



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: August 31, 2020
Invoice Number: 44387
Page #1 Billing # 1

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
(Deficiencies)

	Hours	Rate	Amount
Deborah Swain	17.00	225.00	3,825.00
Karl Holzenberg		175.00	0.00
Cynthia Yapp	22.50	175.00	3,937.50
Total Hours	39.50		

	Total For Invoice #	44387	\$7,762.50
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Total For Invoice # 44387 \$7,762.50

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: 08/01/2020 — 08/28/2020

Page 1

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

02 Deficiencies

CY	Cynthia Yapp	FIN	007	08/07/2020	08/07/2020	N	R	0.25	0.25	
<i>8/6/2020: Conference call w/client re: MFRs deficiencies</i>										
CY	Cynthia Yapp	FIN	007	08/14/2020	08/14/2020	N	R	2.25	2.25	
<i>Deficiencies</i>										
CY	Cynthia Yapp	FIN	007	08/21/2020	08/21/2020	N	R	17.25	17.25	
<i>Deficiencies A-4, A-8, A-11, A-13</i>										
CY	Cynthia Yapp	FIN	007	08/28/2020	08/28/2020	N	R	2.75	2.75	
<i>Deficiency 1d. Review Annual Reports updated schedules v. MFR schedules.</i>										
DS	Deborah Swain	FIN	001	08/07/2020	08/07/2020	N	R	3.25	3.25	
<i>Deficiencies review and correct</i>										
DS	Deborah Swain	FIN	001	08/14/2020	08/14/2020	N	R	3.50	3.50	
<i>Deficiencies review and correct</i>										
DS	Deborah Swain	FIN	001	08/21/2020	08/21/2020	N	R	9.75	9.75	
<i>Deficiencies review and correct</i>										
DS	Deborah Swain	FIN	001	08/28/2020	08/28/2020	N	R	0.50	0.50	
<i>2nd Deficiencies</i>										
								Subtotal Task	39.50	39.50
								Subtotal Phase 02	39.50	39.50



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INVOICE

Invoice Date: September 28, 2020

Invoice Number: 44429

Page #1 Billing # 2

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
(Deficiencies)
PO P91-2410-100653

	Hours	Rate	Amount
Deborah Swain	3.50	225.00	787.50
Karl Holzenberg		175.00	0.00
Cynthia Yapp	5.25	175.00	918.75
Total Hours	8.75		

Total For Invoice #	44429	\$1,706.25
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Total For Invoice # 44429

\$1,706.25

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: 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

02 Deficiencies

CY	Cynthia Yapp	FIN	007	09/04/2020	09/04/2020	N	R	5.25	5.25
<div style="border: 1px solid black; padding: 2px;"> Deficiency 1d. Review Annual Reports updated schedules v. MFR schedules. Deficiency E-2 updates/revision </div>									
DS	Deborah Swain	FIN	001	09/04/2020	09/04/2020	N	R	3.50	3.50
<div style="border: 1px solid black; padding: 2px;"> 2nd Deficiencies </div>									
Subtotal Task								8.75	8.75
Subtotal Phase 02								8.75	8.75



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INVOICE

Invoice Date: November 2, 2020
 Invoice Number: 44460
 Page #1 Billing #: 10

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

For Professional services rendered through October 30, 2020 for UIF Rate Application Docket No. 20200139-WS (MFR's)
 PO P91-2410-100653

	Hours	Rate	Amount
Deborah Swain	21.25	225.00	4,781.25
Karl Holzenberg		175.00	0.00
Cynthia Yapp	75.50	175.00	13,212.50
Total Hours	96.75		
Total For Invoice # 44460			\$17,993.75

Total For Invoice # 44460

\$17,993.75

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: 10/01/2020 — 10/30/2020

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	10/02/2020	10/02/2020	N	R	16.75	16.75	
<div style="border: 1px solid black; padding: 2px;"> 9/28 - 10/1: Review Interim Rate Order 10/2 Teleconference w/client </div>										
CY	Cynthia Yapp	FIN	007	10/09/2020	10/09/2020	N	R	22.75	22.75	
<div style="border: 1px solid black; padding: 2px;"> 10/5 - 10/8 Response Staff's 2nd Interrogatories: 18, 19, 20 </div>										
CY	Cynthia Yapp	FIN	007	10/16/2020	10/16/2020	N	R	18.50	18.50	
CY	Cynthia Yapp	FIN	007	10/23/2020	10/23/2020	N	R	17.50	17.50	
<div style="border: 1px solid black; padding: 2px;"> 10/19 Conference call with client/Swain (.5hrs) 10/19 - 10/20: Prepared responses to Staff's 2nd Interrogatories 10/21: OPC 5th POD </div>										
DS	Deborah Swain	FIN	001	10/02/2020	10/02/2020	N	R	3.25	3.25	
<div style="border: 1px solid black; padding: 2px;"> Discovery responses, coordination </div>										
DS	Deborah Swain	FIN	001	10/09/2020	10/09/2020	N	R	5.75	5.75	
<div style="border: 1px solid black; padding: 2px;"> Discovery responses, coordination </div>										
DS	Deborah Swain	FIN	001	10/16/2020	10/16/2020	N	R	4.00	4.00	
<div style="border: 1px solid black; padding: 2px;"> Discovery responses, coordination </div>										
DS	Deborah Swain	FIN	001	10/23/2020	10/23/2020	N	R	4.75	4.75	
<div style="border: 1px solid black; padding: 2px;"> Discovery responses, coordination </div>										
DS	Deborah Swain	FIN	001	10/30/2020	10/30/2020	N	R	3.50	3.50	
<div style="border: 1px solid black; padding: 2px;"> Discovery responses, coordination </div>										
Subtotal Task								96.75	96.75	
Subtotal Phase 01								96.75	96.75	
Total Project U02-41								96.75	96.75	



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INVOICE

Invoice Date: December 2, 2020
Invoice Number: 44495
Page #1 Billing # 11

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

For Professional services rendered through November 27, 2020 for UIF Rate Application Docket No. 20200139-WS
(MFR's)
PO P91-2410-100653

Table with 4 columns: Name, Hours, Rate, Amount. Rows include Deborah Swain, Karl Holzenberg, Cynthia Yapp, Total Hours, and Total For Invoice # 44495.

Total For Invoice # 44495 \$11,562.50

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: 11/01/2020 — 11/27/2020

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	11/06/2020	11/06/2020	N	R	2.25	2.25
<i>Review / verify proforma project #s to PCF 1-45 at OPC consultant request</i>									
CY	Cynthia Yapp	FIN	007	11/20/2020	11/20/2020	N	R	32.00	32.00
<i>11/16- 11/20: Review Crane's testimony - summarize issues. Review Witness Garrett's testimony. Confirm Cranes' Cost of Capital calculations based on Garrett's testimony. Prepare draft Swain rebuttal testimony 11/17/2020 Teleconference call w/client (30 mins)</i>									
CY	Cynthia Yapp	FIN	007	11/27/2020	11/27/2020	N	R	15.75	15.75
<i>Review draft rebuttal testimony to OPC Witness' testimonies</i>									
DS	Deborah Swain	FIN	001	11/06/2020	11/06/2020	N	R	4.00	4.00
<i>Discovery responses, coordination</i>									
DS	Deborah Swain	FIN	001	11/13/2020	11/13/2020	N	R	1.00	1.00
<i>Discovery responses, coordination</i>									
DS	Deborah Swain	FIN	001	11/20/2020	11/20/2020	N	R	4.00	4.00
<i>Discovery responses, coordination</i>									
DS	Deborah Swain	FIN	001	11/27/2020	11/27/2020	N	R	3.50	3.50
<i>Rebuttal testimony, review direct testimony</i>									
Subtotal Task								62.50	62.50
Subtotal Phase 01								62.50	62.50
Total Project U02-41								62.50	62.50