



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
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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



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INVOICE

Invoice Date: March 30, 2020
Invoice Number: 44229
Page #1 Billing # 3

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

For Professional services rendered through March 27, 2020 for UIF 2020 Rates

	Hours	Rate	Amount
Deborah Swain	67.25	225.00	15,131.25
Karl Holzenberg		175.00	0.00
Cynthia Yapp	1.25	175.00	218.75
Total Hours	68.50		

	Total For Invoice #	44229	\$15,350.00
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Total For Invoice # 44229

\$15,350.00

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: 03/01/2020 — 03/27/2020

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	
U02-41 UIF 2020 Rates											8098	44229		
CY		Cynthia Yapp	Cynthia Yapp	FIN	007	03/06/2020	03/06/2020	N	B			0.75	0.75	
										8098	44229			
CY		Cynthia Yapp	Cynthia Yapp	FIN	007	03/13/2020	03/13/2020	N	B			0.50	0.50	
										8098	44229			
DS		Deborah Swain	Deborah Swain	FIN	001	03/06/2020	03/06/2020	N	B			19.50	19.50	
		<i>Update schedules and review against AR</i>												
										8098	44229			
DS		Deborah Swain	Deborah Swain	FIN	001	03/13/2020	03/13/2020	N	B			15.25	15.25	
		<i>Develop and tie A, B, C schedules, develop adjustments</i>												
										8098	44229			
DS		Deborah Swain	Deborah Swain	FIN	001	03/20/2020	03/20/2020	N	B			6.75	6.75	
		<i>Update schedules, import and verify post-audit TB input</i>												
										8098	44229			
DS		Deborah Swain	Deborah Swain	FIN	001	03/27/2020	03/27/2020	N	B			25.75	25.75	
		<i>AR to MFR reconciliation, A schedules, coordination with client and consultants. Building NUU schedules, depreciation expense schedules.</i>												
											Subtotal Task	68.50	68.50	
											Subtotal Phase	68.50	68.50	
											Total Project U02-41	68.50	68.50	



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INVOICE

Invoice Date: April 28, 2020
Invoice Number: 44255
Page #1 Billing # 4

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

For Professional services rendered through April 24, 2020 for UIF 2020 Rates

	Hours	Rate	Amount
Deborah Swain	87.00	225.00	19,575.00
Karl Holzenberg		175.00	0.00
Cynthia Yapp	76.00	175.00	13,300.00
Total Hours	163.00		
Total For Invoice #		44255	\$32,875.00

Total For Invoice # 44255

\$32,875.00

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

Time/Expenses by Project Report

Order Time By: Employee ID
 Order Expense By: Expense #
 Status: Ready Hold Billed Never Billed

Milian, Swain & Associates
 Project: U02-41
 Period: 04/01/2020 — 04/24/2020

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	
U02-41 UIF 2020 Rates														
CY	Cynthia Yapp			FIN	007		04/10/2020	04/10/2020	N	R		20.50	20.50	
	MFRs Plant additions and adjustments													
CY	Cynthia Yapp			FIN	007		04/17/2020	04/17/2020	N	R		17.00	17.00	
	MFRs Plant additions and adjustments													
CY	Cynthia Yapp			FIN	007		04/24/2020	04/24/2020	N	R		38.50	38.50	
	4/20 - 4/22: MFRs Plant additions; retirements; COAs and adjustments 4/23 Review / reconcile E-2-E-14 4/24: Conference call w/Deason re: plant additions and adjustments; Review E-2 and E-14 reconcile total gallonage													
DS	Deborah Swain			FIN	001		04/03/2020	04/03/2020	N	R		19.50	19.50	
	Adjustment schedules, coordination with client and consultants. Continuing NUU schedules													
DS	Deborah Swain			FIN	001		04/10/2020	04/10/2020	N	R		21.00	21.00	
	Adjustment schedules, coordination with client and consultants. Continuing NUU schedules													
DS	Deborah Swain			FIN	001		04/17/2020	04/17/2020	N	R		17.25	17.25	
	Adjustment schedules, coordination with client and consultants. Continuing NUU schedules, purchased water and sewer adjustment													
DS	Deborah Swain			FIN	001		04/24/2020	04/24/2020	N	R		29.25	29.25	
	Adjustment schedules, coordination with client and consultants. Continuing NUU schedules, EUW and I&I adjustments													
												Subtotal Task	163.00	163.00
												Subtotal Phase	163.00	163.00
												Total Project U02-41	163.00	163.00



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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

Page 1

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



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INVOICE

Invoice Date: July 1, 2020
Invoice Number: 44317
Page #1 Billing #: 6

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

For Professional services rendered through June 26, 2020 for UIF Rate Application Docket No. 20200139-WS

Table with 4 columns: Name, Hours, Rate, Amount. Rows include Deborah Swain, Karl Holzenberg, Cynthia Yapp, and Total Hours.

Summary row: Total For Invoice # 44317, Amount \$50,181.25

Total For Invoice # 44317 \$50,181.25

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: 06/01/2020 — 06/26/2020

Project	Project Name								SJ Ctrl #	SJ Inv #
Phase/Task/Employee	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	Hours Worked	Billable Hours	
U02-41 UIF 2020 Rates										
CY	Cynthia Yapp	FIN	007	06/05/2020	06/05/2020	N	R	17.00	17.00	
	<i>UIF Rate Case MFR Draft Review</i>									
CY	Cynthia Yapp	FIN	007	06/12/2020	06/12/2020	N	R	25.75	25.75	
	<i>UIF Rate Case MFR Draft Review</i>									
CY	Cynthia Yapp	FIN	007	06/19/2020	06/19/2020	N	R	28.75	28.75	
	<i>2016-2019 Annual Report reconciliation to schedulea A-4; A-8; A-11; A-13</i>									
CY	Cynthia Yapp	FIN	007	06/26/2020	06/26/2020	N	R	39.75	39.75	
	<i>MFRs draft review</i>									
DS	Deborah Swain	FIN	001	06/05/2020	06/05/2020	N	R	37.50	37.50	
	<i>Prepare review draft, update and reconcile E schedules, A3s and B3s</i>									
DS	Deborah Swain	FIN	001	06/12/2020	06/12/2020	N	R	36.25	36.25	
	<i>Prepare review draft, update and reconcile E schedules, A3s and B3s</i>									
DS	Deborah Swain	FIN	001	06/19/2020	06/19/2020	N	R	33.25	33.25	
	<i>Prepare review draft, update adjustments</i>									
DS	Deborah Swain	FIN	001	06/26/2020	06/26/2020	N	R	29.50	29.50	
	<i>Review F- Schedules, review draft , update adjustments</i>									
								Subtotal Task	247.75	247.75
								Subtotal Phase	247.75	247.75
								Total Project U02-41	247.75	247.75



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INVOICE

Invoice Date: July 31, 2020
Invoice Number: 44345
Page #1 Billing # 7

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

For Professional services rendered through July 31, 2020 for UIF Rate Application Docket No. 20200139-WS

	Hours	Rate	Amount
Deborah Swain	9.25	225.00	2,081.25
Karl Holzenberg		175.00	0.00
Cynthia Yapp	92.25	175.00	16,143.75
Total Hours	101.50		

Total For Invoice #	44345	\$18,225.00
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Total For Invoice # 44345

\$18,225.00

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: 07/01/2020 — 07/31/2020

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
U02-41 UIF 2020 Rates											8215	44345	
CY			Cynthia Yapp	FIN	007	07/03/2020	07/03/2020	N	B			10.25	10.25
MFRs workpapers											8215	44345	
CY			Cynthia Yapp	FIN	007	07/10/2020	07/10/2020	N	B			16.25	16.25
MFRs workpapers											8215	44345	
CY			Cynthia Yapp	FIN	007	07/17/2020	07/17/2020	N	B			37.50	37.50
7/13/2020: Team teleconference meeting; MFRs workpapers , Responses to 1st set of PODs and ROGs											8215	44345	
CY			Cynthia Yapp	FIN	007	07/24/2020	07/24/2020	N	B			3.50	3.50
7/20/2020: Teleconference w/client; Swain; Seidman; Responses to 1st set of PODs & ROGs											8215	44345	
CY			Cynthia Yapp	FIN	007	07/31/2020	07/31/2020	N	B			24.75	24.75
Responses to 1st set of PODs & ROGs											8215	44345	
DS			Deborah Swain	FIN	001	07/03/2020	07/03/2020	N	B			1.50	1.50
Project coordination, telcon UI etc.											8215	44345	
DS			Deborah Swain	FIN	001	07/10/2020	07/10/2020	N	B			0.50	0.50
Review, coordination											8215	44345	
DS			Deborah Swain	FIN	001	07/17/2020	07/17/2020	N	B			1.75	1.75
Review, coordination											8215	44345	
DS			Deborah Swain	FIN	001	07/24/2020	07/24/2020	N	B			2.00	2.00
Discovery											8215	44345	
DS			Deborah Swain	FIN	001	07/31/2020	07/31/2020	N	B			3.50	3.50
Discovery													
											Subtotal Task	101.50	101.50
											Subtotal Phase	101.50	101.50
											Total Project U02-41	101.50	101.50



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INVOICE

Invoice Date: August 31, 2020
Invoice Number: 44377
Page #1 Billing # 8

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

For Professional services rendered through August 28, 2020 for UIF Rate Application Docket No. 20200139-WS (MFR's)

Table with 4 columns: Name, Hours, Rate, Amount. Rows include Deborah Swain, Karl Holzenberg, Cynthia Yapp, and Total Hours.

Summary row: Total For Invoice # 44377, Amount \$5,675.00

Total For Invoice # 44377 \$5,675.00

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: 08/01/2020 — 08/28/2020

Project	Project Name							SJ Ctrl #	SJ Inv #
Phase/Task/Employee	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	Hours Worked	Billable Hours
U02-41 UIF 2020 Rates									
01 MFR's									
CY	Cynthia Yapp	FIN	007	08/07/2020	08/07/2020	N	R	8.00	8.00
<div style="border: 1px solid black; padding: 5px;"> 8/3/2020: Conference call w/client; finalize Citizen's 1Set of POD's and ROGS for submittal 8/6/2020: Conference call w/client re: response to Citizens" 1st set of ROGS </div>									
CY	Cynthia Yapp	FIN	007	08/28/2020	08/28/2020	N	R	6.75	6.75
<div style="border: 1px solid black; padding: 5px;"> OPC POD - A-3 & B-3 schedules in Excel format, applicable workpapers and formulas. </div>									
DS	Deborah Swain	FIN	001	08/07/2020	08/07/2020	N	R	3.75	3.75
<div style="border: 1px solid black; padding: 5px;"> Discovery responses </div>									
DS	Deborah Swain	FIN	001	08/14/2020	08/14/2020	N	R	1.00	1.00
<div style="border: 1px solid black; padding: 5px;"> Discovery responses </div>									
DS	Deborah Swain	FIN	001	08/21/2020	08/21/2020	N	R	1.00	1.00
<div style="border: 1px solid black; padding: 5px;"> Discovery responses, review interim order </div>									
DS	Deborah Swain	FIN	001	08/28/2020	08/28/2020	N	R	8.00	8.00
<div style="border: 1px solid black; padding: 5px;"> Discovery responses, telcom OPC </div>									
Subtotal Task								28.50	28.50
Subtotal Phase 01								28.50	28.50



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INVOICE

Invoice Date: August 31, 2020
Invoice Number: 44377
Page #1 Billing # 8

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

For Professional services rendered through August 28, 2020 for UIF Rate Application Docket No. 20200139-WS (MFR's)

Table with 4 columns: Name, Hours, Rate, Amount. Rows include Deborah Swain, Karl Holzenberg, Cynthia Yapp, and Total Hours.

Summary row: Total For Invoice # 44377, Amount \$5,675.00

Total For Invoice # 44377 \$5,675.00

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: 08/01/2020 — 08/28/2020

Project	Project Name							SJ Ctrl #	SJ Inv #
Phase/Task/Employee	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	Hours Worked	Billable Hours
U02-41 UIF 2020 Rates									
01 MFR's									
CY	Cynthia Yapp	FIN	007	08/07/2020	08/07/2020	N	R	8.00	8.00
<div style="border: 1px solid black; padding: 5px;"> 8/3/2020: Conference call w/client; finalize Citizen's 1Set of POD's and ROGS for submittal 8/6/2020: Conference call w/client re: response to Citizens" 1st set of ROGS </div>									
CY	Cynthia Yapp	FIN	007	08/28/2020	08/28/2020	N	R	6.75	6.75
<div style="border: 1px solid black; padding: 5px;"> OPC POD - A-3 & B-3 schedules in Excel format, applicable workpapers and formulas. </div>									
DS	Deborah Swain	FIN	001	08/07/2020	08/07/2020	N	R	3.75	3.75
<div style="border: 1px solid black; padding: 5px;"> Discovery responses </div>									
DS	Deborah Swain	FIN	001	08/14/2020	08/14/2020	N	R	1.00	1.00
<div style="border: 1px solid black; padding: 5px;"> Discovery responses </div>									
DS	Deborah Swain	FIN	001	08/21/2020	08/21/2020	N	R	1.00	1.00
<div style="border: 1px solid black; padding: 5px;"> Discovery responses, review interim order </div>									
DS	Deborah Swain	FIN	001	08/28/2020	08/28/2020	N	R	8.00	8.00
<div style="border: 1px solid black; padding: 5px;"> Discovery responses, telcom OPC </div>									
Subtotal Task								28.50	28.50
Subtotal Phase 01								28.50	28.50



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: September 28, 2020
Invoice Number: 44425
Page #1 Billing # 9

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

For Professional services rendered through September 25, 2020 for UIF Rate Application Docket No. 20200139-WS (MFR's)
PO P91-2410-100653

	Hours	Rate	Amount
Deborah Swain	13.50	225.00	3,037.50
Karl Holzenberg		175.00	0.00
Cynthia Yapp	1.25	175.00	218.75
Total Hours	14.75		

	Total For Invoice #	44425	\$3,256.25
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Total For Invoice # 44425 \$3,256.25

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: 09/01/2020 — 09/25/2020

Project	Project Name								SJ Ctrl #	SJ Inv #
Phase/Task/Employee	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	Hours Worked	Billable Hours	
U02-41 UIF 2020 Rates										
01 MFR's										
CY	Cynthia Yapp	FIN	007	09/11/2020	09/11/2020	N	R	0.50	0.50	
	<i>Teleconference w/client re: 3rd ROGS & 2nd PODS</i>									
CY	Cynthia Yapp	FIN	007	09/25/2020	09/25/2020	N	R	0.75	0.75	
	<i>Review MFRs with deficiencies for library placement</i>									
DS	Deborah Swain	FIN	001	09/04/2020	09/04/2020	N	R	4.00	4.00	
	<i>Discovery responses, coordination</i>									
DS	Deborah Swain	FIN	001	09/11/2020	09/11/2020	N	R	4.00	4.00	
	<i>Discovery responses, coordination</i>									
DS	Deborah Swain	FIN	001	09/18/2020	09/18/2020	N	R	4.50	4.50	
	<i>Discovery responses, coordination</i>									
DS	Deborah Swain	FIN	001	09/25/2020	09/25/2020	N	R	1.00	1.00	
	<i>Discovery responses, coordination</i>									
								Subtotal Task	14.75	14.75
								Subtotal Phase 01	14.75	14.75