

Utilities, Inc. of Florida  
Docket No. 20200139-WS  
Dean Mead Law Firm

ACTUAL AND ESTIMATED LEGAL RATE CASE EXPENSE

- Actual Attorney Fees through September 30, 2020 (Invoices and WIP Ledger Attached): \$40,432.00 (**Includes** \$1,254.00 to correct deficiencies-highlighted on Invoices)
- Actual Costs through September 15, 2020 (Invoices Attached): \$2,354.95
- Filing Fee: \$9,000.00

Estimate To Complete Rate Case Through Final Order

<u>Hours</u>	<u>Description</u>
20.0 hrs.	Review OPC and Staff Prefiled Testimony and Exhibits; Conference with client and consultants; Assist in preparation of prefiled rebuttal testimony;
90.0 hrs.	Assist in the preparation of and responses to discovery from Staff, and OPC, travel to Altamonte Springs and participate in depositions and miscellaneous correspondence and telephone conferences with client and consultants concerning same; Participate in informal staff conferences;
3.0 hrs.	Research and draft Prehearing Statement; Prepare for and attend virtual prehearing conference [presumes not in person]; discussions with client
32.0 hrs.	Travel to Altamonte Springs for Customer Service Hearings [presumes not in person]
96.0 hrs.	Travel to and from Altamonte Springs for Final Hearing; one day preparation with witnesses and three days of final hearing and evening preparation (2 attorneys) [presumes not in person hearing];
50.0 hrs.	Research and Draft Post-Hearing Statement of Issues and Positions
2.5 hrs.	Review Staff recommendation; Conference with client and consultants regarding recommendation;
2.0 hrs.	Prepare for and attend virtual Agenda conference, discuss Agenda with client.
2.0 hrs.	Review Final Order; conference with client and consultants regarding Final Order.
3.0 hrs.	Prepare revised tariff sheets, obtain Staff approval of tariffs; Draft customer notice, obtain Staff approval; Draft Affidavit of Mailing; Coordinate mailing of customer notices and implementation of tariffs.
113 hrs. @ \$380/hr. and 187.5 hrs. @390/hr*	<b>\$116,065.00 – TOTAL ESTIMATED ATTORNEYS FEES</b>

Estimate of costs to complete:

\$ 100.00 Attend Customer Service Hearings: travel to Altamonte Springs/meals  
\$ 1,646.00 Attend Final Hearing [presumes Altamonte Springs]: travel/meals/hotel  
\$ 500.00 Estimated photocopier/discovery response costs

**\$ 2,246.00    TOTAL ESTIMATED AND UNBILLED COSTS**

**TOTAL ACTUAL AND ESTIMATED LEGAL FEES: \$156,497.00**

**TOTAL ACTUAL AND ESTIMATED COSTS: \$4,600.95**

**TOTAL ACTUAL FILING FEE: \$9,000.00**

\*rate increase effective January 1, 2021 based upon PSC Index.

# DEAN MEAD

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Orlando  
Fort Pierce  
Viera  
Tallahassee

UTILITIES, INC. OF FLORIDA  
Lgranier@uiwater.com  
ARobinson@uiwater.com

January 20, 2020  
ID: 037151.072993  
INVOICE # 362997  
MSF

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RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES	\$646.00
TOTAL CURRENT AMOUNT DUE	\$646.00
<b>TOTAL AMOUNT DUE</b>	<b>\$646.00</b>

REMITTANCE

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RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

## ITEMIZED ATTORNEY FEES

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
REVIEW, RESEARCH AND RESPOND TO SEVERAL EMAILS FROM MR. FLYNN REGARDING PREFILED TESTIMONY;	12/19/19	MSF	0.20	76.00
RESEARCH AND BEGIN DRAFT OF TEST YEAR REQUEST LETTER; LETTER TO TEAM CONCERNING SAME; FOLLOW UP CORRESPONDENCE; TELEPHONE CONFERENCE WITH MR. FLYNN WHO TELEPHONED;	01/08/20	MSF	0.60	228.00
RATE CASE COORDINATION CONFERENCE CALL WITH THE TEAM; REVISE PROPOSED TEST YEAR LETTER;	01/10/20	MSF	0.90	342.00

SUBTOTAL: \$646.00

<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>AMOUNT</u>
MSF	Of Counsel	1.70	646.00
ATTY TOTALS			646.00

TOTAL CURRENT AMOUNT DUE \$646.00

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**TOTAL AMOUNT DUE**

**\$646.00**

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February 19, 2020  
ID: 037151.072993  
INVOICE # 364425  
MSF

---

RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES	\$1,748.00
TOTAL CURRENT AMOUNT DUE	\$1,748.00
<b>TOTAL AMOUNT DUE</b>	<b>\$1,748.00</b>

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February 19, 2020  
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MSF

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RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

## ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
CORRESPONDENCE WITH MR. SNOW REGARDING RATE CASE DOCUMENTATION	02/05/20	MSF	0.20	76.00
TELEPHONE CONFERENCE WITH TEAM FOR COORDINATION OF FILING;	02/07/20	MSF	1.00	380.00
GO THROUGH LAST RATE CASE AND MOVE DOCUMENTS RELEVANT TO INSTANT RATE CASE	02/10/20	MSF	0.60	228.00
REVIEW ADDITIONAL ENGINEERING DOCUMENTS AND CORRESPONDENCE WITH MR. FLYNN; DOWNLOAD AND COMPILE FOR FILING [TIME ADJUSTED TO PARALEGAL RATE]	02/11/20	MSF	0.70	266.00
REVIEW, RESEARCH AND RESPOND TO CORRESPONDENCE FROM MS. SWAIN; GENERAL PREPARATION;	02/12/20	MSF	0.30	114.00
REVIEW, RESEARCH AND RESPOND TO CORRESPONDENCE FROM MS. SWAIN;	02/13/20	MSF	0.20	76.00
CONFERENCE CALL COORDINATING FILING AND MFRS; CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF SYSTEM	02/14/20	MSF	0.90	342.00

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February 19, 2020  
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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
INFORMATION [TIME ADJUSTED TO PARALEGAL RATE];				
CONTINUE REVIEW DOWNLOAD AND COMPILATION OF ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE}	02/15/20	MSF	0.70	266.00

SUBTOTAL: \$1,748.00

<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>AMOUNT</u>
MSF	Of Counsel	4.60	1,748.00
ATTY TOTALS			1,748.00

TOTAL CURRENT AMOUNT DUE \$1,748.00

**TOTAL AMOUNT DUE \$1,748.00**



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March 17, 2020  
ID: 037151.072993  
INVOICE # 365477  
MSF

---

RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES	\$4,218.00
TOTAL CURRENT AMOUNT DUE	\$4,218.00
<b>TOTAL AMOUNT DUE</b>	<b>\$4,218.00</b>

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March 17, 2020  
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INVOICE # 365477  
MSF

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RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

## ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED TO PARALEGAL RATE]	02/16/20	MSF	0.80	304.00
CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED TO PARALEGAL RATE]	02/17/20	MSF	1.00	380.00
RATE CASE COORDINATION CONFERENCE CALL; CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED TO PARALEGAL RATE]	02/21/20	MSF	1.30	494.00
CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED TO PARALEGAL RATE]	02/22/20	MSF	0.70	266.00
CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED TO PARALEGAL RATE]	02/23/20	MSF	0.30	114.00
REVIEW CORRECTED MORS AND	02/25/20	MSF	0.40	152.00

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037151.072993  
March 17, 2020  
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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
DMRS AND DELETE AND REPLACE IN ENGINEERING EXHIBIT; CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [ALL TIME ADJUSTED TO PARALEGAL RATE]				
TELEPHONE CALL WITH MR. DRENNAN REGARDING PROCEDURE;	02/27/20	MSF	0.20	76.00
RATE CASE FILING COORDINATION CONFERENCE CALL; REVISE ENGINEERING DOCUMENTS TO INCORPORATE CORRECTED DMRS [TIME ADJUSTED AT PARALEGAL RATE];	02/28/20	MSF	0.90	342.00
CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED AT PARALEGAL RATE];	03/01/20	MSF	0.20	76.00
CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED AT PARALEGAL RATE];	03/02/20	MSF	0.70	266.00
CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED AT PARALEGAL RATE];	03/04/20	MSF	0.30	114.00
CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED AT PARALEGAL RATE];	03/05/20	MSF	0.40	152.00
RATE CASE COORDINATION CONFERENCE CALL;	03/06/20	MSF	0.20	76.00

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March 17, 2020  
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DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED AT PARALEGAL RATE];	03/08/20	MSF	0.40	152.00
CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED AT PARALEGAL RATE];	03/09/20	MSF	1.00	380.00
CONTINUE REVIEW, UPDATE, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED AT PARALEGAL RATE]; REVIEW PRIOR RATE CASE DEFICIENCIES AND OTHER GENERAL PREPARATION;	03/10/20	MSF	0.80	304.00
RESEARCH AND CORRESPONDENCE WITH MR. FLYNN REGARDING SPECIFIC ENGINEERING DATA REQUIREMENTS;	03/11/20	MSF	0.30	114.00
CONTINUE GENERAL REVIEW AND PREPARATION AND CORRESPONDENCE WITH MR. FLYNN AND CALL WITH STAFF;	03/12/20	MSF	0.70	266.00
RATE CASE COORDINATION CONFERENCE CALL; REVIEW CORIX ALLOCATION MANUAL AND CORRESPONDENCE REGARDING CORIX CAM;;	03/13/20	MSF	0.50	190.00

SUBTOTAL: \$4,218.00

ATTY	CLASS	HOURS	AMOUNT
MSF	Of Counsel	11.10	4,218.00

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<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>AMOUNT</u>
	ATTY TOTALS		4,218.00
TOTAL CURRENT AMOUNT DUE			\$4,218.00
<b>TOTAL AMOUNT DUE</b>			<b>\$4,218.00</b>

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ARobinson@uiwater.com

April 17, 2020  
ID: 037151.072993  
INVOICE # 366872  
MSF

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RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES	\$2,812.00
TOTAL EXPENSES	\$9,007.15
TOTAL CURRENT AMOUNT DUE	\$11,819.15
<b>TOTAL AMOUNT DUE</b>	<b>\$11,819.15</b>

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April 17, 2020  
ID: 037151.072993  
INVOICE # 366872  
MSF

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RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

## ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
CORRESPONDENCE WITH MR. RUDKIN INCLUDING RESEARCH PSC WEBSITE REGARDING COVID-19 IMPLICATION; REVIEW MATTERS FROM LAST RATE CASE THAT HAVE IMPLICATIONS TO CURRENT RATE CASE AND CORRESPONDENCE CONCERNING SAME; PARALEGAL WORK IN ENGINEERING DOCUMENTATION [AT PARALEGAL RATE]	03/18/20	MSF	0.70	266.00
CONTINUE REVIEW, UPDATE, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED AT PARALEGAL RATE];	03/19/20	MSF	0.20	76.00
RATE CASE COORDINATION CONFERENCE CALL;	03/20/20	MSF	0.40	152.00
CONTINUE REVIEW, UPDATE, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED AT PARALEGAL RATE]; CORRESPONDENCE WITH MR. SNOW;	03/22/20	MSF	0.30	114.00
REVIEW USED & USEFUL ANALYSIS, RESEARCH AND PROVIDE COMMENTS; FOLLOW-UP RESEARCH	03/23/20	MSF	1.20	456.00

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April 17, 2020  
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<b>DESCRIPTION</b>	<b>DATE</b>	<b>ATTY</b>	<b>HOURS</b>	<b>AMOUNT</b>
AND CORRESPONDENCE AMOG TEAM; CONTINUE REVIEW, UPDATE, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED AT PARALEGAL RATE];				
RESEARCH AND CORRESPONDENCE WITH MR. FLYNN AND MR. SIEDMAN REGARDING BARRINGTON;	03/26/20	MSF	0.30	114.00
REVIEW USED AND USEFUL SUMMARY; RATE CASE COORDINATION CONFERENCE CALL; RESEARCH AND DRAFT PETITION FOR RULE WAIVER AS TO E-SCHEDULES;	03/27/20	MSF	0.90	342.00
CORRESPONDENCE REGARDING SECONDARY COMPLAINTS; REDACTION OF CONFIDENTIAL MATERIALS;	03/30/20	MSF	0.20	76.00
RESEARCH AND DRAFT REQUIRED LETTERS TO CITIES AND COUNTIES TO ACCOMPANY APPLICATION;	03/31/20	MSF	0.70	266.00
RATE CASE COORDINATION CONFERENCE CALL; TELEPHONE CALL FORM MR. DRENNEN;	04/03/20	MSF	0.40	152.00
CONTINUE REVIEW, DOWNLOAD AND ORGANIZATION OF ENGINEERING DOCUMENTS AND CORRESPONDENCE REGARDING SAME [TIME ADJUSTED TO PARALEGAL RATE];	04/04/20	MSF	0.30	114.00
REVIEW, DOWNLOAD AND ORGANIZATION OF ALLOCATION DOCUMENTS AND CORRESPONDENCE REGARDING SAME [TIME ADJUSTED	04/07/20	MSF	0.50	190.00



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
TO PARALEGAL RATE]; TELEPHONE CALL WITH MR. RUDKIN WHO TELEPHONED				
REVIEW, DOWNLOAD AND INCORPORATE REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE]; RATE COORDINATION CONFERENCE CALL; REVIEW AND RESPOND TO CORRESPONDENCE FROM MR. FLYNN; POST CONFERENCE CALL CORRESPONDENCE; REVIEW SOUTH CAROLINA RATE ORDER REGARDING CORIX CAM;	04/10/20	MSF	0.70	266.00
TELEPHONE CALL WITH MR. ELICEGUI REGARDING PREFILED TESTIMONY	04/13/20	MSF	0.20	76.00
REVIEW, DOWNLOAD AND INCORPORATE ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE]; CORRESPONDENCE WITH MS. CHANDLER, MR. FLYNN AND MS. DIPASQUALE REGARDING WATER QUALITY ANALYSIS REPORTS;	04/15/20	MSF	0.40	152.00
SUBTOTAL:				\$2,812.00
<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>AMOUNT</u>	
MSF	Of Counsel	7.40	2,812.00	
ATTY TOTALS			2,812.00	

## ITEMIZED EXPENSES

# DEAN MEAD

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April 17, 2020  
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<b>DESCRIPTION</b>	<b>AMOUNT</b>
POSTAGE	7.15
{CR-16905} - 3/25/2020 - Rate Case Filing Fee - 9000.00 Please refer to notes section and process for posting to the client/matter so	
<b>SUBTOTAL:</b>	<b>\$9,007.15</b>
<b>TOTAL CURRENT AMOUNT DUE</b>	<b>\$11,819.15</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$11,819.15</b>

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MSF

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RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES	\$3,952.00
TOTAL EXPENSES	\$49.15
TOTAL CURRENT AMOUNT DUE	\$4,001.15
<b>TOTAL AMOUNT DUE</b>	<b>\$4,001.15</b>

REMITTANCE

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Orlando  
Fort Pierce  
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Tallahassee

UTILITIES, INC. OF FLORIDA  
allen.wilt@corix.com  
ARobinson@uiwater.com

May 19, 2020  
ID: 037151.072993  
INVOICE # 368141  
MSF

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RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

## ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
RATE CASE COORDINATION CONFERENCE CALL; REVIEW, DOWNLOAD AND COMPILE ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE]	04/17/20	MSF	0.70	266.00
REVIEW AND REVISE TEST YEAR REQUEST LETTER; MISCELLANEOUS CORRESPONDENCE; TELEPHONE CALL WITH CHAIRMAN'S AID; ALSO E- FILE WITH CLERK; TELEPHONE CALL FROM MR. FLETCHER AT PSC; FINALIZE PETITION FOR RULE WAIVER AND LETTER TO MR. KELLY AT OPC; INCORPORATE OPC POSITION AND EFILE PETITION FOR RULE WAIVER;	04/20/20	MSF	0.90	342.00
REVIEW CORRESPONDENCE FROM MS. SWAIN; RESEARCH PRIOR ORDER AND WORKPAPERS AND RESPOND TO MS. SWAIN; CORRESPONDENCE WITH MR. SNOW; REVIEW AND COMMENT ON MR. SEIDMAN'S PREFILED TESTIMONY AND EXHIBITS; FOLLOWUP CORRESPONDENCE REGARDING TEST YEAR AND F	04/21/20	MSF	0.80	304.00

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UTILITIES, INC. OF FLORIDA  
037151.072993  
May 19, 2020  
Page 2

<b>DESCRIPTION</b>	<b>DATE</b>	<b>ATTY</b>	<b>HOURS</b>	<b>AMOUNT</b>
SCHEDULES;				
REVIEW AND COMMENT ON MR. SEIDMAN'S REVISED TESTIMONY AND EXHIBITS; DOWNLOAD AND CONVERT ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE];	04/23/20	MSF	0.40	152.00
RATE CASE COORDINATION CONFERENCE CALL; FINALIZE MR. SEIDMAN'S PRE-FILED DIRECT TESTIMONY AND EXHIBITS AND LETTER TO MR. SEIDMAN; RESEARCH AND DRAFT TEMPLATE FOR MS. SWAIN'S PREFILED DIRECT TESTIMONY AND LETTER TO MS. SWAIN;	04/24/20	MSF	1.20	456.00
RESEARCH AND DRAFT TEMPLATE/OUTLINE FOR MR. DEASON'S PREFILED DIRECT TESTIMONY; LETTER TO MR. DEASON; FOLLOW-UP CORRESPONDENCE WITH MR. DEASON;	04/27/20	MSF	0.70	266.00
RESEARCH AND DRAFT TEMPLATE/OUTLINE FOR MR. FLYNN'S PREFILED DIRECT TESTIMONY; LETTER TO MR. FLYNN;	04/28/20	MSF	1.10	418.00
REVIEW, DOWNLOAD AND INCORPORATE REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE]	04/30/20	MSF	0.10	38.00
RATE CASE COORDINATION CONFERENCE CALL;	05/01/20	MSF	0.70	266.00

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<b>DESCRIPTION</b>	<b>DATE</b>	<b>ATTY</b>	<b>HOURS</b>	<b>AMOUNT</b>
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE];	05/04/20	MSF	0.40	152.00
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE];	05/05/20	MSF	0.40	152.00
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE];	05/06/20	MSF	0.20	76.00
CORRESPONDENCE WITH PSC ATTORNEY REGARDING RULE WAIVER; MISCELLANEOUS CORRESPONDENCE REGARDING MFRS;	05/07/20	MSF	0.20	76.00
DRAFT AFFIDAVIT OF NOTICING AND LETTER TO MR. RUDKIN; REVIEW PRIOR RATE CASE AND LETTER REGARDING ORGANIZATIONAL CHART; RATE CASE FILING COORDINATION CONFERENCE CALL; RESEARCH AND DRAFT TEMPLATE FOR MR. D'ASCEDIS' PREFILED TESTIMONY AND LETTER TO MR. D'ASCENDIS;	05/08/20	MSF	1.00	380.00
MISCELLANEOUS CORRESPONDENCE REGARDING ENGINEERING MFRS; CONTINUE REVIEW, DOWNLOAD AND INCORPORATE ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE];	05/11/20	MSF	0.30	114.00

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May 19, 2020  
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DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE];	05/12/20	MSF	0.20	76.00
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE NEW AND REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE];	05/13/20	MSF	0.10	38.00
CORRESPONDENCE WITH MR. FLYNN REGARDING ENGINEERING DOCUMENTATION; RATE CASE COORDINATION CONFERENCE CALL; CONFERENCE CALL WITH MR. ELICEGUI REGARDING HIS PREFILED TESTIMONY; CONTINUE REVIEW, DOWNLOAD AND INCORPORATE NEW AND REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE]; FOLLOW UP CORRESPONDENCE WITH MS. SWAIN;	05/15/20	MSF	1.00	380.00

SUBTOTAL: \$3,952.00

ATTY	CLASS	HOURS	AMOUNT
MSF	Of Counsel	10.40	3,952.00
ATTY TOTALS			3,952.00

## ITEMIZED EXPENSES

DESCRIPTION	AMOUNT
POSTAGE	7.15
7 USB FLASH DRIVES; STAPLES	42.00

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May 19, 2020  
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	SUBTOTAL:	\$49.15
TOTAL CURRENT AMOUNT DUE		\$4,001.15
<b>TOTAL AMOUNT DUE</b>		<b>\$4,001.15</b>



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UTILITIES, INC. OF FLORIDA  
allen.wilt@corix.com  
ARobinson@uiwater.com

June 17, 2020  
ID: 037151.072993  
INVOICE # 369183  
MSF

---

RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES	\$5,168.00
TOTAL EXPENSES	\$13.32
TOTAL CURRENT AMOUNT DUE	\$5,181.32
<b>TOTAL AMOUNT DUE</b>	<b>\$5,181.32</b>

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June 17, 2020  
ID: 037151.072993  
INVOICE # 369183  
MSF

---

RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

## ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE NEW AND REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE]; CORRESPONDENCE WITH MR. FLYNN REGARDING MAPS; TELEPHONE CONFERENCE WITH MR. DEASON WHO TELEPHONED;	05/18/20	MSF	0.40	152.00
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE NEW AND REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE];	05/19/20	MSF	0.20	76.00
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE NEW AND REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE]; CORRESPONDENCE WITH MS. SWAIN REGARDING MFR ISSUES;	05/21/20	MSF	0.30	114.00
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE NEW AND REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE]; RATE CASE COORDINATION CONFERENCE CALL;	05/22/20	MSF	1.10	418.00

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<b>DESCRIPTION</b>	<b>DATE</b>	<b>ATTY</b>	<b>HOURS</b>	<b>AMOUNT</b>
REVIEW AND COMMENT ON MR. ELICEGUI'S PREFILED DIRECT TESTIMONY;	05/25/20	MSF	0.40	152.00
SUGGEST REVISIONS TO MR. DEASONS'S PREFILED TESTIMONY TO REMOVE DUPLICATION;	05/26/20	MSF	0.20	76.00
CORRESPONDENCE WITH MR. DRENNAN REGARDING ALLOCATIONS; REVIEW AND COMMENT ON PREFILED TESTIMONY OF DYLAN D'ASCENDIS; FOLLOW UP CORRESPONDENCE;	05/27/20	MSF	0.60	228.00
REVIEW STAFF RECOMMENDATION ON RULE WAIVER AND LETTER TO MR. RUDKIN AND OTHERS; REVIEW STAFF RECOMMENDATION ON LEVERAGE FORMULA AND LETTER TO MR. RUDKIN AND OTHERS REGARDING IMPACT ON RATE CASE; CORRESPONDENCE WITH COMPANY AND CONSULTANTS REGARDING PREFILED TESTIMONY; REVIEW AND COMMENT ON REVISED TESTIMONY OF MR. D'ASCENDIS;	05/28/20	MSF	0.70	266.00
REVIEW AND CORRESPONDENCE REGARDING MAPS;	05/29/20	MSF	0.20	76.00
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE NEW AND REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE];	05/30/20	MSF	0.20	76.00
REVIEW AND COMMENT ON FIRST DRAFT OF FINANCIAL MFRS;	05/31/20	MSF	0.30	114.00

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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
CORRESPONDENCE WITH MR. DRENNAN; RATE CASE COORDINATION CONFERENCE CALL;	06/01/20	MSF	1.30	494.00
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE NEW AND REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE]; BEGIN RESEARCH AND DRAFT OF REQUEST FOR CONFIDENTIALITY OF CORIX CAM REPORT;	06/02/20	MSF	0.40	152.00
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE NEW AND REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE]; FINALIZE RESEARCH AND DRAFT OF REQUEST FOR CONFIDENTIALITY OF CORIX CAM REPORT; REVIEW AND COMMENT OM MR. D'ASCENDIS PREFILED TESTIMONY AND EXHIBITS; TELEPHONE CONFERENCE WITH MS. SWAIN WHO TELEPHONED;	06/03/20	MSF	1.20	456.00
CORRESPONDENCE WITH MR. D'ASCENDIS AND MR. ELICEGUI REGARDING PREFILED TESTIMONY;	06/04/20	MSF	0.20	76.00
REVIEW, RESEARCH AND RESPOND FROM CORRESPONDENCE FROM MS. SWAIN; REVIEW AND COMMENTS ON MR. ELICEGUI'S PREFILED TESTIMONY AND EXHIBITS;	06/05/20	MSF	0.40	152.00
RATE CASE COORDINATION CONFERENCE CALL; CONFERENCE CALL WITH MR. ELICEGUI REGARDING TESTIMONY AND	06/08/20	MSF	2.40	912.00

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June 17, 2020  
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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
EXHIBITS AND FORMATTING; REVISE MOTION FOR CONFIDENTIAL CLASSIFICATION TO INCLUDE ADDITIONAL DOCUMENTS; MISCELLANEOUS CORRESPONDENCE AND PREFILED TESTIMONY PREPARATION; GENERAL PREPARATION OF ELICEGUI AND D'ASCENDIS PREFILED AND CORRESPONDENCE TO THEM; CORRESPONDENCE WITH MS. MORSE AT OPC; REVIEW AND COMMENT ON MR. FLYNN'S PREFILED DIRECT TESTIMONY; DOWNLOADING AND FORMATTING BILLING ANALYSIS [TIME ADJUSTED TO PARALEGAL RATE]				
PARTICIPATE IN TELEPHONIC PSC AGENDA AND LETTER TO MR. RUDKIN REGARDING OUTCOME; REVIEW AND COMMENT ON MS. SWAIN'S PREFILED DIRECT TESTIMONY; TELEPHONE CONFERENCE WITH MR. RUDKIN WHO TELEPHONED; FORMAT INTERIM AND FINAL TARIFF SHEETS;	06/09/20	MSF	1.30	494.00
REVIEW, RESEARCH AND RESPOND TO ISSUE FROM MS. SWAIN; FOLLOW UP CORRESPONDENCE WITH MS. SWAIN AND MR. DRENNEN;	06/10/20	MSF	0.30	114.00
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE NEW AND REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE];	06/11/20	MSF	0.30	114.00

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June 17, 2020  
Page 5

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
FINALIZE RESEARCH AND DRAFT OF REQUEST FOR CONFIDENTIALITY OF CORIX CAM REPORT;				
TELEPHONE CONFERENCE WITH PSC CLERK; REVIEW AND INCORPORATE MR. ELICEGUI'S FINAL EDITS; REVIEW AND COMMENT ON MR. D'ASCENDIS' REVISIONS TO PREFILED TESTIMONY	06/12/20	MSF	0.60	228.00
RATE CASE COORDINATION CONFERENCE CALL; RESEARCH AND DRAFT LETTER TO PSC CLERK REGARDING FILING; CORRESPONDENCE WITH MR. SEIDMAN;	06/15/20	MSF	0.60	228.00
SUBTOTAL:				\$5,168.00
<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>AMOUNT</u>	
MSF	Of Counsel	13.60	5,168.00	
ATTY TOTALS				5,168.00

## ITEMIZED EXPENSES

DESCRIPTION	AMOUNT
FREIGHT (EXPRESS DELIVERY)	13.32
SUBTOTAL:	
	\$13.32
TOTAL CURRENT AMOUNT DUE	\$5,181.32
<b>TOTAL AMOUNT DUE</b>	<b>\$5,181.32</b>

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July 17, 2020  
ID: 037151.072993  
INVOICE # 370264  
MSF

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RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES	\$5,586.00
TOTAL EXPENSES	\$288.77
TOTAL CURRENT AMOUNT DUE	\$5,874.77
<b>TOTAL AMOUNT DUE</b>	<b>\$5,874.77</b>

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July 17, 2020  
ID: 037151.072993  
INVOICE # 370264  
MSF

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RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

## ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
REVIEW AND COMMENT ON DRAFT OF MR. FLYNN'S PREFILED DIRECT TESTIMONY AND MR. SEIDMAN'S COMMENTS; REVIEW, DOWNLOAD AND CONVERT REVISED F SCHEDULES AND INCORPORATE IN MR. SEIDMAN'S PREFILED DIRECT TESTIMONY [TIME ADJUSTED TO PARALEGAL RATE]; TELEPHONE CALL WITH MR. DEASON WHO TELEPHONED; FINALIZE HIGHLIGHTING OF CONFIDENTIAL DOCUMENTS AND DOWNLOAD TO USB DRIVE FOR IN ACCORDANCE WITH PSC CLERK'S REQUEST;	06/16/20	MSF	0.70	266.00
REVISE APPLICATION; CORRESPONDENCE WITH MS. SWAIN; REVIEW OPC CONFIDENTIALITY AGREEMENTS AND LETTER TO MR. RUDKIN AND OTHERS; LETTER TO OPC ATTORNEY MORSE;	06/17/20	MSF	0.40	152.00
REVIEW MS. SWAIN COMMENTS ON MR. FLYNN'S PREFILED DIRECT TESTIMONY AND REVIEW AND COMMENT ON MR. FLYNN'S REVISED	06/18/20	MSF	0.70	266.00



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July 17, 2020  
Page 2

<b>DESCRIPTION</b>	<b>DATE</b>	<b>ATTY</b>	<b>HOURS</b>	<b>AMOUNT</b>
PREFILED DIRECT TESTIMONY; REVIEW AND INCORPORATE NOV DOCUMENTS;				
REVIEW, RESEARCH AND RESPOND TO MFR ISSUES FROM MS. SWAIN; LETTER TO MR. SEIDMAN	06/19/20	MSF	0.30	114.00
RATE CASE COORDINATION CONFERENCE CALL; FOLLOW UP CALL WITH MR. FLYNN REGARDING HIS TESTIMONY; REVIEW AND DOWNLOAD REVISED F SCHEDULES;	06/22/20	MSF	0.70	266.00
REVIEW AND COMMENT ON MR. FLYNN'S REVISED PREFILED DIRECT TESTIMONY; REVIEW FINAL SWIM REPORT AND LETTER TO MR. FLYNN;	06/23/20	MSF	0.40	152.00
REVIEW AND INCORPORATE MR. DEASON AND MR. FLYNN'S COMMENTS TO APPLICATION; SEVERAL TELEPHONE CALLS WITH MS. SWAIN; MISCELLANEOUS ORGANIZATION AND PREPARATION OF DOCUMENTS FOR FILING;	06/24/20	MSF	1.10	418.00
TELEPHONE CALL FROM MR. DEASON; MISCELLANEOUS ORGANIZATION AND PREPARATION OF DOCUMENTS FOR FILING; RESEARCH AND DRAFT REVISED TARIFFS; REVIEW RULE WAIVER ORDER AND LETTER TO MR. RUDKIN;	06/25/20	MSF	1.30	494.00
MISCELLANEOUS ORGANIZATION AND PREPARATION OF DOCUMENTS FOR FILING	06/26/20	MSF	0.70	266.00

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037151.072993

July 17, 2020

Page 3

<b>DESCRIPTION</b>	<b>DATE</b>	<b>ATTY</b>	<b>HOURS</b>	<b>AMOUNT</b>
CORRESPONDENCE WITH MS. SWAIN AND MR. FLYNN; MISCELLANEOUS ORGANIZATION AND PREPARATION OF DOCUMENTS AND PREFILED TESTIMONY FOR FILING;	06/27/20	MSF	0.70	266.00
REVIEW AND PREPARATION OF DOCUMENTS IN CONNECTION WITH MR. FLYNN'S PREFILED TESTIMONY FOR FILING;	06/28/20	MSF	1.80	684.00
RATE CASE COORDINATION CONFERENCE CALL;	06/29/20	MSF	0.30	114.00
E-FILE COVER LETTER, APPLICATION, MFRS, PREFILED TESTIMONY AND REQUEST FOR CONFIDENTIAL CLASSIFICATION AND LETTER TO PSC STAFF; CALL WITH CLERK'S OFFICE; RESEARCH AND DRAFT FOURTEEN LETTERS TO GOVERNMENTS TO ACCOMPANY SYNOPSIS WHEN APPROVED;	06/30/20	MSF	0.80	304.00
MISCELLANEOUS WORK WITH MR. DEASON REGARDING HARD COPIES OF DOCUMENTS	07/08/20	MSF	0.40	152.00
REVIEW OPC FIRST REQUEST TO PRODUCE AND CORRESPONDENCE WITH TEAM;	07/10/20	MSF	0.30	114.00
REVIEW OPC FIRST INTERROGATORIES AND CORRESPONDENCE WITH TEAM; RESEARCH AND DRAFT RESPONSE TEMPLATE FOR INTERROGATORIES	07/11/20	MSF	0.70	266.00
REVIEW AND RESPOND TO	07/12/20	MSF	0.30	114.00

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UTILITIES, INC. OF FLORIDA  
037151.072993  
July 17, 2020  
Page 4

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
CORRESPONDENCE FROM MR. FLYNN; COMPLETE TEMPLATE FOR POD RESPONSE;				
CONFERENCE CALL WITH TEAM TO GO OVER OPC'S FIRST PODS AND INTERROGATORIES; BEGIN DRAFT OF RESPONSES;	07/13/20	MSF	1.50	570.00
TELEPHONE CONFERENCE WITH PSC ATTORNEY TRIERWEILER WHO TELEPHONED; LETTER TO ATTORNEY TRIERWEILER; TELEPHONE CALL WITH MR. DEASON; LETTER TO TEAM; WORK ON DISCOVERY RESPONSES;	07/14/20	MSF	1.20	456.00
TELEPHONE CALL FROM MS. NORRIS AT PSC; TELEPHONE CALL WITH MR. BUYS AT PSC REGARDING CORPORATE GUARANTY; TELEPHONE CALL WITH MR. DEASON; LEGAL RESEARCH ON INTERROGATORY RESPONSE;	07/15/20	MSF	0.40	152.00
SUBTOTAL:				\$5,586.00
<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>AMOUNT</u>	
MSF	Of Counsel	14.70	5,586.00	
ATTY TOTALS			5,586.00	

## ITEMIZED EXPENSES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
POSTAGE	30.80

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July 17, 2020  
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<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>FREIGHT (EXPRESS DELIVERY)</b>	<b>229.16</b>
7/12/2020 - 10 USB Flash Drives for discovery 28.81 responses - Office: Orlando	
<b>SUBTOTAL:</b>	<b>\$288.77</b>
<b>TOTAL CURRENT AMOUNT DUE</b>	<b>\$5,874.77</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$5,874.77</b>

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UTILITIES, INC. OF FLORIDA  
allen.wilt@corix.com  
ARobinson@uiwater.com

August 18, 2020  
ID: 037151.072993  
INVOICE # 371393  
MSF

---

RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES	\$7,524.00
TOTAL CURRENT AMOUNT DUE	\$7,524.00
<b>TOTAL AMOUNT DUE</b>	<b>\$7,524.00</b>

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August 18, 2020  
ID: 037151.072993  
INVOICE # 371393  
MSF

---

RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

## ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
TELEPHONE CONFERENCE WITH THE TEAM REGARDING RESPONSES TO OPC DISCOVERY; CONTINUE DRAFT OF DISCOVERY RESPONSES INCLUDING AFFIDAVITS AND UPLOAD;	07/20/20	MSF	0.80	304.00
TELEPHONE CALL WITH MR. BLOCKER OF PSC WHO CALLED; TELEPHONE CALL WITH MR. DEASON; REVIEW NOTICE OF INFORMAL MEETING AND LETTER TO TEAM;	07/21/20	MSF	0.20	76.00
TELEPHONE CONFERENCE WITH PSC ATTORNEY TRIERWEILER WHO TELEPHONED; LETTER TO MR. RUDKIN	07/22/20	MSF	0.50	190.00
TELEPHONE CONFERENCE WIT MS. NORRIS OF PSC WHO TELEPHONED; TELEPHONE CALL WITH MS. SWAIN;	07/23/20	MSF	0.20	76.00
CORRESPONDENCE FROM AND TELEPHONE CALL WITH PSC ATTORNEY TRIERWEILER; LETTER TO MR. SNOW; FOLLOW UP EMAIL FROM ATTORNEY TRIERWEILER	07/24/20	MSF	0.20	76.00

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037151.072993  
August 18, 2020  
Page 2

<b>DESCRIPTION</b>	<b>DATE</b>	<b>ATTY</b>	<b>HOURS</b>	<b>AMOUNT</b>
RESEARCH AND DRAFT LEGAL AUTHORITY FOR SWIM;	07/26/20	MSF	0.80	304.00
WORK WITH STAFF ON PROVIDING FILES;	07/27/20	MSF	0.40	152.00
REVIEW OPC SECOND INTERROGATORIES AND CORRESPONDENCE WITH MR. FLYNN;	07/28/20	MSF	0.20	76.00
BEGIN DRAFT OF OPC SECOND INTERROGATORY RESPONSES; CORRESPONDENCE WITH MR. FLYNN;	07/29/20	MSF	0.30	114.00
WORK WITH MR. D'ASCENDIS AND MR. ELICEGUI RESPONSES TO OPC DISCOVERY;	07/30/20	MSF	0.40	152.00
CONFERENCE CALL WITH TEAM TO DISCUSS RESPONSES TO OPC DISCOVERY; CORRESPONDENCE WITH MR. DRENNAN AND MR. DEASON REGARDING AUDIT REQUEST; CONFERENCE CALL WITH PSC ATTORNEY AND OTHERS REGARDING CUSTOMER HEARING PROCEDURE; CORRESPONDENCE TO MR. RUDKIN; REVIEW AND DRAFT DISCOVERY RESPONSES;	08/03/20	MSF	1.30	494.00
CORRESPONDENCE WITH MR. ELICEGUI AND MR. DRENNAN REGARDING DISCOVERY RESPONSES TO OPC; BEGIN RESEARCH AND DRAFT OF MOTION FOR TEMPORARY PROTECTIVE ORDER REGARDING OPC POD #6; REVIEW STAFF'S PROPOSED ISSUES LIST AND COMMENT	08/04/20	MSF	1.20	456.00

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UTILITIES, INC. OF FLORIDA  
037151.072993  
August 18, 2020  
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DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
INTERNALLY;				
REVIEW DEFICIENCY LETTER AND LETTER TO MR. RUDKIN ET AL; BEGIN ANALYSIS AND DRAFT OF RESPONSES TO DEFICIENCY LETTER;	08/05/20	MSF	0.60	228.00
LETTER TO OPC ATTORNEY MORSE; TELEPHONE CALL WITH PSC ATTORNEY TRIERWEILER; SEVERAL TELEPHONE CALLS AND EMAILS AND FEDEX TO MS. KING OF PSC STAFF; TELEPHONE CONFERENCE WITH MR. RUDKIN WHO TELEPHONED;	08/05/20	MSF	0.80	304.00
REVIEW AND GENERAL PREPARATION OF RESPONSES TO OPC DISCOVERY; TELEPHONE CALL WITH MR. RUDKIN WHO TELEPHONED; CONFERENCE CALL TO DISCUSS STATUS OF RESPONSES;	08/06/20	MSF	1.80	684.00
CONFERENCE CALL TO DISCUSS DEFICIENCY RESPONSES	08/06/20	MSF	0.20	76.00
REVIEW, REVISE AND INCORPORATE RESPONSES TO OPC DISCOVERY; REVISE MOTION FOR TEMPORARY PROTECTIVE ORDER TO INCLUDE ADDITIONAL DOCUMENTS;	08/07/20	MSF	3.80	1444.00
REVIEW, REVISE AND INCORPORATE RESPONSES TO OPC DISCOVERY; CORRESPONDENCE WITH TEAM;	08/08/20	MSF	1.10	418.00
CONTINUE REVIEW, REVISE AND INCORPORATE RESPONSES TO OPC DISCOVERY; CORRESPONDENCE WITH TEAM;	08/09/20	MSF	0.70	266.00



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August 18, 2020  
Page 4

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
COMPLETE REVIEW, REVISE AND INCORPORATE RESPONSES TO OPC DISCOVERY INCLUDING MOTION FOR TEMPORARY PROTECTIVE ORDER; ; CORRESPONDENCE WITH TEAM; E-FILE NOTICE OF FILING RESPONSES AND MOTION FOR TEMPORARY PROTECTIVE ORDER;	08/10/20	MSF	3.30	1254.00
RESEARCH AND CORRESPONDENCE WITH TEAM REGARDING DEFICIENCY RESPONSES; CORRESPONDENCE FROM STAFF AND INCORPORATE IN DEFICIENCY RESPONSES;	08/12/20	MSF	0.60	228.00
REVIEW, DOWNLOAD AND CONSOLIDATE MAPS FOR DEFICIENCY RESPONSE [TIME ADJUSTED TO PARALEGAL RATE]	08/13/20	MSF	0.20	76.00
REVIEW, DOWNLOAD AND CONSOLIDATE DOCUMENTS FOR DEFICIENCY RESPONSE [TIME ADJUSTED TO PARALEGAL RATE]	08/14/20	MSF	0.20	76.00

SUBTOTAL: \$7,524.00

ATTY	CLASS	HOURS	AMOUNT
MSF	Of Counsel	19.80	7,524.00
ATTY TOTALS			7,524.00

TOTAL CURRENT AMOUNT DUE \$7,524.00

**TOTAL AMOUNT DUE \$7,524.00**

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September 17, 2020  
ID: 037151.072993  
INVOICE # 372546  
MSF

---

RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES	\$5,738.00
TOTAL EXPENSES	\$793.78
TOTAL CURRENT AMOUNT DUE	\$6,531.78
<b>TOTAL AMOUNT DUE</b>	<b>\$6,531.78</b>

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September 17, 2020  
ID: 037151.072993  
INVOICE # 372546  
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RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

## ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
CONTINUE WORK ON DEFICIENCY RESPONSES AND PREPARATION FOR MONDAY CONFERENCE CALL INCLUDING TIME ADJUSTED TO PARALEGAL RATE;	08/16/20	MSF	0.30	114.00
TELEPHONE CONFERENCE WITH TEAM REGARDING INTERIM INCREASE AND SCHEDULING; TELEPHONE CALL WITH MR. RUDKIN WHO TELEPHONED;	08/17/20	MSF	0.30	114.00
TELEPHONE CONFERENCE WITH TEAM REGARDING DEFICIENCY RESPONSES;	08/17/20	MSF	0.20	76.00
REVIEW, RESEARCH AND RESPOND TO EMAIL FROM OPC ATTORNEY MORSE;	08/18/20	MSF	0.20	76.00
REVIEW STAFF RECOMMENDATION ON INTERIM RATES AND LETTER TO TEAM; RESEARCH AND DRAFT CORPORATE UNDERTAKING OF UIF AND CORPORATE GUARANTEE OF UI AND LETTER TO MR. RUDKIN; RESEARCH AND DRAFT COMBINED INITIAL AND INTERIM RATE NOTICE;	08/20/20	MSF	1.40	532.00

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DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
LETTER TO TEAM REGARDING OUTSTANDING RESPONSES; TELEPHONE CALL WITH MS. SWAIN WHO TELEPHONED;				
REVIEW DOCUMENTS AND FINALIZE DEFICIENCY RESPONSES;	08/21/20	MSF	1.00	380.00
INFORMAL CONFERENCE CALL WITH STAFF AND OPC; RESEARCH AND DRAFT INTERIM RATE TARIFFS; BEGIN DRAFT OF RATE CASE SYNOPSIS; FOLLOW-UP CALL WITH MS. SWAIN WHO TELEPHONED; BEGIN DRAFT OF INITIAL CUSTOMER NOTICE AND INTERIM RATE NOTICE; LETTER TO STAFF W/INTERIM RATE NOTICE; REVIEW AND RESPOND TO EMAIL FROM MR. NORRIS;	08/21/20	MSF	1.50	570.00
REVIEW AND COMMENT ON PARTIAL RESPONSES TO OPC'S SECOND SET OF INTERROGATORIES;	08/26/20	MSF	0.40	152.00
TELEPHONE CALL AND CORRESPONDENCE WITH MS. SWAIN REGARDING CALL WITH OPC CONSULTANTS; REVIEW AND COMMENT ON STAFF'S FIRST INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS; RESEARCH AND DRAFT RESPONSE TEMPLATES TO STAFF'S FIRST INTERROGATORIES AND PRODUCTION OF DOCUMENTS AND NOTICE OF SERVICE OF RESPONSES TO SAME; REVIEW AND COMMENT ON ADDITIONAL RESPONSES TO OPC'S	08/27/20	MSF	1.40	532.00

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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
SECOND INTERROGATORIES AND FINALIZE AND SERVE RESPONSES AND EFILE NOTICE OF SERVICE OF RESPONSES;				
RESEARCH AND BEGIN DRAFT RESPONSE TO STAFF'S FIRST INTERROGATORIES;	08/28/20	MSF	0.30	114.00
REVIEW, DOWNLOAD AND DRAFT & EFILE LETTER TO CLERK WITH RESPONSES TO SECOND DEFICIENCY LETTER;	08/31/20	MSF	0.30	114.00
CORRESPONDENCE AND TELEPHONE CONFERENCE WITH PSC ATTORNEY TRIERWEILER; REVISED INTERIM RATE NOTICE; CONFERENCE CALL WITH TEAM REGARDING	08/31/20	MSF	1.30	494.00
CORRESPONDENCE WITH STAFF AND MR. DEASON REGARDING CUSTOMER NOTICE AND AGENDA; PARTICIPATE IN PSC AGENDA ON INTERIM RATES AND LETTER TO TEAM; DRAFT AFFIDAVIT OF MAILING AND CORRESPONDENCE WITH MR. DEASON; TELEPHONE CALL WITH MR. SNOW WHO TELEPHONED; REVIEW, RESEARCH AND RESPOND TO CORRESPONDENCE REGARDING CORPORATE GUARANTY; REVIEW, RESEARCH AND RESPOND TO FOLLOWUP CORRESPONDENCE FROM MR. ELICEGUI; REVIEW STAFF LETTER TO DEP AND LETTER TO TEAM; TELEPHONE; TELEPHONE CALL WITH DALE BUYS AND EMAIL	09/01/20	MSF	2.70	1026.00

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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
TO MR. ELICEGUI;CONFERENCE WITH MR. ELICEQUI AND MR. ANDREJKO;  TELEPHONE CONFERENCE WITH MR. BUYS AT PSC AND LETTER TO MR. ELICEGUI; REVIEW OFFICIAL FILING DATE LETTER AND LETTER TO TEAM; TELEPHONE CONFERENCE WITH MR. RUDKIN WHO TELEPHONED; BEGIN RESEARCH AND DRAFT OF SYNOPSIS; CORRESPONDENCE TO AND FROM PSC ATTORNEY TRIERWEILER; REVIEW ISSUES LIST AND LETTER TO TEAM;	09/02/20	MSF	1.10	418.00
REVIEW AND RESPOND TO CORRESPONDENCE REGARDING CORPORATE GUARANTEES; REVIEW SIGNED CORPORATE UNDERTAKING AND CORPORATE GUARANTEE AND DRAFT AND E-FILE LETTER TO CLERK;	09/03/20	MSF	0.30	114.00
REVIEW OPC THIRD SET OF INTERROGATORIES AND SECOND SET OF REQUEST FOR PRODUCTION OF DOCUMENTS AND LETTER TO TEAM; DRAFT RESPONSE TEMPLATES FOR BOTH; CORRESPONDENCE WITH PSC ATTORNEY TRIERWEILER REGARDING SYNOPSIS;	09/04/20	MSF	0.40	152.00
REVIEW AND COMMENT ON RESPONSES TO STAFF'S FIRST INTERROGATORIES; CONFERENCE CALL WITH TEAM TO DISCUSS RESPONSES TO STAFF'S FIRST INTERROGATORIES, OPC'S SECOND	09/08/20	MSF	0.80	304.00

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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
REQUEST FOR PRODUCTION, AND OPC'S THIRD SET OF INTERROGATORIES;				
REVIEW, RESEARCH AND RESPOND TO CORRESPONDENCE FROM PSC ATTORNEY TRIERWEILER; REVIEW INFORMAL MEETING NOTICE AND LETTER TO TEAM;	09/10/20	MSF	0.30	114.00
REVIEW OPC THIRD REQUEST FOR PRODUCTION OF DOCUMENTS AND LETTER TO TEAM;	09/11/20	MSF	0.20	76.00
BEGIN RESPONSE TO OPC THIRD REQUEST FOR PRODUCTION OF DOCUMENTS; REVIEW AND COMMENT TO TEAM ON NEW OPC ISSUES;	09/14/20	MSF	0.30	114.00
TELEPHONE CALL WITH MR. DEASON WHO TELEPHONED AND RESEARCH AND DRAFT DOCUMENTS;REVIEW OPC FOURTH REQUEST FOR PRODUCTION OF DOCUMENTS AND LETTER TO MR. FLYNN; BEGIN DRAFT OF RESPONSE;	09/15/20	MSF	0.40	152.00

SUBTOTAL: \$5,738.00

<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>AMOUNT</u>
MSF	Of Counsel	15.10	5,738.00
ATTY TOTALS			5,738.00

## ITEMIZED EXPENSES

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<b>DESCRIPTION</b>	<b>AMOUNT</b>
FREIGHT (EXPRESS DELIVERY)	152.85
8/22/2020 - FedEx copying of Deficiency Response - Office: Orlando	572.04
8/31/2020 - Outside copying of second deficiency responses - Office: Orlando	68.89
SUBTOTAL:	\$793.78
TOTAL CURRENT AMOUNT DUE	\$6,531.78
<b>TOTAL AMOUNT DUE</b>	<b>\$6,531.78</b>



**Recap of Time Detail**



All Entries

Summary | Submit

Sort by Date  Sort by Fee Earner

First Column




Second Column

**Date Worked** 9/16/2020  to 10/4/2020

**Date Billed**  to

**Invoice**

Date	Timekeeper	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
9/16/2020	351	MARTIN S. FRIEDMAN	0.30	114.00	TELEPHONE CONFERENCE WITH MR. RUDKIN WHO TELEPHONED REGARDING VARIOUS ISSUES; TELEPHONE CALL WITH MR. DEASON WHO TELEPHONED; EMAIL FROM MR. FLYNN REGARDING RESPONSES TO OPC DISCOVERY AND EMAIL TO OPC ATTORNEY MORSE;	072993 <input type="button" value="v"/>	10708876
9/17/2020	351	MARTIN S. FRIEDMAN	1.00	380.00	ANALYZE OPC NEW ISSUES AND CORRESPONDENCE WITH MS. SWAIN; REVIEW CORRESPONDENCE FROM STAFF AND OPC REGARDING OPC ISSUES; FINALIZE DRAFT OF INITIAL CUSTOMER NOTICE AND LETTER TO PSC ATTORNEY TRIERWEILER; MISCELLANEOUS CORRESPONDENCE WITH TEAM REGARDING ISSUES MEETING;	072993 <input type="button" value="v"/>	10709182
9/18/2020	351	MARTIN S. FRIEDMAN	1.00	380.00	WORK ON RESPONSES TO OPC SECOND REQUEST FOR PRODUCTION OF DOCUMENTS; INFORMAL ISSUES CONFERENCE CALL MEETING WITH STAFF AND OPC;	072993 <input type="button" value="v"/>	10709390
9/19/2020	351	MARTIN S. FRIEDMAN	0.20	76.00	REVIEW OPC'S REVISED THIRD INTERROGATORY QUESTIONS AND INCORPORATE IN RESPONSE; CORRESPONDENCE WITH MR. FLYNN AND STAFF CONCERNING RESPONSE	072993 <input type="button" value="v"/>	10709467
9/21/2020	351	MARTIN S. FRIEDMAN	0.20	76.00	REVIEW PSC ORDER GRANTING INTERIM RATES AND LETTER TO TEAM REGARDING POST-ORDER REQUIREMENTS;	072993 <input type="button" value="v"/>	10709801
9/23/2020	351	MARTIN S. FRIEDMAN	0.20	76.00	WORK ON RESPONSES TO STAFF'S FIRST INTERROGATORIES; REVIEW DOCKET FILE AND LETTER TO MR. SNOW REGARDING CUSTOMER COMMENTS;	072993 <input type="button" value="v"/>	10710791
9/25/2020	351	MARTIN S. FRIEDMAN	0.90	342.00	TELEPHONE CONFERENCE WITH MR. FLYNN WHO	072993 <input type="button" value="v"/>	10711587

				TELEPHONED TO DISCUSS RESPONSES TO STAFF'S FIRST INTERROGATORIES; TELEPHONE CONFERENCE WITH PSC ATTORNEY TRIERWEILER REGARDING SYNOPSIS, INITIAL CUSTOMER NOTICE AND CUSTOMER HEARING PROCEDURE; REVISE SYNOPSIS; REVIEW REVISED ISSUES LIST AND LETTER TO TEAM;			
9/28/2020	351	MARTIN S. FRIEDMAN	2.00	760.00	REVIEW, CORRESPONDENCE AND FINALIZED RESPONSES TO STAFF'S FIRST INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS; DRAFT NOTICE OF FILING RESPONSES TO STAFF'S FIRST INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS;; TELEPHONE CONFERENCE WITH MR. RUDKIN WHO TELEPHONED; REVIEW ORDER ESTABLISHING PROCEDURE AND LETTER TO TEAM;	072993 	10712046
9/29/2020	351	MARTIN S. FRIEDMAN	1.30	494.00	TELEPHONE CONFERENCE WITH PSC ATTORNEY TRIERWEILER AND REVISE SYNOPSIS; DRAFT LETTER TO TWELVE CITY AND COUNTY OFFICIALS WITH SYNOPSIS, AND TO TWELVE LIBRARIES WITH SYNOPSIS AND MFRS; CORRESPONDENCE WITH MR. FLYNN ON ISSUES; REVIEW, RESEARCH AND RESPOND TO CORRESPONDENCE FROM MR. FLYNN; CORRESPONDENCE FROM PSC ATTORNEY TRIERWEILER REGARDING RESPONSES TO STAFF DISCOVERY AND LETTER TO MR. FLYNN; REVIEW STAFF CHANGES/COMMENTS TO INITIAL CUSTOMER NOTICE AND REVISE NOTICE ACCORDINGLY; LETTER TO MS. SWAIN AND MR. DEASON REGARDING RATES;	072993 	10712504
9/30/2020	351	MARTIN S. FRIEDMAN	0.90	342.00	CORRESPONDENCE WITH STAFF AND MR. FLYNN REGARDING DISCOVERY RESPONSES; REVIEW AND CONFIRM RATES FOR INITIAL CUSTOMER NOTICE AND EMAIL TO MR. DEASON; REVIEW REVISED E-1 AND LETTER TO PSC ATTORNEY TRIERWEILER; MISCELLANEOUS CORRESPONDENCE WITH TEAM; REVIEW FINAL RESPONSE EXHIBIT TO STAFF'S FIRST INTERROGATORIES AND LETTER TO PSC ATTORNEY	072993 	10712903

TRIERWEILER;

UNBILLED			
TOTALS: WORK:	8.00	3,040.00	10 records
UNBILLED			
TOTALS: BILL:	8.00	3,040.00	
GRAND TOTALS:			
WORK:	8.00	3,040.00	10 records
GRAND TOTALS:			
BILL:	8.00	3,040.00	

**Recap of Cost Detail**



All Entries

**Matter Number** 072993

**\_ Summary | \_ Submit |**

Sort by Date 
  Sort by Fee Earner

**First Column**

**Second Column**

**Date Worked**  
 **Date Billed**

9/16/2020  to 10/4/2020   
  to

**Invoice**

Date	Timekeeper	Name / Invoice Number	Code	Rate	Quantity	Amount	Description
9/30/2020	351	MARTIN S. FRIEDMAN	02	103.18	1.00	103.18	POSTAGE
9/30/2020	351	MARTIN S. FRIEDMAN	04	0.20	5,498.00	1,099.60	COPYING EXPENSES (WITHIN OFFICE)
UNBILLED TOTALS:							
WORK:						1,202.78	2 records
UNBILLED TOTALS:							
BILL:						1,202.78	
GRAND TOTAL: WORK:						1,202.78	2 records
GRAND TOTAL: BILL:						1,202.78	