



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: June 1, 2020
Invoice Number: 44281
Page #1 Billing # 5

Gary Rudkin
Utilities, Inc.
200 Weathersfield Ave
Altamonte Springs, FL 32714

For Professional services rendered through May 29, 2020 for UIF Rate Application Docket No. 20200139-WS

	Hours	Rate	Amount
Deborah Swain	147.50	225.00	33,187.50
Karl Holzenberg	0.00	175.00	0.00
Cynthia Yapp	138.75	175.00	24,281.25
Total Hours	286.25		

Total For Invoice #	44281	\$57,468.75
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Total For Invoice # 44281

\$57,468.75

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

Time/Expenses by Project Report

Order Time By: Employee ID

Milian, Swain & Associates

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Order Expense By: Expense #

Project: U02-41

Status: Ready Hold Billed Never Billed

Period: 05/01/2020 — 05/29/2020

Project	Project Name	Phase/Task/Employee	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	SJ Ctrl #	SJ Inv #	Hours Worked	Billable Hours
										8150	44281		
CY			Cynthia Yapp	FIN	007	05/01/2020	05/01/2020	N	B			39.25	39.25
<div style="border: 1px solid black; padding: 2px;"> 4/27-4/29/2020: Review E-2 and E-14 reconcile residential gallons to F-9 residential gallons </div>													
										8150	44281		
CY			Cynthia Yapp	FIN	007	05/08/2020	05/08/2020	N	B			39.00	39.00
<div style="border: 1px solid black; padding: 2px;"> Review final E-2, E-14 calculations. Review proforma projects, identify NARUC accounts, determine depreciation exp., accumulated depreciation, retirement adjustments, ADITS. Review / reconcile E-5 </div>													
										8150	44281		
CY			Cynthia Yapp	FIN	007	05/15/2020	05/15/2020	N	B			16.50	16.50
<div style="border: 1px solid black; padding: 2px;"> Continue review of proforma projects, identify NARUC accounts, determine depreciation exp., accumulated depreciation, retirement adjustments, ADITS. </div>													
										8150	44281		
CY			Cynthia Yapp	FIN	007	05/22/2020	05/22/2020	N	B			28.50	28.50
<div style="border: 1px solid black; padding: 2px;"> Update proforma projects, identify NARUC accounts, determine depreciation exp., accumulated depreciation, retirement adjustments, ADITS. Reconcile E-5 miscellaneous accounts, plus A-8 schedule. </div>													
										8150	44281		
CY			Cynthia Yapp	FIN	007	05/29/2020	05/29/2020	N	B			15.50	15.50
<div style="border: 1px solid black; padding: 2px;"> UIF Rate Case MFR Draft Review </div>													
										8150	44281		
DS			Deborah Swain	FIN	001	05/01/2020	05/01/2020	N	B			28.00	28.00
<div style="border: 1px solid black; padding: 2px;"> Purchased W-S adjustments, EUW/I&I updates, proforma by plant account review and coordination </div>													
										8150	44281		
DS			Deborah Swain	FIN	001	05/08/2020	05/08/2020	N	B			31.75	31.75
<div style="border: 1px solid black; padding: 2px;"> Income tax, schedules, B-3, I&I, EUW, proforma coordination </div>													
										8150	44281		
DS			Deborah Swain	FIN	001	05/15/2020	05/15/2020	N	B			23.00	23.00
<div style="border: 1px solid black; padding: 2px;"> Chemical dosage schedules, coordination </div>													
										8150	44281		
DS			Deborah Swain	FIN	001	05/22/2020	05/22/2020	N	B			37.50	37.50
<div style="border: 1px solid black; padding: 2px;"> Proforma, build schedules </div>													
										8150	44281		
DS			Deborah Swain	FIN	001	05/29/2020	05/29/2020	N	B			27.25	27.25
<div style="border: 1px solid black; padding: 2px;"> Proforma, build schedules </div>													
											Subtotal Task	286.25	286.25
											Subtotal Phase	286.25	286.25
											Total Project U02-41	286.25	286.25