

LAW OFFICES  
**ROSE, SUNDBSTROM & BENTLEY, LLP**

2548 BLAIRSTONE PINES DRIVE  
TALLAHASSEE, FLORIDA 32301

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

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

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

REPLY TO CENTRAL FLORIDA OFFICE

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

October 24, 2008

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

VIA HAND DELIVERY

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

RECEIVED-FPSC  
08 OCT 24 PM 2:06  
COMMISSION CLERK

RE: Docket No. 070693-WS; Lake Utility Services, Inc.'s Application for Water and Waste Water  
Rate Increase in Lake County, Florida  
Our File No.: 30057.148

Dear Ms. Cole:

Pursuant to Staff's request, please find enclosed for filing in the above-referenced docket an original and twelve (12) copies of the Utility's supplemental response to Item No. 10 in Staff's First Data Request, dated June 4, 2008.

COM  
ECR  
GCL  
OPC  
RCP  
SSC  
SGA  
ADM  
CLK

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

Very truly yours,

CHRISTIAN W. MARCELLI  
Of Counsel

DOCUMENT NUMBER-DATE  
10099 OCT 24 08  
FPSC-COMMISSION CLERK

CM/tlc  
Enclosures

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

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application of  
LAKE UTILITY SERVICES, INC.  
for Increase in Water and Wastewater  
Rates in Lake County, Florida

---

DOCKET NO. 10099-WS

COMMISSION  
CLERK

RECEIVED-FPSC  
OCT 24 4 26 PM '08

NOTICE OF FILING

Applicant, LAKE UTILITY SERVICES, INC., by and through its undersigned attorneys,  
hereby gives notice of filing in the above-referenced docket the Utility's supplemental  
response to Item No. 10 in Staff's First Data Request, dated June 4, 2008.

Respectfully submitted on this 24<sup>th</sup> day of  
October, 2008.

ROSE, SUNDSTROM & BENTLEY, LLP  
Sanlando Center  
2180 W. State Road 434  
Suite 2118  
Longwood, Florida 32779  
PHONE: (407) 830-6331  
FAX: (407) 830-8522  
[mfriedman@rsbattorneys.com](mailto:mfriedman@rsbattorneys.com)

By:

*Cherity H. O'Steen for*

MARTIN S. FRIEDMAN  
For the Firm

DOCUMENT NUMBER-DATE

10099 OCT 24 8

FPSC-COMMISSION CLERK

CERTIFICATE OF SERVICE  
DOCKET NO. 070693-WS

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished by hand delivery this 24<sup>th</sup> day of October, 2008, to:

Mr. Bart Fletcher  
Division of Economic Regulation  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

Mr. Richard Wright  
Division of Economic Regulation  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399

Keino Young, Esquire  
Office of General Counsel  
Florida Public Service Commission  
2540 Shumard Oak Boulevard, Room 301D  
Tallahassee, FL 32399-0850

Patricia Christensen, Esquire  
Office of Public Counsel  
111 West Madison Street, Room 812  
Tallahassee, FL 32399-1400

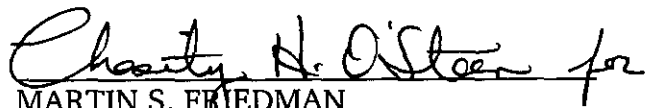
and by U.S. Mail this 24<sup>th</sup> day of October, 2008, to:

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

Patrick C. Flynn, Regional Director  
Utilities, Inc. of Florida  
200 Weathersfield Avenue  
Altamonte Springs, FL 32714-4099

Ms. Deborah Swain  
Milian, Swain & Associates, Inc.  
2025 S.W. 32<sup>nd</sup> Avenue  
Miami, FL 33145

Mr. Frank Seidman  
Management and Regulatory  
Consultants, Inc.  
8130 Mahan Drive  
Tallahassee, FL 32309

  
MARTIN S. FRIEDMAN  
For the Firm

Analysis of Rate Case Expense

Company: Lake Utility Services, Inc.  
 Docket No: 070693-W5  
 Test Year Ended: 06/30/07

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

(1)	(2)	(3)	(4)	(5)	(6)	(6a)	(6b)	(7)	(8)	(9)	(10)	
Line #	Firm or Vendor Name	Counsel, Consultant or Witness	Hourly Rate Per Person	Estimated Hours	Total Estimate of Charges by Firm	Actual Hours Worked as of 07.31.08	Actual Hours Worked from 08.01.08-10.17.08	Total Actual Hours as of 10.17.08	Actual Charges Incurred	Estimate to Complete Through PAA	Estimate of Charges to Complete Through PAA	Type of Service Rendered
1	Milan, Swain & Associates	Deborah Swain	180	130.00	23,400	102.50	5.25	107.75	18,450	22.25	4,005	Assist w/MFRs, data requests, audit facilitation
2	Milan, Swain & Associates	Cynthia Yapp	140	60.00	8,400	60.00	-	60.00	8,400	0.00	-	Assist w/MFRs, data requests, audit facilitation
3	Milan, Swain & Associates	Maria Bravo	140	1,245.00	174,300	984.50	76.50	1,061.00	137,830	260.50	36,470	Assist w/MFRs, data requests, audit facilitation
4	CPH Engineers	Various	n/a	n/a	10,000	n/a	-	-	-	-	2,000	Assist w/MFRs, data requests, audit facilitation
5	Rose, Sundstrom & Bentley, LLP	Martin Friedman	290	261.90	75,951	91.90	42.50	134.40	56,060	36.90	10,701	Legal Fees, also includes Filing Fee
6	M&R Consultants	Frank Seidman	135	120.00	16,350	72.72	-	-	10,062	60.00	7,050	U&U Analysis, Assist w/ MFRs, data requests, audit facilitation
7	Public Service Commission	n/a	n/a	n/a	4,000	n/a	-	-	-	0.00	-	Filing Fee
8	Water Service Corp.	John Hoy	96	80.00	7,680	28.00	5.00	33.00	3,218	52.00	5,512	Assist w/MFRs, data requests, audit facilitation
9	Water Service Corp.	Kirsten Weeks	46	300.00	13,800	179.00	12.00	191.00	8,786	121.00	5,566	Assist w/MFRs, data requests, audit facilitation
10	Water Service Corp.	Patrick Flynn	55	150.00	8,250	58.25	8.50	66.75	2,264	10.00	550	Assist w/MFRs, data requests, audit facilitation
11	Water Service Corp.	Michelle Rochow	34	350.00	11,900	326.50	16.00	342.50	11,629	23.50	776	Assist w/MFRs, data requests, audit facilitation
12	Water Service Corp.	Erin Povich	31	450.00	13,950	322.50	16.50	339.00	10,509	127.50	3,953	Assist w/MFRs, data requests, audit facilitation
13	Water Service Corp.	Scotty Haws	33.92	50.00	1,696	1.00	-	1.00	34	0.00	-	Assist w/MFRs, data requests, audit facilitation
14	Water Service Corp.	Durham, Rick	96.49	50.00	4,825	3.50	6.00	9.50	917	0.00	-	Assist w/MFRs, data requests, audit facilitation
15	Water Service Corp.	Susan DiPasquale	33.92	50.00	1,696	6.00	-	-	204	0.00	-	Assist w/MFRs, data requests, audit facilitation
16	Water Service Corp.	Bryan Gongre	33.92	50.00	1,696	13.00	3.00	16.00	543	10.00	339	Assist w/MFRs, data requests, audit facilitation
17	Water Service Corp.	John Williams	33.92	50.00	1,696	-	12.00	12.00	407	20.00	676	Assist w/MFRs, data requests, audit facilitation
18	Water Service Corp.	Peggy Hanks	33.92	10.00	339	-	-	-	-	10.00	339	Assist w/MFRs, data requests, audit facilitation
19	Water Service Corp.	Marzouk, Michelle	14	40.00	560	28.00	8.50	36.50	520	3.50	53	Assist w/MFRs, data requests, audit facilitation
20	Water Service Corp.	Valrie, LaVanda	14	130.00	1,820	120.02	20.00	140.02	2,540	9.98	40	Assist w/MFRs, data requests, audit facilitation
21	Water Service Corp.	Shrake, Brian	27	100.00	2,700	2.00	-	2.00	54	0.00	-	Assist w/MFRs, data requests, audit facilitation
22	Water Service Corp.	n/a	n/a	n/a	1,800	n/a	-	-	1,573	n/a	1,000	Customer notices, postage
23	Water Service Corp.	n/a	n/a	n/a	228	n/a	-	-	342	n/a	200	Customer notices, stock
24	Water Service Corp.	n/a	n/a	n/a	1,200	n/a	-	-	n/a	n/a	1,200	Travel, Airfare
25	Water Service Corp.	n/a	n/a	n/a	1,600	n/a	-	-	n/a	n/a	1,600	Travel, Hotel/Accommodation
26	Water Service Corp.	n/a	n/a	n/a	400	n/a	-	-	n/a	n/a	400	Travel, Rental Car
27	Water Service Corp.	n/a	n/a	n/a	12,000	n/a	-	-	6,870	n/a	12,000	Fed Ex, copies & other misc., includes Office Team
28	Estimate Through				\$ 402,237				\$ 291,639		\$ 94,431	

29  PAA

30  Commission Hearing

31 Amortization Period 4 Years

32 Explanation if different from Section 367.0816, Florida

33 Amortization of Rate Case Expense:

	(A) Water	(B) Wastewater	(C) Total
34 Prior unamortized rate case expenses	0	-	\$ -
35 Current rate case expense	150,289	141,350.11	291,639
36 Total projected rate case expense	150,289	141,350.11	291,639
37 Annual Amortization	\$ 37,572	35,337.53	\$ 72,910

38 Method of allocation between systems:

39 Customers (based on ERC Counts 06/30/07) 1118.1 1,051.60 2169.7

40 Percentage of average customers 52% 48% 100%

DOCUMENT NUMBER-DATE

10099 OCT 24 08

FPSC-COMMISSION CLERK

Account Description

Name	Hourly Rate	Date	Co	Hours	Captive Amount
Durham, Rick J	96.49	9/15/2008	251	6.00	578.94
Durham, Rick J	96.49	7/31/2008	251	1.00	96.49
<b>Durham, Rick J Total</b>				7.00	
Flynn, Patrick C	33.92	9/15/2008	251	2.50	84.80
Flynn, Patrick C	33.92	9/15/2008	251	1.00	33.92
Flynn, Patrick C	33.92	9/15/2008	251	1.00	33.92
Flynn, Patrick C	33.92	9/15/2008	251	1.00	33.92
Flynn, Patrick C	33.92	9/15/2008	251	1.00	33.92
Flynn, Patrick C	33.92	8/31/2008	251	1.00	33.92
Flynn, Patrick C	33.92	8/31/2008	251	0.50	16.96
Flynn, Patrick C	33.92	8/31/2008	251	0.25	8.48
Flynn, Patrick C	33.92	8/31/2008	251	0.25	8.48
Flynn, Patrick C	33.92	7/31/2008	251	1.00	33.92
Flynn, Patrick C	33.92	7/15/2008	251	2.00	67.84
Flynn, Patrick C	33.92	7/15/2008	251	1.00	33.92
Flynn, Patrick C	33.92	7/15/2008	251	1.00	33.92
Flynn, Patrick C	33.92	7/15/2008	251	0.50	16.96
Flynn, Patrick C	33.92	7/15/2008	251	1.00	33.92
Flynn, Patrick C	33.92	7/15/2008	251	0.50	16.96
<b>Flynn, Patrick C Total</b>				15.50	
Gongre, Bryan Keith	33.92	7/15/2008	251	1.00	33.92
Gongre, Bryan Keith	33.92	7/15/2008	251	1.00	33.92
Gongre, Bryan Keith	33.92	9/15/2008	251	3.00	101.76
<b>Gongre, Bryan Keith Total</b>				5.00	
Hoy, John Patrick	106	8/31/2008	251	1.00	106.00
Hoy, John Patrick	106	8/31/2008	251	1.00	106.00
Hoy, John Patrick	106	8/31/2008	251	1.00	106.00
Hoy, John Patrick	106	8/15/2008	251	1.00	106.00
Hoy, John Patrick	106	8/15/2008	251	1.00	106.00
Hoy, John Patrick	96	7/31/2008	251	1.00	96.00
Hoy, John Patrick	96	7/31/2008	251	1.00	96.00
Hoy, John Patrick	96	7/15/2008	251	1.00	96.00
Hoy, John Patrick	96	7/15/2008	251	1.00	96.00
<b>Hoy, John Patrick Total</b>				9.00	
Marzouk, Michelle	15	9/23/2008	251	1.00	15.00
Marzouk, Michelle	15	9/9/2008	251	3.00	45.00
Marzouk, Michelle	15	9/9/2008	251	4.50	67.50
Marzouk, Michelle	14	7/29/2008	251	0.50	7.00
Marzouk, Michelle	14	7/29/2008	251	1.25	17.50
Marzouk, Michelle	14	7/15/2008	251	3.50	49.00
Marzouk, Michelle	14	7/15/2008	251	5.50	77.00
Marzouk, Michelle	14	7/1/2008	251	1.00	14.00
Marzouk, Michelle	14	7/1/2008	251	5.00	70.00
Marzouk, Michelle	14	7/1/2008	251	5.00	70.00
<b>Marzouk, Michelle Total</b>				30.25	
Povich, Erin Patricia	31	8/31/2008	251	3.00	93.00
Povich, Erin Patricia	31	8/31/2008	251	1.00	31.00

Account Description

Name	Hourly Rate	Date	Co	Hours	Captive Amount
Povich, Erin Patricia	31	8/31/2008	251	1.00	31.00
Povich, Erin Patricia	31	8/31/2008	251	2.00	62.00
Povich, Erin Patricia	31	8/31/2008	251	3.00	93.00
Povich, Erin Patricia	31	8/31/2008	251	2.00	62.00
Povich, Erin Patricia	31	8/15/2008	251	1.00	31.00
Povich, Erin Patricia	31	8/15/2008	251	3.50	108.50
Povich, Erin Patricia	31	7/31/2008	251	6.00	186.00
Povich, Erin Patricia	31	7/31/2008	251	1.00	31.00
Povich, Erin Patricia	31	7/15/2008	251	9.00	279.00
Povich, Erin Patricia	31	7/15/2008	251	8.00	248.00
Povich, Erin Patricia	31	7/15/2008	251	2.50	77.50
Povich, Erin Patricia	31	7/15/2008	251	4.00	124.00
Povich, Erin Patricia	31	7/15/2008	251	4.00	124.00
Povich, Erin Patricia	31	7/15/2008	251	4.00	124.00
<b>Povich, Erin Patricia Total</b>				55.00	
Rochow, Michelle Menotti	33	8/31/2008	251	4.00	132.00
Rochow, Michelle Menotti	33	8/31/2008	251	3.00	99.00
Rochow, Michelle Menotti	33	8/31/2008	251	9.00	297.00
Rochow, Michelle Menotti	34	7/31/2008	251	11.00	374.00
Rochow, Michelle Menotti	34	7/31/2008	251	7.50	255.00
Rochow, Michelle Menotti	34	7/31/2008	251	6.00	204.00
Rochow, Michelle Menotti	34	7/31/2008	251	8.50	289.00
Rochow, Michelle Menotti	34	7/31/2008	251	1.00	34.00
Rochow, Michelle Menotti	34	7/31/2008	251	2.00	68.00
Rochow, Michelle Menotti	34	7/31/2008	251	9.50	323.00
Rochow, Michelle Menotti	34	7/31/2008	251	2.50	85.00
Rochow, Michelle Menotti	34	7/15/2008	251	5.00	170.00
Rochow, Michelle Menotti	34	7/15/2008	251	4.00	136.00
Rochow, Michelle Menotti	34	7/15/2008	251	7.00	238.00
Rochow, Michelle Menotti	34	7/15/2008	251	6.50	221.00
Rochow, Michelle Menotti	34	7/15/2008	251	5.00	170.00
Rochow, Michelle Menotti	34	7/15/2008	251	5.00	170.00
Rochow, Michelle Menotti	34	7/15/2008	251	7.00	238.00
Rochow, Michelle Menotti	34	7/15/2008	251	5.00	170.00
<b>Rochow, Michelle Menotti Total</b>				108.50	
Valrie, LaWanda N	43.01	9/23/2008	251	1.50	64.52
Valrie, LaWanda N	43.01	9/23/2008	251	2.00	86.02
Valrie, LaWanda N	43.01	9/23/2008	251	4.00	172.04
Valrie, LaWanda N	43.01	9/9/2008	251	3.00	129.03
Valrie, LaWanda N	43.01	9/9/2008	251	6.00	258.06
Valrie, LaWanda N	43.01	9/9/2008	251	1.50	64.52
Valrie, LaWanda N	43.01	9/9/2008	251	2.00	86.02
Valrie, LaWanda N	43.01	7/29/2008	251	8.00	344.08
Valrie, LaWanda N	43.01	7/29/2008	251	8.00	344.08
Valrie, LaWanda N	43.01	7/29/2008	251	4.00	172.04
Valrie, LaWanda N	43.01	7/29/2008	251	4.00	172.04
Valrie, LaWanda N	43.01	7/29/2008	251	4.00	172.04
Valrie, LaWanda N	43.01	7/29/2008	251	1.50	64.52

Account Description

Name	Hourly Rate	Date	Co	Hours	Captive Amount
Valrie, LaWanda N	43.01	7/15/2008	251	6.50	279.57
Valrie, LaWanda N	43.01	7/15/2008	251	6.50	279.57
Valrie, LaWanda N	43.01	7/1/2008	251	2.00	86.02
Valrie, LaWanda N	43.01	7/1/2008	251	4.50	193.55
Valrie, LaWanda N	43.01	7/1/2008	251	6.00	258.06
<b>Valrie, LaWanda N Total</b>				75.00	
Weeks, Kirsten Elise	46	9/15/2008	251	3.00	138.00
Weeks, Kirsten Elise	46	9/15/2008	251	3.00	138.00
Weeks, Kirsten Elise	46	9/15/2008	251	3.00	138.00
Weeks, Kirsten Elise	46	9/15/2008	251	3.00	138.00
<b>Weeks, Kirsten Elise Total</b>				12.00	
Williams III, John D	33.92	9/15/2008	251	4.00	135.68
Williams III, John D	33.92	9/15/2008	251	4.00	135.68
Williams III, John D	33.92	8/31/2008	251	2.00	67.84
Williams III, John D	33.92	8/31/2008	251	2.00	67.84
<b>Williams III, John D Total</b>				12.00	
<b>Grand Total</b>				329.25	

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

**INVOICE**

Invoice No.27275

Invoice Date: September 12, 2007

Page 1, Billing # 1

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

**For Professional services rendered through August 31, 2007 in connection with**  
**Application for Increased Rates and Charges for Lake Utility Services, Inc.**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Senior Staff Accountant:</b>			
Deborah Swain	3.25	180.00	585.00
Cynthia Yapp	.50	140.00	70.00
Maria Bravo	101.50	140.00	14,210.00
<b>Total Due for invoice 27275</b>			<b>\$14,865.00</b>

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



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

**INVOICE**

Invoice No.27309  
Invoice Date: October 3, 2007  
Page 1, Billing # 2

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

**For Professional services rendered through September 28, 2007 in connection with  
Application for Increased Rates and Charges for Lake Utility Services, Inc.**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Senior Staff Accountant:</b>			
Deborah Swain	3.00	180.00	540.00
Maria Bravo	101.75	140.00	14,245.00
<b>Total Due for invoice 27309</b>			<b>\$14,785.00</b>

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

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

**INVOICE**

Invoice No.27358  
Invoice Date: October 30, 2007  
Page 1, Billing # 3

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

**For Professional services rendered through October 26, 2007 in connection with  
Application for Increased Rates and Charges for Lake Utility Services, Inc.**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Staff Accountant:			
Deborah Swain	2.25	180.00	405.00
Maria Bravo	112.75	140.00	15,785.00
<b>Total Due for invoice 27358</b>			<b>\$16,190.00</b>

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

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

**INVOICE**

Invoice No.27406  
Invoice Date: December 5, 2007  
Page 1, Billing # 4

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

**For Professional services rendered through November 30, 2007 in connection with Application for Increased Rates and Charges for Lake Utility Services, Inc.**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Staff Accountant:			
Deborah Swain	5.00	180.00	900.00
Maria Bravo	116.25	140.00	16,275.00
<b>Total Due for invoice 27406</b>			<b>\$17,175.00</b>

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

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

**INVOICE**

Invoice No.27437  
Invoice Date: January 4, 2008  
Page 1, Billing # 5

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

**For Professional services rendered through December 28, 2007 in connection with**  
**Application for Increased Rates and Charges for Lake Utility Services, Inc.**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Senior Staff Accountant:</b>			
Deborah Swain	4.25	180.00	765.00
Maria Bravo	102.75	140.00	14,385.00
<b>Total Due for invoice 27437</b>			<b>\$15,150.00</b>

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

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

**INVOICE**

Invoice No.28103  
Invoice Date: January 28, 2008  
Page 1, Billing # 6

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

**For Professional services rendered through January 25, 2008 in connection with  
Application for Increased Rates and Charges for Lake Utility Services, Inc.**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Staff Accountant:			
Deborah Swain	12.25	180.00	2,205.00
Maria Bravo	145.25	140.00	20,335.00
Cynthia Yapp	18.75	140.00	2,625.00
<b>Total Due for invoice 28103</b>			<b>\$25,165.00</b>

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

*Milman, Swain & Associates, Inc.*  
2025 S. W. 32<sup>nd</sup> Avenue  
Miami, Florida 33145  
Tel.: 305-441-0123 Fax: 305-441-0688

**INVOICE**

Invoice No.28136  
Invoice Date: March 4, 2008  
Page 1, Billing # 7

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

**For Professional services rendered through February 29, 2008 in connection with  
Application for Increased Rates and Charges for Lake Utility Services, Inc.**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Staff Accountant:			
Deborah Swain	67.25	180.00	12,105.00
Maria Bravo	227.25	140.00	31,815.00
Cynthia Yapp	40.25	140.00	5,635.00
<b>Total Due for invoice 28136</b>			<b>\$49,555.00</b>

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

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

**INVOICE**

Invoice No.28166  
Invoice Date: April 1, 2008  
Page 1, Billing # 8

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

**For Professional services rendered through March 28, 2008 in connection with  
Application for Increased Rates and Charges for Lake Utility Services, Inc.**

<b>Deficiencies Errors</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Senior Staff Accountant:</b>			
Deborah Swain	3.00	180.00	540.00
Maria Bravo	6.00	140.00	840.00
Cynthia Yapp	16.75	140.00	2,345.00
<b>Total Due for invoice 28166</b>			<b>\$3,725.00</b>

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

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

**INVOICE**

Invoice No.28208  
April 29, 2008  
Page 1, Billing # 9

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

**For Professional services rendered through April 25, 2008 in connection with  
Application for Increased Rates and Charges for Lake Utility Services, Inc.**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Senior Staff Accountant:</b>			
Deborah Swain	1.50	180.00	270.00
Maria Bravo	42.00	140.00	5,880.00
Cynthia Yapp	.50	140.00	70.00
<b>Total Due for invoice 28208</b>			<b>\$6,220.00</b>

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



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

**INVOICE**

Invoice No.28249  
June 3, 2008  
Page 1, Billing # 10

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

**For Professional services rendered through May 30, 2008 in connection with  
Application for Increased Rates and Charges for Lake Utility Services, Inc.**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Senior Staff Accountant:</b>			
Maria Bravo	.75	140.00	105.00
<b>Deficiencies errors</b>			
Deborah Swain	5.00	180.00	900.00
Maria Bravo	7.00	140.00	980.00
<b>Total Due for invoice 28249</b>			<b>\$1,985.00</b>

**Aged Receivables:**  
Invoice #28166- \$3,725.00  
Invoice #28208- \$6,220.00

**Total Amount Due      \$11,930.00**

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

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

**INVOICE**

Invoice No.28287  
July 1, 2008  
Page 1, Billing # 11

**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 and Charges for Lake Utility Services, Inc.**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Principal</b>			
Deborah Swain	1.75	180.00	315.00
<b>Senior Staff Accountant:</b>			
Maria Bravo	24.75	140.00	3,465.00
<b>Deficiencies errors</b>			
Deborah Swain			
Maria Bravo			
<b>Total Due for invoice 28287</b>			<b>\$3,780.00</b>

**Aged Receivables:**  
**Invoice #28249- \$1,985.00**

**Total Amount Due      \$5,765.00**

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

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

**INVOICE**

Invoice No.28234  
July 30, 2008  
Page 1, Billing # 12

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

**For Professional services rendered through July 25, 2008 in connection with  
Application for Increased Rates and Charges for Lake Utility Services, Inc.**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Principal</b>			
Deborah Swain	2.00	180.00	360.00
<b>Senior Staff Accountant:</b>			
Maria Bravo	9.50	140.00	1,330.00
<b>Deficiencies errors</b>			
Deborah Swain			
Maria Bravo			
<b>Total Due for invoice 28234</b>			<b>\$1,690.00</b>

**Aged Receivables:**  
**Invoice #28287- \$3,780.00**

**Total Amount Due      \$5,470.00**

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

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

**INVOICE**

Invoice No.28262  
September 3, 2008  
Page 1, Billing # 13

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

**For Professional services rendered through August 29, 2008 in connection with  
Application for Increased Rates and Charges for Lake Utility Services, Inc.**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Principal</b>			
Deborah Swain	1.00	180.00	180.00
<b>Senior Staff Accountant:</b>			
Maria Bravo	6.00	140.00	840.00
<b>AFPI/Service Availability</b>			
Deborah Swain	2.00	180.00	360.00
Maria Bravo			
<b>Total Due for invoice 28262</b>			<b>\$1,380.00</b>

**Aged Receivables:**  
**Invoice #28234A- \$1,690.00**

**Total Amount Due \$3,070.00**

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

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

**INVOICE**

Invoice No.28401  
October 2, 2008  
Page 1, Billing # 14

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

**For Professional services rendered through September 26, 2008 in connection with Application for Increased Rates and Charges for Lake Utility Services, Inc.**

	Hours	Rate	Amount
Principal			
Deborah Swain	2.25	180.00	405.00
Senior Staff Accountant:			
Maria Bravo	22.00	140.00	3,080.00
AFPI/Service Availability			
Maria Bravo	46.50	140.00	6,510.00
<b>Total Due for invoice 28401</b>			<b>\$9,995.00</b>

**Total Amount Due \$9,995.00**

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

**Invoice**

2002421



CPH Engineers, Inc.  
P.O. Box 2808  
Sanford, FL 32777-2808  
Phone: 407.522.6841  
Fax: 407.338.0639

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

2009507

April 7, 2008  
Project No: U0706.03  
Invoice No: 62324

Batch 28604

Lake Utilities Services Miscellaneous Consulting Services.  
Professional Services through March 23, 2008  
Professional Personnel

Doc 72113

	Hours	Rate	Amount
Sr. Project Manager	4.00	140.00	560.00
<b>Total Labor</b>	<b>4.00</b>		<b>560.00</b>

**Total this Invoice**

560.00  
\$560.00  
JHC  
ICW

**Billings to Date**

	Current	Prior	Total
Labor	560.00	41,157.75	41,717.75
Consultant	0.00	2,999.00	2,999.00
Expense	0.00	2,528.06	2,528.06
Unit	0.00	908.92	908.92
<b>Totals</b>	<b>560.00</b>	<b>47,593.73</b>	<b>48,153.73</b>

Power Consumption analysis for Lake Groves

CPH Engineers, Inc.

2009507.2910

RSB Estimate to complete case:

<u>Hours</u>	<u>Description</u>
3.4	Unbilled time through date of filing.
12.0	Respond to formal interrogatories from Staff and OPC and informal requests for information from Staff and OPC.

**2.0 Review Staff recommendation; conference with client and consultants**

**regarding recommendation; conference with Staff regarding**

**recommendation.**

**15.0 Prepare for and attend Agenda conference, discuss Agenda with client and**

**Staff.**

**2.0 Review PAA Order; conference with client and consultants regarding PAA**

**Order.**



2.5 Prepare revised tariff sheets, obtain Staff approval of tariffs; Draft and revise

customer notice, obtain Staff approval; Coordinate mailing of customer

notices and implementation of tariffs.

---

36.9 @ \$290/hour= \$10,701

Management & Regulatory Consultants, Inc.  
 Summary of Rate Case Expense from Invoices through June, 2008  
 Lake Utility Services, Inc. - Docket No. 070693-WS

**BILLED EXPENSE**

		Prepare MFRs	Assist w/ & Repond to Data Req. & New Info.	Corrections to MFR	Expenses	Totals
Frank Seidman	Hours	69.80		0.42		70.22
Billing Rate: \$135/hr	Amount	\$9,423.00	\$0.00	\$56.25	\$244.90	\$9,724.15 ✓

**PROJECTED REMAINING EXPENSE**

			Assist w/ & Repond to Data Req. & New Info.	Prepare for and Attend Agenda	Exp. (est.)	Totals
Frank Seidman	Hours		60.00	8.00	50.00	60.00 ✓
Billing Rate: \$135/hr	Amount	\$0.00	\$6,000.00	\$800.00	\$250.00	\$7,050.00
Cumulative Total, Billed and Remaining						\$16,774.15

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

**Management & Regulatory Consultants, Inc.**

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

09/10/07  
 20026.10

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

PREVIOUS BALANCE \$ 0.00

Week of:

HOURS

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

EXPENSES

PAYMENTS AND CREDITS

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

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

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 Tallahassee, FL 32317-3427  
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 e-mail: frankden@nettally.com

**Management & Regulatory Consultants, Inc.**

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

11/01/07  
 20026.10

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

PREVIOUS BALANCE \$ 1755.00

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

(11/01/07 Invoice) - cont.

10/22/07	FS	CONSULTING - LUSI - DEVELOP HISTORICAL FLOW, CUSTOMER AND SYSTEM DATA & "F" SCHEDULES.	5.00	675.00
10/22/07	FS	CONSULTING - WEDGEFIELD - DEVELOP "F" SCHEDULES.	2.00	270.00
10/22/07	FS	CONSULTING - LONGWOOD - DEVELOP "F" SCHEDULES.	2.00	270.00
10/22/07	FS	CONSULTING - MILES GRANT - DEVELOP "F" SCHEDULES.	<u>2.00</u>	<u>270.00</u>
		FOR CURRENT SERVICES RENDERED	76.00	\$10260.00

EXPENSES

09/06/07	TALL/CLERMONT/ALTAMONTE/TALL		
	548 MILES @ \$0.45/MILE		246.60
09/06/07	TOLLS		6.25
09/05/07	LODGING		108.90
09/05/07	MEALS		<u>46.42</u>
			\$408.17

PAYMENTS AND CREDITS

11/01/07	PAYMENT, as of	-	0.00
			=====
	BALANCE DUE		\$12423.17

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

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

**Management & Regulatory Consultants, Inc.**

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

12/27/07  
 20026.10

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

PREVIOUS BALANCE \$12423.17

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

EXPENSES

PAYMENTS AND CREDITS

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

BALANCE DUE \$14178.17

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

Note: LUSI is Lake Utility Services, Inc.

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 Tallahassee, FL 32317-3427  
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 e-mail: frankden@nettally.com

**Management & Regulatory Consultants, Inc.**

**CORRECTED Credit & Balance Due - 02/22/08**

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

02/14/08  
 20026.10

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

PREVIOUS BALANCE \$14178.17

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

EXPENSES

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

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

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

*Handwritten:*  
 Pd 2/28/08 (3510.00)  
 3006.92  
 Bal.  
 =  
 408.17 11/01/07  
 2598.75 12/27/07  
 3006.92

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

**Management & Regulatory Consultants, Inc.**

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

03/04/08  
 20026.10

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

PREVIOUS BALANCE \$ 6516.92

Week of:

HOURS

02/11/08 FS	CONSULTING - LUSI - UPDATE "P" SCHEDULES.	0.50	67.50
02/25/08 FS	CONSULTING - MILES GRANT - UPDATE "F" SCHEDULES.	0.50	67.00
	FOR CURRENT SERVICES RENDERED	1.00	\$ 135.00

EXPENSES

PAYMENTS AND CREDITS  
 03/04/08 PAYMENT, as of

- 0.00

BALANCE DUE

=====

\$ 6651.92

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

Note: LUSI is Lake Utility Services, Inc.

pd ~~2/28~~

( 3510.00 )

Bel

3141.92



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

**Management & Regulatory Consultants, Inc.**

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

05/07/08  
 20026.10

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

PREVIOUS BALANCE \$ 6516.92

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

EXPENSES

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

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

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

Batch 33265

**Management & Regulatory Consultants, Inc.** 90033

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

*3000882*

07/21/08  
 20026.10

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

PREVIOUS BALANCE \$ 813.17

Week of:

HOURS

06/02/08 FS	CONSULTING - MILES GRANT - ASSIST W/RESPONSE TO STAFF REQUEST.	0.50	67.50	(3)
06/09/08 FS	CONSULTING - MILES GRANT - ASSIST W/RESPONSE TO STAFF REQUEST.	0.50	67.50	(3)
06/09/08 FS	CONSULTING - LUSI - CONF. CALL; ASSIST W/RESPONSE TO STAFF REQUEST.	1.25	168.75	(4)
	FOR CURRENT SERVICES RENDERED	2.25	\$ 303.75	

EXPENSES

PAYMENTS AND CREDITS  
 07/21/08 PAYMENT, as of

0.00

BALANCE DUE

=====  
 \$1116.92

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

*Kut*

RECEIVED *153* (3) *2009509.2910* \$135.00  
 AUG 28 2008 *251* *2009507.2910* \$168.75

RECEIVED  
 AUG 29 2008

*82566*  
*969*

3000882

KW ✓

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

**Management & Regulatory Consultants, Inc.**

CORRECTED 7/23/08

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

Batch \_\_\_\_\_  
Doc \_\_\_\_\_  
07/21/08  
20026.10

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

PREVIOUS BALANCE \$ 813.17

Week of:		HOURS	
06/02/08	FS CONSULTING - MILES GRANT - ASSIST W/RESPONSE TO STAFF REQUEST.	0.50	67.50
06/09/08	FS CONSULTING - MILES GRANT - ASSIST W/RESPONSE TO STAFF REQUEST.	0.50	67.50
06/09/08	FS CONSULTING - LUSI - CONF. CALL; ASSIST W/RESPONSE TO STAFF REQUEST.	1.25	168.75
	FOR CURRENT SERVICES RENDERED	2.25	\$ 303.75

**EXPENSES**

PAYMENTS AND CREDITS  
06/20/08 PAYMENT (corrected 7/23/08)

813.17

BALANCE DUE

\$ 303.75

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

2009509.2910.00901 \$135.00  
2009507.2910.00901 \$168.75  
\$ 303.75

RECEIVED  
SEP 22 2008

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

Batch 36162  
Doc 97688

3000882

**Management & Regulatory Consultants, Inc.**

CORRECTED 7/23/08  
RESENT 08/25/08 - PAST DUE

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

07/21/08  
20026.10

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

PREVIOUS BALANCE \$ 813.17

<u>Week of:</u>		HOURS	
06/02/08	FS CONSULTING - MILES GRANT - ASSIST W/RESPONSE TO STAFF REQUEST.	0.50	67.50
06/09/08	FS CONSULTING - MILES GRANT - ASSIST W/RESPONSE TO STAFF REQUEST.	0.50	67.50
06/09/08	FS CONSULTING - LUSI - CONF. CALL; ASSIST W/RESPONSE TO STAFF REQUEST.	1.25	168.75
	FOR CURRENT SERVICES RENDERED	2.25	\$ 303.75

EXPENSES

PAYMENTS AND CREDITS  
06/20/08 PAYMENT (corrected 7/23/08)

SEP 23 2008

- 813.17  
=====

BALANCE DUE

\$ 303.75 *KW*

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

*\$135 => 2009509.2910*  
*\$1168.75 => 2009507.2910*



3000067

<b>Invoice Number</b> 2-937-57866	<b>Invoice Date</b> Oct 01, 2008	<b>Account Number</b> 4072-8604-9	<b>Page</b> 1 of 4
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FedEx Tr 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

5895

**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**

<b>FedEx Express Services</b>			
Transportation Charges			471.05
Base Discount			-24.26
Special Handling Charges			160.34
Total Charges	USD		\$607.13
<b>TOTAL THIS INVOICE</b>	<b>USD</b>		<b>\$607.13</b>

You saved \$24.26 in discounts this period!

Other discounts may apply.

**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.

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.

<b>Invoice Number</b> 2-937-57866	<b>Account Number</b> 4072-8604-9	<b>Amount Due</b> 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

**Adjustment Request**  
Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, including service failures, should be submitted by going to [www.fedex.com](http://www.fedex.com) or calling 800.622.1147. Please use multiple forms for additional requests.

Please complete all fields in black ink.

Requestor Name \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

Phone \_\_\_\_\_ Fax # \_\_\_\_\_

E-mail Address \_\_\_\_\_  Yes, I want to update account contact with the above information.

Tracking Number	Bill to Account	\$ Amount

<b>ADR - Address Correction</b>	<b>INW - Incorrect Weight</b>	<b>OVS - Oversize Surcharge</b>	<b>For all Service failures or other surcharges please use our web site <a href="http://www.fedex.com">www.fedex.com</a> or call (800) 622-1147</b>
<b>DVC - Declared Value</b>	<b>INS - Incorrect Service</b>	<b>RSU - Residential Delivery</b>	
<b>IAN - Invalid Acct #</b>	<b>OCF - Grd Pick-up Fee</b>	<b>PND - Pwrshp Not Delivered</b>	
	<b>OCS - Exp Pick-up Fee</b>	<b>SDR - Saturday Delivery</b>	

Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)				
			LBS	L	W	H	
					X		X
					X		X
					X		X
					X		X
					X		X

Check all that apply

Effective Date \_\_\_\_/\_\_\_\_/\_\_\_\_

**Shipping Address (Physical Address)**

Company \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

Dept. \_\_\_\_\_

Floor \_\_\_\_\_ Apt/Suite # \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_ Zip Code \_\_\_\_\_ - \_\_\_\_\_

Phone \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Fax # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**Billing Address Only**     **Billing Same As Shipping Address**

Company \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

Dept. \_\_\_\_\_

Floor \_\_\_\_\_ Apt/Suite # \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_ Zip Code \_\_\_\_\_ - \_\_\_\_\_

Phone \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Fax # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_



<b>Invoice Number</b> 2-937-57866	<b>Invoice Date</b> Oct 01, 2008	<b>Account Number</b> 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.: 2008072908-MMR      Ref.#:  
 Payor: Third Party      Ref.#:

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

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

Picked up: Sep 22, 2008      Cust. Ref.: 2008072908-MMR      Ref.#:  
 Payor: Third Party      Ref.#:

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

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	792110932148	Rodney Simmons	Christian Marcelli
<b>Service Type</b>	FedEx 2Day	Utilities, Inc.	Rose, Sundstrom & Bentley
<b>Package Type</b>	FedEx Box	2335 Sanders Rd	2180 W STATE ROAD 434 STE 21 18
<b>Zone</b>	05	NORTHBROOK IL 60062 US	LONGWOOD FL 32779 US
<b>Packages</b>	1		
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs		
<b>Delivered</b>	Sep 24, 2008 14:13	<b>Transportation Charge</b>	11.40
<b>Svc Area</b>	A2	<b>Fuel Surcharge</b>	2.95
<b>Signed by</b>	L.COLLINS	<b>Discount</b>	-2.85
<b>FedEx Use</b>	00000000/0006046/_	<b>Total Charge</b>	<b>USD \$11.50</b>

Picked up: Sep 22, 2008      Cust. Ref.: 2008072908-MMR      Ref.#:  
 Payor: Third Party      Ref.#:

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

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

Picked up: Sep 22, 2008      Cust. Ref.: 2008072908-MMR      Ref.#:  
 Payor: Third Party      Ref.#:

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

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

Continued on next page



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

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

Picked up: Sep 22, 2008  
 Payer: Third Party  
 Cust. Ref.: 20095072008-11MFI  
 Ref.#:

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

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	799378766562	Rodney Simmons	Attn: Bronwyn Revall
<b>Service Type</b>	FedEx First Overnight	Utilities, Inc.	Rosa, Sundstrom & Bentley -Tal
<b>Package Type</b>	Customer Packaging	2335 Sanders Rd	2548 BLAIRSTONE PINES DR
<b>Zone</b>	05	NORTHBROOK IL 60062 US	TALLAHASSEE FL 32301 US
<b>Packages</b>	1		
<b>Rated Weight</b>	16.0 lbs, 7.3 kgs		
<b>Delivered</b>	Sep 23, 2008 07:51		
<b>Svc Area</b>	A2		

Signed by B.REVELL  
 FedEx Use 00000000/0000012/\_  
 Transportation Charge 110.80  
 Fuel Surcharge 39.23  
 Total Charge USD 149.03

Dropped off: Sep 23, 2008  
 Payer: Third Party  
 Cust. Ref.: 20095432008-11FP  
 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.
- 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.

<b>Automation</b>	USAB	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	868345159574	ERIN POVICH	INTESAR TERKAWI
<b>Service Type</b>	FedEx Standard Overnight	UTILITIES INC	FL PSC
<b>Package Type</b>	Customer Packaging	2335 SANDERS RD	679 BLENHEIM LOOP
<b>Zone</b>	05	NORTHBROOK IL 60062-6108 US	WINTER SPRINGS FL 32708 US
<b>Packages</b>	1		
<b>Rated Weight</b>	8.0 lbs, 2.7 kgs		
<b>Delivered</b>	Sep 24, 2008 11:38		
<b>Svc Area</b>	A2		

Signed by 99999999999999  
 FedEx Use 026716441/0001349/02  
 Transportation Charge 44.20  
 Residential Delivery 2.30  
 Discount -11.05  
 Fuel Surcharge 12.23  
 Total Charge USD 47.68

Dropped off: Sep 23, 2008  
 Payer: Third Party  
 Cust. Ref.: 20095432008-11FP  
 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.
- 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.

<b>Automation</b>	USAB	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	866345159585	ERIN POVICH	INTESAR TERKAWI
<b>Service Type</b>	FedEx Standard Overnight	UTILITIES INC	FL PSC
<b>Package Type</b>	Customer Packaging	2335 SANDERS RD	679 BLENHEIM LOOP
<b>Zone</b>	05	NORTHBROOK IL 60062-6108 US	WINTER SPRINGS FL 32708 US
<b>Packages</b>	1		
<b>Rated Weight</b>	5.0 lbs, 2.3 kgs		
<b>Delivered</b>	Sep 24, 2008 11:38		
<b>Svc Area</b>	A2		

Signed by 99999999999999  
 FedEx Use 026716441/0001349/02  
 Transportation Charge 41.45  
 Discount -10.36  
 Fuel Surcharge 11.52  
 Residential Delivery 2.30  
 Total Charge USD 44.91

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$607.13</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$607.13</b>





Paul Mann

Invoice Number	Invoice Date	Account Number	Page
2-776-63509	Jun 25, 2008	4072-8604-9	1 of 4

FedEx Tax ID: 73-0427007 Batch: 29439

**Billing Address:**  
 UTILITIES INC  
 ATTN: ACCTS PAYABLE JUL - 2 2008  
 2335 SANDERS RD  
 NORTHBROOK IL 60062-6108

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

Doc

75459

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

3000067

**Invoice Summary Jun 25, 2008**

**FedEx Express Services**

Transportation Charges		48.20
Base Discount		-12.05
Special Handling Charges		10.12
Total Charges	USD	\$46.27

**FedEx Ground Services**

Transportation Charges		9.30
Other Handling Charges		0.80
Total Charges	USD	\$10.10

**TOTAL THIS INVOICE USD \$56.37**

You saved \$12.05 in discounts this period!

Other discounts may apply.

JUL 15 2008



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

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

Invoice Number	Account Number	Amount Due
2-776-63509	4072-8604-9	USD \$56.37

**Remittance Advice**

Your payment is due by Jul 10, 2008

407286042776635092500000563744

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

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



55896730090199

84204 8/11



<b>Invoice Number</b> 2-776-63509	<b>Invoice Date</b> Jun 25, 2008	<b>Account Number</b> 4072-8604-9
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**FedEx Express Summary**

Express	Weight	Volume	Rate	Insurance	Signature	Other

**FedEx Ground Shipment Summary By Payor Type**

**FedEx Ground Shipments (Original)**

Date	Quantity	Weight	Rate	Insurance	Signature	Other

**Ground-Bill Third Party**

06/17	1	1	4.65	0.40	5.05
06/18	1	1	4.65	0.40	5.05

Ground-Bill Third Party Subtotal \$10.10

**Total This Invoice**

**USD**

**\$56.37**





<b>Invoice Number</b> 2-776-63509	<b>Invoice Date</b> Jun 25, 2008	<b>Account Number</b> 4072-8604-9	<b>Page</b> 4 of 4
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**FedEx Express Shipment Detail By Payor Type (Original)**

Invoice Number: 2-776-63509      Invoice Date: Jun 25, 2008      Account Number: 4072-8604-9

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 5

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	791084385720	Erin Povich	Martin Friedman
<b>Service Type</b>	FedEx Standard Overnight	Utilities, Inc.	Rosa, Sandstrom & Bantley
<b>Package Type</b>	FedEx Box	2335 Sanders Rd	2180 W STATE ROAD 43A STE 2118
<b>Zone</b>	06	NORTHBROOK IL 60062 US	LONGWOOD FL 32779 US
<b>Packages</b>	1		
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs		
<b>Delivered</b>	Jun 18, 2008 14:00	<b>Transportation Charge</b>	28.95
<b>Src Area</b>	A2	<b>Fuel Surcharge</b>	8.08
<b>Signed by</b>	D.RUDOLPH	<b>Discount</b>	-7.24
<b>FedEx Use</b>	00000000/0001349L	<b>Total Charge</b>	<b>USD 29.79</b>

Invoice Number: 2-776-63509      Invoice Date: Jun 25, 2008      Account Number: 4072-8604-9

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 5

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	791090784403	Sam Ungeman	Kathy Lowell
<b>Service Type</b>	FedEx Standard Overnight	Utilities, Inc.	Hendon & Williams LLP
<b>Package Type</b>	FedEx Envelope	2335 Sanders Rd	421 FAYETTEVILLE ST STE 1400
<b>Zone</b>	05	NORTHBROOK IL 60062 US	RALEIGH NC 27801 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A		
<b>Delivered</b>	Jun 23, 2008 12:43	<b>Transportation Charge</b>	19.25
<b>Src Area</b>	A1	<b>Discount</b>	-4.81
<b>Signed by</b>	T.WILLIAMS	<b>Fuel Surcharge</b>	4.04
<b>FedEx Use</b>	00000000/0000233L	<b>Total Charge</b>	<b>USD 18.48</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$46.27</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$46.27</b>

**FedEx Ground Bill Third Party Detail (Original)**

Invoice Number: 2-776-63509      Invoice Date: Jun 25, 2008      Account Number: 4072-8604-9

<b>Tracking ID</b>	043 770310011700	<b>Sender</b>	<b>Recipient</b>	<b>Transportation Charge</b>	4.65
<b>Service Type</b>	Bill 3rd Party, Dom	UTILITIES INC	Division Of Economic Regulatio	<b>Fuel Surcharge</b>	0.40
<b>Zone</b>	05	2335 SANDERS RD	Florida Public Service Commis	<b>Total Charge</b>	<b>USD 5.05</b>
<b>Packages</b>	1	NORTHBROOK IL 60062-6108	2540 Shumard Oak Blvd		
<b>Rated Weight</b>	1 lbs		TALLAHASSEE FL 32389-0850		
<b>Delivered</b>	Jun 19, 2008				

Invoice Number: 2-776-63509      Invoice Date: Jun 25, 2008      Account Number: 4072-8604-9

<b>Tracking ID</b>	043 770310011724	<b>Sender</b>	<b>Recipient</b>	<b>Transportation Charge</b>	4.65
<b>Service Type</b>	Bill 3rd Party, Dom	UTILITIES INC	Division Of Economic Regulatio	<b>Fuel Surcharge</b>	0.40
<b>Zone</b>	05	2335 SANDERS RD	Florida Public Service Commis	<b>Total Charge</b>	<b>USD 5.05</b>
<b>Packages</b>	1	NORTHBROOK IL 60062-6108	2540 Shumard Oak Blvd		
<b>Rated Weight</b>	1 lbs		TALLAHASSEE FL 32389-0850		
<b>Delivered</b>	Jun 20, 2008				

<b>Bill Third Party Subtotal</b>	<b>USD</b>	<b>\$10.10</b>
<b>Total FedEx Ground</b>	<b>USD</b>	<b>\$10.10</b>



3000067

Ed [Signature]

<b>Invoice Number</b> 2-800-76962	<b>Invoice Date</b> Jul 09, 2008	<b>Account Number</b> 4072-8604-9	<b>Page</b> 1 of 4
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FedEx Branch 71-0427007 29924

RECEIVED  
JUL 17 2008

**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 76963

**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 Jul 09, 2008**

**FedEx Express Services**

Transportation Charges		46.45
Special Handling Charges		13.01
<b>Total Charges</b>	<b>USD</b>	<b>\$59.46</b>

**FedEx Ground Services**

Transportation Charges		9.30
Other Handling Charges		0.80
<b>Total Charges</b>	<b>USD</b>	<b>\$10.10</b>

<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$69.56</b>
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Other discounts may apply.

JUL 19 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.

<b>Invoice Number</b> 2-800-76962	<b>Account Number</b> 4072-8604-9	<b>Amount Due</b> USD \$69.56
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**Remittance Advice**

Your payment is due by Jul 24, 2008

407286042800769628100000695675

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



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



982580082448

77827 7/10



<b>Invoice Number</b> 2-800-76962	<b>Invoice Date</b> Jul 09, 2008	<b>Account Number</b> 4072-8604-9
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**FedEx Express Summary**

Invoice	Package	Weight	Rate	Insurance	Signature	Other	Total

**FedEx Ground Shipment Summary By Payor Type**

**FedEx Ground Shipments (Original)**

Invoice	Package	Weight	Rate	Insurance	Signature	Other	Total

<b>Ground-Bill Third Party</b>	06/25	2	2	9.30	0.80		10.10
<b>Ground-Bill Third Party Subtotal</b>							<b>\$10.10</b>

**Total This Invoice** **USD** **\$69.56**





<b>Invoice Number</b> 2-800-76962	<b>Invoice Date</b> Jul 09, 2008	<b>Account Number</b> 4072-8604-9	<b>Page</b> 4 of 4
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**FedEx Express Shipment Detail By Payor Type (Original)**

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- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 5
- 1st attempt Jul 02, 2008 at 07:34 AM.
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	798472123425	Erin Povich	Martin Friedman
<b>Service Type</b>	FedEx First Overnight	Utilities, Inc.	Rose, Sundstrom & Bentley
<b>Package Type</b>	FedEx Envelope	2335 Sanders Rd	2180 W STATE ROAD 494 STE 2118
<b>Zone</b>	05	NORTHBROOK IL 60062 US	LONGWOOD FL 32779 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A		
<b>Delivered</b>	Jul 02, 2008 08:28		
<b>Svc Area</b>	A2	<b>Transportation Charge</b>	46.45
<b>Signed by</b>	10954394	<b>Fuel Surcharge</b>	13.01
<b>FedEx Use</b>	00000000/0000005/02	<b>Total Charge</b>	USD 59.46

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$59.46</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$59.46</b>

**FedEx Ground Bill Third Party Detail (Original)**

\*\*\*\*\*  
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<b>Tracking ID</b>	043 770310011823	<b>Sender</b>	<b>Recipient</b>	<b>Transportation Charge</b>	4.65
<b>Service Type</b>	Bill 3rd Party, Dom	UTILITIES INC	Division Of Economic Regulation	<b>Fuel Surcharge</b>	0.40
<b>Zone</b>	05	2335 SANDERS RD	Florida Public Service Commiss	<b>Total Charge</b>	USD 96.86
<b>Packages</b>	1	NORTHBROOK IL 60062-8108	2540 Shumard Oak Blvd		
<b>Actual Weight</b>	0.2 lbs		TALLAHASSEE FL 32399-0850		
<b>Rated Weight</b>	1 lbs				
<b>Delivered</b>	Jun 30, 2008				

\*\*\*\*\*  
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<b>Tracking ID</b>	043 770310011810	<b>Sender</b>	<b>Recipient</b>	<b>Transportation Charge</b>	4.65
<b>Service Type</b>	Bill 3rd Party, Dom	UTILITIES INC	Division of Economic Regulatio	<b>Fuel Surcharge</b>	0.40
<b>Zone</b>	05	2335 SANDERS RD	Florida Public Service Commiss	<b>Total Charge</b>	USD 96.86
<b>Packages</b>	1	NORTHBROOK IL 60062-8108	2540 Shumard Oak Blvd		
<b>Actual Weight</b>	0.2 lbs		TALLAHASSEE FL 32399-0850		
<b>Rated Weight</b>	1 lbs				
<b>Delivered</b>	Jun 30, 2008				

<b>Bill Third Party Subtotal</b>	<b>USD</b>	<b>\$10.10</b>
<b>Total FedEx Ground</b>	<b>USD</b>	<b>\$10.10</b>

**FedEx** 3000067

**Invoice Number**  
2-838-03114

**Invoice Date**  
Jul 30, 2008

**Account Number**  
0606-2634-0

Page  
1 of 10

FedEx Tax ID: 71-0427007  
Batch 31229

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

**Shipping Address:**  
UTILITIES INC  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

**Doc** 82760  
**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 Jul 30, 2008**

RECEIVED

**FedEx Express Services**

Transportation Charges		815.10
Base Discount		-203.79
Special Handling Charges		305.03
<b>Total Charges</b>	<b>USD</b>	<b>\$916.34</b>

**FedEx Ground Services**

Transportation Charges		5.42
Other Handling Charges		12.49
Performance Pricing Discount		-0.22
<b>Total Charges</b>	<b>USD</b>	<b>\$17.69</b>

**TOTAL THIS INVOICE USD \$934.03**

You saved \$204.01 in discounts this period!

Other discounts may apply.

AUG 05 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**  
2-838-03114

**Account Number**  
0606-2634-0

**Amount Due**  
USD \$934.03

**Remittance Advice**

Your payment is due by Aug 14, 2008

060626342638031140700009340349

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

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





Invoice Number  
2-838-03114

Invoice Date  
Jul 30, 2008

Account Number  
0606-2634-0

Page  
9 of 10

### FedEx Express Shipment Summary By Reference

#### FedEx Express Shipments (Original)

Reference	Quantity	Weight (kg)	Rate	Insurance	Other Charges	Total
NO REFERENCE INFORMATION	17	151.0	774.00	291.96	-193.51	872.45
286100-2009507	1		21.45	5.23	-5.36	21.32
LARRY	1		9.90	5.46	-2.48	12.88
S TOVER	1	1.0	9.75	2.38	-2.44	9.69
<b>Total FedEx Express</b>	<b>20</b>	<b>152.0</b>	<b>815.10</b>	<b>304.03</b>	<b>-201.79</b>	<b>917.34</b>

### FedEx Ground Shipment Summary By Reference

#### FedEx Ground Shipments (Original)

Reference	Quantity	Weight (kg)	Rate	Insurance	Other Charges	Total
NO REFERENCE INFORMATION	1	3	5.42	0.48	-0.22	5.68
<b>Total FedEx Ground</b>	<b>1</b>	<b>3</b>	<b>5.42</b>	<b>0.48</b>	<b>-0.22</b>	<b>5.68</b>

#### FedEx Ground Miscellaneous Charges

Reference	Description	Rate	Total
Weekly Service Chg	07/25	12.00	12.00
<b>Total FedEx Ground</b>		<b>12.00</b>	<b>12.00</b>

Reference	Quantity	Weight (kg)	Rate	Insurance	Other Charges	Total
<b>Total FedEx Ground</b>	<b>1</b>	<b>3</b>	<b>5.42</b>	<b>0.48</b>	<b>-0.22</b>	<b>5.68</b>

Total This Invoice

USD

\$934.03







<b>Invoice Number</b> 2-838-03114	<b>Invoice Date</b> Jul 30, 2008	<b>Account Number</b> 0606-2634-0	<b>Page</b> 4 of 10
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### FedEx Express Shipment Detail By Reference (Original)

**SHIPMENT REFERENCE INFORMATION**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% 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.
- We calculated your charges based on a dimensional weight of 23.0 lbs., 20' x 20' x 11', divided by 194.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	793254534889	Rodney Simmons	Tom Keys
<b>Service Type</b>	FedEx 2Day	Utilities, Inc.	144 LEDBURY DR
<b>Package Type</b>	Customer Packaging	2335 Sanders Rd	LONGWOOD FL 32779 US
<b>Zone</b>	05	NORTHBROOK IL 60062 US	
<b>Packages</b>	1		
<b>Actual Weight</b>	15.0 lbs, 6.8 kgs		
<b>Rated Weight</b>	23.0 lbs, 10.5 kgs	<b>Transportation Charge</b>	44.90
<b>Declared Value</b>	USD 800.00	<b>Fuel Surcharge</b>	10.94
<b>Delivered</b>	Jul 22, 2008 12:16	<b>Declared Value Charge</b>	3.60
<b>Svc Area</b>	A2	<b>Direct Signature</b>	0.00
<b>Signed by</b>	E.ROBERTS	<b>Discount</b>	-11.23
<b>FedEx Use</b>	00000000/0006046/_	<b>Total Charge</b>	<b>USD 48.21</b>

**SHIPMENT REFERENCE INFORMATION**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from 60085 zip code

<b>Automation</b>	USAB	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	894555775890	SEAN P WILSON	MR JERRY KUHN
<b>Service Type</b>	FedEx Express Saver	UTILITIES INC	IEPA
<b>Package Type</b>	FedEx Envelope	2335 SANDERS RD	1021 NORTH GRAND AVE E
<b>Zone</b>	03	NORTHBROOK IL 60062-6108 US	SPRINGFIELD IL 62794 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A		
<b>Delivered</b>	Jul 22, 2008 09:49	<b>Transportation Charge</b>	9.50
<b>Svc Area</b>	AA	<b>Fuel Surcharge</b>	2.31
<b>Signed by</b>	R.HORN	<b>Discount</b>	-2.30
<b>FedEx Use</b>	020014409/0000830/_	<b>Total Charge</b>	<b>USD 9.51</b>

**SHIPMENT REFERENCE INFORMATION**

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

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	790095721457	Rodney Simmons	Angela Barroughs
<b>Service Type</b>	FedEx Standard Overnight	Utilities, Inc.	Carolina Water Service Inc. SC
<b>Package Type</b>	Customer Packaging	2335 Sanders Rd	110 Queen Parkway
<b>Zone</b>	05	NORTHBROOK IL 60062 US	WEST COLUMBIA SC 29169 US
<b>Packages</b>	1		
<b>Rated Weight</b>	10.0 lbs, 4.5 kgs	<b>Transportation Charge</b>	58.45
<b>Declared Value</b>	USD 2,400.00	<b>Fuel Surcharge</b>	14.25
<b>Delivered</b>	Jul 22, 2008 12:08	<b>Declared Value Charge</b>	14.40
<b>Svc Area</b>	A1	<b>Direct Signature</b>	0.00
<b>Signed by</b>	A.CULPEPPER	<b>Discount</b>	-14.61
<b>FedEx Use</b>	00000000/0001349/_	<b>Total Charge</b>	<b>USD 572.49</b>



**Invoice Reference Information**

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

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	798982801847	Rodney Simmons	Kris Thompson
<b>Service Type</b>	FedEx Standard Overnight	Utilities, Inc.	Louisiana Water Service
<b>Package Type</b>	Customer Packaging	2335 Sanders Rd	207 Holiday Blvd
<b>Zone</b>	05	NORTHBROOK IL 60062 US	COVINGTON LA 70433 US
<b>Packages</b>	1		
<b>Rated Weight</b>	11.0 lbs, 5.0 kgs	<b>Transportation Charge</b>	81.95
<b>Declared Value</b>	USD 2,200.00	<b>Fuel Surcharge</b>	15.00
<b>Delivered</b>	Jul 22, 2008 13:28	<b>Discount</b>	-15.39
<b>Src Area</b>	A2	<b>Direct Signature</b>	0.00
<b>Signed by</b>	L.COLLIN	<b>Declared Value Charge</b>	13.20
<b>FedEx Use</b>	00000000/0001349/_	<b>Total Charge</b>	<b>USD 84.76</b>

**Invoice Reference Information**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 11.0 lbs., 18" x 13" x 6", divided by 194.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	79058878710	Rodney Simmons	Bryan Sandefur
<b>Service Type</b>	FedEx Standard Overnight	Utilities, Inc.	Water Service Corp of KY - Mid
<b>Package Type</b>	Customer Packaging	2335 Sanders Rd	1221 E Cumberland Ave
<b>Zone</b>	04	NORTHBROOK IL 60062 US	MIDDLESBORO KY 40065 US
<b>Packages</b>	1		
<b>Actual Weight</b>	10.0 lbs, 4.5 kgs	<b>Transportation Charge</b>	55.40
<b>Rated Weight</b>	11.0 lbs, 5.0 kgs	<b>Fuel Surcharge</b>	13.99
<b>Declared Value</b>	USD 2,200.00	<b>Delivery Area Surcharge-Commercial</b>	1.50
<b>Delivered</b>	Jul 23, 2008 13:42	<b>Discount</b>	-13.85
<b>Src Area</b>	AM	<b>Direct Signature</b>	0.00
<b>Signed by</b>	R.STANDIFER	<b>Declared Value Charge</b>	13.20
<b>FedEx Use</b>	00000000/0001327/_	<b>Total Charge</b>	<b>USD 69.24</b>

**Invoice Reference Information**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	798885170211	Rodney Simmons	Tim Brandt
<b>Service Type</b>	FedEx Standard Overnight	Utilities, Inc.	Galena Territory Utilities, In
<b>Package Type</b>	Customer Packaging	2335 Sanders Rd	5 Moraine way
<b>Zone</b>	02	NORTHBROOK IL 60062 US	GALENA IL 61036 US
<b>Packages</b>	1		
<b>Rated Weight</b>	5.0 lbs, 2.3 kgs	<b>Transportation Charge</b>	19.60
<b>Declared Value</b>	USD 150.00	<b>Discount</b>	-4.90
<b>Delivered</b>	Jul 23, 2008 11:57	<b>Residential Delivery</b>	2.30
<b>Src Area</b>	AM	<b>Declared Value Charge</b>	1.90
<b>Signed by</b>	9999999999999	<b>Fuel Surcharge</b>	6.27
<b>FedEx Use</b>	00000000/0001283/02	<b>Delivery Area-Resi</b>	2.30
		<b>Total Charge</b>	<b>USD 27.27</b>



<b>Invoice Number</b> 2-838-03114	<b>Invoice Date</b> Jul 30, 2008	<b>Account Number</b> 0606-2634-0	<b>Page</b> 6 of 16
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**Invoice # 2-838-03114**      **Invoice Reference Information**      **Invoice # 2-838-03114**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% 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.
- We calculated your charges based on a dimensional weight of 28.0 lbs., 22" x 21" x 12", divided by 194.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	790549414102	Rodney Simmons	Ann
<b>Service Type</b>	FedEx Priority Overnight	Utilities, Inc.	Utilities, Inc of Florida
<b>Package Type</b>	Customer Packaging	2335 Sanders Rd	200 Weathersfield Ave
<b>Zone</b>	05	NORTHBROOK IL 60062 US	ALTAMONTE SPRINGS FL 32714 US
<b>Packages</b>	1		
<b>Actual Weight</b>	20.0 lbs, 9.1 kgs		
<b>Rated Weight</b>	29.0 lbs, 13.2 kgs		
<b>Delivered</b>	Jul 24, 2008 09:28	<b>Transportation Charge</b>	117.70
<b>Svc Area</b>	A2	<b>Fuel Surcharge</b>	28.69
<b>Signed by</b>	S.DIPASQUALE	<b>Discount</b>	-29.83
<b>FedEx Use</b>	00000000/0001552/_	<b>Total Charge</b>	<b>USD 117.70</b>

**Invoice # 2-838-03114**      **Invoice Reference Information**      **Invoice # 2-838-03114**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 4

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	790549602424	Rodney Simmons	Bryan Sandefur
<b>Service Type</b>	FedEx Standard Overnight	Utilities, Inc.	Water Service Corp of KY - Mid
<b>Package Type</b>	Customer Packaging	2335 Sanders Rd	1221 E Cumberland Ave
<b>Zone</b>	04	NORTHBROOK IL 60062 US	MIDDLESBORO KY 40065 US
<b>Packages</b>	1		
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs	<b>Transportation Charge</b>	29.85
<b>Delivered</b>	Jul 24, 2008 10:59	<b>Discount</b>	-7.36
<b>Svc Area</b>	AM	<b>Fuel Surcharge</b>	7.57
<b>Signed by</b>	R.MCINTYRE	<b>Delivery Area Surcharge-Commercial</b>	1.50
<b>FedEx Use</b>	00000000/0001327/_	<b>Total Charge</b>	<b>USD 31.26</b>

**Invoice # 2-838-03114**      **Invoice Reference Information**      **Invoice # 2-838-03114**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% 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.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	791832804424	Rodney Simmons	Genie Buckner
<b>Service Type</b>	FedEx Standard Overnight	Utilities, Inc.	Carolina Water Service Inc. SC
<b>Package Type</b>	Customer Packaging	2335 Sanders Rd	110 Queen Parkway
<b>Zone</b>	05	NORTHBROOK IL 60062 US	WEST COLUMBIA SC 29169 US
<b>Packages</b>	1		
<b>Rated Weight</b>	14.0 lbs, 6.4 kgs	<b>Transportation Charge</b>	70.20
<b>Declared Value</b>	USD 160.00	<b>Declared Value Charge</b>	3.60
<b>Delivered</b>	Jul 24, 2008 12:13	<b>Fuel Surcharge</b>	17.11
<b>Svc Area</b>	A1	<b>Direct Signature</b>	0.00
<b>Signed by</b>	R.SCHWIEZ	<b>Discount</b>	-17.55
<b>FedEx Use</b>	00000000/0001349/_	<b>Total Charge</b>	<b>USD 67.36</b>

**Invoice # 2-838-03114**      **Invoice Reference Information**      **Invoice # 2-838-03114**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% 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.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	791832804435	Rodney Simmons	Genie Buckner
<b>Service Type</b>	FedEx Standard Overnight	Utilities, Inc.	Carolina Water Service Inc. SC
<b>Package Type</b>	Customer Packaging	2335 Sanders Rd	110 Queen Parkway
<b>Zone</b>	05	NORTHBROOK IL 60062 US	WEST COLUMBIA SC 29169 US
<b>Packages</b>	1		
<b>Rated Weight</b>	27.0 lbs, 12.3 kgs	<b>Transportation Charge</b>	103.85
<b>Declared Value</b>	USD 250.00	<b>Direct Signature</b>	2.50

Continued on next page



<b>Invoice Number</b> 2-838-03114	<b>Invoice Date</b> Jul 30, 2008	<b>Account Number</b> 0606-2634-0	<b>Page</b> 7 of 10
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Tracking ID: 791932804435 continued

<b>Delivered</b>	Jul 24, 2008 12:13	<b>Declared Value Charge</b>	1.80
<b>Svc Area</b>	A1	<b>Fuel Surcharge</b>	25.14
<b>Signed by</b>	R.SCHWIEZ	<b>Discount</b>	-25.79
<b>FedEx Use</b>	000000000001349V	<b>Total Charge</b>	USD \$76.99

**Postage:** 30.00  
**Fuel Surcharge:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 4

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	792732830512	Rodney Simmons	Room 154-0455
<b>Service Type</b>	FedEx Standard Overnight	Utilities, Inc.	Fed EX Lock Box 360353
<b>Package Type</b>	Customer Packaging	2335 Sanders Rd	500 Ross street
<b>Zone</b>	04	NORTHBROOK IL 60062 US	PITTSBURGH PA 15262 US
<b>Packages</b>	1		
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs		
<b>Delivered</b>	Jul 24, 2008 08:15	<b>Transportation Charge</b>	20.10
<b>Svc Area</b>	A1	<b>Fuel Surcharge</b>	8.36
<b>Signed by</b>	T.RESSUENECTION	<b>Discount</b>	-8.53
<b>FedEx Use</b>	000000000001327L	<b>Total Charge</b>	USD \$29.99

**Postage:** 11.00  
**Fuel Surcharge:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 4

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	793358840889	Rodney Simmons	James Keaper and Mike DiDonato
<b>Service Type</b>	FedEx Standard Overnight	Utilities, Inc.	Colchester Public Service Corp
<b>Package Type</b>	Customer Packaging	2338 Sanders Rd	10609 Green Street
<b>Zone</b>	04	NORTHBROOK IL 60062 US	LORTON VA 22079 US
<b>Packages</b>	1		
<b>Rated Weight</b>	18.0 lbs, 8.2 kgs	<b>Transportation Charge</b>	73.85
<b>Declared Value</b>	USD 5,000.00	<b>Discount</b>	-18.48
<b>Delivered</b>	Jul 24, 2008 11:03	<b>Direct Signature</b>	0.00
<b>Svc Area</b>	A2	<b>Declared Value Charge</b>	30.00
<b>Signed by</b>	J.KASPER	<b>Fuel Surcharge</b>	18.00
<b>FedEx Use</b>	000000000001327L	<b>Total Charge</b>	USD \$93.39

**Postage:** 11.00  
**Fuel Surcharge:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	USAB	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	863039163716	L STONE J STOVER	6 SOWELL
<b>Service Type</b>	FedEx Standard Overnight	UTILITIES INC	
<b>Package Type</b>	FedEx Envelope	2335 SANDERS RD	2920 MILFORD CTS SW
<b>Zone</b>	04	NORTHBROOK IL 60062-6108 US	MARIETTA GA 30068 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>	18.35
<b>Delivered</b>	Jul 24, 2008 12:48	<b>Residential Delivery</b>	2.30
<b>Svc Area</b>	A2	<b>Discount</b>	-4.59
<b>Signed by</b>	99999999999999	<b>Fuel Surcharge</b>	5.22
<b>FedEx Use</b>	020519054/0000222/02	<b>Total Charge</b>	USD \$21.28



**Package 1 of 1**      **Tracking ID** 885423390762      **Sender** TONI FEDERICCO      **Recipient** SUE DIPASQUALE

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

<b>Automation</b> USAB	<b>Sender</b> TONI FEDERICCO	<b>Recipient</b> SUE DIPASQUALE	
<b>Tracking ID</b> 885423390762	<b>UTILITIES INC</b>	<b>UTILITIES INC</b>	
<b>Service Type</b> FedEx Priority Overnight	<b>2335 SANDERS RD</b>	<b>200 WEATHERFIELD AV</b>	
<b>Package Type</b> FedEx Envelope	<b>NORTHBROOK IL 60062-6108 US</b>	<b>ALTAMONTE SPRINGS FL 32714 US</b>	
<b>Zone</b> 05			
<b>Packages</b> 1			
<b>Rated Weight</b> N/A			
<b>Delivered</b> Jul 24, 2008 08:28	<b>Transportation Charge</b>		21.45
<b>Svc Area</b> A2	<b>Discount</b>		-5.36
<b>Signed by</b> S.DIPASQUALE	<b>Fuel Surcharge</b>		5.23
<b>FedEx Use</b> 020619054/0000219/	<b>Total Charge</b>	<b>USD</b>	<b>\$21.32</b>

**Package 2 of 1**      **Tracking ID** 865423390773      **Sender** TONI FEDERICCO      **Recipient** TRISH

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

<b>Automation</b> USAB	<b>Sender</b> TONI FEDERICCO	<b>Recipient</b> TRISH	
<b>Tracking ID</b> 865423390773	<b>UTILITIES INC</b>	<b>SONITROL SECURITY SYSTEMS</b>	
<b>Service Type</b> FedEx Priority Overnight	<b>2335 SANDERS RD</b>	<b>4455 TILE DR</b>	
<b>Package Type</b> FedEx Envelope	<b>NORTHBROOK IL 60062-6108 US</b>	<b>CHARLESTON SC 29405 US</b>	
<b>Zone</b> 05			
<b>Packages</b> 1			
<b>Rated Weight</b> N/A			
<b>Delivered</b> Jul 25, 2008 08:54	<b>Transportation Charge</b>		21.45
<b>Svc Area</b> A1	<b>Fuel Surcharge</b>		5.23
<b>Signed by</b> D.GEDDINS	<b>Discount</b>		-5.36
<b>FedEx Use</b> 020617716/0000219/	<b>Total Charge</b>	<b>USD</b>	<b>\$21.32</b>

**Package 3 of 1**      **Tracking ID** 885423390784      **Sender** SAM GOMEZ      **Recipient** DECKS UNLIMITED

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b> USAB	<b>Sender</b> SAM GOMEZ	<b>Recipient</b> DECKS UNLIMITED	
<b>Tracking ID</b> 885423390784	<b>UTILITIES INC</b>	<b>113 BEARCREEK CRT</b>	
<b>Service Type</b> FedEx Priority Overnight	<b>2335 SANDERS RD</b>	<b>BLYTHEWOOD SC 29016 US</b>	
<b>Package Type</b> FedEx Envelope	<b>NORTHBROOK IL 60062-6108 US</b>		
<b>Zone</b> 05			
<b>Packages</b> 1			
<b>Rated Weight</b> N/A			
<b>Delivered</b> Jul 25, 2008 10:23	<b>Transportation Charge</b>		21.45
<b>Svc Area</b> A2	<b>Delivery Area-Resi</b>		2.30
<b>Signed by</b> 9999999999999	<b>Residential Delivery</b>		2.30
<b>FedEx Use</b> 020818131/0000219/02	<b>Discount</b>		-5.36
	<b>Fuel Surcharge</b>		6.72
	<b>Total Charge</b>	<b>USD</b>	<b>\$27.41</b>

**Package 4 of 1**      **Tracking ID** 885423391129      **Sender** TONI FEDERICO      **Recipient** SCE & G

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

<b>Automation</b> USAB	<b>Sender</b> TONI FEDERICO	<b>Recipient</b> SCE & G	
<b>Tracking ID</b> 885423391129	<b>UTILITIES INC</b>	<b>220 OPERATION WAY DEPT 23</b>	
<b>Service Type</b> FedEx Priority Overnight	<b>2335 SANDERS RD</b>	<b>CAYCE SC 29033 US</b>	
<b>Package Type</b> FedEx Envelope	<b>NORTHBROOK IL 60062-6108 US</b>		
<b>Zone</b> 05			
<b>Packages</b> 1			
<b>Rated Weight</b> N/A			
<b>Delivered</b> Jul 25, 2008 10:18	<b>Transportation Charge</b>		21.45
<b>Svc Area</b> A1	<b>Discount</b>		-5.36

Continued on next page



<b>Invoice Number</b> 2-838-03114	<b>Invoice Date</b> Jul 30, 2008	<b>Account Number</b> 0606-2634-0	<b>Page</b> 9 of 10
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Tracking ID: 865423391129 continued

Signed by FedEx Use	W.PERZ 020817716/0000219/	Fuel Surcharge Total Charge	USD 5.23 \$21.32
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**NO REFERENCE INFORMATION Reference Subtotal USD \$872.45**

**Package 1 of 1**  
**Tracking ID: 865423391129**  
**Sender: USAB**  
**Recipient: JOCELYN STEPHENS**

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

<b>Automation</b>	USAB	<b>Sender</b>	<b>Recipient</b>
Tracking ID	865423391200	M ROCHOSEN	JOCELYN STEPHENS
Service Type	FedEx Priority Overnight	UTILITIES INC	FLPSC
Package Type	FedEx Envelope	2335 SANDERS RD	4850 W KENNEDY BLVD STE 310
Zone	05	NORTHBROOK IL 60062-6108 US	TAMPA FL 33606 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 23, 2008 08:52	Transportation Charge	21.45
Svc Area	A1	Discount	-5.26
Signed by	D.BOODNE	Fuel Surcharge	5.23
FedEx Use	020418783/0800219/	Total Charge	USD \$21.32

**286100-2809507 Reference Subtotal USD \$21.32**

**Package 1 of 1**  
**Tracking ID: 865423390670**  
**Sender: USAB**  
**Recipient: JULIE NELSON**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% 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 2
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	USAB	<b>Sender</b>	<b>Recipient</b>
Tracking ID	865423390670	HARRY SCHUMACHER	JULIE NELSON
Service Type	FedEx 2Day	UTILITIES INC	
Package Type	FedEx Envelope	2335 SANDERS RD	1024 PRINCETON GATE
Zone	02	NORTHBROOK IL 60062-6108 US	CARMEL IN 46032 US
Packages	1		
Rated Weight	N/A	Transportation Charge	9.90
Delivered	Jul 24, 2008 12:10	Fuel Surcharge	3.18
Svc Area	A2	Residential Delivery	2.30
Signed by	9999999999999	Discount	-2.48
FedEx Use	020418783/0001108/02	Total Charge	USD \$12.88

**LARRY Reference Subtotal USD \$12.88**

**Package 1 of 1**  
**Tracking ID: 865423390881**  
**Sender: USAB**  
**Recipient: MARIA CAMACHO**

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

<b>Automation</b>	USAB	<b>Sender</b>	<b>Recipient</b>
Tracking ID	865423390881	JOHN STOVER	MARIA CAMACHO
Service Type	FedEx Express Saver	UTILITIES INC	NORRIS MCLAUGHLIN & MARCUS PA
Package Type	FedEx Pak	2335 SANDERS RD	721 ROUTE 202-206
Zone	05	NORTHBROOK IL 60062-6108 US	BRIDGEWATER NJ 08807 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	9.75
Delivered	Jul 23, 2008 09:40	Discount	-2.44
Svc Area	A2	Fuel Surcharge	2.30
Signed by	KTETEL	Total Charge	USD \$9.69
FedEx Use	020318594/0007173/		

**S TOVER Reference Subtotal USD \$9.69**

**Total FedEx Express USD \$916.34**



<b>Invoice Number</b> 2-838-03114	<b>Invoice Date</b> Jul 30, 2008	<b>Account Number</b> 0606-2634-0	<b>Page</b> 10 of 10
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**FedEx Ground Shipment Detail By Reference (Original)**

SHIPMENT INFORMATION		SHIPMENT INFORMATION		PRICES	
<b>Tracking ID</b>	043 770310012011	<b>Sender</b>	<b>Recipient</b>	<b>Transportation Charge</b>	5.42
<b>Service Type</b>	Fpd, Domestic	UTILITIES INC	null null	<b>Fuel Surcharge</b>	0.49
<b>Zone</b>	05	2335 SANDERS RD	Utilities Inc Of Florida	<b>Performance Pricing</b>	-0.22
<b>Packages</b>	1	NORTHBROOK H. 60062-6108	200 Weatherfield ave.	<b>Total Charge</b>	USD 5.69
<b>Actual Weight</b>	2.5 lbs		Altamonte spring FL 32714-4027		
<b>Rated Weight</b>	3 lbs				
<b>Delivered</b>	Jul 23, 2008				

**NO REFERENCE INFORMATION Reference Subtotal** USD **\$5.69**

**FedEx Ground Miscellaneous Charges** USD **\$12.00**  
(see summary section)

**Total FedEx Ground** USD **\$17.69**





**Invoice Number**

2-898-94300

**Invoice Date**

Sep 03, 2008

**Account Number**

4072-8604-9

**Page**

3 of 4

**FedEx Express Shipment Detail By Payor Type (Original)**

Shipment # **94300** Date **2008-09-03** Invoice # **2-898-94300** Ref # **4072-8604-9**  
 Payor Type **SHIPPER**

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

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	790074233907	Erin Povich	Martin Friedman
<b>Service Type</b>	FedEx Standard Overnight	Utilities, Inc.	Rosa, Sundstrom & Bentley
<b>Package Type</b>	FedEx Box	2335 Sanders Rd	2180 W STATE ROAD 434 STE 2118
<b>Zone</b>	05	NORTHBROOK IL 60062 US	LONGWOOD FL 32778 US
<b>Packages</b>	1		
<b>Rated Weight</b>	20.0 lbs, 9.1 kgs		
<b>Delivered</b>	Aug 27, 2008 09:31	<b>Transportation Charge</b>	87.75
<b>Src Area</b>	A2	<b>Discount</b>	-21.94
<b>Signed by</b>	M.PARKS	<b>Fuel Surcharge</b>	22.70
<b>FedEx Use</b>	00000000/0001349/	<b>Total Charge</b>	<b>USD 88.51</b>

Shipment # **94300** Date **2008-09-03** Invoice # **2-898-94300** Ref # **4072-8604-9**  
 Payor Type **SHIPPER**

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

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	792743121893	Erin Povich	Martin Friedman
<b>Service Type</b>	FedEx Standard Overnight	Utilities, Inc.	Rosa, Sundstrom & Bentley
<b>Package Type</b>	FedEx Box	2335 Sanders Rd	2180 W STATE ROAD 434 STE 2118
<b>Zone</b>	05	NORTHBROOK IL 60062 US	LONGWOOD FL 32778 US
<b>Packages</b>	1		
<b>Rated Weight</b>	20.0 lbs, 9.1 kgs		
<b>Delivered</b>	Aug 27, 2008 09:31	<b>Transportation Charge</b>	87.75
<b>Src Area</b>	A2	<b>Fuel Surcharge</b>	22.70
<b>Signed by</b>	M.PARKS	<b>Discount</b>	-21.94
<b>FedEx Use</b>	00000000/0001349/	<b>Total Charge</b>	<b>USD 88.51</b>

Shipment # **94300** Date **2008-09-03** Invoice # **2-898-94300** Ref # **4072-8604-9**  
 Payor Type **SHIPPER**

- 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.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	798001420052	Erin Povich	Martin Friedman
<b>Service Type</b>	FedEx Standard Overnight	Utilities, Inc.	Rosa, Sundstrom & Bentley
<b>Package Type</b>	Customer Packaging	2335 Sanders Rd	2180 W STATE ROAD 434 STE 2118
<b>Zone</b>	05	NORTHBROOK IL 60062 US	LONGWOOD FL 32778 US
<b>Packages</b>	1		
<b>Rated Weight</b>	20.0 lbs, 9.1 kgs		
<b>Delivered</b>	Aug 27, 2008 09:31	<b>Transportation Charge</b>	87.75
<b>Src Area</b>	A2	<b>Discount</b>	-21.94
<b>Signed by</b>	M.PARKS	<b>Fuel Surcharge</b>	22.70
<b>FedEx Use</b>	00000000/0001349/	<b>Total Charge</b>	<b>USD 88.51</b>

Shipment # **94300** Date **2008-09-03** Invoice # **2-898-94300** Ref # **4072-8604-9**  
 Payor Type **SHIPPER**

- 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.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	798001423132	Erin Povich	Martin Friedman
<b>Service Type</b>	FedEx Standard Overnight	Utilities, Inc.	Rosa, Sundstrom & Bentley
<b>Package Type</b>	Customer Packaging	2335 Sanders Rd	2180 W STATE ROAD 434 STE 2118
<b>Zone</b>	05	NORTHBROOK IL 60062 US	LONGWOOD FL 32778 US
<b>Packages</b>	1		
<b>Rated Weight</b>	20.0 lbs, 9.1 kgs		

Continued on next page



<b>Invoice Number</b> 2-898-94300	<b>Invoice Date</b> Sep 03, 2008	<b>Account Number</b> 4072-8604-9	<b>Page</b> 4 of 4
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Tracking ID: 798001429132 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/	<b>Total Charge</b>	<b>USD 88.51</b>

Automation: INET  
 Tracking ID: 799367487599  
 Service Type: FedEx First Overnight  
 Package Type: FedEx Box  
 Zone: 05  
 Packages: 1  
 Rated Weight: 1.0 lbs, 0.5 kgs  
 Delivered: Aug 28, 2008 08:17  
 Svc Area: A2  
 Signed by: 10854344  
 FedEx Use: 00000000/0000012/02

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.80% to this shipment.
- Distance Based Pricing, Zone 5
- 1st attempt Aug 28, 2008 at 08:14 AM.
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	799367487599	Erin Powich	Martin Friedman
<b>Service Type</b>	FedEx First Overnight	Utilities, Inc.	Rosa, Sundstrom & Bentley
<b>Package Type</b>	FedEx Box	2335 Sanders Rd	2180 W STATE ROAD 434 STE 211B
<b>Zone</b>	05	NORTHBROOK IL 60062 US	LONGWOOD FL 32778 US
<b>Packages</b>	1		
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs		
<b>Delivered</b>	Aug 28, 2008 08:17		
<b>Svc Area</b>	A2	Transportation Charge	57.70
<b>Signed by</b>	10854344	Fuel Surcharge	19.91
<b>FedEx Use</b>	00000000/0000012/02	<b>Total Charge</b>	<b>USD 77.61</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$431.65</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$431.65</b>

**FedEx**

3000067

RECEIVED  
SEP 22 2008

Invoice Number	Invoice Date	Account Number	Page
2-920-91961	Sep 17, 2008	4072-8604-9	1 of 5

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?  
 Contact FedEx Revenue Services 99974  
 Phone: (800) 622-1147 M-Sa 7-8 (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
<b>TOTAL THIS INVOICE</b>	<b>USD \$213.52</b>

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

**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  
 |||||



95831610078080

7258 9/13

Vertical barcode on the right edge of the page.



<b>Invoice Number</b> 2-920-91961	<b>Invoice Date</b> Sep 17, 2008	<b>Account Number</b> 4072-8604-9	<b>Page</b> 3 of 5
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### FedEx Express Shipment Detail By Payor Type (Original)

Picked up: SEP 15, 2008  
 From: CHARLESTON  
 To: WINTER SPRINGS, FL 32708  
 Rec: 22

- 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 PM service areas.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	USAB	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	866345180144	ERIN POVICH	INTESAR TER KAWI	
<b>Service Type</b>	FedEx 2Day	UTILITIES INC	FL PSC	
<b>Package Type</b>	FedEx Box	2335 SANDERS RD	679 BLENNHEIM LOOP	
<b>Zone</b>	05	NORTHBROOK IL 60062-6108 US	WINTER SPRINGS FL 32708 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	8.0 lbs, 3.6 kgs	<b>Transportation Charge</b>		22.35
<b>Delivered</b>	Sep 11, 2008 14:15	<b>Discount</b>		-5.58
<b>Src Area</b>	A2	<b>Residential Delivery</b>		2.30
<b>Signed by</b>	999999999999	<b>Fuel Surcharge</b>		6.58
<b>FedEx Use</b>	0253140740000046/02	<b>Total Charge</b>	USD	\$28.64

Picked up: SEP 15, 2008  
 From: CHARLESTON  
 To: WINTER SPRINGS, FL 32708  
 Rec: 22

- 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 PM service areas.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	USAB	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	866345180155	ERIN POVICH	INTESAR TERKAWI	
<b>Service Type</b>	FedEx 2Day	UTILITIES INC	FL PSC	
<b>Package Type</b>	FedEx Box	2335 SANDERS RD	679 BLENNHEIM RD	
<b>Zone</b>	05	NORTHBROOK IL 60062-6108 US	WINTER SPRINGS FL 32708 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	4.0 lbs, 1.8 kgs	<b>Transportation Charge</b>		15.55
<b>Delivered</b>	Sep 11, 2008 14:15	<b>Discount</b>		-3.89
<b>Src Area</b>	A2	<b>Residential Delivery</b>		2.30
<b>Signed by</b>	999999999999	<b>Fuel Surcharge</b>		4.62
<b>FedEx Use</b>	0253140740000046/02	<b>Total Charge</b>	USD	\$18.78

Picked up: SEP 15, 2008  
 From: CHARLESTON  
 To: WINTER SPRINGS, FL 32708  
 Rec: 22

- 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 PM service areas.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	USAB	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	866345180186	ERIN POVICH	INTESAR TERKAWI	
<b>Service Type</b>	FedEx 2Day	UTILITIES INC	FL PSC	
<b>Package Type</b>	FedEx Box	2335 SANDERS RD	679 BLENNHEIM LOOP	
<b>Zone</b>	05	NORTHBROOK IL 60062-6108 US	WINTER SPRINGS FL 32708 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	5.0 lbs, 2.3 kgs	<b>Transportation Charge</b>		17.25
<b>Delivered</b>	Sep 11, 2008 14:15	<b>Discount</b>		-4.31
<b>Src Area</b>	A2	<b>Residential Delivery</b>		2.30
<b>Signed by</b>	999999999999	<b>Fuel Surcharge</b>		5.28
<b>FedEx Use</b>	0253140740000046/02	<b>Total Charge</b>	USD	\$20.52



<b>Invoice Number</b> 2-92D-91961	<b>Invoice Date</b> Sep 17, 2008	<b>Account Number</b> 4072-8604-9	<b>Page</b> 4 of 5
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**Invoice Summary**      **Invoice No.** 200842 2008 -EPP      **Invoice Date** Sep 17, 2008

- 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, AS, AA, AS, AB, AM, PM, and NM service areas.
- Distance Based Pricing, Zone 6
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b> USAB	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b> 888345160177	ERIN POVICH	INTESAR TERKAWI	
<b>Service Type</b> FedEx 2Day	UTILITIES INC	FL PSC	
<b>Package Type</b> FedEx Box	2335 SANDERS RD	679 BLENHEIM LOOP	
<b>Zone</b> 05	NORTHBROOK IL 60062-6108 US	WINTER SPRINGS FL 32708 US	
<b>Packages</b> 1			
<b>Rated Weight</b> 5.0 lbs, 2.3 kgs	<b>Transportation Charge</b>		17.25
<b>Delivered</b> Sep 11, 2008 14:15	<b>Fuel Surcharge</b>		5.26
<b>Svc Area</b> A2	<b>Residential Delivery</b>		2.30
<b>Signed by</b> 999998999999	<b>Discount</b>		-4.31
<b>FedEx Use</b> 025314074/0008090/02	<b>Total Charge</b>	<b>USD</b>	<b>\$20.50</b>

**Invoice Summary**      **Invoice No.** 200842 2008 -EPP      **Invoice Date** Sep 17, 2008

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

<b>Automation</b> USAB	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b> 888345160100	ERIN POVICH	KATHY WENCH	
<b>Service Type</b> FedEx 2Day	UTILITIES INC	FL PSC	
<b>Package Type</b> FedEx Box	2335 SANDERS RD	3625 NW 82ND AVE STE 400	
<b>Zone</b> 06	NORTHBROOK IL 60062-6108 US	MIAMI FL 33166 US	
<b>Packages</b> 1			
<b>Rated Weight</b> 5.0 lbs, 2.3 kgs	<b>Transportation Charge</b>		22.45
<b>Delivered</b> Sep 12, 2008 11:53	<b>Discount</b>		-5.61
<b>Svc Area</b> A2	<b>Fuel Surcharge</b>		5.81
<b>Signed by</b> GAURIA	<b>Total Charge</b>	<b>USD</b>	<b>\$22.65</b>
<b>FedEx Use</b> 025428173/0008088/_			

**Invoice Summary**      **Invoice No.** 200842 2008 -EPP      **Invoice Date** Sep 17, 2008

- 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.

<b>Automation</b> USAB	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b> 888345160111	ERIN POVICH	KATHY WELCH	
<b>Service Type</b> FedEx 2Day	UTILITIES INC	FL PSC	
<b>Package Type</b> Customer Packaging	2335 SANDERS RD	3625 NW 82ND AVE STE 400	
<b>Zone</b> 06	NORTHBROOK IL 60062-6108 US	MIAMI FL 33166 US	
<b>Packages</b> 1			
<b>Rated Weight</b> 5.0 lbs, 2.3 kgs	<b>Transportation Charge</b>		22.45
<b>Delivered</b> Sep 12, 2008 11:53	<b>Fuel Surcharge</b>		5.81
<b>Svc Area</b> A2	<b>Discount</b>		-5.61
<b>Signed by</b> GAURIA	<b>Total Charge</b>	<b>USD</b>	<b>\$22.65</b>
<b>FedEx Use</b> 025428173/0008088/_			

**Invoice Summary**      **Invoice No.** 200842 2008 -EPP      **Invoice Date** Sep 17, 2008

- 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.

<b>Automation</b> USAB	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b> 888345160122	ERIN POVICH	KATHY WELCH	
<b>Service Type</b> FedEx 2Day	UTILITIES INC	FL PSC	
<b>Package Type</b> Customer Packaging	2335 SANDERS RD	3625 NW 82ND AVE STE 400	
<b>Zone</b> 06	NORTHBROOK IL 60062-6108 US	MIAMI FL 33166 US	
<b>Packages</b> 1			
<b>Rated Weight</b> 4.0 lbs, 1.8 kgs	<b>Transportation Charge</b>		20.15
<b>Delivered</b> Sep 12, 2008 11:53			

Continued on next page



<b>Invoice Number</b> 2-920-91961	<b>Invoice Date</b> Sep 17, 2008	<b>Account Number</b> 4072-8604-9	<b>Page</b> 5 of 5
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Tracking ID: 866345160122 continued

Svc Area	A2	Discount	4.04
Signed by	.SAUNRIA	Fuel Surcharge	6.21
FedEx Use	0254201730006069/	<b>Total Charge</b>	<b>USD 10.25</b>

**Charges**

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

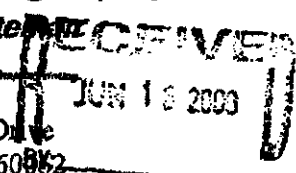
<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	799372527296	Erin Fovich	Christian Marcelli
<b>Service Type</b>	FedEx First Overnight	Utilides, Inc.	Rose, Sundstrom & Bentley
<b>Package Type</b>	FedEx Envelope	2335 Sandata Rd	2180 W STATE ROAD 434 STE 2118
<b>Zone</b>	05	NORTHBROOK IL 60062 US	LONGWOOD FL 32779 US
<b>Packages</b>	1		

<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>	46.45
<b>Delivered</b>	Sep 12, 2008 07:26	<b>Fuel Surcharge</b>	16.03
<b>Svc Area</b>	A2	<b>Total Charge</b>	<b>USD 62.48</b>
<b>Signed by</b>	10954344		
<b>FedEx Use</b>	00000000/000008/02		

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$213.52</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$213.52</b>



3000700



mpnorthbrook@sbcglobal.net

# Invoice

1928 Raymond Drive  
Northbrook, IL 60062

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

Date	Invoice #
6/11/2008	12158

Batch 28716

Doc 72417

<b>Bill To</b> Utilities, Inc. 2335 Sanders Rd. Northbrook, IL 60062
---

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
1,300	Miles Grant notice 2pgs. <i>2009509</i>	136.50
8,100	Lake Utility Services notice 5pgs. <i>2009507</i>	1,620.00
<i>OK</i> <i>06/11/08</i> <i>JLH</i>		
JUL - 7 2008		
<b>Total</b>		<b>\$1,756.50</b>

**BEFORE THE PUBLIC SERVICE COMMISSION**

**INITIAL CUSTOMER NOTICE**

**TO THE CUSTOMERS OF  
LAKE UTILITY SERVICES, INC.  
AND  
ALL OTHER INTERESTED PERSONS**

**RE: DOCKET NO. 070693-WS; APPLICATION FOR INCREASE IN WASTEWATER  
RATES IN LAKE COUNTY BY LAKE UTILITY SERVICES, INC.**

**JUNE 16, 2008**

**BACKGROUND**

Lake Utility Services, 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 Lake County, Florida.

The Utility filed an application with the Florida Public Service Commission (the "Commission") for increased water and wastewater rates for its customers on February 18, 2008. The application was assigned Docket No. 070693-WS, and May 7, 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 \$2,890,389, with operating expenses per books of \$2,826,448, for its water system, and revenues per books of \$870,816, with operating expenses per books of \$448,875, for its wastewater system, resulting in a net operating income of \$63,941 for its water system, and net operating income of \$421,941 for its wastewater system, 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:

Cooper Memorial Library  
821 W. Minneola Avenue  
Clermont, FL 34711

Lake Utility Services, Inc.  
200 Weathersfield Avenue  
Altamonte Springs, FL 32714

Hours of Operation:  
Monday to Thursday 10:00 a.m. to 7:00 p.m.  
Friday 10:00 a.m. to 5:00 p.m.  
Saturday 10:00 a.m. to 2:00 p.m.

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 projected average thirteen-month period ended June 30, 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**

<b><u>Residential and General Service</u></b> (Excluding Lake Groves system) – <i>BI-MONTHLY</i>	<b><u>Rates Prior to Filing</u></b>	<b><u>Utility's Requested Interim Rates</u></b>	<b><u>Utility's Requested Final Rates</u></b>	<b><u>Commission Approved Interim Rates</u></b> <i>(In effect as of May 5, 2008)</i>
<b>Base Facility Charge:</b>				
<b><u>Meter Size</u></b>				
5/8"	\$12.64	\$17.08	\$ 22.00	\$13.24
1"	\$31.60	\$42.69	\$ 55.00	\$33.10
1 ½"	\$63.18	\$85.36	\$ 110.00	\$66.18
2"	\$101.06	\$136.54	\$ 176.00	\$105.86
3"	\$189.50	\$256.03	\$352.00	\$198.47
4"	\$315.84	\$426.73	\$550.00	\$330.81
6"	\$734.88	\$992.90	\$1,100.00	\$769.70
<b>Gallage Charge (per 1,000 gallons)</b>	\$0.73	\$0.99		\$0.76
0 to 10,000 gallons			\$1.30	
Over 10,000 gallons			\$2.00	

<u>Residential and General Service</u> (Former Lake Groves system) - <i>MONTHLY</i>	<u>Rates Prior to Filing</u>	<u>Utility's Requested Interim Rates</u>	<u>Utility's Requested Final Rates</u>	<u>Commission Approved Interim Rates</u> <i>(In effect as of May 5, 2008)</i>
Base Facility Charge:				
<u>Meter Size</u>				
5/8" x 3/4"	\$12.73	\$ 17.20	\$ 11.00	\$13.33
1"	\$31.83	\$ 43.01	\$ 27.50	\$33.33
1 1/2"	\$63.65	\$ 86.00	\$ 55.00	\$66.67
2"	\$101.84	\$137.60	\$ 88.00	\$106.66
3"	\$203.66	\$275.17	\$176.00	\$213.31
4"	\$318.23	\$429.96	\$275.00	\$333.31
Over 4" General Service	\$318.23	\$429.96	\$550.00	\$333.31
Gallonge Charge (per 1,000 gallons)	\$1.27	\$1.72		\$1.33
0 to 10,000 gallons			\$1.30	
Over 10,000 gallons			\$2.00	

**WASTEWATER SERVICE**

<u>Residential</u> <i>MONTHLY</i>	<u>Rates Prior to Filing</u>	<u>Utility's Requested Interim Rates</u>	<u>Utility's Requested Final Rates</u>	<u>Commission Approved Interim Rates</u> <i>(In effect as of May 5, 2008)</i>
Base Facility Charge:				
<u>Meter Size</u>				
All Sizes Residential	\$15.99	\$36.49	\$45.00	\$22.79
Gallonge Charge (per 1,000 gallons) (Maximum 10,000 gallons per month)	\$1.10	\$2.51	\$2.60	\$1.57

<u>General Service</u> <i>MONTHLY</i>	<u>Rates Prior to</u> <u>Filing</u>	<u>Utility's</u> <u>Requested</u> <u>Interim Rates</u>	<u>Utility's</u> <u>Requested</u> <u>Final Rates</u>	<u>Commission</u> <u>Approved</u> <u>Interim Rates</u> <i>(In effect as of</i> <i>May 5, 2008)</i>
Base Facility Charge:				
<u>Meter Size</u>				
5/8" x 3/4"	\$ 15.99	\$ 36.49	\$ 45.00	\$22.79
1"	\$ 40.00	\$ 91.28	\$ 112.50	\$57.02
1 1/2"	\$ 79.97	\$182.50	\$ 225.00	\$114.01
2"	\$127.95	\$291.99	\$ 360.00	\$182.41
3"	\$255.91	\$584.01	\$ 720.00	\$364.82
4"	\$399.88	\$912.57	\$1,125.00	\$570.06
Over 4" General Service	\$399.98	\$912.57	\$2,250.00	\$570.06
Gallonge Charge (per 1,000 gallons)	\$1.38	\$3.15	\$3.50	\$1.97
<u>Reclaimed Water</u>				
Base Facility Charge			\$3.65	
Gallonge Charge (per 1,000 gallons)			.60	

**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.

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

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

**BEFORE THE PUBLIC SERVICE COMMISSION**

**NOTICE OF CUSTOMER MEETING**

**TO THE CUSTOMERS OF  
MILES GRANT WATER AND SEWER COMPANY  
AND  
ALL OTHER INTERESTED PERSONS**

**Re: Docket No. 070695-WS; Application For Increases In Water and Wastewater Rates  
In Martin County By Miles Grant Water And Sewer Company**

NOTICE is hereby given that the Staff of the Florida Public Service Commission will conduct a customer meeting to discuss Miles Grant Water and Sewer Company's Application for a rate increase. The meeting will be held at the following time and place:

6:00 p.m., Tuesday, July 8, 2008  
County Commission Chambers  
Martin County Administrative Center  
2401 S.E. Monterey Road  
Stuart, Florida 34996

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

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

In addition to the customer meeting to be held on July 8, 2008, 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. Jared Deason at (850) 413-6844 before Monday, July 7, 2008. 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:

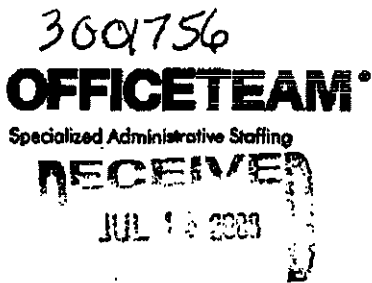
Office of the Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

All correspondence should refer to "Docket No. 070695-WS, Miles Grant Water and Sewer Company." 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.



LOSI 3/4  
+  
M.G. Y4

Page: 1  
Invoice Date: 07/10/2008  
Invoice No: 21885128  
Customer Number: 01300-000961-000  
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

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

Please Remit To: **Batch** 29996  
OfficeTeam  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693  
**Doc** 77261

Line	Employee Name	Wk-Ended	Report-To Supervisor	Qty	UOM	Bill Rate	Amount
1	Zweibel, Andrew	07/04/2008	Rochow, Michelle	15.00	HRS REG	\$ 19.25	\$ 288.75
Subtotal for Week-Ended:		07/04/2008		15.00	HRS		\$ 288.75

LOSI: 251105-2009507-2908: \$ 216.56  
M.G.: 253103-2009509-2908: \$ 72.19  
\$ 288.75

Invoice Subtotal: Michelle Rochow \$ 288.75

**TOTAL AMOUNT DUE:** \$ 288.75

JUL 21 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) 778-3770  
For qualified administrative professionals please call: (847) 480-2073

Please detach and return this remittance stub with your payment.

Thank you for choosing OfficeTeam!

OfficeTeam  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	21885128	\$ 288.75

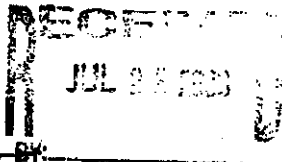
0130000096100021885128000288750

3001756

# OFFICETEAM\*

Specialized Administrative Staffing

50% M.G.  
50% LUSI



Page: 1  
Invoice Date: 07/17/2008  
Invoice No: 21845822  
Customer Number: 01300-000961-000  
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

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

Please Remit To:  
OfficeTeam  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693  
Doc 82895

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Zweibel, Andrew	07/11/2008	Rochow, Michelle	21.00	HRS REG	\$ 19.25	\$ 404.25
Subtotal for Week-Ended:		07/11/2008		21.00	HRS		\$ 404.25

Miles Grant: 253103-2009509-2908  
LUSI : 251105-2009507-2908

Michelle Rochow 7.22.08

Invoice Subtotal: \$ 404.25

**TOTAL AMOUNT DUE: \$ 404.25**

AUG 05 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) 778-3770

For qualified administrative professionals please call:  
(947) 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	21845822	\$ 404.25

0130000096100021945922000404252



3001756

# OFFICETEAM\*

Specialized Administrative Staffing

Page: 1  
Invoice Date: 07/24/2008  
Invoice No: 21974171  
Customer Number: 01300-000961-000  
Fed Tax ID: 94-1648752

Labor Invoice - DUE ~~DATE~~ RECEIPT 31669

RECEIVED  
AUG 11 2008

1/2 LUSI  
1/2 M.G

PERSONAL & CONFIDENTIAL  
Michelle Rochow  
UTILITIES INCORPORATED  
2395 SANDERS RD  
NORTHBROOK IL 60062-6108

Please Remit To: Doc 84286  
OfficeTeam  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Zweibel, Andrew	07/18/2008	Rochow, Michelle	28.00	HRS REG	\$ 19.25	\$ 539.00
Subtotal for Week-Ended:		07/18/2008		28.00	HRS		\$ 539.00

LUSI- 251105-2009507-2908-269<sup>50</sup>

Miles Grant- 253103-2009509-2908-269<sup>50</sup>

AUG 08 2008

Invoice Subtotal:

Misc Admin

\$ 539.00

**TOTAL AMOUNT DUE:** \$ 539.00

*Michelle Rochow*

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) 776-9773

For qualified administrative professionals please call:  
(647) 480-2673

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WHEN REMITTING

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

SEPTEMBER 13, 2007  
INVOICE # 36196  
FILE # 30057-00148  
PAGE 1

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

8/21/07	REVIEW CORRESPONDENCE REGARDING DATE RATE BASE WAS LAST ESTABLISHED AND REVIEW PRIOR PSC ORDERS; LETTER TO MR. LUBERTOZZI	.30
8/27/07	TELEPHONE CONFERENCE WITH CLIENTS AND CONSULTANTS REGARDING UPCOMING RATE FILING	.70
8/28/07	MONITOR AQUA PSC PROCEEDING; LETTER TO AND TELEPHONE CONFERENCE WITH MR. LUBERTOZZI REGARDING SAME	1.80
8/28/07	REVIEW DOCUMENTS FROM PREVIOUS DOCKETS FOR INFORMATION REQUIRED BY RULE 25-30-430 REGARDING TEST YEAR LETTERS.	.40
8/29/07	DRAFT TEST YEAR LETTER PURSUANT TO RULE 25-30.430 OF THE FLORIDA ADMINISTRATIVE CODE.	.50
8/30/07	DRAFT APPLICATION FOR RATE INCREASE PURSUANT TO RULE 25-30.436, FAC; LEGAL RESEARCH AND REVIEW OF ANNUAL REPORT INFORMATION REQUIRED BY RULE 25-30.436.	.80

TOTAL HOURS

4.50 ✓

PROFESSIONAL FEES

\$ 1,152.50

TOTAL COSTS ADVANCED

\$ .00

TOTAL STATEMENT

-----  
\$ 1,152.50  
=====

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UTILITIES, INC

Invoice #: 36196

PAGE 2

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ATTN: JOHN STOVER  
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NORTHBROOK, IL 60062

SEPTEMBER 13, 2007  
INVOICE # 36196  
FILE # 30057-00148

---

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

CURRENT INVOICE SUMMARY

---

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 1,152.50
CURRENT COSTS:	\$ .00
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TOTAL CHARGES FOR THIS INVOICE:	\$ 1,152.50
	-----
OUTSTANDING ACCOUNTS RECEIVABLE:	\$ .00
	-----
TOTAL AMOUNT DUE THIS MATTER:	\$ 1,152.50
	=====

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ATTN: JOHN STOVER  
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OCTOBER 10, 2007  
INVOICE # 36261  
FILE # 30057-00148  
PAGE 1

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

9/07/07	REVIEW CORRESPONDENCE FROM KIRSTEN WEEKS REGARDING RATE CASE ENTRY ON STATUS REPORT; DRAFT CORRESPONDENCE RESPONDING TO INQUIRY.	.30
9/13/07	TRAVEL TO TALLAHASSEE FOR MEETING WITH PSC STAFF REGARDING UPCOMING RATE CASE AND CONFERENCES WITH MR. HOY AND MR. FLYNN EN ROUTE.	2.30

TOTAL HOURS 2.60 ✓

PROFESSIONAL FEES \$ 700.00

TELECOPIER 1.50

TOTAL COSTS ADVANCED \$ 1.50

TOTAL STATEMENT \$ 701.50  
=====

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ATTN: JOHN STOVER  
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OCTOBER 10, 2007  
INVOICE # 36261  
FILE # 30057-00148

---

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

CURRENT INVOICE SUMMARY

---

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 700.00
CURRENT COSTS:	\$ 1.50
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TOTAL CHARGES FOR THIS INVOICE:	\$ 701.50
	-----
OUTSTANDING ACCOUNTS RECEIVABLE:	\$ .00
	-----
TOTAL AMOUNT DUE THIS MATTER:	\$ 701.50
	=====

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NOVEMBER 9, 2007  
INVOICE # 36533  
FILE # 30057-00148  
PAGE 1

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

10/03/07	REVIEW CORRESPONDENCE REGARDING PRO FORMA PLANT ITEMS; REVIEW AND REVISE DRAFT OF TEST YEAR LETTER WITH RESPECT TO PRO FORMA ITEMS AND DETAILS OF LAST RATE REVIEW; DRAFT CORRESPONDENCE TO CLIENT REGARDING NEED FOR INFORMATION ON UPGRADES TO PLANT AND CHANGES IN OPERATING PROCEDURES SINCE LAST RATE REVIEW.	.40
10/11/07	REVIEW AND REVISE DRAFT OF TEST YEAR LETTER; CONFERENCE WITH MARTY FRIEDMAN REGARDING CONTENT OF TEST YEAR LETTER.	.20
10/17/07	REVIEW CORRESPONDENCE FROM MARIA BRAVO REGARDING TEST YEAR LETTER CORRECTIONS; REVIEW AND REVISE TEST YEAR LETTER ACCORDINGLY; DRAFT PARAGRAPH REGARDING PRO FORMA EXPENSES.	.40

TOTAL HOURS

1.00 ✓

PROFESSIONAL FEES \$ 225.00

TOTAL COSTS ADVANCED \$ .00

TOTAL STATEMENT

-----  
\$ 225.00  
-----

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NOVEMBER 9, 2007  
INVOICE # 36533  
FILE # 30057-00148

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MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

CURRENT INVOICE SUMMARY

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SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 225.00
CURRENT COSTS:	\$ .00
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TOTAL CHARGES FOR THIS INVOICE:	\$ 225.00
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OUTSTANDING ACCOUNTS RECEIVABLE:	\$ .00
	-----
TOTAL AMOUNT DUE THIS MATTER:	\$ 225.00
	=====



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ATTN: JOHN STOVER  
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DECEMBER 12, 2007  
INVOICE # 36773  
FILE # 30057-00148  
PAGE 1

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MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

11/05/07	REVIEW CORRESPONDENCE FROM PATRICK FLYNN REGARDING MAJOR CHANGES TO THE WATER AND WASTEWATER SYSTEMS SINCE THE LAST RATE PROCEEDING; REVIEW AND REVISE TEST YEAR LETTER TO INCORPORATION SAID MAJOR CHANGES; DRAFT CORRESPONDENCE TO CLIENT REGARDING TEST YEAR LETTER, REQUESTING COMMENTS AND ADVISING OF INTENDED FILING DATE.	.40
11/06/07	REVIEW CORRESPONDENCE FROM MARIA BRAVO REGARDING TEST YEAR LETTER; REVIEW TEST YEAR LETTER IN LIGHT OF MARIA'S COMMENTS.	.20
11/07/07	REVIEW CORRESPONDENCE FROM PATRICK FLYNN REGARDING TEST YEAR LETTER; REVIEW UPDATED DRAFT OF TEST YEAR LETTER; REVISE UPDATED DRAFT OF TEST YEAR LETTER.	.50

TOTAL HOURS 1.10 ✓

PROFESSIONAL FEES \$ 247.50

FEDERAL EXPRESS 5.56

TOTAL COSTS ADVANCED \$ 5.56

TOTAL STATEMENT -----  
\$ 253.06  
-----

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PAGE 2

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DECEMBER 12, 2007  
INVOICE # 36773  
FILE # 30057-00148

---

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

CURRENT INVOICE SUMMARY

---

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 247.50
CURRENT COSTS:	\$ 5.56
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TOTAL CHARGES FOR THIS INVOICE:	\$ 253.06
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OUTSTANDING ACCOUNTS RECEIVABLE:	\$ .00
	-----
TOTAL AMOUNT DUE THIS MATTER:	\$ 253.06
	=====

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JANUARY 14, 2008  
INVOICE # 36823  
FILE # 30057-00148  
PAGE 1

---

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

12/05/07 REVIEW CORRESPONDENCE FROM PSC APPROVING TEST .30  
YEAR LETTER; DRAFT CORRESPONDENCE TO CLIENT AND  
RATE CASE CONSULTANTS REGARDING APPROVAL OF TEST  
YEAR AND REQUIREMENTS CONTAINED IN THE PSC'S  
LETTER.

TOTAL HOURS .30 ✓

PROFESSIONAL FEES \$ 67.50

TOTAL COSTS ADVANCED \$ .00

TOTAL STATEMENT -----  
\$ 67.50  
=====

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JANUARY 14, 2008  
INVOICE # 36823  
FILE # 30057-00148

---

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

CURRENT INVOICE SUMMARY

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SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 67.50
CURRENT COSTS:	\$ .00
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TOTAL CHARGES FOR THIS INVOICE:	\$ 67.50
	-----
OUTSTANDING ACCOUNTS RECEIVABLE:	\$ .00
	-----
TOTAL AMOUNT DUE THIS MATTER:	\$ 67.50
	=====

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FEBRUARY 10, 2008  
INVOICE # 37021  
FILE # 30057-00148  
PAGE 1

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

1/15/08	TELEPHONE CONFERENCE WITH CLIENT REGARDING APPROPRIATE FILING FEE FOR RATE CASE; LEGAL RESEARCH REGARDING CALCULATION OF FILING FEES; REVIEW CORRESPONDENCE REGARDING SIZE AND ERCS SERVED BY UTILITY; DRAFT CORRESPONDENCE TO CLIENT REGARDING APPROPRIATE FILING FEE.	.20
1/30/08	REVIEW CORRESPONDENCE FROM FRANK SEIDMAN REGARDING USED & USEFUL SCHEDULES; REVIEW SCHEDULES SUBMITTED BY MR. SEIDMAN FOR CONSISTENCY; REVIEW CORRESPONDENCE FROM CLIENT REGARDING SCHEDULES.	.50
1/31/08	REVIEW AND COMMENT UPON "F" SCHEDULES	.40

TOTAL HOURS

1.10 ✓

PROFESSIONAL FEES \$ 308.50

TOTAL COSTS ADVANCED \$ .00

TOTAL STATEMENT \$ 308.50  
-----  
\*\*\*\*\*

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FEBRUARY 10, 2008  
INVOICE # 37021  
FILE # 30057-00148

---

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

CURRENT INVOICE SUMMARY

---

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 308.50
CURRENT COSTS:	\$ .00
	-----
TOTAL CHARGES FOR THIS INVOICE:	\$ 308.50
	-----
OUTSTANDING ACCOUNTS RECEIVABLE:	\$ .00
	-----
TOTAL AMOUNT DUE THIS MATTER:	\$ 308.50
	=====

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ATTN: JOHN STOVER  
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NORTHBROOK, IL 60062

MARCH 11, 2008  
INVOICE # 37171  
FILE # 30057-00148  
PAGE 1

---

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

2/04/08	TELEPHONE CONFERENCE WITH MR. WILLIAMS WHO TELEPHONED TO DISCUSS UPCOMING FILING; TELEPHONE CONFERENCE WITH MS. SWAIN CONCERNING SAME.	.60
2/05/08	DRAFT APPLICATION FOR RATE INCREASE; REVIEW STATUTORY REQUIREMENTS; REVIEW ANNUAL REPORT AND CORRESPONDENCE FROM CLIENT FOR INFORMATION PERTINENT TO APPLICATION; REVIEW TARIFF SHEETS; DRAFT PROPOSED INTERIM WATER TARIFF SHEETS; DRAFT PROPOSED INTERIM WASTEWATER TARIFF SHEETS; DRAFT PROPOSED FINAL WATER TARIFF SHEETS; DRAFT PROPOSED FINAL WASTEWATER SHEETS.	3.80
2/07/08	LEGAL RESEARCH REGARDING FILING REQUIREMENTS FOR ADDITIONAL ENGINEERING INFORMATION; REVIEW DOCUMENTS FROM PATRICK FLYNN IN CONNECTION WITH ADDITIONAL ENGINEERING INFORMATION REQUIRED PURSUANT TO RULE 25-30.440, FLORIDA	1.10
	ADMINISTRATIVE CODE; CORRESPONDENCE WITH CLIENT REGARDING OUTSTANDING ITEMS.	
2/08/08	REVIEW AND RESPOND TO CORRESPONDENCE FROM MS. POVICH REGARDING VEHICLES AND WITH MS. WEEKS. REVIEW CHEMICAL USAGE SCHEDULES AND GENERAL PREPARATION	1.10
2/08/08	REVIEW LIST OF AUTOMOBILES REQUIRED BY RULE 25-30.440; LEGAL RESEARCH REGARDING DETAILS OF VEHICLE REQUIRED BY SAID RULE.	.30
2/08/08	REVIEW USED AND USEFUL SCHEDULES FROM FRANK SEIDMAN; PREPARE SCHEDULES FOR FILING INCLUDING REVIEW OF VARIOUS DRAFTS OF SCHEDULES.	.60
2/11/08	MISCELLANEOUS TELEPHONE CONFERENCES AND REVIEW OF CORRESPONDENCE IN PREPARATION FOR FILING	1.90
2/12/08	DRAFT REVISED TARIFF SHEETS; MISCELLANEOUS PREPARATION	1.30
2/15/08	MISCELLANEOUS PREPARATION	2.30



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Invoice #: 37171

PAGE 2

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2/16/08	REVIEW FINAL MFRS; REDRAFT TARIFF SHEETS; TELEPHONE CONFERENCE WITH MS. SWAIN; FINAL COMPILATION	2.80
2/21/08	REVIEW, RESEARCH AND COMMENT UPON CORRESPONDENCE FROM MS. SWAIN	.30

TOTAL HOURS 16.10 ✓

PROFESSIONAL FEES \$ 4,582.00

FILING FEE 8,000.00  
COURIER SERVICE 1,000.00  
PHOTOCOPIES 379.75

TOTAL COSTS ADVANCED \$ 9,379.75

TOTAL STATEMENT \$ 13,961.75  
-----  
-----

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ATTN: JOHN STOVER  
2335 SANDERS RD  
NORTHBROOK, IL 60062

MARCH 11, 2008  
INVOICE # 37171  
FILE # 30057-00148

---

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

CURRENT INVOICE SUMMARY

---

SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 4,582.00
CURRENT COSTS:	\$ 9,379.75
	-----
TOTAL CHARGES FOR THIS INVOICE:	\$ 13,961.75
	-----
OUTSTANDING ACCOUNTS RECEIVABLE:	\$ .00
	-----
TOTAL AMOUNT DUE THIS MATTER:	\$ 13,961.75
	=====

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APRIL 14, 2008  
INVOICE # 37497  
FILE # 30057-00148  
PAGE 1

---

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

3/11/08	DRAFT RATE CASE SYNOPSIS PURSUANT TO FLORIDA RULE 25-22.0407; REVIEW MATERIALS NEEDED TO DRAFT SYNOPSIS, INCLUDING: REVIEW OF PROPOSED INTERIM AND FINAL RATES, REVIEW OF APPLICATION FOR RATE INCREASE AND REVIEW OF TEST YEAR LETTER.	1.80
3/17/08	REVIEW LAKE SAUNDERS DEP PERMIT AND RELATED DOCUMENTS; DRAFT LETTER TO THE CLERK OF THE PSC REGARDING SUBMISSION OF THE PERMIT PURSUANT TO RULE 25-30.440.	.50
3/18/08	INITIAL REVIEW OF DEFICIENCY LETTER AND LETTER TO MS. WEEKS REGARDING SAME	.30
3/18/08	REVIEW DEFICIENCY LETTER; REVIEW MFR SCHEDULES TO CHECK THE ACCURACY OF STAFF'S CLAIMS OF DEFICIENCIES; REVIEW RATE SCHEDULES AND TARIFFS; DRAFT WASTEWATER RATE TARIFF SHEET TO CORRECT DEFICIENCY.	.80
3/19/08	TELEPHONE CONFERENCE WITH MR. FLETCHER AND DRAFT LETTER TO CLERK TO EXTEND INTERIM RATE DEADLINE	.50
3/20/08	TELEPHONE CONFERENCE WITH MR. FLETCHER OF PSC WHO TELEPHONED REGARDING CORPORATE UNDERTAKING AND DRAFT LETTER TO MR. LUBERTOZZI REGARDING SAME; CORRESPONDENCE REGARDING MEETING TO DISCUSS DEFICIENCIES	.60
3/20/08	DRAFT LETTER TO THE CLERK AND STAFF OF THE PSC IN RESPONSE TO STAFF'S DEFICIENCY LETTER.	.70
3/21/08	REVIEW AND REVISE LETTER TO THE COMMISSION CLERK RESPONDING TO DEFICIENCIES.	.40
3/24/08	REVIEW CORRESPONDENCE FROM CLIENT REGARDING MONTHLY OPERATING REPORTS PURSUANT TO STAFF'S DEFICIENCY LETTER; REVIEW MONTHLY OPERATING REPORTS FOR COMPLETENESS AND RELEVANCY.	.30
3/25/08	TELEPHONE CONFERENCE REGARDING RESPONSES TO DEFICIENCIES LETTER	.30

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Invoice #: 37497

PAGE 2

3/25/08	TELEPHONE CONFERENCE WITH CLIENT AND CONSULTANTS REGARDING RESPONSE TO DEFICIENCIES; REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSES TO DEFICIENCY LETTER; REVIEW PROPOSED AND FINAL RESPONSES TO B-SCHEDULE AND E-SCHEDULE DEFICIENCIES.	1.50
3/27/08	REVIEW CORRESPONDENCE FROM CLIENT REGARDING DEFICIENCY RESPONSES 2 - 4 and 11; REVIEW RESPONSES AND PREPARE FOR FILING.	.30
3/28/08	REVIEW DEFICIENCY RESPONSES FROM ERIN POVICH; REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME; REVIEW AND REVISE UTILITY'S RESPONSE TO STAFF'S DEFICIENCIES.	.70
3/31/08	REVIEW RESPONSES TO DEFICIENCIES AND COMPARE WITH ORIGINAL MFRS; DRAFT CORRESPONDENCE TO CYNTHIA YAPP REGARDING RESPONSES TO DEFICIENCIES #2 - #4; REVIEW AND REVISE THE UTILITY'S RESPONSE TO DEFICIENCY LETTER.	.80

TOTAL HOURS

9.50 ✓

PROFESSIONAL FEES \$ 2,638.00

OUTSIDE PHOTOCOPIES 2,845.55  
LONG DISTANCE CALLS 2.50  
PHOTOCOPIES 3.00

TOTAL COSTS ADVANCED \$ 2,851.05

TOTAL STATEMENT \$ 5,489.05  
-----  
-----

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ATTN: JOHN STOVER  
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APRIL 14, 2008  
INVOICE # 37497  
FILE # 30057-00148

---

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

CURRENT INVOICE SUMMARY

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SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 2,638.00
CURRENT COSTS:	\$ 2,851.05
	-----
TOTAL CHARGES FOR THIS INVOICE:	\$ 5,489.05
	-----
OUTSTANDING ACCOUNTS RECEIVABLE:	\$ .00
	-----
TOTAL AMOUNT DUE THIS MATTER:	\$ 5,489.05
	=====

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ATTN: JOHN STOVER  
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MAY 12, 2008  
INVOICE # 37584  
FILE # 30057-00148  
PAGE 1

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

4/01/08	REVIEW AND REVISE RESPONSE TO DEFICIENCY LETTER	.60
4/01/08	REVIEW AND REVISE RESPONSE TO STAFF'S DEFICIENCY LETTER; REVIEW DEFICIENCY RESPONSES FOR RELEVANCE; TELEPHONE CONFERENCE WITH CYNTHIA YAPP REGARDING RESPONSES TO DEFICIENCIES; PREPARE LETTER IN RESPONSE TO DEFICIENCIES AND ALL EXHIBITS FOR FILING.	2.20
4/01/08	DRAFT LETTER TO THE PSC SUBMITTING LAKE SAUNDERS PERMITTING INFORMATION RECENTLY OBTAINED; REVIEW DEP PERMIT AND PREPARE FOR FILING. (NOT RELATED TO STAFF'S DEFICIENCY LETTER.)	.60
4/10/08	REVIEW STAFF RECOMMENDATION ON INTERIM RATES AND DRAFT LETTER TO CLIENT CONCERNING SAME; REVIEW COMMENTS FROM MS. BRAVO	.50
4/11/08	REVIEW STAFF RECOMMENDATION ON INTERIM RATES; REVIEW CURRENT RATE TARIFF SHEETS; DRAFT CORPORATE UNDERTAKING FOR LUSI; DRAFT CORPORATE UNDERTAKING FOR UTILITIES, INC. ON BEHALF OF LUSI; DRAFT CUSTOMER NOTICE OF INTERIM RATES; DRAFT AFFIDAVIT OF MAILING REGARDING MAILING THE INTERIM RATE NOTICE; DRAFT NOTICE OF FILING REGARDING SAME; REVIEW AND REVISE SYNOPSIS TO INCLUDE STAFF'S INCREASES AND PERCENTAGES; DRAFT CORRESPONDENCE TO KIRSTEN WEEKS AND ERIN POVICH REGARDING UTILITIES, INC. GUARANTIES ON BEHALF OF UTILITY SUBSIDIARIES.	3.60
4/14/08	TELEPHONE CONFERENCE WITH MR. WRIGHT OF PSC STAFF WHO TELEPHONED AND LETTER TO MS. WEEKS; TELECONFERENCE REGARDING OPC REQUEST; REVIEW MISCELLANEOUS CORRESPONDENCE CONCERNING SAME	1.00
4/14/08	TELEPHONE CONFERENCE WITH RICK WRIGHT AT THE PSC STAFF REGARDING THE DEFINITION OF "RATES BEFORE FILING" FOR PURPOSES OF CUSTOMER NOTICES AND THE	.20

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**ROSE, SUNDSTROM & BENTLEY, LLP**

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	CASE SYNOPSIS (WHETHER TO USE TEST YEAR OR CURRENT RATES).	
4/15/08	TELEPHONE CONFERENCE WITH RICK WRIGHT OF PSC STAFF REGARDING REVISIONS TO INTERIM RATES AND THE CORPORATE UNDERTAKINGS; DRAFT CORRESPONDENCE TO CLIENT REGARDING CORPORATE UNDERTAKING DOCUMENTS.	.50
4/16/08	TELEPHONE CONFERENCE WITH MR. FLETCHER AND MR. WRIGHT WHO TELEPHONED AND LETTER TO MR. HOY REGARDING SAME	.30
4/16/08	REVIEW CORRESPONDENCE FROM CLIENT AND CONSULTANTS REGARDING STAFF'S REQUEST FOR LUSI TO WAIVE THE INTERIM RATES DEADLINE; CONFERENCE WITH MARTY FRIEDMAN REGARDING SAME.	.30
4/17/08	TELEPHONE CONFERENCE WITH MR. HOY WHO TELEPHONED; TELEPHONE CONFERENCE WITH MR. WILLIAMS; TELEPHONE CONFERENCE WITH MR. FLETCHER	.60
4/18/08	REVIEW SUMMARY OF REVISED STAFF RECOMMENDATION AND LETTER TO CLIENT CONCERNING SAME	.20
4/21/08	REVIEW REVISED STAFF RECOMMENDATION AND LETTER TO MR. HOY REGARDING SAME; TRAVEL TO TALLAHASSEE FOR PSC AGENDA	4.30
4/22/08	PREPARE FOR AND ATTEND PSC AGENDA AND LETTER TO MR. HOY REGARDING OUTCOME; REVIEW AND RESPOND TO CORRESPONDENCE FROM MR. HOY REGARDING IMPLEMENTATION OF INTERIM RATES	1.30
4/22/08	REVIEW REVISED STAFF RECOMMENDATION FOR UPDATED INTERIM RATES AND UPDATED UNDERTAKING REQUIREMENT; REVIEW AND REVISE CORPORATE UNDERTAKINGS FOR UTILITIES, INC. AND LAKE UTILITY SERVICES, INC.; DRAFT CORRESPONDENCE TO JOHN HOY REGARDING EXECUTION OF CORPORATE UNDERTAKINGS; TELEPHONE CONFERENCE WITH JOHN HOY REGARDING CORPORATE UNDERTAKINGS; DRAFT CORRESPONDENCE TO ERIN POVICH REGARDING POTENTIAL MAILING DATE FOR CUSTOMER NOTICES; DRAFT PROPOSED CUSTOMER NOTICE TO REFLECT COMMISSION-APPROVED INTERIM RATES; DRAFT PROPOSED INTERIM RATE WATER TARIFFS; DRAFT PROPOSED INTERIM RATE WASTEWATER TARIFFS; TELEPHONE CONFERENCE WITH RICK WRIGHT OF PSC	3.80

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	STAFF REGARDING APPROVAL OF INTERIM RATE CUSTOMER NOTICE AND TARIFF SHEETS; DRAFT CORRESPONDENCE TO BART FLETCHER AND RICK WRIGHT OF PSC STAFF REGARDING APPROVAL OF INTERIM RATE CUSTOMER NOTICE AND TARIFF SHEETS; TELEPHONE CONFERENCE WITH RICK WRIGHT REGARDING CORRECTIONS AND REVISIONS TO PROPOSED CUSTOMER NOTICE; REVISE CUSTOMER NOTICE IN ACCORDANCE WITH RICK WRIGHT'S SUGGESTIONS; DRAFT CORRESPONDENCE TO RICK WRIGHT REGARDING REVISED CUSTOMER NOTICE; REVIEW CORRESPONDENCE FROM JOHN HOY REGARDING EFFECTIVE DATE OF RATES AND MAILING OF CUSTOMER NOTICE; DRAFT CORRESPONDENCE TO DEB GRANITE REGARDING CUSTOMER NOTICE.	
4/23/08	RETURN TO CENTRAL FLORIDA	4.00
4/23/08	REVIEW AND REVISE CUSTOMER NOTICE TO INCORPORATE ANTICIPATED MAILING DATE; DRAFT CORRESPONDENCE TO DEBORAH GRANITE REGARDING INSTRUCTIONS FOR PSC APPROVAL AND MAILING OF CUSTOMER NOTICES; DRAFT CORRESPONDENCE TO BART FLETCHER AND RICK WRIGHT OF THE PSC STAFF REGARDING UPDATED CUSTOMER NOTICE AND THE TIME IT WILL TAKE THEM TO APPROVE THE CUSTOMER NOTICE; REVIEW CORPORATE UNDERTAKING OF LAKE UTILITY SERVICES, INC.; REVIEW GUARANTY OF UTILITIES, INC.; PREPARE DOCUMENTS FOR FILING WITH PSC CLERK; DRAFT LETTER TO PSC CLERK REGARDING CORPORATE UNDERTAKINGS.	1.80
4/24/08	TELEPHONE CONFERENCE WITH ERIN POVICH REGARDING INCONSISTENCIES IN THE CUSTOMER NOTICE, PROPOSED WATER TARIFF AND EXISTING WATER TARIFF RATE SHEETS; REVIEW AND REVISE CUSTOMER NOTICE AND PROPOSED WATER TARIFFS; DRAFT CORRESPONDENCE TO BART FLETCHER REGARDING REVISED CUSTOMER NOTICE AND PROPOSED WATER TARIFF RATE SHEETS.	.80
4/29/08	TELEPHONE CONFERENCE WITH RICK WRIGHT OF THE FL PSC REGARDING APPROVAL OF CUSTOMER NOTICES AND TARIFF SHEETS; TELEPHONE CONFERENCE WITH BART FLETCHER REGARDING APPROVAL OF CUSTOMER NOTICE; DRAFT CORRESPONDENCE TO RICK WRIGHT REGARDING APPROVAL OF CUSTOMER NOTICE; TELEPHONE CONFERENCE	1.10



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WITH ERIN POVICH REGARDING APPROVAL OF CUSTOMER  
NOTICE; DRAFT CORRESPONDENCE TO ERIN POVICH  
REGARDING SAME; REVISE CUSTOMER NOTICE IN  
ACCORDANCE WITH STAFF'S REQUESTED REVISIONS.

TOTAL HOURS

27.70 ✓

PROFESSIONAL FEES \$ 7,809.50

OPERATOR CONFERENCE CALL	21.45
FEDERAL EXPRESS	197.20
LONG DISTANCE CALLS	1.00
OUTSIDE PHOTOCOPIES	1,298.40
TRAVEL EXPENSE	477.68
TELECOPIER	3.50
PHOTOCOPIES	466.00

TOTAL COSTS ADVANCED \$ 2,465.23

TOTAL STATEMENT \$ 10,274.73

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NORTHBROOK, IL 60062

MAY 12, 2008  
INVOICE # 37584  
FILE # 30057-00148

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MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

CURRENT INVOICE SUMMARY

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SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 7,809.50
CURRENT COSTS:	\$ 2,465.23
	-----
TOTAL CHARGES FOR THIS INVOICE:	\$ 10,274.73
	-----
OUTSTANDING ACCOUNTS RECEIVABLE:	\$ .00
	-----
TOTAL AMOUNT DUE THIS MATTER:	\$ 10,274.73
	=====

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JUNE 11, 2008  
INVOICE # 37828  
FILE # 30057-00148  
PAGE 1

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MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

5/02/08	REVIEW AND REVISE DRAFT SYNOPSIS INCORPORATING STAFF'S REVISED INTERIM RATE RECOMMENDATION.	.40
5/04/08	REVIEW SECOND DEFICIENCY LETTER AND LETTER TO MR. HOY REGARDING SAME	.30
5/05/08	DRAFT CORRESPONDENCE TO CLIENT REGARDING DEFICIENT WASTEWATER TARIFF AND METER SIZES; REVIEW RULE 25-30.055, F.A.C., REGARDING WASTEWATER ERC CALCULATIONS; REVISE WASTEWATER TARIFF SHEET IN RESPONSE TO STAFF DEFICIENCY LETTER; DRAFT CORRESPONDENCE TO CLIENT REGARDING SIZE AND NUMBER OF METERS IN THE "OVER 4 INCH" CATEGORY; CONFERENCE WITH MARTY FRIEDMAN REGARDING RESPONSE TO STAFF'S REQUEST AND ESTABLISHMENT OF SPECIFIC BASE FACILITY CHARGES FOR METERS OVER 4 INCHES.	1.30
5/06/08	REVIEW CORRESPONDENCE FROM COMMISSION REGARDING APPROVED WATER AND WASTEWATER INTERIM RATE TARIFF SHEETS; REVIEW APPROVED WATER AND WASTEWATER INTERIM RATE TARIFF SHEETS; DRAFT CORRESPONDENCE TO CLIENT REGARDING APPROVED WATER AND WASTEWATER INTERIM RATE TARIFF SHEETS.	.30
5/06/08	REVIEW CORRESPONDENCE FROM CLIENT REGARDING ITEM #1 IN STAFF'S SECOND DEFICIENCY LETTER; DRAFT CORRESPONDENCE TO CLIENT REGARDING RESPONDING TO QUESTIONS AND CONCERNS; REVIEW CORRESPONDENCE FROM KIRSTEN WEEKS, DEBBIE SWAIN AND MARIA BRAVO REGARDING RESPONSE TO ITEM #2 IN STAFF'S SECOND DEFICIENCY LETTER; REVIEW REVISED E SCHEDULES; TELEPHONE CONFERENCE WITH DEBBIE SWAIN REGARDING REVISED E SCHEDULES; REVIEW AND REVISE WASTEWATER TARIFF SHEET; REVISE DRAFT LETTER RESPONDING TO STAFF'S SECOND DEFICIENCY LETTER; DRAFT CORRESPONDENCE TO DEBBIE SWAIN REGARDING REVISED	2.10

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	LETTER RESPONDING TO STAFF'S SECOND DEFICIENCY LETTER; CONFERENCE WITH MARTY FRIEDMAN REGARDING SAME.	
5/07/08	REVIEW CORRESPONDENCE FROM DEBBIE SWAIN REGARDING REVISIONS TO E SCHEDULES; REVIEW REVISED E SCHEDULES; REVIEW AND REVISE LETTER RESPONDING TO STAFF'S SECOND DEFICIENCY LETTER; PREPARE EXHIBITS FOR FILING.	1.30
5/07/08	REVIEW AFFIDAVIT OF MAILING OF INTERIM RATE CUSTOMER NOTICE; DRAFT NOTICE OF FILING OF AFFIDAVIT; PREPARE AND FILE DOCUMENTS ELECTRONICALLY.	.30
5/12/08	REVIEW PSC ORDER GRANTING INTERIM RATES AND LETTER TO MR. HOY REGARDING SAME	.30
5/12/08	REVIEW TARIFF SHEETS, UTILITIES INC. UNDERTAKING AND LUSI UNDERTAKING FOR CONSISTENCY WITH PSC ORDER.	.40
5/12/08	REVIEW CORRESPONDENCE FROM CLIENT REGARDING STATUS OF LUSI CUSTOMER NOTICE AND TARIFF SHEETS; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME.	.20
5/14/08	REVIEW APPLICATION FOR METER INSTALLATION SUBMITTED BY CLIENT; REVIEW APPLICATION FOR WATER SERVICE SUBMITTED BY CLIENT; DRAFT CORRESPONDENCE TO CLIENT REQUESTING REVISIONS TO SAMPLE CUSTOMER BILL; DRAFT WATER TARIFF SHEETS INCLUDING APPLICATION FOR WATER SERVICE, APPLICATION FOR METER INSTALLATION AND CUSTOMER BILL SAMPLE; DRAFT WASTEWATER TARIFF SHEETS INCLUDING INDEX, APPLICATION FOR SERVICE, APPLICATION FOR METER INSTALLATION AND CUSTOMER BILL SAMPLE.	1.10

TOTAL HOURS

8.00 ✓

PROFESSIONAL FEES

\$ 2,209.00

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FEDERAL EXPRESS	18.36
LONG DISTANCE CALLS	2.25
PHOTOCOPIES	55.50
<b>TOTAL COSTS ADVANCED</b>	<b>\$ 76.11</b>

TOTAL STATEMENT \$ 2,285.11

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=====

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JUNE 11, 2008  
INVOICE # 37828  
FILE # 30057-00148

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MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

CURRENT INVOICE SUMMARY

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SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 2,209.00
CURRENT COSTS:	\$ 76.11
	-----
TOTAL CHARGES FOR THIS INVOICE:	\$ 2,285.11
	-----
OUTSTANDING ACCOUNTS RECEIVABLE:	\$ .00
	-----
TOTAL AMOUNT DUE THIS MATTER:	\$ 2,285.11
	=====

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JULY 11, 2008  
INVOICE # 38187  
FILE # 30057-00148  
PAGE 1

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

6/02/08 CWM	TELEPHONE CONFERENCE WITH RICK WRIGHT AT PSC STAFF REGARDING DATES FOR CUSTOMER MEETING AND COMBINING THE INITIAL CUSTOMER NOTICE WITH THE NOTICE OF CUSTOMER HEARING; REVIEW CANCELED TARIFF SHEETS REGARDING RATES IN EFFECT PRIOR TO FILING; REVIEW B-SCHEDULES REGARDING INCOME AND EXPENSE INFORMATION; REVISE RATE CASE SYNOPSIS FOR APPROVAL AND PLACEMENT AT LIBRARY AND CLIENT OFFICE.	1.10	302.50
6/03/08 MSF	TELEPHONE CONFERENCE WITH MR. WRIGHT WHO TELEPHONED REGARDING WAIVER AND LETTER TO MR. HOY REGARDING SAME; DRAFT LETTER TO MS. COLE WAIVING 8 MONTH DEADLINE	.70	203.00
6/03/08 CWM	TELEPHONE CONFERENCE WITH BART FLETCHER OF PSC STAFF REGARDING A ONE-WEEK EXTENSION TO ALLOW FOR PLACING THE MATTER ON THE OCTOBER 14, 2008 AGENDA; REVIEW AND REVISE INITIAL CUSTOMER NOTICE TO INCORPORATE UPDATED INFORMATION; REVIEW AND REVISE RATE CASE SYNOPSIS INCORPORATING SPECIFICS FROM UPDATED CASE SCHEDULE AND LOCATION OF MPRS FOR PUBLIC INSPECTION; DRAFT CORRESPONDENCE TO RICK WRIGHT OF THE PSC STAFF REGARDING APPROVAL OF THE NOTICE OF CUSTOMER MEETING AND RATE CASE SYNOPSIS.	.80	220.00
6/04/08 CWM	TELEPHONE CONFERENCE WITH RICK WRIGHT REGARDING APPROVAL OF RATE CASE SYNOPSIS, INITIAL CUSTOMER NOTICE, AND REQUEST FOR NOTICE OF CUSTOMER HEARING; REVISE RATE CASE SYNOPSIS ACCORDING TO PSC STAFF INSTRUCTIONS; REVISE INITIAL CUSTOMER NOTICE RATE SHEETS ACCORDING TO PSC STAFF INSTRUCTIONS; DRAFT PROPOSED NOTICE OF CUSTOMER HEARING AT SAWGRASS BAY ELEMENTARY SCHOOL.	1.00	275.00
6/05/08 CWM	TELEPHONE CONFERENCE WITH RICK WRIGHT OF THE PSC	2.70	742.50

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STAFF REGARDING REVISIONS TO RATE CASE SYNOPSIS AND INITIAL CUSTOMER NOTICE; REVISE RATE CASE SYNOPSIS ACCORDING TO INSTRUCTIONS; REVISE INITIAL CUSTOMER NOTICE ACCORDING TO INSTRUCTIONS; REVIEW CORRESPONDENCE FROM PSC STAFF APPROVING RATE CASE SYNOPSIS AND INITIAL CUSTOMER NOTICE; DRAFT CORRESPONDENCE TO ERIN POVICH REGARDING MAILING OF INITIAL CUSTOMER NOTICE; DRAFT AFFIDAVIT OF MAILING FOR INITIAL CUSTOMER NOTICE; DRAFT CORRESPONDENCE TO PATRICK FLYNN REGARDING MAILING OF SYNOPSIS TO LOCAL GOVERNMENT OFFICIALS AND PLACEMENT OF SYNOPSIS, APPLICATION AND MFRS AT ALTAMONTE OFFICES AND COOPER MEMORIAL LIBRARY FOR PUBLIC INSPECTION; DRAFT CORRESPONDENCE TO JOHN HOY REGARDING STAFF-APPROVED RATE CASE SYNOPSIS; DRAFT LETTER TO THE LIBRARIAN OF COOPER MEMORIAL LIBRARY REGARDING AVAILABILITY OF SYNOPSIS, APPLICATION AND MFRS FOR PUBLIC INSPECTION; RESEARCH THE IDENTITY OF LAKE COUNTY'S "CEO" ACCORDING TO RULE 20-25.0407(4)(B); DRAFT LETTER TO CINDY HALL (LAKE COUNTY MANAGER) REGARDING THE RATE CASE

SYNOPSIS; REVIEW PREPARED NOTEBOOKS CONTAINING APPLICATION, SYNOPSIS AND MFRS.

6/06/08 CWM	DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM ERIN POVICH REGARDING CONTENT AND DATE OF MAILING OF THE INITIAL CUSTOMER NOTICE; DRAFT CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM PATRICK FLYNN REGARDING THE ENTITY NOTICING LIST AND GOVERNMENTAL ENTITIES LOCATED WITHIN OR NEAR SERVICE TERRITORY.	.50	137.50
6/09/08 CWM	REVIEW CORRESPONDENCE FROM FRANK SEIDMAN REGARDING RATE CASE EXPENSE AND ESTIMATES TO COMPLETE IN RESPONSE TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION; REVIEW DOCUMENTS SUBMITTED BY MR. SEIDMAN.	.30	82.50
6/09/08 CWM	REVIEW STAFF'S REQUEST FOR ADDITIONAL INFORMATION; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING CONTENT OF REQUESTS AND RESPONSIBILITY FOR RESPONDING; COORDINATE	1.60	440.00



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	TELEPHONE CONFERENCE WITH CLIENT AND CONSULTANT REGARDING STAFF'S REQUEST FOR ADDITIONAL INFORMATION; REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSES TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION; REVIEW DOCUMENTS IN SUPPORT OF RESPONSES; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME; REVIEW CORRESPONDENCE FROM MARIA BRAVO REGARDING RESPONSES TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION; REVIEW DOCUMENTS IN SUPPORT OF RESPONSES INCLUDING RATE CASE EXPENSE INVOICES AND REVISED MFR SCHEDULES IN RESPONSE TO ITEMS 2, 3 AND 4.		
6/10/08 CWM	REVIEW CORRESPONDENCE FROM MARIA BRAVO REGARDING RESPONSES TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION; REVIEW MARIA'S REVISED RESPONSES TO ITEMS 2, 3 AND 4; REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSES TO STAFF'S REQUEST; REVIEW RESPONSES PROVIDED BY CLIENT; DRAFT LETTER TO CLIENT AND CONSULTANTS REGARDING CONFERENCE CALL TO IDENTIFY RESPONSIBILITY FOR RESPONSES.	.80	220.00
6/11/08 CWM	REVIEW RESPONSES TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION RECEIVED FROM PATRICK FLYNN AND MARIA BRAVO; PREPARE INITIAL DRAFT OF LETTER RESPONDING TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION.	1.60	440.00
6/12/08 MSF	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL REGARDING STAFF'S FIRST DATA REQUEST	.80	232.00
6/12/08 CWM	TELEPHONE CONFERENCE WITH RICK WRIGHT OF THE PSC STAFF REGARDING REQUEST FOR ADDITIONAL HARD COPIES AND COMPUTER DISCS OF ALLOCATION MANUALS; TELEPHONE CONFERENCE WITH KIRSTEN WEEKS REGARDING 2006 ALLOCATION MANUALS; PREPARE HARD COPIES OF ALLOCATION MANUALS REQUESTED; REQUEST ALLOCATION MANUALS ON COMPUTER DISC FROM CLIENT.	.40	110.00
6/12/08 CWM	TELEPHONE CONFERENCE WITH CLIENT AND CONSULTANTS REGARDING RESPONSES TO STAFF'S FIRST REQUEST FOR ADDITIONAL INFORMATION.	.70	192.50
6/12/08 CWM	REVIEW RESPONSES TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION FROM MARIA BRAVO; REVIEW DOCUMENTS SUBMITTED IN SUPPORT OF MARIA'S	1.10	302.50

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	RESPONSE; REVIEW RELEVANT MFR SECTIONS FOR CONSISTENCY; REVIEW AND REVISE DRAFT OF LETTER RESPONDING TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION; REVIEW DESCRIPTION OF METHODS AND BASES FOR PROJECTING COSTS AND INCOME; REVISE LETTER RESPONDING TO STAFF TO INCORPORATE RESPONSES TO ITEMS 12, 13 AND 14; PREPARE TABLES IN DOCUMENT FOR REQUESTED MONTHLY WATER AND WASTEWATER CONSUMPTION DATA.		
6/13/08 CWM	RECEIVE AND REVIEW ALLOCATION MANUALS FOR THE 3RD AND 4TH QUARTER OF 2007; PREPARE COPIES FOR SUBMISSION TO STAFF; CONFERENCE WITH MARTY FRIEDMAN REGARDING DELIVERY OF HARD COPY AND COMPUTER DISC ALLOCATION MANUALS.	.20	55.00
6/16/08 CWM	TELEPHONE CONFERENCE WITH PATRICK FLYNN REGARDING RESPONSES TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION; REVIEW CORRESPONDENCE FROM PATRICK FLYNN REGARDING SAME; REVIEW PATRICK FLYNN'S RESPONSES TO ITEM NOS. 8, 9, 17, 18, AS WELL AS DISCUSSION ON RESPONSES TO STAFF'S OTHER REQUESTS; REVIEW AND REVISE THE UTILITY'S LETTER RESPONDING TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION INCORPORATING RESPONSES.	1.20	330.00
6/17/08 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSES TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION; REVIEW RESPONSES TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION FROM CLIENT; REVIEW CORRESPONDENCE FROM CLIENT REGARDING STAFF ASSIGNED TO CUSTOMER MEETING; DRAFT CORRESPONDENCE TO CLIENT REGARDING SAME.	.60	165.00
6/18/08 CWM	REVIEW CORRESPONDENCE FROM MARTY FRIEDMAN REGARDING RESPONSE TO ITEM NO. 15 ON STAFF'S REQUEST FOR ADDITIONAL INFORMATION; REVIEW AND REVISE LETTER RESPONDING TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION INCORPORATING SAID RESPONSE; REVIEW RATE CASE SYNOPSIS FOR CONFIRMATION OF CUSTOMER MEETING DATE.	.50	137.50
6/19/08 CWM	REVIEW CORRESPONDENCE AND PERMITTING INFORMATION BY AND BETWEEN THE ST. JOHNS WATER MANAGEMENT DISTRICT AND THE UTILITY IN CONNECTION WITH	1.20	330.00

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	RESPONDING TO ITEMS 17 AND 18 IN STAFF'S REQUEST FOR ADDITIONAL INFORMATION; REVIEW AND REVISE DRAFT OF LETTER RESPONDING TO STAFF'S REQUEST TO INCORPORATE SAID INFORMATION; REVIEW AND REVISE RESPONSE TO ITEM 4 (RE SERVICE AVAILABILITY CHARGES).		
6/23/08 CWM	REVIEW CORRESPONDENCE FROM MICHELLE ROCHOW REGARDING RATE CASE EXPENSE AND INVOICES FROM RSB FOR RESPONSE TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION; RESEARCH AND REVIEW ACTUAL RATE CASE EXPENSE AND INVOICES FOR LEGAL FEES AND COSTS; DRAFT CORRESPONDENCE TO MICHELLE ROCHOW REGARDING RATE CASE EXPENSE AND COSTS; SUBMIT INVOICES TO MICHELLE ROCHOW FOR USE IN RESPONSE TO STAFF'S REQUEST.	.50	137.50
6/23/08 CWM	REVIEW AND REVISE RATE CASE SYNOPSIS ACCORDING TO COMMENTS OF JAN KYLE OF THE FLORIDA PSC; DRAFT CORRESPONDENCE TO JAN KYLE REGARDING RATE CASE SYNOPSIS AND INITIAL CUSTOMER NOTICE APPROVAL AND SELECTION OF LOCATION FOR PUBLIC DISPLAY OF RATE CASE DOCUMENTS;	.50	137.50
6/26/08 CWM	REVIEW AND REVISE SCHEDULES SUBMITTED TO CLIENT AND LOCATION WHERE RATE CASE DOCUMENTS ARE PUBLICLY AVAILABLE TO INCORPORATE REVISED SCHEDULES FILED AS PART OF RESPONSE TO DEFICIENCY LETTER; DRAFT LETTER TO CLIENT REGARDING UPDATING RATE CASE BINDER; DRAFT LETTER TO LIBRARIAN REGARDING UPDATING RATE CASE BINDER.	.30	82.50
6/30/08 CWM	REVIEW RESPONSES TO STAFF'S FIRST REQUEST FOR ADDITIONAL INFORMATION; REVISE LETTER RESPONDING TO STAFF'S REQUEST INCORPORATING ADDITIONAL RESPONSES; DRAFT CORRESPONDENCE TO PATRICK FLYNN REGARDING OUTSTANDING RESPONSES; DRAFT CORRESPONDENCE TO KIRSTEN WEEKS REGARDING OUTSTANDING RESPONSES; DRAFT CORRESPONDENCE TO ERIN FOVICH REGARDING OUTSTANDING RESPONSES.	.90	247.50

TOTAL HOURS

20.00 ✓

LAW OFFICES  
**ROSE, SUNDBROM & BENTLEY, LLP**

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

F.E.I.# 59-2783536

(850) 877-8555

PLEASE REFER TO INVOICE NUMBER  
WHEN REMITTING

UTILITIES, INC

Invoice #: 38187

PAGE 6

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PROFESSIONAL FEES \$ 5,522.50

MARTIN S FRIEDMAN 1.50 435.00  
CHRISTIAN W MARCELLI 18.50 5,087.50

FEDERAL EXPRESS 27.43  
PHOTOCOPIES 368.25

TOTAL COSTS ADVANCED \$ 395.68

TOTAL STATEMENT \$ 5,918.18  
=====

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PLEASE REFER TO INVOICE NUMBER  
WHEN REMITTING

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

JULY 11, 2008  
INVOICE # 38187  
FILE # 30057-00148

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MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

CURRENT INVOICE SUMMARY

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SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 5,522.50
CURRENT COSTS:	\$ 395.68
	-----
TOTAL CHARGES FOR THIS INVOICE:	\$ 5,918.18
	-----
OUTSTANDING ACCOUNTS RECEIVABLE:	\$ .00
	-----
TOTAL AMOUNT DUE THIS MATTER:	\$ 5,918.18
	=====

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PLEASE REFER TO INVOICE NUMBER  
WHEN REMITTING

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

AUGUST 12, 2008  
INVOICE # 38328  
FILE # 30057-00148  
PAGE 1

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

7/01/08 CWM	REVIEW CORRESPONDENCE FROM MARIA BRAVO REGARDING RESPONSES TO ITEMS 1 AND ASSOCIATED EXHIBITS; REVIEW AND REVISE RESPONSE TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION.	.70	192.50
7/02/08 CWM	REVIEW RESPONSES AND ASSOCIATED EXHIBITS RESPONDING TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION FROM CLIENT AND CONSULTANTS; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING RESPECTIVE RESPONSE DRAFTS; TELEPHONE CONFERENCE WITH KIRSTEN WEEKS REGARDING SAME; TELEPHONE CONFERENCE WITH ERIN POVICH REGARDING SAME; TELEPHONE CONFERENCE WITH PATRICK FLYNN REGARDING SAME; DRAFT RESPONSE TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION.	3.50	962.50
7/03/08 CWM	REVIEW AND REVISE THE UTILITY'S RESPONSE TO STAFF'S FIRST REQUEST FOR ADDITIONAL INFORMATION; REVIEW DRAFT RESPONSES AND ASSOCIATED EXHIBITS FROM CLIENT AND CONSULTANTS REGARDING SAME; TELEPHONE CONFERENCE WITH PATRICK FLYNN REGARDING PROPOSED RESPONSES AND ASSOCIATED EXHIBITS; TELEPHONE CONFERENCE WITH ERIN POVICH REGARDING SAME; TELEPHONE CONFERENCE WITH KIRSTEN WEEKS REGARDING SAME; DRAFT CORRESPONDENCE TO PATRICK FLYNN, ERIN POVICH AND MARIA BRAVO REGARDING PROPOSED RESPONSES TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION; REVIEW CORRESPONDENCE FROM KIRSTEN WEEKS REGARDING RESPONSES TO STAFF'S REQUEST; REVIEW CORRESPONDENCE FROM ERIN POVICH AND PATRICK FLYNN REGARDING SAME; PREPARE FINAL DRAFT AND EXHIBITS FOR FILING WITH THE PSC CLERK.	3.40	935.00
7/17/08 CWM	REVIEW SUPPLEMENTAL INFORMATION RESPONDING TO STAFF'S FIRST REQUEST FOR ADDITIONAL INFORMATION; DRAFT CORRESPONDENCE TO THE COMMISSION CLERK	.60	165.00

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7/21/08 MSF	REGARDING THE SUPPLEMENTAL RESPONSE; PREPARE DOCUMENTS AND CORRESPONDENCE FOR E-FILING. REVIEW STAFF'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS AND LETTER TO CLIENT AND CONSULTANTS CONCERNING SAME	.30	87.00
7/21/08 CWM	REVIEW STAFF'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS; REVIEW CORRESPONDENCE FROM FRANK SEIDMAN RESPONDING TO STAFF'S REQUEST; DRAFT CORRESPONDENCE TO FRANK SEIDMAN REGARDING FILING OF DOCUMENTS AND ELECTRONIC FILES; PREPARE DISC CONTAINING ATTACHMENTS TO THE RESPONSE TO STAFF'S REQUEST; DRAFT PLEADING RESPONDING TO STAFF'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS; DRAFT NOTICE OF SERVICE REGARDING RESPONSE TO STAFF'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS; DRAFT CERTIFICATE OF SERVICE REGARDING SAME; DRAFT CORRESPONDENCE TO CLIENT, CONSULTANTS AND ASSIGNED STAFF REGARDING FILING OF SAME.	1.80	495.00
7/22/08 CWM	TELEPHONE CONFERENCE WITH BART FLETCHER AND RICK WRIGHT AT THE PSC STAFF REGARDING REVISIONS TO THE CLIENT'S ALLOCATIONS POLICY AND THE COMPANY'S RESPONSE TO STAFF'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS; TELEPHONE CONFERENCE WITH ERIN POVICH REGARDING STAFF'S INQUIRIES; TELEPHONE CONFERENCE WITH RICK WRIGHT REGARDING ALLOCATIONS POLICY.	.80	220.00
7/28/08 CWM	TELEPHONE CONFERENCE WITH PATRICK FLYNN REGARDING NOTICE OF CUSTOMER MEETING; TELEPHONE CONFERENCE WITH ERIN POVICH REGARDING SAME; TELEPHONE CONFERENCE WITH BART FLETCHER REGARDING LACK OF APPROVAL FOR NOTICE OF CUSTOMER MEETING AND POSTPONEMENT OF CUSTOMER MEETING; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING POSTPONEMENT OF CUSTOMER MEETING.	.80	220.00
7/29/08 CWM	REVIEW NOTICE OF INTERVENTION FILED BY OFFICE OF PUBLIC COUNSEL; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS ADVISING OF PUBLIC COUNSEL'S INTERVENTION.	.20	55.00

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PAGE 3

TOTAL HOURS

12.10 ✓

PROFESSIONAL FEES

\$ 3,332.00

MARTIN S FRIEDMAN  
CHRISTIAN W MARCELLI

.30  
11.80

87.00  
3,245.00

OPERATOR CONFERENCE CALL  
FEDERAL EXPRESS  
LONG DISTANCE CALLS  
PHOTOCOPIES

31.02  
45.09  
1.00  
1,106.00

TOTAL COSTS ADVANCED

\$ 1,183.11

TOTAL STATEMENT

-----  
\$ 4,515.11  
=====



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

AUGUST 12, 2008  
INVOICE # 38328  
FILE # 30057-00148

---

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

CURRENT INVOICE SUMMARY

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SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 3,332.00
CURRENT COSTS:	\$ 1,183.11
	-----
TOTAL CHARGES FOR THIS INVOICE:	\$ 4,515.11
	-----
OUTSTANDING ACCOUNTS RECEIVABLE:	\$ .00
	-----
TOTAL AMOUNT DUE THIS MATTER:	\$ 4,515.11
	=====

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

SEPTEMBER 10, 2008  
INVOICE # 38402  
FILE # 30057-00148  
PAGE 1

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

8/05/08 MSF	TELEPHONE CONFERENCE WITH MR. HOY WHO TELEPHONED	.20	58.00
8/12/08 MSF	TELEPHONE CONFERENCE WITH MR. FLETCHER AND MR. WRIGHT WHO TELEPHONED	.20	58.00
8/12/08 CWM	TELEPHONE CONFERENCE WITH BART FLETCHER AND RICK WRIGHT OF THE PSC STAFF REGARDING NEW DATE FOR POSTPONED CUSTOMER MEETING; DRAFT NOTICE OF CUSTOMER MEETING ACCORDING TO NEW DATA; DRAFT CORRESPONDENCE TO RICK WRIGHT OF STAFF REGARDING APPROVAL OF CUSTOMER NOTICE.	.80	220.00
8/13/08 CWM	REVIEW CORRESPONDENCE FROM RICK WRIGHT OF THE PSC STAFF REGARDING NEW DATE AND LOCATION FOR CUSTOMER MEETING; DRAFT CORRESPONDENCE TO RICK WRIGHT REGARDING REVISED NOTICE OF CUSTOMER MEETING; REVIEW CORRESPONDENCE FROM RICK WRIGHT REQUESTING REVISIONS TO NOTICE OF CUSTOMER MEETING; REVIEW AND REVISE NOTICE OF CUSTOMER MEETING IN ACCORDANCE WITH STAFF'S COMMENTS; OBTAIN STAFF APPROVAL OF NOTICE; DRAFT CORRESPONDENCE TO CLIENT REGARDING APPROVED NOTICE OF CUSTOMER HEARING AND DATE BY WHICH IS MUST BE MAILED TO ALL CUSTOMERS; DRAFT AFFIDAVIT OF MAILING REGARDING NOTICE OF CUSTOMER HEARING.	.80	220.00
8/14/08 MSF	TELEPHONE CONFERENCE WITH MR. HOY AND DRAFT LETTER TO CLERK EXTENDING DEADLINE	.30	87.00
8/14/08 CWM	DRAFT CORRESPONDENCE TO BART FLETCHER OF THE PSC RESPONDING TO QUESTIONS ABOUT AMORTIZATION OF PROJECT PHOENIX AND SERVICE AVAILABILITY CHARGES.	.30	82.50
8/20/08 CWM	TELEPHONE CONFERENCE WITH BART FLETCHER OF PSC STAFF REGARDING TREATMENT OF PROJECT PHOENIX IN TEST YEAR; DRAFT CORRESPONDENCE TO DEBBIE SWAIN REQUESTING FURTHER INFORMATION IN CONNECTION WITH BART'S REQUEST FOR INFORMATION; REVIEW RESPONSE FROM DEBBIE SWAIN REGARDING SAME; DRAFT RESPONSE	.70	192.50

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PAGE 2

	TO BART REGARDING ACCOUNTING FOR PROJECT PHOENIX IN TEST YEAR.		
8/21/08 MSF	TELEPHONE CONFERENCE WITH MR. FLETCHER WHO TELEPHONED REGARDING SERVICE AVAILABILITY; DRAFT LETTER TO MR. SWAIN CONCERNING SAME	.40	116.00
8/21/08 CWM	REVIEW CORRESPONDENCE FROM RICK WRIGHT OF PSC STAFF REGARDING THE MAILING OF THE NOTICE OF CUSTOMER MEETING; DRAFT CORRESPONDENCE TO ERIN POVICH REGARDING SAME; DRAFT CORRESPONDENCE TO RICK WRIGHT REGARDING ANTICIPATED MAILING DATE OF NOTICE OF CUSTOMER MEETING.	.30	82.50
8/25/08 CWM	REVIEW STAFF'S SECOND DATA REQUEST; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING RESPONSE TO DATA REQUEST.	.50	137.50
8/27/08 MSF	PREPARE FOR AND PARTICIPATE TELECONFERENCE REGARDING RESPONSE TO AUDIT AND RAI	1.20	348.00
8/27/08 CWM	TELEPHONE CONFERENCE WITH CLIENT AND CONSULTANTS REGARDING RESPONSE TO STAFF'S AUDIT REPORT; TELEPHONE CONFERENCE WITH BART FLETCHER OF PSC STAFF REGARDING DEADLINE TO RESPOND TO AUDIT REPORT.	1.20	330.00
8/28/08 CWM	REVIEW AFFIDAVIT OF MAILING OF NOTICE OF CUSTOMER MEETING; DRAFT LETTER TO COMMISSION CLERK REGARDING FILING OF AFFIDAVIT; PREPARE AND FILE DOCUMENTS WITH PSC CLERK.	.60	165.00
8/28/08 CWM	TELEPHONE CONFERENCE WITH BART FLETCHER REGARDING EXTENSION OF DEADLINE TO RESPOND TO AUDIT REPORT; TELEPHONE CONFERENCE WITH KIRSTEN WEEKS REGARDING TIME NEEDED TO RESPOND TO STAFF'S AUDIT REPORT AND WHETHER THERE ARE ANY POTENTIAL PROBLEMS WITH STAFF'S WATER SERVICE CORPORATION AFFILIATE AUDIT THAT COULD IMPACT OVERALL DEADLINES; DRAFT CORRESPONDENCE TO BART FLETCHER RESPONDING TO QUESTIONS AND REQUESTING EXTENSION OF DEADLINE TO RESPOND TO AUDIT REPORT (AND ESTIMATE OF NEW AGENDA DATE).	.80	220.00
8/29/08 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING RESPONSE TO STAFF'S SECOND DATA REQUEST; REVIEW PROPOSED DRAFT RESPONSES FROM KIRSTEN WEEKS; DRAFT CORRESPONDENCE TO KIRSTEN WEEKS REGARDING	.60	165.00

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UTILITIES, INC

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PAGE 3

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8/29/08 CWM ELECTRONIC VERSIONS OF ALLOCATIONS.  
REVIEW CORRESPONDENCE FROM CLIENT REGARDING .30 82.50  
EXTENSION OF DEADLINE TO RESPOND TO AUDIT REPORT;  
DRAFT CORRESPONDENCE TO BART FLETCHER REGARDING  
REQUEST TO EXTEND AUDIT REPORT RESPONSE DEADLINE.

TOTAL HOURS

9.20 ✓

PROFESSIONAL FEES \$ 2,564.50

MARTIN S FRIEDMAN 2.30 667.00  
CHRISTIAN W MARCELLI 6.90 1,897.50

LONG DISTANCE CALLS 1.00  
PHOTOCOPIES 3.00

TOTAL COSTS ADVANCED \$ 4.00

TOTAL STATEMENT -----  
\$ 2,568.50  
=====

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

SEPTEMBER 10, 2008  
INVOICE # 38402  
FILE # 30057-00148

---

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

CURRENT INVOICE SUMMARY

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SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 2,564.50
CURRENT COSTS:	\$ 4.00
	-----
TOTAL CHARGES FOR THIS INVOICE:	\$ 2,568.50
	-----
OUTSTANDING ACCOUNTS RECEIVABLE:	\$ .00
	-----
TOTAL AMOUNT DUE THIS MATTER:	\$ 2,568.50
	=====

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F.E.I.# 59-2783536

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

OCTOBER 10, 2008  
INVOICE # 38587  
FILE # 30057-00148  
PAGE 1

MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

9/02/08 CWM	TELEPHONE CONFERENCE WITH RICK WRIGHT OF PSC STAFF REGARDING REQUEST TO EXTEND DEADLINE FOR THE UTILITY'S RESPONSE TO STAFF'S AUDIT REPORT AND DETAILS OF HOW SAID EXTENSION WILL AFFECT AGENDA DATE.	.20	55.00
9/03/08 CWM	DRAFT CORRESPONDENCE TO BART FLETCHER OF PSC STAFF REGARDING STAFF'S AUDIT REPORT AND THE DEADLINE FOR THE COMPANY'S RESPONSE.	.20	55.00
9/05/08 CWM	TELEPHONE CONFERENCE WITH BART FLETCHER OF THE PSC REGARDING THE DUE DATE OF THE UTILITY'S RESPONSE TO THE AUDIT DATE AND THE WSC AFFILIATE AUDIT; DRAFT CORRESPONDENCE TO JOHN HOY REGARDING THE EXTENSION OF THE DEADLINE TO RESPOND TO STAFF'S AUDIT REPORT AND STAFF'S REQUEST TO FURTHER WAIVE THE AGENDA DEADLINE.	.60	165.00
9/08/08 MSF	TELEPHONE CONFERENCE WITH MR. HOY REGARDING WAIVER OF 5 MONTH REQUIREMENT; DRAFT LETTER TO PSC CLERK	.20	58.00
9/08/08 CWM	REVIEW DOCUMENTS FROM RICK WRIGHT OF PSC STAFF REGARDING STAFF'S SECOND DATA REQUEST; TELEPHONE CONFERENCE AND CORRESPONDENCE WITH KIRSTEN WEEKS REGARDING DATA ON CD TO BE SUBMITTED WITH RESPONSE TO STAFF'S SECOND DATA REQUEST.	.30	82.50
9/09/08 CWM	TELEPHONE CONFERENCE WITH RICK WRIGHT OF PSC STAFF REGARDING STAFF'S THIRD DATA REQUEST; REVIEW STAFF'S THIRD DATA REQUEST; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS FORWARDING STAFF'S THIRD DATA REQUEST AND ELICITING COMMENTS.	.60	165.00
9/10/08 CWM	REVIEW STAFF'S THIRD DATA REQUEST; REVIEW CORRESPONDENCE FROM RICK WRIGHT OF PSC STAFF REGARDING SAME; DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING TIME FRAME FOR	.60	165.00

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PAGE 2

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9/11/08 MSF	RESPONDING TO STAFF'S THIRD DATA REQUEST. TELEPHONE CONFERENCE WITH MS. MERCHANT OF OPC WHO TELEPHONED; DRAFT LETTER TO MR. FLYNN; TRAVEL TO CLERMONT, ATTEND CUSTOMER MEETING, CONFERENCE WITH CLIENT AND RETURN	3.50	1,015.00
9/11/08 CWM	TRAVEL TO AND FROM JENKINS AUDITORIUM IN CLERMONT, FL; ATTEND CUSTOMER MEETING; REVIEW AND REVISE NOTES OF MEETING FOR FOLLOW UP TO ISSUES RAISED BY CUSTOMERS.	3.50	962.50
9/12/08 CWM	DRAFT CORRESPONDENCE TO CLIENT AND CONSULTANTS REGARDING RESPONSES TO STAFF'S SECOND REQUEST FOR ADDITIONAL INFORMATION; REVIEW RESPONSES FROM CLIENT AND CONSULTANTS REGARDING RESPONSES TO STAFF'S QUERIES; TELEPHONE CONFERENCE WITH BART FLETCHER AND RICK WRIGHT OF PSC STAFF REGARDING SUBMISSION OF VOLUMINOUS DOCUMENTATION; DRAFT CORRESPONDENCE TO RICK WRIGHT REGARDING THE UTILITY'S RESPONSES TO STAFF'S REQUEST FOR VOLUMINOUS SUPPORTING DOCUMENTATION; REVIEW SUPPORTING DOCUMENTS AND ARRANGE FOR REPRODUCTION AND FILING OF SAME; DRAFT LETTER TO PSC CLERK RESPONDING TO STAFF'S SECOND REQUEST FOR ADDITIONAL INFORMATION AND PROVIDING SUPPORTING DOCUMENTATION.	2.00	550.00
9/15/08 CWM	DRAFT CORRESPONDENCE TO RICK WRIGHT REGARDING SUBMISSION OF ALLOCATION MANUALS SEPARATELY FROM THE REST OF THE RESPONSES TO STAFF'S SECOND REQUEST FOR ADDITIONAL INFORMATION; REVIEW ALLOCATION MANUALS ON DISC; REVIEW AND REVISE RESPONSE TO SECOND REQUEST FOR ADDITIONAL INFORMATION TO INCLUDE METHOD OF SUBMITTING ALLOCATION MANUALS; TELEPHONE CONFERENCE WITH BART FLETCHER AND RICK WRIGHT REGARDING THEIR PREFERRED MEDIA FOR SUBMISSION OF ALLOCATION MANUALS.	1.30	357.50
9/16/08 CWM	REVIEW CORRESPONDENCE FROM CLIENT REGARDING SUBMISSION OF JDE CAPTIME REPORTS RESPONSIVE TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION; REVIEW CAPTIME REPORTS AND ARRANGE FOR REPRODUCTION AND FILING; DRAFT LETTER TO PSC	.60	165.00

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PAGE 3

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	COMMISSION CLERK REGARDING FILING OF ALLOCATION MANUALS; PREPARE AND FILE DOCUMENTS WITH COMMISSION CLERK.		
9/19/08 MSF	TELEPHONE CONFERENCE WITH MR. WILLIAMS WHO TELEPHONED	.20	58.00
9/19/08 CWM	REVIEW THE UTILITY'S RESPONSE AND SUPPORTING DOCUMENTATION TO THE FIRST OF TWO CUSTOMERS TO RAISE ISSUES AT THE CUSTOMER MEETING (ENGLE); REVIEW CORRESPONDENCE FROM CLIENT REGARDING THE UTILITY'S RESPONSE TO THE CUSTOMER.	.20	55.00
9/22/08 MSF	REVIEW AND REVISE PROPOSED RESPONSES TO AUDIT	.30	87.00
9/22/08 CWM	REVIEW AND REVISE CLIENT'S DRAFT RESPONSES TO STAFF'S AUDIT REPORT; DRAFT CORRESPONDENCE TO KIRSTEN WEEKS, ERIN POVICH AND MICHELLE ROCHOW REGARDING THE PROPOSED RESPONSES CONTAINED THEREIN; TELEPHONE CONFERENCE WITH MICHELLE ROCHOW REGARDING SUPPORTING DOCUMENTATION AND FORMAT; DRAFT LETTER TO COMMISSION CLERK REGARDING THE CLIENT'S RESPONSE TO STAFF'S AUDIT REPORT; REVIEW ATTACHMENT TO BE SUBMITTED WITH LETTER TO CLERK; DRAFT CORRESPONDENCE TO CLIENT REGARDING PROCEDURE FOR FILING ATTACHMENTS TO RESPONSE ON DATA DISC.	1.80	495.00
9/23/08 CWM	REVIEW AND REVISE RESPONSE TO STAFF'S AUDIT REPORT; PREPARE AND FILE RESPONSE AND SUPPORTING DOCUMENTS WITH COMMISSION CLERK.	.50	137.50
9/25/08 CWM	REVIEW CLIENT'S RESPONSES TO ISSUES RAISED AT CUSTOMER MEETING; DRAFT CORRESPONDENCE TO BART FLETCHER OF PSC STAFF REGARDING CLIENT'S RESPONSES; TELEPHONE CONFERENCE WITH CLIENT REGARDING SUPPORTING DOCUMENTS FOR RESPONSES TO CUSTOMER MEETING ISSUES.	.80	220.00
9/26/08 MSF	TELEPHONE CONFERENCE WITH MR. FLETCHER OF PSC WHO TELEPHONED REGARDING AFFILIATE AUDIT; REVIEW AFFILIATE AUDIT AND LETTER TO CLIENT CONCERNING SAME.	.60	174.00
9/29/08 MSF	REVIEW OPC INTERROGATORIES AND REQUESTS TO PRODUCE AND LETTER TO CLIENT CONCERNING SAME	.30	87.00
9/29/08 CWM	REVIEW DRAFT RESPONSES FROM CLIENT REGARDING STAFF'S THIRD REQUEST FOR ADDITIONAL INFORMATION;	2.50	687.50



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PAGE 4

REVIEW SUPPORTING DOCUMENTATION FOR RESPONSE;  
REVIEW CORRESPONDENCE FROM CLIENT AND CONSULTANTS  
REGARDING DRAFT RESPONSES; DRAFT CORRESPONDENCE  
TO CLIENT REGARDING RESPONSES; REVISE AND FORMAT  
LETTER TO PSC CLERK RESPONDING TO DATA REQUEST;  
PREPARE AND FORMAT ALL DOCUMENTS AND FILE WITH  
PSC CLERK.

9/30/08 CWM REVIEW CLIENT'S DRAFT RESPONSE TO WSC AFFILIATE .40 110.00  
AUDIT REPORT; REVIEW SUPPORTING DOCUMENTATION;  
TELEPHONE CONFERENCE WITH KIRSTEN WEEKS REGARDING  
DETAIL OF RESPONSES; DRAFT LETTER TO PSC CLERK  
REGARDING RESPONSE TO WSC AFFILIATE AUDIT REPORT.

TOTAL HOURS 21.20 ✓

PROFESSIONAL FEES \$ 5,906.50

MARTIN S FRIEDMAN 5.10 1,479.00  
CHRISTIAN W MARCELLI 16.10 4,427.50

LONG DISTANCE CALLS 1.00  
FEDERAL EXPRESS 109.16  
TRAVEL EXPENSE 257.18  
OUTSIDE PHOTOCOPIES 1,912.90  
PHOTOCOPIES 152.50

TOTAL COSTS ADVANCED \$ 2,432.74

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TOTAL STATEMENT \$ 8,339.24  
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LAW OFFICES  
**ROSE, SUNDSTROM & BENTLEY, LLP**

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

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER  
WHEN REMITTING

UTILITIES, INC

Invoice #: 38587

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(850) 877-6555

PLEASE REFER TO INVOICE NUMBER  
WHEN REMITTING

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

OCTOBER 10, 2008  
INVOICE # 38587  
FILE # 30057-00148

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MATTER: LAKE UTILITY SERVICES, INC  
2007 RATE CASE

CURRENT INVOICE SUMMARY

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SUMMARY OF CHARGES RENDERED ON THIS INVOICE:

CURRENT FEES:	\$ 5,906.50
CURRENT COSTS:	\$ 2,432.74
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TOTAL CHARGES FOR THIS INVOICE:	\$ 8,339.24
	-----
OUTSTANDING ACCOUNTS RECEIVABLE:	\$ .00
	-----
TOTAL AMOUNT DUE THIS MATTER:	\$ 8,339.24
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