



Milian, Swain & Associates, Inc.

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

Civil Engineers • Environmental Scientists & Engineers • Utility Management • Financial Consultants

INVOICE

Invoice Date: March 2, 2020
Invoice Number: 44198
Page #1 Billing # 2

John Hoy
Utilities, Inc.
200 Weathersfield Ave
Altamote Springs, Fl 32714

For Professional services rendered through February 29, 2020 for UIF 2020 Rates

	Hours	Rate	Amount
Deborah Swain	71.75	225.00	16,143.75
Karl Holzenberg		175.00	0.00
Cynthia Yapp	3.75	175.00	656.25
Total Hours	75.50		

Total For Invoice #	44198	\$16,800.00
----------------------------	--------------	--------------------

Total For Invoice # 44198

\$16,800.00

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

Time/Expenses by Project Report

Order Time By: Employee ID

Milian, Swain & Associates

Page 1

Order Expense By: Expense #

Project: U02-41

Status: Ready Hold Billed Never Billed

Period: 02/01/2020 — 02/28/2020

Project	Project Name	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	SJ Ctrl #	SJ Inv #	Hours Worked	Billable Hours
U02-41 UIF 2020 Rates										8070	44198	
CY		Cynthia Yapp	FIN	007	02/07/2020	02/07/2020	N	B			1.00	1.00
Rate Case status meeting: Drennan, Snow, Rudkin, Flynn, Deason, Freidman, Swain										8070	44198	
CY		Cynthia Yapp	FIN	007	02/14/2020	02/14/2020	N	B			1.00	1.00
Rate Case status meeting: Drennan, Snow, Rudkin, Flynn, Deason, Freidman, Swain										8070	44198	
CY		Cynthia Yapp	FIN	007	02/21/2020	02/21/2020	N	B			1.00	1.00
Rate Case status meeting: Drennan, Snow, Rudkin, Flynn, Deason, Freidman, Swain										8070	44198	
CY		Cynthia Yapp	FIN	007	02/28/2020	02/28/2020	N	B			0.75	0.75
Rate Case status meeting: Drennan, Snow, Rudkin, Flynn, Deason, Freidman, Swain										8070	44198	
DS		Deborah Swain	FIN	001	02/07/2020	02/07/2020	N	B			21.50	21.50
Input trial balances, tie to backup worksheets, build A detail schedules										8070	44198	
DS		Deborah Swain	FIN	001	02/14/2020	02/14/2020	N	B			27.00	27.00
Input trial balances, tie to backup worksheets, build A detail schedules										8070	44198	
DS		Deborah Swain	FIN	001	02/21/2020	02/21/2020	N	B			6.25	6.25
E-1s, review tariffs										8070	44198	
DS		Deborah Swain	FIN	001	02/28/2020	02/28/2020	N	B			17.00	17.00
2/24: Telcon UIF re outstanding items, research C schedules, update B-7 & B-8 for staff adjs per staff worksheets												
										Subtotal Task	75.50	75.50
										Subtotal Phase	75.50	75.50
										Total Project U02-41	75.50	75.50