

Management & Regulatory Consultants
 Summary of Rate Case Expense from Invoices through Nov. 2020
 UIF TY 2019 Rate Case

BILLED EXPENSE

Frank Seidman	Hours	Prepare MFRs	Assist w/ & Repond to Data Req. & New Info.	Corrections to MFR	Expenses	Totals
Billing Rate: \$170/hr	Amount	171.04	17.84	29.16	\$0.00	218.04
		\$29,077.36	\$3,032.80	\$4,957.20		\$37,067.36

PROJECTED REMAINING EXPENSE

Frank Seidman	Hours	Prepare MFRs	Assist w/ & Repond to Data Req. & New Info.	Prepare for and Attend Agenda	Prepare Rebuttal	Exp. (est.)	Totals
Billing Rate: \$170/hr	Amount	0.00	30.00	32.00	30.00	\$1,000.00	92.00
		\$0.00	\$5,100.00	\$5,440.00	\$5,100.00		\$16,640.00

Cumulative Total, Billed and Remaining

\$53,707.36

36 Yacht Club Drive #403
North Palm Beach, FL 33408
Phone or Fax (561) 207-6083
e-mail: frankdenjup@att.net

Frank Seidman dba Management & Regulatory Consultants

(Make payable to Frank Seidman or Frank Seidman dba Management & Regulatory Consultants)

TO: CORIX GROUP OF COMPANIES: elcq.fin.invoices@elcq-opcwf.mail.us2.oraclecloud.com

IN REFERENCE TO: UTILITIES, INC. OF FLORIDA
PURCHASE ORDER NO. P91-2410-100671

9/01/20
2020.100

CONSULTING - UIF CONSOLIDATED RATE CASE 2019 TY
UIF PROJECT NO. 2020049

PREVIOUS BALANCE \$ (1007.53)

8/03/20	FS	CONSULTING - CONF. CALL RE DEFICIENCIES; RESPOND TO DEFICIENCIES.	17.66	3002.20
8/03/20	FS	CONSULTING - CONF. CALL RE DISCOVERY.	0.67	113.90
8/10/20	FS	CONSULTING - RESPOND TO DEFICIENCIES	10.75	1827.50
8/24/20	FS	CONSULTING - SUPPORT FOR RESPONSE TO PSC ROG#1	<u>0.75</u>	<u>127.50</u>
		FOR CURRENT SERVICES RENDERED	29.83	\$ 5071.10

PAYMENTS AND CREDITS

BALANCE DUE \$ 4063.57

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Francis Seidman dba Management & Regulatory Consultants

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11/09/20
2020.100

CONSULTING - UIF CONSOLIDATED RATE CASE 2019 TY
UIF PROJECT NO. 2020049

PREVIOUS BALANCE \$ 4063.57

Week of:

9/07/20	FS	CONSULTING - CONF. CALL RE OPC DISCOVERY; ASSIST W/RESPONSE TO POD#2.	2.17	368.90
11/01/20	FS	CONSULTING - CONF. CALL RE PSC DISCOVERY; RESPOND TO DISCOVERY.	11.00	1870.00
11/12/20	FS	CONSULTING - RESPOND TO PSC DISCOVERY.	1.25	212.50
		FOR CURRENT SERVICES RENDERED	14.42	\$ 2451.40
		PAYMENTS AND CREDITS		
		PAYMENT, 11/05/20		\$ 4063.57
		BALANCE DUE		<u>\$ 2451.40</u>