/child: 1/0
room rate: \$149.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LVO
HH# 202497277 BLUE
AL: AA #X18P888
BONUS AL: CAR

Confirmation: 84824353

04/23/08 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
04/22/08	621546	GUEST ROOM	\$149.00
04/22/08	621546	STATE TAX	\$9.69
04/22/08	621546	COUNTY TAX	\$1.49
04/22/08	621546	OCCUPANCY TAX	\$5.96
		WILL BE SETTLED TO [REDACTED]	\$166.14
		EFFECTIVE BALANCE OF	\$0.00

You have earned approximately 1490 HHonors points and approximately 149 miles with American Airlines for this stay. For reservations and to check your point balance, visit hiltonfamily.com.

Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.

for reservations call **1.800.hampton** or visit us online at **www.hampton.com**

account no.	date of charge	folio/check no.
card member name	authorization 185388	initial
establishment no. and location <small>Establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member <i>X [Signature]</i>	total amount 0.00	

Taxi Affiliation Services, LLC
2230 South Michigan
Chicago, Illinois 60616
www.yellowcabchicago.com

40.00 11:30 4/23
S Time Date

Erin P. Povich
Received from:

Cab fare from:

O'Hare

To:

Utilities, Inc.
Driver:

Cab #:

988

Account #:

*Thank you for
riding with us!*



312-243-2537



312-829-4222

3006882

Batch 26496

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

Doc 65041

Management & Regulatory Consultants, Inc.

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

05/07/08
20028.10

CONSULTING - MID-COUNTY (MID) - 2007 TY - MFR
EAGLE RIDGE (ER) - 2007 TY - MFR
TIERRA VERDE (TV) - 2007 TY - U&U
LABRADOR (LAB) - 2007 TY - U&U
PEBBLE CREEK (PC) - 2007 TY - U&U
SOUTH GATE (SG) - 2007 TY - U&U

247

PREVIOUS BALANCE \$ 0.00

<u>Week of:</u>		HOURS	
03/03/08	FS CONSULTING - MID, ER, TV, LAB COLLECT HISTORICAL A/R DATA. ✓	1.00	145.00
03/10/08	FS CONSULTING - LAB COLLECT HISTORICAL CUST. DATA. ✓	0.50	72.50
04/08/08	FS CONSULTING - LAB, PC, ER ✓ ON-SITE INSPECTION, INCL. TRAVEL.	18.50	2682.50
04/14/08	FS CONSULTING - ER, TV, MID ✓ COLLECT HISTORICAL CUST. DATA	0.75	108.75
04/14/08	FS CONSULTING - ALL RC EXPENSE INPUT.	1.00	145.00
04/14/08	FS CONSULTING - MID, TV ✓ PURCHASED WATER DATA.	1.00	145.00
04/21/08	FS CONSULTING - MID, TV, ER, LAB ✓ CONFERENCE RE FILINGS.	1.00	145.00
04/28/07	FS CONSULTING - ALL CASES REVIEW AND ASSEMBLE ENGINEERING DATA. FOR CURRENT SERVICES RENDERED	3.00 26.75	435.00 \$ 3878.75

MC 2009543.2910.00901 → 354.15
 TV 2009544.2910.00901 → 354.15
 ER 2009545.2910.00901 → 1,175.82
 LAB 2009542.2910.00901 → 1,212.07
 PC 2009546.2910.00901 → 2,067.07
 SG 2009547.2910.00901 → 172.90

Acct. 20028.10

Invoice 5/07/08 (cont.)

EXPENSES

04/08/08 LODGING, 1 NIGHT	88.79
04/09/08 MEALS	7.84
04/10/08 MEALS	11.96
04/10/08 MILEAGE - TLH - TPA - FT MYERS - TLH 872 Mi. @ \$.40/mi	<u>348.80</u>
	\$ 457.39

PAYMENTS AND CREDITS

05/07/07 PAYMENT, as of	- 0.00
-------------------------	--------

BALANCE DUE

=====
\$ 4336.14

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

MC ER TV LAB PC SG

145.00	36.25	36.25	36.25	36.25		
72.50				72.50		
2,682.50		894.17		894.17	894.17	
108.75	36.25	36.25	36.25			
145.00	24.17	24.17	24.17	24.17	24.17	24.17
145.00	72.50		72.50			
145.00	36.25	36.25	36.25	36.25		
435.00	72.50	72.50	72.50	72.50	72.50	72.50
457.39	76.23	76.23	76.23	76.23	76.23	76.23

354.15	1,175.82	354.15	1,212.07	1,067.07	172.90
(76.23)	(76.23)	(76.23)	(76.23)	(76.23)	(76.23)
<u>277.92</u>	<u>1099.59</u>	<u>277.92</u>	<u>1135.84</u>	<u>990.84</u>	<u>96.67</u>

divided by hrly rate of \$145—

1.92	7.58	1.92	7.83	6.83	0.67	hrs.
------	------	------	------	------	------	------

Batch 3/283

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

Doc 82866

300882

Management & Regulatory Consultants, Inc.

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

06/21/08
20028.10

CONSULTING - MID-COUNTY (MID) - 2007 TY - MFR
EAGLE RIDGE (ER) - 2007 TY - MFR
TIERRA VERDE (TV) - 2007 TY - U&U
LABRADOR (LAB) - 2007 TY - U&U
PEBBLE CREEK (PC) - 2007 TY - U&U
SOUTH GATE (SG) - 2007 TY - U&U

PREVIOUS BALANCE \$ 4336.14

Week of:	FS	DESCRIPTION	6#	R.C. Proj. #	HOURS	AMOUNT
05/01/08	FS	CONSULTING - LAB - U&U and "F" SCHEDULES.	259	2009542	6.00	870.00 lab
05/01/08	FS	CONSULTING - PC - U&U and "F" SCHEDULES.	244	2009546	3.00	435.00 1015
05/05/08	FS	CONSULTING - PC - U&U and "F" SCHEDULES.	244	2009546	4.00	580.00
05/05/08	FS	CONSULTING - MID - MFR FINANCIALS.	250	2009543	30.00	4350.00 8843
05/12/08	FS	CONSULTING - MID - MFR FINANCIALS.	250	2009543	26.00	3770.00
05/19/08	FS	CONSULTING - MID - MFR FINANCIALS.	250	2009543	5.00	725.00
05/19/08	FS	CONSULTING - ER, MID CONF. CALL RE PROFORMA ADJ.	244 290	2009545 2009543	0.75	108.75 Hrd Y2 = \$54.38 ERC Y2 = 54.
05/26/08	FS	CONSULTING - LAB - E-MEMOS RE ERC COUNT; BRAVO/FLYNN. FOR CURRENT SERVICES RENDERED	259 -	2009542	0.50 75.75	72.50 lab \$10838.75

labrador => \$942.50 - 259 - 2009542
 mid-county => \$8899.38 - 250 - 2009543
 Pebble Creek => \$1,015 - 244 - 2009546
 Eagle Ridge => \$54.37 - 249 - 2009545

\$10,911.25 *PAY THIS AMOUNT

AUG 05 2008

Acct. 20028.10

Invoice 6/21/08 (cont.)

EXPENSES

PAYMENTS AND CREDITS

06/20/08 PAYMENT (see note)

- 135.00

06/20/08 PAYMENT

- 4336.14

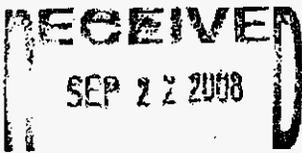
=====

BALANCE DUE

\$10703.75

Note: Per check no. 723650, 6/11/08, you overpaid Invoice 20026.10 by \$135.00. I have credited that payment to this invoice. F.S.

Note: Allocation for "All Cases" - 25% Each, MID, ER, TV & LAB



BY: _____

3600882

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

Batch 36162

Doc 97787

Management & Regulatory Consultants, Inc.

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

08/25/08
20028.10

CONSULTING - MID-COUNTY (MID) - 2007 TY - MFR
EAGLE RIDGE (ER) - 2007 TY - MFR
TIERRA VERDE (TV) - 2007 TY - U&U
LABRADOR (LAB) - 2007 TY - U&U
PEBBLE CREEK (PC) - 2007 TY - U&U
SOUTH GATE (SG) - 2007 TY - U&U

PREVIOUS BALANCE \$27088.75

<u>Week of:</u>			HOURS	
07/01/08	FS	CONSULTING - MID - MFR FINANCIALS - TAX SCHEDULES.	6.00	870.00 ✓
07/01/08	FS	CONSULTING - ER & MID - MFR FINANCIALS - GENERAL, HISTORICAL ALLOCATIONS.	16.00	2320.00 ✓
07/07/08	FS	CONSULTING - ER & MID - MFR FINANCIALS.	7.00	1015.00 ✓
07/07/08	FS	CONSULTING - ER - MFR FINANCIALS - TAX SCHEDULES.	3.00	435.00 ✓
07/14/08	FS	CONSULTING - ER - "F" SCHEDULES.	1.00	145.00 ✓
07/14/08	FS	CONSULTING - ER & MID - MFR FINANCIALS.	9.50	1377.50 ✓
07/21/08	FS	CONSULTING - ER & MID - MFR FINANCIALS.	6.25	906.25 ✓
07/28/08	FS	CONSULTING - LAB - USED & USEFUL.	2.00	290.00 ✓
07/28/08	FS	CONSULTING - ER - USED & USEFUL.	1.00	145.00 ✓
07/28/08	FS	CONSULTING - PC - USED & USEFUL.	1.00	145.00 ✓

SEP 24 2008

\$ 21,807.61

Acct. 20028.10

Invoice 8/25/08 (cont.)

07/28/08	FS	CONSULTING - ER- MFR FINANCIALS - "E" SCHEDULES.	3.00	435.00	✓
07/28/08	FS	CONSULTING - MID - MFR FINANCIALS - "E" SCHEDULES.	6.00	870.00	✓
08/01/08	FS	CONSULTING - ER- MFR FINANCIALS - "E" SCHEDULES.	3.00	435.00	✓
08/01/08	FS	CONSULTING - LAB - USED & USEFUL.	1.00	145.00	✓
08/04/08	FS	CONSULTING - MID - MFR FINANCIALS.	1.00	145.00	✓
08/04/08	FS	CONSULTING - ER- MFR FINANCIALS - "E" SCHEDULES.	7.00	1015.00	✓
08/04/08	FS	CONSULTING - PC - USED & USEFUL.	2.50	362.50	✓
08/04/08	FS	CONSULTING - ER & MID - MFR FINANCIALS.	4.00	580.00	✓
08/11/08	FS	CONSULTING - ER & MID - MFR FINANCIALS - ADJUSTMENTS.	4.00	580.00	✓
08/11/08	FS	CONSULTING - TV - USED & USEFUL.	2.50	362.50	✓
08/11/08	FS	CONSULTING - ER- MFR FINANCIALS - B-8 SCHEDULE.	3.00	435.00	✓
08/11/08	FS	CONSULTING - ER & MID - MFR FINANCIALS - REVIEW, EDITING, TRAIL DOCUMENTS.	30.00	4350.00	✓
08/18/08	FS	CONSULTING - MID - COMPLETE MFRS AND TRAIL DOCUMENTS.	16.00	2320.00	✓
08/18/08	FS	CONSULTING - ER - COMPLETE MFRS AND TRAIL DOCUMENTS. FOR CURRENT SERVICES RENDERED	<u>14.00</u> 149.75	<u>2030.00</u> \$21713.75	✓

EXPENSES

08/19/08	COPYING, KINOS - MC & ER	20.98	✓
08/19/08	FEDEX - MC & ER	25.22	✓
08/20/08	FEDEX - MC & ER	<u>47.66</u>	✓
		93.86	✓

Acct. 20028.10

Invoice 8/25/08 (cont.)

PAYMENTS AND CREDITS
08/12/08 PAYMENT

-27296.25

BALANCE DUE

=====
\$21600.11

Note: Allocation for "All Cases" - 25% Each, MID, ER, TV & LAB
Allocation for "ER & MID" - 50% Each, MID &, ER

See attached

Mid County	Eagle Ridge	Tierra Verde	Labrador	Pebble Creek
870.00				
1,160.00	1,160.00			
507.50	507.50			
	435.00			
	145.00			
688.75	688.75			
453.13	453.12			
	145.00		290.00	
	435.00			145.00
870.00	435.00			
			145.00	
145.00	1,015.00			
				362.50
290.00	290.00			
290.00	290.00			
		362.50		
	435.00			
2,175.00	2,175.00			
2,320.00				
	2,030.00			
10.49	10.49			
12.61	12.61			
23.83	23.83			

9,816.31	10,686.30	362.50	435.00	507.50
----------	-----------	--------	--------	--------

2009543.2910 2009545.2910 2009544.2910 2009542.2910 2009546.2910

9816.31
 (10.49)
 (12.61)
 (23.83)

 9767.38
 $145 \sqrt{9767.38} = 67.375 \text{ hrs. in MC}$

$10,686.30$
 (10.49)
 (12.61)
 (23.83)

 $10,639.37$
 $145 \sqrt{10,639.37} = 73.375 \text{ hrs. in ER}$

$145 \sqrt{362.50} = 2.50 \text{ hrs. in TV}$

$435 \div 145 = 3.00 \text{ hrs. in Lab}$

$507.50 \div 145 = 3.50 \text{ hrs. in PB}$

0262

3004654

KW ✓

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

Batch 48786

Doc 143676

INVOICE

Invoice No.29101
February 2, 2009
Page 1, Billing # 9

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

For Professional services rendered through January 30, 2009 in connection with
Application for Increased Rates and Charges for Labrador 2007.

	Hours	Rate	Amount
Senior Staff Accountant:			
Maria Bravo	.50	140.00	70.00
MFR Deficiencies			
Maria Bravo		140.00	
Total Due for invoice 29101			570.00

OK
KW
2/11

Aged Receivables:
Invoice #28471-\$1,855.00 pd
Invoice #28512 \$550.00 pd

Total Amount Due \$2,295.00

2009542.2910.00901 → 70.00

FEB 09 2009

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

3004654

Batch 26496

Doc 65035

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

INVOICE

Invoice No. 28209
April 29, 2008
Page 1, Billing # 1

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

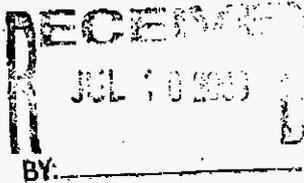
For Professional services rendered through April 25, 2008 in connection with Application for Increased Rates for Labrador Utilities, Inc.

	Hours	Rate	Amount
Senior Staff Accountant:			
Deborah Swain	.50	180.00	90.00
Maria Bravo	59.50	140.00	8,330.00
Cynthia Yapp	.50	140.00	70.00
Total Due for invoice 28209			\$8,420.00

OK

2009542.2910.0090

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



3004654

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

Batch 29122

Doc 74264

BY: _____

INVOICE

Invoice No. 28250
June 3, 2008
Page 1, Billing # 2

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

For Professional services rendered through May 30, 2008 in connection with Application for Increased Rates for Labrador Utilities, Inc.

	Hours	Rate	Amount
Senior Staff Accountant:			
Deborah Swain	1.00	180.00	180.00
Maria Bravo	8.00	140.00	1,120.00
Annual Report Coordination			
Deborah Swain	2.50	180.00	450.00
Maria Bravo	44.75	140.00	6,265.00
Total Due for invoice 28250			\$8,015.00

OK

Aged Receivables:
Invoice #28209- \$8,420.00

Total Amount Due \$16,435.00

JUL 10 2008

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

2009542.2910

3004654

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

Batch 30668

Doc 79476

INVOICE

Invoice No. 28288
July 1, 2008
Page 1, Billing # 3

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

**For Professional services rendered through June 27, 2008 in connection with
Application for Increased Rates for Labrador Utilities, Inc.**

	Hours	Rate	Amount
Senior Staff Accountant:			
Maria Bravo	16.50	140.00	2,310.00
Total Due for invoice 28288			\$2,310.00

BK
KW

Aged Receivables:
Invoice #28250- \$8,015.00

Total Amount Due \$10,325.00

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

2009542.2910.00901

Batch 34460

Doc 93469

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

INVOICE

Invoice No. 28326
July 30, 2008
Page 1, Billing # 4

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

**For Professional services rendered through July 25, 2008 in connection with
Application for Increased Rates for Labrador Utilities, Inc.**

	Hours	Rate	Amount
Principal			
Deborah Swain	1.00	180.00	180.00
Senior Staff Accountant:			
Maria Bravo	85.75	140.00	12,005.00
Total Due for invoice 28326			\$12,185.00

Aged Receivables:
Invoice #28288- \$2,310.00

Total Amount Due \$14,495.00

2009542.2910.00901 → \$12,185.⁰⁰

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

3004654

KW ✓

RECEIVED
SEP 22 2008
BY: _____

Millan, Swain & Associates, Inc.
2025 S. W. 37th Avenue
Miami, Florida 33145
Tel.: 305-441-0123 Fax: 305-441-0688

Batch 36324
Doc 98311

INVOICE

Invoice No. 28363
September 3, 2008
Page 1, Billing # 5

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

For Professional services rendered through August 29, 2008 in connection with Application for Increased Rates for Labrador Utilities, Inc.

	Hours	Rate	Amount
Principal			
Deborah Swain	4.25	180.00	765.00
Senior Staff Accountant:			
Maria Bravo	192.50	140.00	26,950.00
Total Due for invoice 28363			\$27,715.00

Aged Receivables:
Invoice #28326- \$12,185.00

Total Amount Due \$39,900.00

SEP 24 2008

2009542.2910

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

SEP 08 2008

RECEIVED

OCT 08 2008

Per _____

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

INVOICE

Batch 40028

Doc 110585

Invoice No. 28402
October 2, 2008
Page 1, Billing # 6

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

For Professional services rendered through September 26, 2008 in connection with
Application for Increased Rates for Labrador Utilities, Inc.

	Hours	Rate	Amount
Senior Staff Accountant:			
Maria Bravo	2.50	140.00	350.00
Total Due for invoice 28402			\$350.00

kw
10/14

Total Amount Due \$350.00

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

2009542.2910.00901

3004654

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

Batch 41967

Doc 116965

INVOICE

Invoice No. 28438
November 5, 2008
Page 1, Billing # 7

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

NOV 11 2008

For Professional services rendered through October 31, 2008 in connection with Application for Increased Rates for Labrador Utilities, Inc.

	Hours	Rate	Amount
Senior Staff Accountant:			
Maria Bravo	2.50	140.00	350.00
MFR Deficiencies			
Maria Bravo	19.00	140.00	2,660.00
Total Due for invoice 28438			\$3,010.00

OK
KW

Total Amount Due \$3,010.00

2009542.2910.00901

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