

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, LLC
 301 CAPITAL PARTNERS, LLC
 C/O AVERY C. ROBERTS
 P.O. BOX 238
 LAKE BUTLER, FL 32054

APRIL 3, 2019
 INVOICE # 55984
 FILE # 48070-00001
 PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

2/04/19 FMD	REVIEW PSC RULE ON ORIGINAL CERTIFICATE PROCESS IN PREPARATION FOR MEETING ON NEW UTILITY; INTEROFFICE MEETING WITH SUNDSTROM, KEMPER AND BRANNAN.	.90	337.50
2/04/19 KLK	ANALYSIS OF PSC CERTIFICATION PROCESS.	.40	150.00
2/13/19 WES	FOLLOW UP CONVERSATIONS WITH AVERY ROBERTS RELATIVE TO DRAFT LETTER FOR CHEMOURS, ARRANGE SITE VISITS, DISCUSSIONS WITH ACCOUNTANTS AND ENGINEER, SECURE COPIES OF PRIOR RELEVANT FPSC CERTIFICATE APPLICATIONS, BEGIN ASSEMBLING FILES, ETC.	3.50	1,312.50
2/13/19 RCB	CONTINUE TO RESEARCH REQUIREMENTS AND APPLICATIONS FOR ORIGINAL CERTIFICATE APPLICATION	1.60	600.00
2/14/19 WES	ADDITIONAL DISCUSSIONS WITH PAUL HARDEN AND AVERY ROBERTS, PROVIDE FPSC MINIMUM FILING REQUIREMENTS TO BEVIN BEAUDET; CONFERENCE CALL WITH MR. BEAUDET RELATIVE TO WHAT IS EXPECTED OF HIM IN THIS INSTANCE, ETC.	1.50	562.50
2/18/19 RCB	RESEARCH MATERIALS NECESSARY FOR FILING APPLICATION FOR ORIGINAL CERTIFICATE; DRAFT MEMO TO CLIENT SETTING OUT NECESSARY MATERIALS	3.00	1,125.00
2/19/19 RCB	CONTINUE TO PREPARE FOR MEETINGS IN JACKSONVILLE AND BEGIN DRAFTS OF MATERIALS NEEDED FOR ORIGINAL CERTIFICATE	3.00	1,125.00
2/20/19 WES	PREPARE FOR, TRAVEL TO, AND ATTEND MEETINGS IN JACKSONVILLE WITH PAUL HARDEN AND BEVIN BEAUDET RELATIVE TO FIRST COAST UTILITY'S FPSC APPLICATION, DINNER MEETING, ETC.	7.00	2,625.00
2/20/19 RCB	PREPARE FOR AND TRAVEL TO JACKSONVILLE FOR MEETINGS WITH PAUL HARDEN AND BEVIN BEAUDET REGARDING PSC CERTIFICATE APPLICATION MATTERS.	7.00	2,625.00
2/21/19 WES	SITE TOUR OF 301 CAPITAL PARTNERS PROJECT WITH AVERY ROBERTS, BEVIN BEAUDET, ET AL.; NOTES TO FILE; RETURN TO TALLAHASSEE.	6.50	2,437.50

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PAGE 2

DATE	INITIALS	DESCRIPTION	RATE	AMOUNT
2/21/19	RCB	TOUR THE PROPOSED SERVICE TERRITORY WITH BEVIN BEAUDET, BILL SUNDSTROM AND AVERY ROBERTS; TRAVEL BACK TO TALLAHASSEE.	6.00	2,250.00
2/27/19	WES	CONVERSATION WITH BEVIN BEAUDET RELATIVE TO THE SCOPE OF HIS REPORT; ADDITION OF "ART" IN THE FORM OF GRAPHIC DRAWINGS, ETC.; DISCUSSION WITH AVERY ROBERTS RELATIVE TO TIME TABLE MOVING FORWARD; EMAIL TO BEVIN BEAUDET ATTACHING ABSORPTION SCHEDULES AND MAPS OF THE SUBJECT PROPERTY.	1.50	562.50
2/28/19	WES	DISCUSSION WITH BEVIN BEAUDET RELATIVE TO THE CONTENTS OF HIS REPORT; SECURE PRIOR REPORTS FROM THE FPSC FOR EXHIBITION TO BEVIN; DISCUSSION WITH PAUL HARDEN'S OFFICE RELATIVE TO LARGE GROUP MEETING; CONVERSATION WITH ACCOUNTANT IN MIAMI AND SECURE HER PROPOSAL FOR DOING THE ACCOUNTING SERVICES ON THE PSC APPLICATION AND FORWARD SAME TO PAUL HARDEN.	2.50	937.50
2/28/19	FMD	REVIEW PSC CASES RE: RECENT ORIGINAL CERTIFICATE FILINGS AND ENGINEERING REPORTS AND SIMILAR PROCEEDINGS AND COPY DOCUMENTS FOR SUNDSTROM.	.90	337.50
3/06/19	RCB	WORK ON RESEARCH FOR APPLICATION; RESEARCH LAND USE DESIGNATIONS AND COMPREHENSIVE PLANS. DRAFT PORTIONS OF APPLICATION.	3.90	1,462.50
3/07/19	WES	DISCUSSIONS WITH ALEXANDER HARDEN RELATIVE TO REUSE REQUIREMENTS FOR DRI IN DUVAL COUNTY; DISCUSSIONS WITH AVERY ROBERTS IN THIS REGARD, ETC.	1.00	375.00
3/07/19	RCB	WORK ON DRAFT OF APPLICATION FOR ORIGINAL CERTIFICATE	3.60	1,350.00
3/08/19	WES	CONTINUE TO WORK ON ORGANIZATIONAL ASPECTS OF THE FILING, INCLUDING COMPREHENSIVE PLAN, REUSE REQUIREMENTS, ETC.; MULTIPLE DISCUSSIONS WITH ENGINEER IN PAUL HARDEN'S OFFICE IN THIS REGARD.	2.00	750.00
3/08/19	RCB	RESEARCH ISSUES RELATED TO APPLICATION AND ANY POTENTIAL CONFLICTS WITH JEA; RESEARCH COMPREHENSIVE PLANS FOR BAKER, NASSAU AND DUVAL COUNTIES	3.80	1,425.00
3/11/19	RCB	RESEARCH LAND USE DESIGNATIONS AND COMP PLAN REQUIREMENTS FOR EACH COUNTY. SEEK CONFIRMATION	2.00	750.00

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Invoice #: 55984 PAGE 3

DATE	DESCRIPTION	HOURS	AMOUNT
3/15/19 WES	FROM DENISE HOWARD ON CONCLUSIONS FOR LAND USE. DISCUSSION WITH BEVIN BEAUDET RELATIVE TO CONTENTS OF ENGINEERING REPORT; DISCUSSION WITH JARED B. JOHNSTON OF THE CLAY COUNTY UTILITY AUTHORITY RELATIVE TO HIS WILLINGNESS TO PROVIDE INFORMATION TO US; FOLLOW UP DISCUSSION WITH AVERY ROBERTS.	1.00	375.00
3/16/19 WES	DISCUSSION WITH AVERY ROBERTS RELATIVE TO EMAIL FROM THE JEA; EMAIL DISCUSSION WITH MIKE BRAND RELATIVE TO JEA SITUATION.	1.00	375.00
3/18/19 WES	DISCUSSION WITH BEVIN BEAUDET RELATIVE TO SIZING OF WATER AND WASTEWATER PLANTS.	.40	150.00
3/19/19 WES	CONFERENCE CALL WITH CLIENTS AND PAUL HARDEN RELATIVE TO DEALING WITH THE JEA, ETC.	.50	187.50
3/20/19 WES	ADDITIONAL CONVERSATIONS WITH BEVIN BEAUDET RELATIVE TO COMPLIANCE WITH JEA CONSTRUCTION STANDARDS; STRATEGY FOR FILING WITH THE PSC.	.50	187.50
3/21/19 WES	FURTHER DISCUSSIONS WITH BEVIN BEAUDET RELATIVE TO COST OF INTERCONNECT FROM JEA AND ELEMENTS OF HIS REPORT.	.50	187.50
3/22/19 WES	CONSIDERATION OF CORPORATE STRUCTURE FOR FIRST COAST REGIONAL UTILITIES; BRIEF DISCUSSION WITH BOB KENNELLY IN THIS REGARD; SEND RAFTELIS RATE STUDY TO BOB KENNELLY AND DEBBIE SWAIN.	1.50	562.50
3/23/19 FMD	EMAILS WITH WES RE: NEEDED CONFERENCE CALL TO DISCUSS ISSUES RELATED TO ENTITY CHOICE AND CONSIDERATIONS.	.20	75.00
3/25/19 WES	CONFERENCE CALL WITH DEBBIE SWAIN IN PREPARATION FOR ALL HANDS CALL TO BE HELD ON TUESDAY, MARCH 26TH, RELATIVE TO ENTITY OF FIRST COAST; SECURE RATES AND CHARGES FOR NEIGHBORING UTILITIES AND FORWARD SAME TO MS. SWAIN.	1.50	562.50
3/25/19 FMD	INTEROFFICE CONFERENCE AND CONFERENCE CALL WITH SWAIN RE: ISSUES TO BE DISCUSSED IN COMPANY CONFERENCE CALL.	.70	262.50
3/25/19 RCB	CONTINUE TO WORK ON APPLICATION FOR ORIGINAL CERTIFICATE	2.00	750.00
3/26/19 WES	PREPARE FOR AND PARTICIPATE IN ALL HANDS CONFERENCE CALL RELATIVE TO BUSINESS FORMAT FOR FIRST COAST BE IT "C" CORPORATION, "S"	1.50	562.50

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Invoice #: 55984 PAGE 4

3/26/19 FMD	CORPORATION, LLC, ETC.; CONSIDER QUESTIONS ABOUT ULTIMATE SALE, ETC.; FOLLOW UP WITH BOB KENNELLY. PREPARE COMMENTS AND PARTICIPATE IN CONFERENCE CALL RE: ENTITY CHOICE FOR UTILITY AND TAX ISSUES.	1.30	487.50
3/27/19 WES	ON INSTRUCTIONS OF CLIENT, INCORPORATE FIRST COAST REGIONAL UTILITIES, INC.; REQUEST FROM AND SECURE COPY OF DEVELOPMENT ORDER FOR PROPERTY IN QUESTION FROM ALEXANDER HARDING.	1.00	375.00
3/28/19 FMD	REVIEW EMAIL FROM KINNELLY RE: RATES CALCULATION; BEGIN PREPARATION OF MEMO RE: RATE CALCULATION METHODOLOGY.	1.10	412.50
3/28/19 RCB	CONTINUE ELABORATING ON APPLICATION ISSUES	1.50	562.50
3/29/19 RCB	REVIEW PUD ORDINANCE FOR INFORMATION RELATING TO APPLICATION AND INCLUDE INFORMATION IN DRAFT APPLICATION.	2.00	750.00
	TOTAL HOURS	79.80	
	PROFESSIONAL FEES		\$ 29,925.00

WILLIAM E SUNDSTROM	34.90	13,087.50
F MARSHALL DETERDING	5.10	1,912.50
ROBERT C BRANNAN	39.40	14,775.00
KYLE L KEMPER	.40	150.00

TRAVEL EXPENSE	831.78
FILING FEE	70.00
PROFESSIONAL SERVICES	12,705.70

TOTAL COSTS ADVANCED	\$ 13,607.48
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Invoice #: 55984

PAGE 5

TOTAL STATEMENT

\$ 43,532.48
=====

Bevin A. Beaudet, P.E., LLC

babeaudet@gmail.com



Invoice

BILL TO

William E Sundstrom PA
Sundstrom & Mindlin, LLP
2548 Blairstone Pines Dr.
Tallahassee, FL 32301

INVOICE # 1128

DATE 03/30/2019

DUE DATE 04/29/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Consulting Retainer	1	5,000.00	5,000.00
Consulting Trip to Jacksonville to meet with Paul Harden and site visit to ICI Villages - 2/19-20	10	225.00	2,250.00
Consulting Meeting with subconsultants, Globaltech and Adam Galicki - 3/4	2	225.00	450.00
Consulting Report preparation - 3/10-12	2	225.00	450.00
Consulting Meeting with subconsultants, Globaltech and Adam Galicki, report preparation - 3/12	3	225.00	675.00
Consulting Report preparation - 3/22-25	10	225.00	2,250.00
Subconsultant Invoice from Adam Galicki - 3/30	1	1,100.00	1,100.00
Reimbursable Expense Item Mileage to and from Jacksonville - 2/19-20	590	0.58	342.20
Reimbursable Expense Item Hotel charge while in Jacksonville for meeting and site visit - 2/19-20	1	188.50	188.50

Bevin A. Beaudet, P.E., LLC
316 Plymouth Rd.
West Palm Beach, FL 33405

BALANCE DUE

\$12,705.70

March 2019

INVOICE

ICI Central Development Area – Opinion of Water and Sewer Development Costs

List of performed tasks:

1. General mapping and scaling using information from Duval County websites.
2. Find a comparable density residential pod with 300 DU on 100 AC and determine quantities of major water/sewer utility elements (pressure pipes, hydrants, gravity sewers, manholes, valves, services, lift stations)
3. Sketch into the development area major looped roads and major pressure pipes.
4. Fit the sample pod into the residential development area and locate the lift stations.
5. Size main pressure pipes and scale the pipe lengths.
6. Sketch a preliminary water main and gravity sewer layout into the commercial development area (PH 1 and overall).
7. Scale and enter the quantities of major utility elements into a database.
8. Using current discounted PBCWUD Continuing Construction Costs Contract unit prices, determine the utility construction costs for the residential area, the PH 1 commercial area, the overall commercial area and the total cost for the Central Development Area.

Total time spent: 11 Hours

Thank you,

Adam Galicki



11/15/21 Supplemental Response to Staff #26

JACKSONVILLE
RIVERFRONT
1201 RIVERPLACE BLVD.
JACKSONVILLE, FL 32207
United States of America
TELEPHONE 904-398-8800 • FAX 904-398-9170
Reservations
www.hilton.com or 1 800 HILTONS

BEAUDET, BEVIN
316 PLYMOUTH RD
WEST PALM BEACH FL 33405
UNITED STATES OF AMERICA

Room No: 625/NDR
Arrival Date: 2/20/2019 2:28:00 PM
Departure Date: 2/21/2019 8:25:00 AM
Adult/Child: 1/0
Cashier ID: KEVINGARY
Room Rate: 165.58
AL:
HH # 784964429 BLUE
VAT #
Folio No/Che 265855 A

Confirmation Number: 90244432

DOUBLETREE BY HILTON JACKSONVILLE RIVERFRONT 2/21/2019 8:24:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/20/2019	1060338	VALET PARKING	\$20.00
2/20/2019	1060338	STATE TAX-MISC	\$1.40
2/20/2019	1060339	GUEST ROOM	\$165.58
2/20/2019	1060339	STATE TAX	\$11.59
2/20/2019	1060339	LOCAL TAX	\$9.93
2/21/2019	1060769	VS *1262	(208.50)
BALANCE			\$0.00

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CREDIT CARD DETAIL

APPR CODE	020036	MERCHANT ID	4445012737486
CARD NUMBER	VS *1262	EXP DATE	08/19
TRANSACTION ID	1060769	TRANS TYPE	Sale

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FIRST COAST REGIONAL UTILITY, LLC
 301 CAPITAL PARTNERS, LLC
 C/O AVERY C. ROBERTS
 P.O. BOX 238
 LAKE BUTLER, FL 32054

MAY 8, 2019
 INVOICE # 56073
 FILE # 48070-00001
 PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

4/01/19 WES	FOLLOW UP DISCUSSION WITH BEVIN BEAUDET RELATIVE TO THE CONTENTS OF HIS REPORT; FORWARD RECENT DECISION IN THE MATTER OF NEAL COMMUNITIES OF SW FLA VS THE CITY OF VENICE; DISCUSSION WITH PAUL HARDEN RELATIVE TO "FORCED EXACTION" ISSUE AND "DUAL RATIONALE NEXUS TEST"; ALL AS REGARDS UPCOMING DISCUSSION WITH THE JEA.	1.00	375.00
4/01/19 FMD	REVIEW PSC STATUTE AND RULES; PREPARE MEMO TO ROBERT KENNELLY RE: PSC INITIAL RATE SETTING AND STANDARD RATES AND COMPONENTS INCLUDING INCOME TAX CONSIDERATIONS; FINALIZE MEMO AND SEND TO KENNELLY.	3.30	1,237.50
4/02/19 RCB	NUMEROUS EMAILS TO AND FROM DENISE HOWARD REGARDING LEGAL DESCRIPTIONS AND MAPS OF THE PROPOSED TERRITORY; WORK ON TEXT OF APPLICATION	3.00	1,125.00
4/04/19 FMD	REVIEW KENNELLY EMAIL AND RESPOND ON TIMING OF RATE CASES AND CHANGE OF ORGANIZATIONAL STRUCTURE AND TAXES.	.60	225.00
4/10/19 WES	DISCUSSION WITH AVERY ROBERTS RE: JEA MEETING; CONFERENCE CALL WITH PAUL HARDEN AND AVERY ROBERTS RE: JEA; WORK WITH ENGINEER ON CONTENTS OF HIS REPORT; ETC.	2.50	937.50
4/11/19 WES	DISCUSSION WITH AVERY ROBERTS RE: CHEMOURS; CONTINUE TO WORK WITH ENGINEER ON PSC FILING REQUIREMENTS.	2.00	750.00
4/11/19 RCB	CONFERENCES WITH MELINDA AT THE FPSC REGARDING THE ACCEPTABLE FORMAT FOR BOTH LEGAL DESCRIPTIONS AND MAPS OF THE PROPOSED TERRITORY; DISCUSSION WITH DENISE HOWARD REGARDING HAVING 301'S ENGINEER WORK DIRECTLY WITH MELINDA TO CREATE THE MAPS AND LEGAL DESCRIPTIONS	2.00	750.00
4/15/19 RCB	WORK ON DRAFT AGENDA FOR ALL HANDS MEETING ON APRIL 18; WORK ON DRAFT OF APPLICATION WITH DISCUSSION POINTS FOR MEETING.	2.00	750.00

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Invoice #: 56073

PAGE 2

DATE	DESCRIPTION	HOURS	AMOUNT
4/17/19 WES	CONVERSATION WITH AVERY ROBERTS RELATIVE TO CHEMOURS; DRAFT AND FORWARD EMAIL TO COUNCIL FOR CHEMOURS; CONVERSATION WITH COUNSEL FOR CHEMOURS; EMAILS TO CLIENTS RELATIVE TO RESULTS OF THAT CONVERSATION; DRIVE TO JACKSONVILLE AND MEETING WITH ACCOUNTANT AND ENGINEER IN PREPARATION FOR ALL HANDS CLIENT MEETING ON APRIL 18TH.	6.00	2,250.00
4/17/19 RCB	FINISH INITIAL DRAFT OF APPLICATION WITH BLANKS AND TALKING POINTS TO BE FILLED IN AFTER MEETING ON THE 18TH; DISCUSSIONS ABOUT MAPS AND LEGAL DESCRIPTIONS; TRAVEL TO JACKSONVILLE FOR MEETING ON THE 18TH; MEETING WITH FINANCIAL AND ENGINEERING CONSULTANTS PRIOR TO MEETING.	5.50	2,062.50
4/18/19 WES	MEETINGS IN JACKSONVILLE AT PAUL HARDEN'S OFFICE WITH CLIENTS RELATIVE TO PSC FILING; NOTES TO FILE; RETURN TO TALLAHASSEE.	7.50	2,812.50
4/18/19 RCB	ALL HANDS MEETING IN JACKSONVILLE AT PAUL HARDEN'S OFFICE; TRAVEL BACK TO TALLAHASSEE.	7.50	2,812.50
4/19/19 WES	RESPOND TO CLIENT INQUIRIES RELATIVE TO HOW UTILITIES ARE "PRICED", RATE FIXING, ETC.; LENGTHY TELEPHONE CONVERSATION WITH BELINDA FRANCE WHO CALLED SEEKING INFORMATION THAT WILL BE HELPFUL TO HER IN HER TAX ADVICE TO FIRST COAST, ETC.; EMAIL DISCUSSION WITH AVERY ROBERTS.	2.00	750.00
4/22/19 WES	DISCUSSION WITH BOB KENNELLY RELATIVE TO FINANCING OPTIONS FOR FIRST COAST REGIONAL; DISCUSSION WITH BELINDA FRANCE RELATIVE TO CORPORATE AND TAX ISSUES.	1.10	412.50
4/23/19 RCB	ADDITIONAL DISCUSSIONS WITH BEVIN BEAUDET REGARDING SPECIFIC ISSUES FOR APPLICATION.	.80	300.00
4/24/19 RCB	NUMEROUS EMAILS WITH BILL SUNDSTROM, BEVIN BEAUDET AND DEBORAH SWAIN REGARDING DETAILS NEEDED FOR BOTH THE ENGINEERING REPORT AND THE FINANCIAL FEASIBILITY REPORT; MAKE MINOR CHANGES TO APPLICATION TEXT.	2.00	750.00
4/25/19 RCB	REVIEW PROPOSED DRAFT OF TERRITORY MAP PREPARED BY ETM; RECOMMEND TO DENISE HOWARD THAT ETM WORK DIRECTLY WITH MELINDA AT THE FPSC TO MORE EFFICIENTLY COMPLETE THE MAPS AND LEGAL	1.00	375.00

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PAGE 3

	DESCRIPTIONS.		
4/26/19 RCB	WORK ON EXHIBITS TO APPLICATION; CONFERENCES WITH BEVIN BEAUDET REGARDING SPECIFICS OF SERVICE AND INFRASTRUCTURE.	1.90	712.50
4/29/19 WES	CONVERSATION WITH CONNIE HENDERSON OF CHEMOURS WHO CALLED; FORWARD MAP TO MRS. HENDERSON. CONVERSATION WITH BELINDA FRANCE RELATIVE TO FORM OF ORGANIZATION. DISCUSSION WITH BEVIN BEAUDET RELATIVE TO ENGINEERING EXHIBIT. EMAIL TO CLIENTS RE CONFERENCE CALL PRIOR TO FILING, ETC.	1.90	712.50
4/29/19 RCB	CONFERENCES WITH BEVIN BEAUDET, DEBORAH SWAIN AND BILL SUNDSTROM REGARDING TERRITORY MAPS, INCLUSION OF ADDITIONAL CHEMOURS PROPERTY IN BAKER COUNTY, AND TIMELINES FOR ENGINEERING AND FINANCIAL REPORTS.	2.00	750.00
4/30/19 WES	CONVERSATION WITH AVERY ROBERTS RE: CHEMOURS PROPERTY; SCHEDULING OF GROUP CALL PRIOR TO FILING.	.50	187.50
	TOTAL HOURS	56.10	

PROFESSIONAL FEES \$ 21,037.50

WILLIAM E SUNDSTROM	24.50	9,187.50
F MARSHALL DETERDING	3.90	1,462.50
ROBERT C BRANNAN	27.70	10,387.50

TRAVEL EXPENSE	1,084.97
PROFESSIONAL SERVICES	16,924.94

TOTAL COSTS ADVANCED \$ 18,009.91

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PAGE 4

TOTAL STATEMENT

\$ 39,047.41
=====

CHECK REQUEST

Date 5.7.19

Check Payable To: Bevin A. Beaudet, P.E., LLC \$ 8505.25

Charge To: Client First Coast
File No. 48070.01
Date of Travel _____

Bill Client \$ _____
(includes costs directly charged to the firm)

Type of Expense Prof. Services

Special Instructions _____

Check if to be paid from Trust Account

[Signature]
Signature

Needed by _____
Date

Bevin A. Beaudet, P.E., LLC

babeaudet@gmail.com



Invoice

BILL TO

William E Sundstrom PA
 Sundstrom & Mindlin, LLP
 2548 Blairstone Pines Dr.
 Tallahassee, FL 32301

INVOICE # 1132

DATE 05/04/2019

DUE DATE 06/03/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Consulting Preparation of First Coast Regional Utilities report - 95% complete	12	225.00	2,700.00
Subconsultant Globaltech Design/Builders, engineering design and costing for First Coast report	1	3,000.00	3,000.00
Subconsultant Pam Calzadilla, production graphic assistance for First Coast report	1	450.00	450.00
Consulting Meeting in Jacksonville with Partners - 4/18	8	225.00	1,800.00
Reimbursable Expense Item Hotel charge for Jacksonville meeting - 4/18	1	230.45	230.45
Reimbursable Expense Item Mileage from WPB to Jacksonville and return - 4/17-18	560	0.58	324.80

Bevin A. Beaudet, P.E., LLC
 316 Plymouth Road
 West Palm Beach, FL 33405

BALANCE DUE

\$8,505.25



Name and Address

BEAUDET, BEVIN
 316 PLYMOUTH RD
 WEST PALM BEACH, FL 33405

Hotel Address

1201 RIVERPLACE BOULEVARD
 JACKSONVILLE, FL 32207

DOUBLETREE BY HILTON JACKSONVILLE
 RIVERFRONT

Room 416//NDR
 Arrival Date 04/17/19
 Departure Date 04/18/19
 Adult/Child 1/0
 Room Rate \$185.00
 Rate Plan V-LV2
 Honors # 784964429
 Airline:

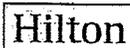
Reservations
 www.doubletree.com or
 1-800-222-TREE

Confirmation # 86626914

04/18/19 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
04/17/19	1114237	VALET PARKING	\$20.00
04/17/19	1114237	STATE TAX-MISC	\$1.40
04/17/19	1114238	GUEST ROOM	\$185.00
04/17/19	1114238	STATE TAX	\$12.95
04/17/19	1114238	LOCAL TAX	\$11.10
04/18/19	1114713	*****1262	(\$230.45)
		** BALANCE **	\$0.00

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Invoice

Invoice #:24625

Date:04/30/2019

Terms:30DY

GT Job #:192147

Client PO#:

Client Job #:

Client: Bevin A. Beaudet, P.E., LLC.
316 Plymouth Rd.
West Palm Beach FL 33405

Project Name: BAB ICI Village WTP & WWTP
Project Location: First Coastal Regional Utilities

Description: Engineering Services for FCRU	Amount
Engineering Services for FCRU	3,000.00

Thank you for your prompt payment!

Non-Taxable Amount	3,000.00
Total Amount Due:	3,000.00

CHECK REQUEST

Date 5-7-19

Check Payable To: Milian, Swain & Assoc Inc \$ 8419.69

Charge To: Client First Coast
File No. 48070.01
Date of Travel _____

Bill Client \$ _____
(includes costs directly charged to the firm)

Type of Expense Prof. Services

Special Instructions _____

Check if to be paid from Trust Account

[Signature]
Signature

Needed by _____
Date



Milian, Swain & Associates, Inc.

Docket No. 20190168-WS
FCRU Document 1725
11/15/21 Supplemental Response to Staff 8th POD #26
Milian, Swain & Associates, Inc.
2025 S. W. 32nd Avenue
Miami, Florida 33145
Tel.: 305-441-0123 Fax: 305-441-0688
www.miliamswain.com

Civil Engineers Environmental Scientists & Engineers Utility Management Financial Consultants

INVOICE

William E. Sundstrom, P.A.
Sundstrom & Mindlin, LLP
Attorneys at Law
2548 Blairstone Pines Drive
Tallahassee, FL 32301

Invoice Date: May 1, 2019
Invoice Number: 43908
Page #1 Billing # 2

Re: First Coast Regional Utilities, LLC
For Professional services rendered through April 26, 2019

	Hours	Rate	Amount
Principal			
Deborah Swain	19.00	225.00	4,275.00
Senior Staff Accountant			
Cynthia Yapp	21.25	175.00	3,718.75
Meals and Transportation Expenses (See Attached Report)			425.94
	Total For Invoice #	43908	\$8,419.69

Total Amount Due: \$8,419.69

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: F16-01

Status: Ready Hold Billed Never Billed

Period: 04/01/2019 — 04/26/2019

Project	Project Name	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	SJ Ctrl #	SJ Inv #	Hours Worked	Billable Hours
F16-01 FCRU-New Certificate												
CY		Cynthia Yapp	FIN	007	04/05/2019	04/05/2019	N	R			3.75	3.75
CY		Cynthia Yapp	FIN	007	04/19/2019	04/19/2019	N	R			11.25	11.25
CY		Cynthia Yapp	FIN	007	04/26/2019	04/26/2019	N	R			6.25	6.25
DS		Deborah Swain	FIN	001	04/19/2019	04/19/2019	N	R			17.00	17.00
	<i>Meeting in Jacksonville including travel & preparation</i>											
DS		Deborah Swain	FIN	001	04/26/2019	04/26/2019	N	R			2.00	2.00
	<i>Review and coordination</i>											
										Subtotal Task	40.25	40.25
										Subtotal Phase	40.25	40.25
										Total Project F16-01	40.25	40.25

Miliam. Swain & Associates, Inc.

EMPLOYEE EXPENSE REPORT - First Coast Kickoff Meeting April 16-17, 2019 Travel Expense

Project No. F16-01
Employee Name: Debbie Swain

Period Ending: 4/30/19
Approved by: _____

Date	Expense	DESCRIPTION	Total	Pd. Employee	Pd MSA	Subtotal
Hearing Direct Expense - Travel						
Lodging	Lodging	Paid by Sundstrom	-			-
4/17/19						
Meals	Meals	Lunches (2) no receipts	15.00	15.00		15.00
04/16/19, 04/19/2019						
Transportation						
04/16/2019-04/17/2019	696 miles @ \$.58/mile	2019 IRS allowance	403.68	403.68		410.94
04/16/2019-04/17/2019	Tolls (tumpike)	(Transponder- receipts)	7.26	7.26		
Total Travel Expense			418.68	418.68	-	425.94

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, LLC
 301 CAPITAL PARTNERS, LLC
 C/O AVERY C. ROBERTS
 P.O. BOX 238
 LAKE BUTLER, FL 32054

JUNE 10, 2019
 INVOICE # 56157
 FILE # 48070-00001
 PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

5/01/19 WES	TWO DISCUSSIONS WITH AVERY ROBERTS AND DENISE HOWARD RE: TO CHEMOURS APP; FOLLOW UP WITH BEVIN BEAUDET; SEE AND REVIEW MESSAGE FROM PAUL HARDEN RE: JEA.	2.00	750.00
5/02/19 WES	AFTER DISCUSSION WITH AVERY ROBERTS, EMAIL TO CHEMOURS RELATIVE TO INTENDED USE OF THEIR LAND; DISCUSSION WITH BEVIN BEAUDET RE: SAME; EMAIL TO DEBBIE SWAIN RE: CAPITALIZATION OF ORGANIZATIONAL EXPENSES.	1.50	562.50
5/02/19 RCB	DISCUSSIONS WITH BEVIN BEAUDET AND DEBORAH SWAIN REGARDING DATA NEEDED FOR THEIR WORK RELATED TO THE APPLICATION; WORK ON REVISING THE DRAFT APPLICATION	2.60	975.00
5/03/19 RCB	RECEIVE AND REVIEW MAPS FOR THE CHEMOURS PARCELS TO BE ADDED TO THE APPLICATION	.50	187.50
5/07/19 WES	DISCUSSION AND ADVICE TO ENGINEERING CONSULTANTS RELATIVE TO CERTAIN ASPECTS OF HIS REPORT.	1.00	375.00
5/07/19 RCB	CONFERENCE WITH BILL SUNDSTROM AND BEVIN BEAUDET REGARDING DRAFT REPORT	1.00	375.00
5/08/19 WES	CONFERENCE CALL WITH BEVIN BEAUDET, DEBBIE SWAIN, AND CYNTHIA YAPP RELATIVE TO ENGINEERING AND FINANCIAL EXHIBITS AFTER DETAILED REVIEW OF SAME; EMAIL TO 201 CAPITAL PARTNERS RELATIVE TO HIGHLIGHTS OF UPCOMING DRAFT REPORT AND ITEMS TO BE MINDFUL OF; RECEIPT OF EMAIL FROM BOB KENNELLY RELATIVE TO CORPORATE FORMATION, ETC.	3.50	1,312.50
5/08/19 RCB	CONFERENCE CALL WITH DEBORAH SWAIN, CYNTHIA YAPP, BEVIN BEAUDET AND BILL SUNDSTROM TO DISCUSS ENGINEERING AND FINANCIAL REPORTS	2.00	750.00
5/09/19 WES	DISCUSSION WITH DEBBIE SWAIN RELATIVE TO TAX IMPACT ON RATES; DRAFTING OF RESPONSE TO BOB KENNELLY AND FORWARDING.	1.00	375.00
5/10/19 WES	CONTINUE WORK ON FINANCING OPTIONS FOR THIS CLIENT; DISCUSSIONS WITH BEVIN BEAUDET RELATIVE	1.00	375.00

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FIRST COAST REGIONAL UTILITY, LLC

Invoice #: 56157 PAGE 2

DATE	INITIALS	DESCRIPTION	HOURS	AMOUNT
		TO VARIOUS ITEMS.		
5/10/19	RCB	CONTINUE TO UPDATE AND REFINE DRAFT APPLICATION	1.00	375.00
5/13/19	WES	RECEIPT AND REVIEW OF SEMI-FINAL ENGINEERING AND ACCOUNTING EXHIBITS; EMAILS TO CLIENTS CONTAINING EXHIBITS; SCHEDULE ALL HANDS CONFERENCE CALL FOR THURSDAY, MAY 23; CONVERSATIONS WITH AVERY ROBERTS, AND ONE WITH DENISE HOWARD RELATIVE TO MAPS, FINANCING AND RELATED MATTERS; RECEIPT OF EMAIL FROM PAUL HARDEN AFFECTING TIMING OF FILING; CONFERENCE CALL WITH DEBORAH SWAIN AND BEVIN BEAUDET RELATIVE TO IRRIGATION WATER ISSUES, ETC.	4.50	1,687.50
5/13/19	RCB	CONFERENCE WITH DENISE HOWARD REGARDING SPECIAL WARRANTY DEED; CONFIRM WITH FPSC THAT WE CAN FILE A DRAFT DEED TO BE RECORDED AFTER BEING GRANTED THE TERRITORY; REVIEW ENGINEERING AND FINANCIAL DRAFT REPORTS; CONFERENCE CALL WITH DEBORAH SWAIN AND BEVIN BEAUDET AND BILL SUNDSTROM REGARDING IRRIGATION ISSUES	3.60	1,350.00
5/14/19	RCB	DISCUSSIONS WITH DENISE HOWARD REGARDING MAPS; DISCUSSION WITH BEVIN BEAUDET REGARDING MAPS DEPICTING INITIAL LINES AND FACILITIES	1.00	375.00
5/14/19	RCB	CONTINUE TO REVIEW MATERIALS FROM BEVIN BEAUDET AND CHEMOURS	.80	300.00
5/15/19	WES	CONTINUE TO WORK ON FINANCING OPTIONS; DRAFT LETTER FROM 301 CAPITAL PARTNERS REQUESTING INCLUSION OF THEIR LANDS IN FIRST COAST REGIONAL UTILITIES' FILING; DISCUSSION WITH POTENTIAL BOND COUNSEL RELATIVE TO POSSIBLE CONDUIT ISSUES, ETC.	1.50	562.50
5/15/19	RCB	WORK ON DRAFT OF APPLICATION FOR WATER AND WASTEWATER CERTIFICATES AND INITIAL RATES; LONG DISCUSSION OF ISSUES RELATED TO PLANT SITES	3.80	1,425.00
5/16/19	RCB	EDIT AND FORWARD MOST RECENT VERSION OF APPLICATION TO BILL SUNDSTROM FOR REVIEW AND DISCUSSIONS	1.50	562.50
5/17/19	RCB	CONTINUE TO EDIT AND EXPAND APPLICATION UPON REVIEW OF DRAFT ENGINEERING AND FINANCIAL REPORTS	1.50	562.50
5/20/19	WES	CONVERSATION WITH ED BULLEIT AT MBS CAPITAL IN PREPARATION FOR 301 PARTNERS MEETING; CONFERENCE CALL WITH MIKE BRAREN, BOB KENNELLY, AVERY &	3.80	1,425.00

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FIRST COAST REGIONAL UTILITY, LLC

Invoice #: 56157

PAGE 3

	AUSTIN ROBERTS RELATIVE TO INDUSTRIAL DEVELOPMENT REVENUE BONDS, INCLUDING CHOICE OF ISSUER, INDICATIVE INTEREST RATES, THE PROCESS OF "INDUCEMENT" , TIMETABLE TO CLOSE, ETC.; FOLLOW UP DISCUSSION WITH ED BULLEIT AND SCHEDULING A FINANCE KICKOFF MEETING FOR MONDAY, JUNE 17 IN JACKSONVILLE.		
5/21/19 RCB	CONTINUE TO WORK ON APPLICATION IN CONFORMANCE WITH STATUTORY REQUIREMENTS;	2.70	1,012.50
5/22/19 RCB	NUMEROUS EMAILS AND DISCUSSIONS WITH BEVIN BEAUDET AND DEBORAH SWAIN REGARDING TARIFF ISSUES AND OTHER FACILITY AND FINANCIAL MATTERS; ADDITION OF CLIENT SERVICE REQUEST LETTERS; REVIEW OF EDITED DRAFTS FROM DENISE HOWARD	3.00	1,125.00
5/23/19 WES	MULTIPLE CONFERENCES WITH DEBBIE SWAIN AND BEVIN BEAUDET RELATIVE TO ENGINEERING AND ACCOUNTING EXHIBITS AND GENERAL PREPARATION FOR ALL HANDS MEETING FOR MAY 23RD.	2.50	937.50
5/23/19 WES	PREPARE FOR AND PARTICIPATE IN MARATHON ALL HANDS CONFERENCE CALL; MULTIPLE FOLLOW UP DISCUSSIONS WITH BEVIN BEAUDET, DEBORAH SWAIN, ETC.	3.50	1,312.50
5/23/19 RCB	PREPARE FOR AND PARTICIPATE IN ALL HANDS CONFERENCE CALL; PARTICIPATE IN FOLLOW UP CONFERENCES WITH BEVIN BEAUDET AND DEBORAH SWAIN; REVIEW AND INCLUDE NASSAU COUNTY ORDINANCES AS EXHIBITS TO THE APPLICATIONS	4.00	1,500.00
5/24/19 RCB	NUMEROUS EMAILS AND DISCUSSIONS REGARDING MAPS AND ADDITIONAL PROPERTIES; RECEIPT AND REVIEW OF FINAL DRAFT OF FINANCIAL REPORT FROM DEBORAH SWAIN	2.00	750.00
5/28/19 WES	RECEIPT OF COMMENTS ON ENGINEER'S REPORT AND DRAFT APPLICATION; DISCUSSIONS WITH BEVIN BEAUDET AND BOB BRANNAN RE: SAME.	1.00	375.00
5/28/19 RCB	CONTINUE TO REVIEW INCOMING MATERIALS AND ADJUST EXHIBITS AND APPLICATION APPROPRIATELY.	2.00	750.00
5/29/19 WES	PREPARATION FOR AND LEAD FINAL ALL HANDS CONFERENCE CALL PRIOR TO FPSC FILING; FOLLOW UP DISCUSSION WITH CLIENT, ETC.	1.00	375.00
5/29/19 RCB	REVIEW UPDATED FINANCIAL REPORT FROM DEBORAH SWAIN; WORK ON TARIFFS WITH BRONWYN IN OUR	3.70	1,387.50

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FIRST COAST REGIONAL UTILITY, LLC

Invoice #: 56157

PAGE 4

5/31/19 RCB	OFFICE; PREPARE FOR AND PARTICIPATE IN ALL HANDS CONFERENCE CALL; CONTINUE TO UPDATE APPLICATION AND EXHIBITS FINALIZE DRAFT OF APPLICATION BASED ON NEW INFORMATION AND EXHIBIT MATERIALS FROM DENISE HOWARD, BEVIN BEAUDET AND DEBORAH SWAIN.	5.00	1,875.00
-------------	--	------	----------

TOTAL HOURS 69.50

PROFESSIONAL FEES \$ 26,062.50

WILLIAM E SUNDSTROM	27.80	10,425.00
ROBERT C BRANNAN	41.70	15,637.50

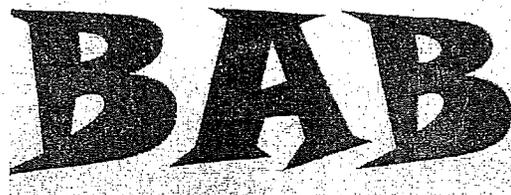
FILING FEE	43.75
PROFESSIONAL SERVICES	28,168.75

TOTAL COSTS ADVANCED \$ 28,212.50

TOTAL STATEMENT -----
\$ 54,275.00
=====

Bevin A. Beaudet, P.E., LLC

babeaudet@gmail.com



Invoice

BILL TO

William E Sundstrom PA
Sundstrom & Mindlin, LLP
2548 Blairstone Pines Dr.
Tallahassee, FL 32301

INVOICE # 1135

DATE 05/31/2019

DUE DATE 06/30/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Consulting Report preparation - 5/6-7	2	225.00	450.00
Consulting Team conference call - 5/8	1	225.00	225.00
Consulting Review Financial Report and Application - 5/22	2	225.00	450.00
Consulting Team conference call - 5/23	2.50	225.00	562.50
Consulting Report edit - 5/27	1.50	225.00	337.50
Consulting Team conference call - 5/28	1	225.00	225.00
Subconsultant Invoice from Pam Calzadilla for report production	1	400.00	400.00

Bevin A. Beaudet, P.E., LLC
316 Plymouth Rd.
West Palm Beach, FL 33405

BALANCE DUE

\$2,650.00

Pam Calzadilla Invoice for First Coast Regional Utilities Report Production
May 2019

Date	time	# hours	per hour	total		
26-Mar	6:30-7:30	1	\$ 50.00	\$ 50.00		
30-Mar	1:30-3:30	2	\$ 50.00	\$ 100.00		
12-Apr	8-9:30	1.5	\$ 50.00	\$ 75.00		
13-Apr	3:30-5	1.5	\$ 50.00	\$ 75.00		
13-Apr	6:00-6:30	0.5	\$ 50.00	\$ 25.00		
14-Apr	7:30-8:30	1	\$ 50.00	\$ 50.00		
23-Apr	6:30-8:00	1.5	\$ 50.00	\$ 75.00		
				\$ 450.00	PAID	
28-Apr	3:00-5:00	2	\$ 50.00	\$ 100.00		
30-Apr	7:00-8:00	1	\$ 50.00	\$ 50.00		
1-May	7:00-8:00	1	\$ 50.00	\$ 50.00		
5-May	6:30-9:00	2.5	\$ 50.00	\$ 125.00		
6-May	9:00-9:30	0.5	\$ 50.00	\$ 25.00		
28-May	8:00-9:00	1	\$ 50.00	\$ 50.00		
				\$ 400.00		



Millan, Swain & Associates, Inc.

File-01

Millan, Swain & Associates, Inc.

2025 S. W. 32nd Avenue

Miami, Florida 33145

Tel.: 305-441-0123 Fax: 305-441-0688

www.millanswain.com

Civil Engineers Environmental Scientists & Engineers Utility Management Financial Consultants

INVOICE

William E. Sundstrom, P.A.
Sundstrom & Mindlin, LLP
Attorneys at Law
2548 Blairstone Pines Drive
Tallahassee, FL 32301

Invoice Date: June 3, 2019
Invoice Number: 43949
Page #1 Billing # 3

Re: First Coast Regional Utilities, LLC
For Professional services rendered through May 31, 2019

	Hours	Rate	Amount
Principal			
Deborah Swain	24.75	225.00	5,568.75
Senior Staff Accountant			
Cynthia Yapp	114.00	175.00	19,950.00
			0.00
Total Hours	138.75		
	Total For Invoice #	43949	\$25,518.75

Total Amount Due: \$25,518.75

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

Time/Expenses by Project Report

Order Time By: Employee ID

Millan, Swain & Associates

Page 1

Order Expense By: Expense #

Project: F16-01

Status: Ready Hold Billed Never Billed

Period: 05/01/2019 — 05/31/2019

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
F16-01 FCRU-New Certificate													
CY	Cynthia Yapp			FIN	007		05/03/2019	05/03/2019	N	R		38.25	38.25
CY	Cynthia Yapp			FIN	007		05/10/2019	05/10/2019	N	R		12.25	12.25
Update initial draft schedules based on revised feasibility report.													
5/8/2019 Conference call initial draft review / discussion													
CY	Cynthia Yapp			FIN	007		05/17/2019	05/17/2019	N	R		22.25	22.25
CY	Cynthia Yapp			FIN	007		05/24/2019	05/24/2019	N	R		24.00	24.00
5/20 - 5/24/19 Review and update final initial FPSC Certificate													
5/21 - Conference call with client													
CY	Cynthia Yapp			FIN	007		05/31/2019	05/31/2019	N	R		17.25	17.25
DS	Deborah Swain			FIN	001		05/03/2019	05/03/2019	N	R		0.75	0.75
Review and coordination													
DS	Deborah Swain			FIN	001		05/10/2019	05/10/2019	N	R		2.50	2.50
Review and coordination													
DS	Deborah Swain			FIN	001		05/17/2019	05/17/2019	N	R		6.25	6.25
Update draft, communication with consultant team, updated to include reclaimed water													
DS	Deborah Swain			FIN	001		05/24/2019	05/24/2019	N	R		12.75	12.75
Update draft, communication with consultant team													
DS	Deborah Swain			FIN	001		05/31/2019	05/31/2019	N	R		2.50	2.50
Update draft, communication with consultant team													
											Subtotal Task	138.75	138.75
											Subtotal Phase	138.75	138.75
											Total Project F16-01	138.75	138.75

LAW OFFICES

SUNDSTROM & MINDLIN, LLP2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTINGFIRST COAST REGIONAL UTILITY, INC
301 CAPITAL PARTNERS, LLC
C/O AVERY C. ROBERTS
P.O. BOX 238
LAKE BUTLER, FL 32054JULY 10, 2019
INVOICE # 56216
FILE # 48070-00001
PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

6/03/19 RCB	CONTINUE TO WORK ON GETTING APPLICATION READY TO FILE; RECEIVE CORPORATE INFORMATION AND TAX ID NUMBER FROM BOB KENNELLY; RECEIVE AND REVIEW SUGGESTED CHANGES TO TARIFF FROM DEBORAH SWAIN	2.80	1,050.00
6/13/19 FMD	REVIEW MEMO, LETTER AND EMAIL RE: CDD OWNED UTILITY FACILITIES; REVIEW STATUTE; INTEROFFICE CONFERENCE RE: ABILITY TO CREATE PRIVATE UTILITY BULK SERVICE TO CDD.	.90	337.50
6/16/19 WES	TRAVEL TO JACKSONVILLE FOR MEETING WITH THE 301 CAPITAL PARTNERS AND ED BULLEIT RELATIVE TO BOND FINANCING OF THE FIRST COAST REGIONAL UTILITY SYSTEM; RETURN TO TALLAHASSEE.	6.50	2,437.50
6/16/19 RCB	TRAVEL TO JACKSONVILLE FOR MEETING WITH 301 CAPITAL PARTNERS AND ED BULLEIT REGARDING BOND FINANCING FOR UTILITY; RETURN TO TALLAHASSEE	6.50	2,437.50
6/19/19 WES	EMAIL TO ED BULLEIT CONCERNING MAKEUP OF 301 CAPITAL PARTNERS PER HIS REQUEST.	.70	262.50
	TOTAL HOURS	17.40	
	PROFESSIONAL FEES		\$ 6,525.00

WILLIAM E SUNDSTROM	7.20	2,700.00
F MARSHALL DETERDING	.90	337.50
ROBERT C BRANNAN	9.30	3,487.50

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WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 56216

PAGE 2

TRAVEL EXPENSE	372.20
PROFESSIONAL SERVICES	737.50
TOTAL COSTS ADVANCED	\$ 1,109.70

TOTAL STATEMENT	----- \$ 7,634.70 =====
-----------------	-------------------------------

Time/Expenses by Project Report

Order Time By: Employee ID .

Milian, Swain & Associates

Page 1

Order Expense By: Expense #

Project: F16-01

Status: Ready Hold Billed Never Billed

Period: 06/01/2019 — 06/28/2019

Project	Project Name	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	SJ Ctrl #	SJ Inv #	Hours Worked	Billable Hours
F16-01 FCRU-New Certificate												
CY		Cynthia Yapp	FIN	007	06/07/2019	06/07/2019	N	R			2.50	2.50
	<i>Review draft Tariffs</i>											
CY		Cynthia Yapp	FIN	007	06/21/2019	06/21/2019	N	R			0.75	0.75
	<i>Update Schedules for Initial FPSC Certificate</i>											
DS		Deborah Swain	FIN	001	06/07/2019	06/07/2019	N	R			0.75	0.75
	<i>Tariff review, coordinate w team</i>											
										Subtotal Task	4.00	4.00
										Subtotal Phase	4.00	4.00
										Total Project F16-01	4.00	4.00

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 TALLAHASSEE, FLORIDA 32301

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PLEASE REFER TO INVOICE NUMBER
 WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
 301 CAPITAL PARTNERS, LLC
 C/O AVERY C. ROBERTS
 P.O. BOX 238
 LAKE BUTLER, FL 32054

AUGUST 9, 2019
 INVOICE # 56325
 FILE # 48070-00001
 PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

7/08/19 WES	DRAFT MEMO OF UNDERSTANDING BETWEEN JEA AND FIRST COAST RELATIVE TO JEA NOT PROTESTING FIRST COAST FPSC APPLICATION IN EXCHANGE FOR OPTION TO PURCHASE; DISCUSSION OF SAME WITH AVERY ROBERTS; FORWARD TO GROUP.	1.80	675.00
7/08/19 RCB	CONTINUE WORKING ON GETTING THE APPLICATION READY TO FILE ONCE THE MAPS AND LEGAL DESCRIPTIONS ARE AVAILABLE AND AN AGREEMENT IS REACHED WITH JEA	2.00	750.00
7/09/19 WES	PREPARE FOR AND PARTICIPATION IN ALL HANDS CONFERENCE CALL RELATIVE TO REVISIONS TO FIRST COAST MEMO; SEND OUT REVISIONS.	1.20	450.00
7/09/19 RCB	PREPARE FOR AND PARTICIPATE IN ALL HANDS CONFERENCE CALL REGARDING MEMORANDUM OF UNDERSTANDING	.60	225.00
7/31/19 RCB	FINALIZE ALL EXHIBITS TO APPLICATION UTILIZING MAPS AND LEGAL DESCRIPTIONS PROVIDED BY DENISE HOWARD.	2.00	750.00
	TOTAL HOURS	7.60	

PROFESSIONAL FEES \$ 2,850.00

WILLIAM E SUNDSTROM	3.00	1,125.00
ROBERT C BRANNAN	4.60	1,725.00

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WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 56325

PAGE 2

TOTAL COSTS ADVANCED \$.00

TOTAL STATEMENT -----
\$ 2,850.00
=====

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 TALLAHASSEE, FLORIDA 32301

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FIRST COAST REGIONAL UTILITY, INC
 301 CAPITAL PARTNERS, LLC
 C/O AVERY C. ROBERTS
 P.O. BOX 238
 LAKE BUTLER, FL 32054

SEPTEMBER 10, 2019
 INVOICE # 56388
 FILE # 48070-00001
 PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

8/05/19 WES	FOLLOW UP WITH AVERY ROBERTS' QUESTIONS RELATIVE TO FLORIDA POWER & LIGHT PURCHASE OF VERO BEACH UTILITY SYSTEM; EMAIL TO AVERY ROBERTS AND GROUP.	.50	187.50
8/09/19 WES	RECEIPT OF STEVE MCINALL RESPONSE TO FIRST COAST PROPOSED MEMO OF INTENT; PREPARE FOR AND PARTICIPATE IN ALL HANDS CONFERENCE CALL RE: SAME; FOLLOW UP DISCUSSION WITH DAVID HAAS OF ICI HOMES; EMAIL TO GROUP RE: JACKSONVILLE ORDINANCE 2010-847.	2.00	750.00
8/09/19 RCB	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL REGARDING JEA AND STRATEGY FOR PROCEEDING FURTHER WITH FILING OF APPLICATION	1.00	375.00
8/12/19 WES	PREPARE MEMO TO PAUL HARDEN DISSECTING JACKSONVILLE ORDINANCE 2010-874 RELATIVE TO "DEDICATION" OF WATER AND WASTEWATER FACILITIES AT ICI VILLAGE AFTER CONFIRMING WITH DAVID HAAS AND GENERAL COUNSEL OF ICI AS TO THE CORRECTNESS OF OUR INTERPRETATION AND HISTORY OF THE MATTER.	.50	187.50
8/26/19 RCB	DRAFT COVER LETTER FOR FPSC APPLICATION TO BE FILED ON AUGUST 27; FORWARD TO BRONWYN FOR INCLUSION IN FILING PACKAGE	.70	262.50
8/27/19 RCB	COORDINATE FILING OF APPLICATION WITH BRONWYN	1.00	375.00
8/28/19 RCB	REVIEW EMAILS AND RESPONSE FROM JEA ON OUR FPSC APPLICATION; DISCUSS WITH BILL SUNDSTROM	.40	150.00
	TOTAL HOURS	6.10	

PROFESSIONAL FEES \$ 2,287.50

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 56388

PAGE 2

WILLIAM E SUNDSTROM	3.00	1,125.00
ROBERT C BRANNAN	3.10	1,162.50

FILING FEE		6,000.00
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TOTAL COSTS ADVANCED		\$ 6,000.00
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TOTAL STATEMENT		----- \$ 8,287.50 =====
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FIRST COAST REGIONAL UTILITY, INC
301 CAPITAL PARTNERS, LLC
C/O AVERY C. ROBERTS
P.O. BOX 238
LAKE BUTLER, FL 32054

OCTOBER 4, 2019
INVOICE # 56431
FILE # 48070-00001
PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

9/09/19 RCB	DISCUSSIONS WITH DENISE HOWARD REGARDING PSC REVIEW OF PROPOSED TERRITORY MAPS AND LEGAL DESCRIPTIONS.	1.00	375.00
9/10/19 WES	CONVERSATION WITH BEVIN BEAUDET RELATIVE TO EVIDENCE THAT WOULD BE UTILIZED IN PUBLIC HEARINGS RELATIVE TO CAPITAL REQUIREMENTS OF THE JEA, ETC.	.40	150.00
9/12/19 RCB	CONFERENCES WITH MELINDA WATTS AT THE PSC TO ARRANGE A MEETING TO DISCUSS THE LEGAL DESCRIPTION AND MAP DEFICIENCIES.	1.00	375.00
9/13/19 RCB	PREPARE FOR MONDAY MEETING WITH PSC STAFF TO DISCUSS DEFICIENCIES IN LEGAL DESCRIPTION AND MAPS OF THE PROPOSED SERVICE TERRITORY	1.50	562.50
9/16/19 RCB	CONFERENCE WITH DENISE HOWARD IN PREPARATION FOR MEETING AT PSC; ATTEND MEETING AT PSC WITH NUMEROUS STAFF; REPORT BACK TO DENISE ON OUTCOME OF MEETING.	2.50	937.50
9/17/19 RCB	CONFERENCE CALL WITH DENISE HOWARD AND DAN AT ETM TO GO OVER THE FORM NEEDED FOR THE MAPS AND LEGAL DESCRIPTIONS FOR THE PSC PROPOSED SERVICE TERRITORY.	1.00	375.00
9/18/19 WES	CONFERENCE CALL WITH PARTNERS RELATIVE TO PSC NOTICE ISSUES; FOLLOW UP EMAIL TO PARTNERS.	.60	225.00
9/18/19 RCB	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH 301 CAPITAL PARTNERS TO DISCUSS THE ISSUES RELATED TO THE LEGAL DESCRIPTIONS AND MAPS PREPARED BY ETM; DISCUSS NOTICE ISSUES.	1.00	375.00
9/20/19 RCB	DISCUSSIONS WITH MELINDA WATTS AT THE PSC ABOUT CREATING AN ABBREVIATED LEGAL DESCRIPTION FOR THE NOTICES; DRAFT LEGAL DESCRIPTION AND REVISED NOTICE; FILE REVISED DRAFT NOTICE WITH ABBREVIATED LEGAL DESCRIPTION ELECTRONICALLY WITH THE PSC.	3.00	1,125.00
9/24/19 WES	DISCUSSION WITH AVERY ROBERTS RE: TIMETABLE.	.30	112.50

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FIRST COAST REGIONAL UTILITY, INC

Invoice #: 56431 PAGE 2

9/24/19 RCB	CONFERENCE WITH DENISE HOWARD ON THE TIMELINE FOR RECEIPT OF THE REVISED MAPS AND LEGAL DESCRIPTIONS	.50	187.50
9/25/19 RCB	RECEIPT OF DEFICIENCY LETTER FROM MELINDA WATTS AT PSC; REVIEW LETTER AND FORWARD TO DENISE HOWARD WITH DISCUSSION OF EACH OF THE POINTS RAISED IN THE LETTER; FILE UPDATED FICTITIOUS NAME INFORMATION AS REQUESTED BY PSC.	1.30	487.50
	TOTAL HOURS	14.10	

PROFESSIONAL FEES \$ 5,287.50

WILLIAM E SUNDSTROM	1.30	487.50
ROBERT C BRANNAN	12.80	4,800.00

CERTIFIED COPIES 30.00

TOTAL COSTS ADVANCED \$ 30.00

TOTAL STATEMENT \$ 5,317.50
=====

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WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
301 CAPITAL PARTNERS, LLC
C/O AVERY C. ROBERTS
P.O. BOX 238
LAKE BUTLER, FL 32054

NOVEMBER 12, 2019
INVOICE # 56537
FILE # 48070-00001
PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

10/01/19 RCB	CONVERSATIONS WITH DAN WELCH AND DENISE REGARDING STATUS OF MAP AND LEGAL DESCRIPTION REVISIONS FOR PSC APPLICATION.	.60	225.00
10/04/19 RCB	NUMEROUS DISCUSSIONS WITH DENISE AND OTHERS REGARDING THE REVISED MAPS AND LEGAL DESCRIPTIONS; CONFIRM THAT REVISIONS HAVE BEEN FORWARDED TO ME	1.50	562.50
10/07/19 RCB	REVIEW REVISED MAPS PRIOR TO ETM SENDING TO PSC; DISCUSSIONS WITH REGARD TO THE LESS AND EXCEPT PORTIONS OF THE DESCRIPTIONS AND MAPS AS THEY WILL BE WITHIN THE TERRITORY AND CAN BE LEFT EXCEPT FOR THE LARGE COUNTY PIECE IN THE SOUTHERN PORTION OF THE TERRITORY	1.20	450.00
10/09/19 RCB	FOLLOW UP WITH DENISE REGARDING DAN WELCH SENDING MAPS AND LEGAL DESCRIPTION CHANGES TO MELINDA WATTS AT PSC; DISCUSSION WITH DAN REGARDING LESS AND EXCEPT PORTIONS OF MAPS	1.30	487.50
10/16/19 RCB	CONFERENCE WITH DAN WELCH REGARDING ISSUES WITH THE MAPS AND LEGAL DESCRIPTIONS RAISED BY MELINDA WATTS; DAN PROMISED THAT THE REVISED DOCUMENTS WOULD BE READY ON OCTOBER 23.	1.20	450.00
	TOTAL HOURS	5.80	

PROFESSIONAL FEES

\$ 2,175.00

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WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 56537

PAGE 2

ROBERT C BRANNAN

5.80

2,175.00

TOTAL COSTS ADVANCED

\$.00

TOTAL STATEMENT

\$ 2,175.00
=====

LAW OFFICES
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TALLAHASSEE, FLORIDA 32301

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WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
301 CAPITAL PARTNERS, LLC
C/O AVERY C. ROBERTS
P.O. BOX 238
LAKE BUTLER, FL 32054

DECEMBER 10, 2019
INVOICE # 56606
FILE # 48070-00001
PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

11/04/19	RCB	NUMEROUS CONFERENCES WITH DANNY, MELINDA AND AVERY REGARDING REMAINING ISSUES WITH LEGALS AND MAPS.	3.60	1,350.00
11/05/19	WES	CONFERENCE CALL WITH MIKE BRAREN AND AVERY ROBERTS RE: STATUS, EXPECTED NOTICE, PROCEDURE MOVING FORWARD, ETC.	.80	300.00
11/05/19	RCB	STATUS CONFERENCE CALL WITH MIKE BRAREN, AVERY ROBERTS AND BILL SUNDSTROM; WORK ON NOTICES FOR MAILING AND PUBLICATION PENDING APPROVAL OF FILING OF MAPS AND LEGAL DESCRIPTIONS	3.70	1,387.50
11/08/19	WES	RECEIPT OF NOTICE APPROVAL FROM THE FPSC; DISCUSSION WITH AVERY ROBERTS RE: SAME.	.80	300.00
11/08/19	RCB	CONTINUE TO DRAFT ALL NECESSARY AFFIDAVITS OF FILING, NOTICES, AND CHANGES TO NOTICE LEGAL DESCRIPTION SUGGESTED BY FPSC; CHECK ALL MAILING LISTS AND PUBLICATION REQUIREMENTS AND PAPERS FOR FILING; RECEIVE AND REVIEW NOTICE OF APPROVAL FROM FPSC.	3.30	1,237.50
11/09/19	RCB	REVIEW OF FIRST DATA REQUEST FROM FPSC REGARDING CALCULATIONS OF LABOR AND RATES; FORWARD REQUEST TO BEVIN BEAUDET AND DEBORAH SWAIN FOR RESPONSES.	1.00	375.00
11/10/19	WES	DRAFT MEMO TO PAUL HARDEN RELATIVE TO EXPECTED FILING DATES AND RELATED MATTERS, ETC.	.50	187.50
11/11/19	WES	DISCUSSION WITH AVERY ROBERTS RELATIVE TO TIMING.	.30	112.50
11/11/19	RCB	REVIEW AND COMMENT ON DRAFT MEMO TO PAUL HARDEN REGARDING TIMING OF NOTICES AND POSSIBLE OBJECTIONS FROM JEA; FINAL REVIEW AND PREPARATION OF NOTICES AND PUBLICATION NOTICES AND AFFIDAVITS	3.00	1,125.00
11/12/19	RCB	REVIEW RESPONSES TO FPSC'S FIRST DATA REQUEST; ELECTRONICALLY FILE RESPONSE	.80	300.00
11/13/19	RCB	REVIEW AND APPROVE THE FILING OF NOTICES IN PAPERS OF GENERAL CIRCULATION FOR PUBLICATION ON NOVEMBER 25	.50	187.50
11/25/19	RCB	EXECUTE AND MAIL NOTICES OF APPLICATION; FILE	.80	300.00

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PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 56606

PAGE 2

NOTICE OF FILING WITH FPSC

TOTAL HOURS 19.10

PROFESSIONAL FEES \$ 7,162.50

WILLIAM E SUNDSTROM	2.40	900.00
ROBERT C BRANNAN	16.70	6,262.50

TOTAL COSTS ADVANCED \$.00

TOTAL STATEMENT	-----	\$ 7,162.50
	=====	

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 TALLAHASSEE, FLORIDA 32301

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WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
 301 CAPITAL PARTNERS, LLC
 C/O AVERY C. ROBERTS
 P.O. BOX 238
 LAKE BUTLER, FL 32054

JANUARY 6, 2020
 INVOICE # 56633
 FILE # 48070-00001
 PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

12/05/19 RCB	PREPARE, TRANSMIT AND FILE AFFIDAVIT OF NOTICE FOR PROPERTY OWNERS; CONFERENCE WITH DENISE HOWARD TO CONFIRM ADDRESSES AND NAMES FOR NOTICES; CONFERENCES WITH MELINDA WATTS CONCERNING NOTICES AND AFFIDAVITS.	3.00	1,125.00
12/16/19 RCB	PREPARE AND FILE AFFIDAVIT OF PUBLICATION FOR BAKER COUNTY NEWSPAPER	1.00	375.00
12/18/19 WES	DISCUSSION WITH PAUL HARDEN RELATIVE TO JEA TURMOIL; POSSIBLE PROTEST TO FIRST COAST APPLICATION; ETC.; BRIEFING TO AVERY ROBERTS AND MIKE BRAREN.	1.00	375.00
12/18/19 RCB	REVIEW INTERLOCAL AGREEMENTS BETWEEN ST JOHNS COUNTY, NASSAU COUNTY AND THE JEA WITH PARTICULAR ATTENTION TO THE SECTIONS GRANTING THE COUNTIES A FIRST RIGHT OF REFUSAL AND PRICING	1.50	562.50
12/23/19 RCB	REVIEW NUMEROUS ARTICLES REGARDING JEA MANAGEMENT PROBLEMS AND ISSUES RELATED TO SALE OF JEA; FILE CORRECTIVE AFFIDAVIT FOR BAKER COUNTY NEWSPAPER NOTICE PUBLICATION	1.70	637.50
12/27/19 RCB	INITIAL REVIEW OF JEA'S OBJECTIONS TO FIRST COAST'S APPLICATION FOR CERTIFICATES.	2.00	750.00
12/30/19 RCB	CONTINUE TO REVIEW AND COMMENT ON JEA'S OBJECTIONS TO FIRST COAST'S APPLICATION; CONFERENCES WITH BILL SUNDSTROM REGARDING JEA ARGUMENTS.	2.30	862.50
	TOTAL HOURS	12.50	
	PROFESSIONAL FEES		\$ 4,687.50

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WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 56633

PAGE 2

WILLIAM E SUNDSTROM	1.00	375.00
ROBERT C BRANNAN	11.50	4,312.50

TRAVEL EXPENSE	2,150.00
LEGAL ADVERTISEMENTS	637.47
PROFESSIONAL SERVICES	312.50

TOTAL COSTS ADVANCED	\$ 3,099.97
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TOTAL STATEMENT	----- \$ 7,787.47 =====
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 TALLAHASSEE, FLORIDA 32301

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WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
 301 CAPITAL PARTNERS, LLC
 C/O AVERY C. ROBERTS
 P.O. BOX 238
 LAKE BUTLER, FL 32054

FEBRUARY 10, 2020
 INVOICE # 56748
 FILE # 48070-00001
 PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

1/03/20	RCB	RECEIPT AND REVIEW OF FPSC SECOND REQUEST FOR INFORMATION; FORWARD TO TEAM FOR RESPONSE INFORMATION.	1.00	375.00
1/07/20	WES	[REDACTED]	.50	187.50
1/08/20	RCB	REVIEW LETTERS FROM PAUL HARDEN INFORMING JEA OF OUR POSITION ON HOW TO TURN OVER FACILITIES TO JEA AND SENDING OVER A COPY OF THE APPLICATION; FILE RESPONSE TO FPSC'S SECOND REQUEST FOR INFORMATION.	1.50	562.50
1/10/20	WES	RECEIPT OF EMAIL FROM PAUL HARDEN CONTAINING LATEST RESPONSE FROM JEA; CONFERENCE CALL WITH AVERY ROBERTS AND MIKE BRAREN RE: SAME; BEGIN CONSIDERING RESPONSE TO THE JEA.	1.00	375.00
1/10/20	RCB	BEGIN RESEARCHING AND WORKING ON RESPONSE TO JEA OBJECTIONS	3.00	1,125.00
1/10/20	RCB	REVIEW MEMO REGARDING ANNUAL REPORT FROM FPSC TO FIRST COAST REGIONAL UTILITY; CONTINUE RESEARCHING MATERIALS IN RESPONSE TO JEA OBJECTIONS	2.00	750.00
1/11/20	WES	CONTINUE WORKING ON RESPONSE TO JEA.	.80	300.00
1/12/20	WES	CONTINUE WORKING ON RESPONSE TO JEA; DRAFT RESPONSE; CONFERENCE CALL WITH MIKE BRAREN AND AVERY ROBERTS RE: SAME; EMAIL EXCHANGE WITH BEVIN BEAUDET.	1.50	562.50
1/16/20	WES	PREPARE FOR AND PARTICIPATE IN ALL HANDS CONFERENCE CALL RELATIVE TO FPSC APPLICATION AND RESPONSE TO THE JEA; REDRAFT RESPONSE TO THE JEA [REDACTED]; CONFERENCE CALL WITH AVERY ROBERTS AND MIKE BRAREN.	1.50	562.50
1/24/20	WES	DISCUSSION WITH DAVID HAAS RELATIVE TO THE	1.20	450.00

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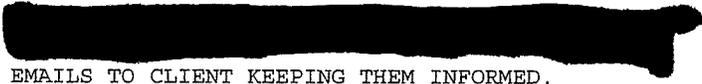
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Invoice #: 56748

PAGE 2

	"DEDICATION" LANGUAGE IN THE ICI DEVELOPMENT ORDER; EMAIL TO PAUL HARDEN RE: SAME; COMPLETE FIRST COAST ANNUAL REPORT; SECURE EXECUTION AND FILE WITH FLORIDA PUBLIC SERVICE COMMISSION.		
1/27/20 WES	REVIEW FILE IN PREPARATION FOR MEETINGS WITH MIKE BRAREN AND JIM HISSAM; CALL TO PAUL HARDEN, ETC.	1.00	375.00
1/29/20 WES	CONTINUE DEVELOPING ARGUMENTS IN RESPONSE TO JEA'S PROTEST; CALL TO PAUL; HARDEN; DISCUSSION WITH AVERY ROBERTS, ETC.	1.50	562.50
1/29/20 RCB	RESEARCH MATERIALS IN PREPARATION FOR RESPONSE TO JEA OBJECTIONS	2.30	862.50
1/30/20 WES	PREPARATION FOR MEETING WITH SUE CLARK, COUNSEL TO THE JEA.	1.00	375.00
1/31/20 WES	TWO DISCUSSIONS WITH ATTORNEY SUE CLARK, COUNSEL TO THE JEA, IN THE PSC MATTER; DISCUSSIONS WITH AVERY ROBERTS AND PAUL HARDEN IN THIS REGARD;	2.50	937.50
			
	EMAILS TO CLIENT KEEPING THEM INFORMED.		
1/31/20 RCB	REVIEW AND COMMENT ON LETTER TO JEA FROM BILL SUNDSTROM; CONTINUE TO PREPARE FOR RESPONSE TO JEA OBJECTIONS	2.50	937.50
	TOTAL HOURS	24.80	
	PROFESSIONAL FEES		\$ 9,300.00

WILLIAM E SUNDSTROM
 ROBERT C BRANNAN

12.50 4,687.50
 12.30 4,612.50

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FIRST COAST REGIONAL UTILITY, INC

Invoice #: 56748

PAGE 3

PROFESSIONAL SERVICES 1,350.00

TOTAL COSTS ADVANCED \$ 1,350.00

TOTAL STATEMENT \$ 10,650.00
=====

CHECK REQUEST

Date 2.7.2020

Check Payable To Milian, Swain & Assoc, Inc. \$ 225.00

Charge To: Client First Coast
File No. 48070.01
Date of Travel _____

Bill Client \$ 225.00
(includes costs directly charged to the firm)

Type of Expense TRV 44174

Special Instructions _____

Check if to be paid from Trust Account

[Signature]
Signature

Needed By _____
Date

PAID
2:10 2/20
#53529

Time/Expenses by Project Report

Order Time By: Employee ID

Milian, Swain & Associates

Page 1

Order Expense By: Expense #

Project: F16-01

Status: Ready Hold Billed Never Billed

Period: 01/01/2020 — 01/31/2020

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
F16-01	FCRU-New Certificate								
DS	Deborah Swain	FIN	001	01/03/2020	01/03/2020	N	R	1.00	1.00
	Review JEA protest, data request #2 response								
Total Project F16-01								1.00	1.00

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WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
 301 CAPITAL PARTNERS, LLC
 C/O AVERY C. ROBERTS
 P.O. BOX 238
 LAKE BUTLER, FL 32054

MARCH 9, 2020
 INVOICE # 56817
 FILE # 48070-00001
 PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

2/01/20 WES		2.50	937.50
	REVISE DRAFT LETTER TO SUE CLARK IN THIS REGARD; BEGIN ORGANIZING NOTES AND TRIAL NOTEBOOK.		
2/02/20 WES	CONTINUE TO WORK ON FIRST COAST TRIAL NOTEBOOK.	1.50	562.50
2/03/20 WES	DRAFT LETTER TO TALLAHASSEE COUNSEL FOR THE JEA REJECTING TERMS AND CONDITIONS AND MAKING IT CLEAR THAT FIRST COAST IS PREPARED TO GO TO TRIAL; DISCUSSIONS WITH BOTH AVERY ROBERTS AND MIKE BRAREN IN THAT REGARD BEFORE SENDING.	4.00	1,500.00
2/03/20 RCB	PREPARE FOR MEETING AT RADY LAW FIRM; EDIT AND COMMENT ON LETTER TO JEA COUNSEL	4.80	1,800.00
2/05/20 WES	BEGIN PREPARATION OF MEMO TO FILE OUTLINING ELEMENTS OF THE CASE AND OUR METHOD OF DEALING WITH IT; DICTATE SUMMARY OF JEA PROTEST PREPARED IN PREPARATION FOR COUNTY'S MEETING IN TALLAHASSEE ON FRIDAY; CIRCULATE TO CLIENTS AND BEVIN BEAUDET.	2.50	937.50
2/05/20 RCB	CONTINUE TO PREPARE FOR MEETING WITH JEA COUNSEL; WORK ON MEMO FOR CASE IN JEA OBJECTIONS	1.80	675.00
2/06/20 WES	CONTINUE TO WORK ON ROAD MAP SUMMARY; DISCUSSION WITH ATTORNEY THOMAS CRAB RELATIVE TO THE DESIRE OF THE JEA TO MEET WITH FIRST COAST ENGINEER; CONTACT BEVIN BEAUDET IN THIS REGARD AND SECURE HIS AVAILABILITY; COMMUNICATE BACK TO ATTORNEY AS TO AVAILABLE DATES NEXT WEEK AND RESCHEDULE ATTORNEY MEETING FOR THE 19TH.	4.50	1,687.50
2/06/20 RCB	CONTINUE TO WORK WITH BILL SUNDSTROM ON STRATEGY AND ISSUES IN JEA OBJECTION CASE;	2.20	825.00
2/07/20 WES	CONTINUE TO RESEARCH OF LAW RELATIVE TO BERT HARRIS, NOLLAN AND DOLAN; BUILD THEM INTO OUR MEMO; AND FORWARD MEMO TO CLIENTS AS TO TRIAL STRATEGY, ETC.	2.50	937.50
2/07/20 RCB	EDIT, COMMENT AND FINALIZE SUMMARY ROAD MAP OF	1.70	637.50

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Invoice #: 56817

PAGE 2

DATE	INITIALS	DESCRIPTION	HOURS	AMOUNT
2/11/20	WES	CASE AND TRIAL STRATEGY PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH PARTNERS. [REDACTED]	1.50	562.50
2/11/20	RCB	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL REGARDING MOVING FORWARD IN APPLICATION PROCESS [REDACTED]	1.30	487.50
2/13/20	WES	DISCUSSION WITH BEVIN BEAUDET RELATIVE TO HIS MEETINGS WITH JEA ON FRIDAY, FEB. 14; REVIEW BOND BUYER ARTICLE; ETC.	1.00	375.00
2/14/20	WES	DISCUSSIONS WITH BOB KENNELLY AND BEVIN BEAUDET RELATIVE TO THEIR MEETING AT THE JEA OF EVEN DATE; FIRST DRAFT OF HIGHLIGHTS OF THAT MEETING AND FORWARD TO BOB AND BEVIN FOR THEIR REVIEW AND EDITS.	1.00	375.00
2/17/20	WES	PREPARE FOR MEETINGS WITH ATTORNEYS FOR THE JEA TO BE HELD ON WEDNESDAY, FEB. 19 IN TALLAHASSEE.	2.50	937.50
2/17/20	RCB	REVIEW NOTES OF ENGINEERS' MEETING; PREPARE FOR MEETING WITH JEA COUNSEL	1.50	562.50
2/19/20	WES	CONVERSATION WITH MIKE BRAREN AND AVERY ROBERTS RELATIVE TO CANCELLATION BY THE JEA OF MEETING WITH TALLAHASSEE ATTORNEYS AND NEXT STEPS; FOLLOW UP DISCUSSION WITH MIKE BRAREN RELATIVE TO AGGREGATE VALUE OF PROJECT AND RELATED MATTERS.	1.20	450.00
2/20/20	WES	DISCUSSION WITH TOM CRAB RELATIVE TO RENEWAL DATE FOR MEETING TO DISCUSS POSSIBILITY OF SETTLEMENT BETWEEN FIRST COAST AND THE JEA; BRIEF CONFERENCE WITH MIKE BRAREN AND AVERY ROBERTS RE: SAME; PREPARATION OF MEMO DESCRIBING THE MARTIN DOWNS SCENARIO AS REQUESTED BY BOB KENNELLY; AFTER EDITS, FORWARD DRAFT TO BOB KENNELLY.	1.50	562.50
2/21/20	RCB	REVIEW AND COMMENT ON MEMO EXPLAINING MARTIN DOWNS SALE MECHANISM	.60	225.00
2/26/20	WES	DISCUSSION WITH THOMAS CRAB, TALLAHASSEE ATTORNEY FOR THE JEA, AND RECEIVE THIS INSTRUCTION THAT JEA GENERAL COUNSEL DOES NOT WANT HIM MEETING OR SPEAKING WITH FIRST COAST REPRESENTATIVES UNTIL	2.00	750.00

LAW OFFICES
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WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 56817 PAGE 3

	FURTHER NOTICE; BRIEF PAUL HARDEN ON THE JEA FIRE WALL; DISCUSSION WITH AVERY ROBERTS RE: SAME.	2.00	750.00
2/27/20 WES	CREATION OF FIRST SET OF INTERROGATORIES AND FIRST REQUEST FOR PRODUCTION OF DOCUMENTS TO THE JEA; DISCUSSION WITH MIKE BRAREN RELATIVE TO STATUS OF MATTER.		
2/28/20 WES	CONTINUE DRAFTING INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS TO BE DELIVERED TO THE JEA.	1.50	562.50

TOTAL HOURS	45.60	
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PROFESSIONAL FEES	\$ 17,100.00	
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WILLIAM E SUNDSTROM	31.70	11,887.50
ROBERT C BRANNAN	13.90	5,212.50

PROFESSIONAL SERVICES	3,831.89	
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TOTAL COSTS ADVANCED	\$ 3,831.89	
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TOTAL STATEMENT	----- \$ 20,931.89 =====	
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CHECK REQUEST

Date 3.2.2020

Check Payable To Bevin Beaudet, P.E. LLC \$ 3831.89

Charge To: Client First Coast Bill Client \$ _____
File No. 48070.01 (includes costs directly charged
Date of Travel _____ to the firm)

Type of Expense _____

Special Instructions _____

Check if to be paid
from Trust Account

PAID
3.2.2020 [Signature]
#53562

Signature

Needed By _____
Date

Bevin A. Beaudet, P.E., LLC

babeaudet@gmail.com



INVOICE

BILL TO

William E Sundstrom PA
 Sundstrom & Mindlin, LLP
 2548 Blairstone Pines Dr.
 Tallahassee, FL 32301

INVOICE # 1151

DATE 03/01/2020

DUE DATE 03/31/2020

TERMS Net 30

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Consulting Work on responses to JEA objections to FCRU PSC application, conference calls, preparation for 2/14 meeting - 2/7-12	4.50	225.00	1,012.50
Consulting Travel to Jacksonville from WPB for meeting - 2/13	4	225.00	900.00
Consulting Meeting with JEA in Jacksonville, return travel - 2/14	6	226.00	1,356.00
Travel 570 miles driven between WPB and Jacksonville	570	0.575	327.75
Travel Hotel charges at Hyatt Regency Jacksonville - 2/14	1	195.17	195.17
Travel Uber from Hyatt to JEA's office - 2/14	1	11.21	11.21
Travel Meals Meals from 2/13 - 2/14 during travel to Jacksonville for JEA meeting	1	29.26	29.26

Bevin A. Beaudet, P.E., LLC
 316 Plymouth Rd.
 West Palm Beach, FL 33405

BALANCE DUE

\$3,831.89



JACKSONVILLE RIVERFRONT
 225 East Coastline Drive
 Jacksonville, FL 32202
 Tel: 904-588-1234
 Fax: 904-634-4554
www.jacksonville.hyatt.com

INVOICE

Bevin Beaudet
 316 Plymouth Rd.
 West Palm Beach, FL 33405
 United States

Room No. 0660
 Arrival 2020-02-13
 Departure 2020-02-14
 Page No. 1 of 1
 Folio Window 1
 Folio No. 29849138

Confirmation No. 5525794301

Group Name

Date	Description	Charges	Credits
02-13-2020	Accommodation	149.10	
02-13-2020	City Surcharge	1.49	
02-13-2020	Occupancy Sales Tax	10.54	
02-13-2020	Occupancy City Tax	9.04	
02-13-2020	Parking Valet	25.00	
02-14-2020	Visa XXXXXXXXXXXX1262		-195.17
Total		195.17	-195.17

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX790G
 Bonus Codes:
 Qualifying Nights: 1
 Eligible Spend: 149.10
 Redemption Eligible: 46.07

Summary Invoice, please see front desk for eligibility details.

Gmail

Bevin Beaudet <babeaudet@gmail.com>

Thanks for tipping! We've updated your Friday morning trip receipt

1 message

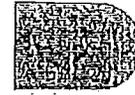
Uber Receipts <uber.us@uber.com>
To: babeaudet@gmail.com

Fri, Feb 14, 2020 at 8:37 AM

Uber

Total: \$11.21
Fri, Feb 14, 2020

Thanks for tipping, Bevin



Thanks for tipping! We've updated
your Friday morning trip receipt

Total

\$11.21

You earned 18 points and 9 bonus reward points on this trip

Trip Fare	\$5.81
Subtotal	\$5.81
Tolls, Surcharges, and Fees ⓘ	\$3.40
Tip	\$2.00

Amount Charged



**** 1262 Switch

\$11.21

A temporary hold of \$9.21 was placed on your payment method **** 1262 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

[Learn More](#)

Uber Rewards

Base points 18

2 points per eligible \$ on UberX

Extra reward points 9

extra reward points with Uber Business Rewards

You rode with Lacurtis

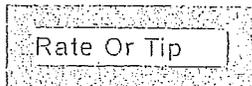


Has passed a multi-step safety screen

4.92★ Rating

Lacurtis is known for:
Excellent Service

How was your ride?





Love's 316
Arby's 7779

1657 North Hwy US 1
Ormond Beach, FL 32174
(386) 671-9591

4/2020 12:12:49 PM
Order 125457 Cashier: Alétrice

1 DOUBLE ROAST BEEF COMBO 10.50
DBL ROAST BEEF
ONION RINGS
MED 24OZ JAMAICA SHAK

Subtotal 10.50
Tax 0.60
Total 11.20
Cash 12.00
Change 0.72

Cust Name KEVIN
Order 125457

Dine In
Thank you for visiting!

SEE BACK FOR CHARGE TO WH

SEE BACK FOR CHARGE TO WH

SEE BACK FOR CHARGE TO WH

FOR CHARGE TO WH

Bay Street Bar & Grill
119 E. Bay St.
Jacksonville, Florida 32202
(904) 993-1350

Server: Chris Station: #1

2/13/20 18:15

Order Number: 153834
Bar - Bar 8

6FAUDEL/BLVIN
XXXXXXXXXXXX1262 Type: WH

*** Credit Card Sale ***

Captured
Card # 2002246580
013795

Net Amount: \$14.3

Amount: 3.00

Net Amount: 17.98

I agree to pay the above total amount
according to card issuer agreement

Sign X:

Customer's Copy

Q-Number: 27

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
301 CAPITAL PARTNERS, LLC
C/O AVERY C. ROBERTS
P.O. BOX 238
LAKE BUTLER, FL 32054

APRIL 6, 2020
INVOICE # 56877
FILE # 48070-00001
PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

3/01/20 WES	DRAFT STATUS REPORT TO PARTNERS RELATIVE TO FPSC APPLICATION.	.60	225.00
3/02/20 WES	COMPLETION OF FIRST ROUND OF DISCOVERY INCLUDING INTERROGATORIES, REQUEST FOR PRODUCTION OF DOCUMENTS, AND REQUEST FOR ADMISSIONS; ALL HANDS CONFERENCE CALL WITH CLIENTS, PAUL HARDEN, BEVIN BEAUDET, BOB BRANNAN AND DENISE ROBERTS AS REGARDS MOVING FORWARD; FOLLOW UP DISCUSSION WITH AVERY ROBERTS; SEND PROJECTED FPSC TIMETABLE TO THE PARTNERS.	8.00	3,000.00
3/02/20 FMD	PREPARE ESTIMATED SCHEDULE FOR COMPLETION OF CASE.	.80	300.00
3/02/20 RCB	REVIEW AND COMMENT ON FIRST SET OF DISCOVERY; PREPARE FOR AND PARTICIPATE IN ALL HANDS CONFERENCE CALL TO DISCUSS STRATEGY AND PLANS; REVIEW AND COMMENT ON DRAFT OF TIMELINE FOR MOVING THROUGH THE PSC PROCESS.	5.00	1,875.00
3/03/20 WES	ADDITIONAL POLISHING OF FIRST SETS OF DISCOVERY AND FORWARD TO TEAM FOR REVIEW AND COMMENTS; FOLLOW UP EMAIL DISCUSSION WITH BOB KENNELLY RE: SAME.	1.00	375.00
3/03/20 KKK	ASSIST WITH FIRST REQUEST TO PRODUCE, FIRST SET OF INTERROGATORIES, AND FIRST REQUEST FOR ADMISSIONS.	1.50	562.50
3/04/20 RCB	REVIEW AND EDIT DISCOVERY FOLLOWING DISCUSSIONS WITH PARTNERS AND RECEIVING COMMENTS; PHONE STAFF ATTORNEY AT PSC REGARDING SETTING A HEARING ON JEA'S OBJECTIONS; FOLLOW UP WRITTEN NOTIFICATION OF IMPASSE AND REQUEST FOR A HEARING	3.00	1,125.00
3/05/20 WES	FORWARD ARTICLE FROM TAMPA BAY TIMES RELATIVE TO PARTNERSHIP BETWEEN LENNAR AND METRO HOMES FOR 10,000 UNIT PROJECT IN PASCO COUNTY; COMPLETE AND FILE DISCOVERY ON JEA.	.80	300.00
3/05/20 RCB	FINAL EDITS TO DISCOVERY AND FILE WITH PSC	1.00	375.00

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PAGE 2

DATE	INITIALS	DESCRIPTION	RATE	AMOUNT
3/06/20	RCB	CONTINUE DISCUSSIONS WITH PSC STAFF COUNSEL REGARDING SETTING HEARING AND BREAKDOWN OF NEGOTIATIONS;	1.50	562.50
3/11/20	RCB	WORK WITH BILL SUNDSTROM ON SETTLEMENT OFFER TO JEA	1.20	450.00
3/13/20	WES	FURTHER REVISIONS TO DRAFT LETTER TO JEA OFFERING SETTLEMENT; DISCUSSIONS WITH BOB KENNELLY, JIM HISSAM AND AVERY ROBERTS AND PAUL HARDEN IN THIS REGARD; SECURE DRAFT MAP FROM JIM HISSAM; MINOR MODIFICATIONS, ETC.	1.50	562.50
3/16/20	RCB	NUMEROUS CONFERENCES AND EMAILS WITH PSC STAFF COUNSEL AND GENERAL COUNSEL REGARDING SCHEDULING OF HEARING	2.00	750.00
3/18/20	WES	STATUS CONFERENCE WITH AVERY ROBERTS AND MIKE BRAREN RELATIVE TO STATUS OF PSC CASE, TIMING, EXPECTED HEARING, HEARING LOCATION, ETC.	.50	187.50
3/19/20	WES	RECEIPT OF EMAIL FROM COUNSEL FOR THE JEA, CLAIMING THAT IT IS NOT A "PARTY" TO THESE PROCEEDINGS AND THUS IS NOT OBLIGATED TO RESPOND TO DISCOVERY; BEGIN CRAFTING RESPONSE THERETO.	.50	187.50
3/20/20	FMD	INTEROFFICE CONFERENCE RE: JEA AS NON-PARTY AND DISCOVERY AND CORRESPONDENCE WITH PSC; ASSIST IN LETTER FORMULATION.	.40	150.00
3/20/20	RCB	NUMEROUS CONFERENCES WITH BILL SUNDSTROM, MARTY AND PSC COUNSEL REGARDING JEA ALLEGATION THAT IT IS NOT A PARTY SUBJECT TO DISCOVERY	2.00	750.00
3/23/20	FMD	REVIEW STAFF RESPONSE RE: JEA PARTY STATUS AND DISCOVERY; INTEROFFICE CONFERENCE AND ASSIST IN PREPARATION OF ADDITIONAL RESPONSE TO STAFF.	.50	187.50
3/23/20	RCB	REVIEW JEA LETTER REGARDING NONPARTY STATUS CONFERENCES WITH JEA GENERAL COUNSEL REGARDING SAME; RESEARCH MATTER IN PREPARATION FOR RESPONSE TO JEA MOTION TO STRIKE	3.00	1,125.00
3/24/20	FMD	REVIEW JEA MOTION; ASSIST IN PREPARATION OF RESPONSE TO MOTION .	1.20	450.00
3/24/20	RCB	BEGIN DRAFT OF RESPONSE TO MOTION TO STRIKE FROM JEA; NUMEROUS DISCUSSIONS WITH MARTY D AND BILL SUNDSTROM REGARDING SAME	3.00	1,125.00
3/25/20	WES	EMAIL TO STAFF OF THE FLORIDA PUBLIC SERVICE COMMISSION TRANSMITTING PRIOR OFFER TO THE JEA;	.40	150.00

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FIRST COAST REGIONAL UTILITY, INC

Invoice #: 56877 PAGE 3

3/25/20 RCB	STRATEGY DISCUSSION WITH PAUL HARDEN. FINALIZE RESPONSE TO MOTION TO STRIKE AND FILE WITH PSC; DELIVER COURTESY COPY TO NONPARTY JEA'S COUNSEL	4.00	1,500.00
3/31/20 RCB	CONTINUE WORKING ON ISSUES RELATIVE TO MOTION TO STRIKE.	3.00	1,125.00
	TOTAL HOURS	46.40	

PROFESSIONAL FEES \$ 17,400.00

WILLIAM E SUNDSTROM	13.30	4,987.50
F MARSHALL DETERDING	2.90	1,087.50
ROBERT C BRANNAN	28.70	10,762.50
KYLE L KEMPER	1.50	562.50

TOTAL COSTS ADVANCED \$.00

TOTAL STATEMENT \$ 17,400.00
=====

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WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
301 CAPITAL PARTNERS, LLC
C/O AVERY C. ROBERTS
P.O. BOX 238
LAKE BUTLER, FL 32054

MAY 4, 2020
INVOICE # 56973
FILE # 48070-00001
PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

4/01/20 WES	BRIEF DISCUSSION WITH PAUL HARDEN RE: JEA SITUATION.	.40	150.00
4/02/20 WES	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH THE PARTNERS RELATIVE TO MATTER STATUS, GOING FORWARD, MOTIONS, TIMETABLE, ETC.	1.00	375.00
4/02/20 RCB	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH 301 PARTNERS AND BILL SUNDSTROM REGARDING THE CURRENT STATUS AND HOW TO MOVE FORWARD	1.00	375.00
4/03/20 RCB	CONFERENCE WITH JENNIFER CRAWFORD REGARDING CONFERENCE CALL BETWEEN THE PARTIES REGARDING WHETHER SETTLEMENT IS POSSIBLE OR WHETHER THE MATTER SHOULD BE SET FOR HEARING.	.70	262.50
4/04/20 WES	CONFERENCE CALL WITH AVERY ROBERTS AND MIKE BRAREN RELATIVE TO FACTS SUPPORTING ARGUMENT ON UPCOMING FPSC FIRST COAST/JEA CONFERENCE CALL.	.50	187.50
4/06/20 WES	WORK ON TALKING POINTS FOR CONFERENCE CALL WITH THE FPSC STAFF AND THE JEA; FORWARD TO BOB KENNELLY FOR HIS REVIEW AND COMMENT.	1.00	375.00
4/06/20 RCB	WORK ON ISSUES AND PREPARE FOR CONFERENCE CALL WITH FPSC STAFF AND JEA; EDIT AND MARKUP NOTES FOR THE CONFERENCE WITH JEA AND PSC;	1.60	600.00
4/07/20 WES	FURTHER REVISION OF TALKING POINTS; RECEIVE INPUT FROM BEVIN BEAUDET; TURN OUT ADDITIONAL DRAFT TO BOB KENNELLY.	1.00	375.00
4/07/20 WES	FINISH UP TALKING POINTS AND DISCUSSION WITH BOB KENNELLY IN THAT REGARD.	.40	150.00
4/07/20 RCB	CONTINUE TO WORK ON NOTES AND ISSUES FOR JEA/FPSC CONFERENCE	1.00	375.00
4/09/20 WES	COMPLETION OF TALKING POINTS MEMO FOR UTILIZATION IN UPCOMING CALL WITH FPSC STAFF; DISCUSSION WITH BOB KENNELLY RE: SAME.	1.00	375.00
4/14/20 WES	CONTINUE TO PREPARE FOR FPSC/JEA CONFERENCE CALL.	1.50	562.50
4/15/20 WES	PREPARE FOR AND PARTICIPATE IN ALL HANDS CONFERENCE CALL WITH THE FPSC STAFF AND JEA;	2.00	750.00

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Invoice #: 56973

PAGE 2

	FOLLOW UP CONFERENCE CALL WITH CLIENTS ADVISING AS TO THE OUTCOME OF THE MEETING; DICTATE AND SEND MEMO SUMMARIZING THE MEETING TO ALL PARTIES.		
4/15/20 RCB	PREPARE FOR ANT PARTICIPATE IN ALL HANDS CONFERENCE CALL WITH FPSC STAFF AND JEA; CONFERENCE CALL WITH BILL SUNDSTROM AND FIRST COAST; REVIEW AND COMMENT ON MEMORANDUM DRAFTED BY BILL SUNDSTROM RECOUNTING CONFERENCE	2.00	750.00
4/21/20 FMD	INTEROFFICE CONFERENCE RE: TIMING FOR TESTIMONY AND DISCOVERY; REVIEW ORDER AND SUGGEST RESPONSE.	.60	225.00
4/21/20 RCB	CONFERENCES WITH JENNIFER CRAWFORD AT THE FPSC REGARDING FORMALLY LISTING JEA AS A PARTY OR CANCELING THE HEARING	1.00	375.00
4/22/20 WES	STRATEGY SESSION RELATIVE TO RESPONDING TO ORDER ESTABLISHING PROCEDURE, ETC.	.50	187.50
4/22/20 RCB	STRATEGY SESSION REGARDING TIMEFRAMES AND RESPONSE TO ORDER ESTABLISHING PROCEDURE; CONFERENCES WITH JENNIFER CRAWFORD REGARDING ORDER ESTABLISHING PROCEDURE	1.30	487.50
4/23/20 WES	CONFERENCE CALL WITH BOB KENNELLY AND DENISE HOWARD RELATIVE TO ORDER ESTABLISHING PROCEDURE, WITNESS LIST, ETC.; NOTES TO FILE.	.50	187.50
4/23/20 RCB	CONFERENCE CALL WITH ROBERT KENNELLY, BILL SUNDSTROM AND DENISE HOWARD REGARDING WITNESS LISTS, TESTIMONY AND ORDER ESTABLISHING PROCEDURE	.50	187.50
4/23/20 RCB	OBTAIN BACKGROUND INFORMATION ON ROBERT KENNELLY FOR USE IN DIRECT TESTIMONY	.50	187.50
4/27/20 RCB	REVIEW CERTIFICATE APPLICATION AND OTHER INFORMATION FOR DIRECT TESTIMONY OF ROBERT KENNELLY; INITIAL DRAFT OF TESTIMONY.	2.00	750.00
4/28/20 FMD	INTEROFFICE CONFERENCE RE: TESTIMONY OF WITNESSES; REVIEW BASIC TESTIMONY OF WITNESSES AND MAKE SUGGESTIONS RE: SAME AND INTEROFFICE CONFERENCE.	.90	337.50
4/28/20 RCB	REDRAFT DIRECT TESTIMONY OF ROBERT KENNELLY	2.00	750.00
4/29/20 RCB	OBTAIN AND REVIEW NECESSARY INFORMATION FOR DIRECT TESTIMONY AND BEGIN INITIAL DRAFTS OF DIRECT TESTIMONY FOR BEVIN BEAUDET AND DEBORAH SWAINE	2.00	750.00
4/30/20 RCB	COMPLETE DRAFTS OF DIRECT TESTIMONY FOR ROBERT	3.70	1,387.50

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Invoice #: 56973

PAGE 3

KENNELLY, DEBORAH SWAINE AND BEVIN BEAUDET

TOTAL HOURS 30.60

PROFESSIONAL FEES \$ 11,475.00

WILLIAM E SUNDSTROM	9.80	3,675.00
F MARSHALL DETERDING	1.50	562.50
ROBERT C BRANNAN	19.30	7,237.50

PROFESSIONAL SERVICES 1,125.00

TOTAL COSTS ADVANCED \$ 1,125.00

TOTAL STATEMENT \$ 12,600.00
=====

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 TALLAHASSEE, FLORIDA 32301

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FIRST COAST REGIONAL UTILITY, INC
 301 CAPITAL PARTNERS, LLC
 C/O AVERY C. ROBERTS
 P.O. BOX 238
 LAKE BUTLER, FL 32054

JUNE 2, 2020
 INVOICE # 57019
 FILE # 48070-00001
 PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

5/01/20 FMD	REVIEW DRAFT OF DIRECT TESTIMONY FOR CASE AND MAKE EDITS; CONFERENCE RE: SAME.	.70	262.50
5/01/20 RCB	WORK ON DIRECT PREFILED TESTIMONY OF ROBERT KENNELLY, DEBORAH SWAIN AND BEVIN BEAUDET; CONFERENCES WITH BOB KENNELLY REGARDING COMMENTS TO HIS DRAFT TESTIMONY	4.00	1,500.00
5/03/20 RCB	REVIEW OF DISCOVERY REQUESTS FROM JEA	1.00	375.00
5/04/20 RCB	CONTINUE EDITING DIRECT PREFILED TESTIMONY AND PREPARING EXHIBITS	2.00	750.00
5/05/20 WES	BEGIN ASSEMBLING SPONSORS TO JEA DISCOVERY.	1.00	375.00
5/06/20 RCB	CONTINUE WORKING ON DIRECT PREFILED TESTIMONY; BEGIN WORK ON GATHERING RESPONSES TO JEA'S DISCOVERY REQUESTS	3.70	1,387.50
5/07/20 FMD	REVIEW SECOND DRAFT OF DIRECT TESTIMONY AND EDITS TO SAME.	.70	262.50
5/07/20 RCB	CONFERENCES WITH FPSC ATTORNEY TO DISCUSS PROPOSED CONFERENCE BETWEEN THE PARTIES ON MAY 20	1.00	375.00
5/08/20 WES	WORK ON RESPONSES TO JEA DISCOVERY.	1.50	562.50
5/08/20 RCB	ALL HANDS CONFERENCE CALL REGARDING JEA DISCOVERY REQUESTS; WORK ON RESPONSES TO REQUESTS; DISCUSSIONS WITH BEVIN BEAUDET	3.60	1,350.00
5/11/20 WES	CONFERENCE CALLS WITH BEVIN BEAUDET AND DEBBIE SWAIN RELATIVE TO REPLY TO JEA DISCOVERY; DISCUSSION WITH DAVID HAAS RELATIVE TO ICI VILLAGE/CITY OF JACKSONVILLE DEVELOPMENT ORDER.	2.50	937.50
5/11/20 RCB	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALLS REGARDING DISCOVERY REQUESTS BY JEA, TELEPHONIC MEETING OF THE PARTIES AND THE FPSC, AND STRATEGY MOVING FORWARD; CONTINUE WORKING ON DOCUMENTS TO BE FILED WITH FPSC	4.00	1,500.00
5/12/20 WES	CONVERSATION WITH PAUL HARDEN AND ATTORNEY T.A. HAINLINE AT ROGERS TOWERS, COUNSEL TO ICI VILLAGES, JEA COUNSEL FILING, ETC.	.50	187.50
5/12/20 RCB	CONTINUE TO FINALIZE PREFILED TESTIMONY;	2.80	1,050.00

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FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57019

PAGE 2

DATE	DAY	DESCRIPTION	HOURS	AMOUNT
		CONFERENCE WITH FPSC STAFF ATTORNEY REGARDING FORMAT AND EXHIBITS		
5/13/20	WES	PREPARE EXHIBIT AND DISCUSSION WITH DEBBIE SWAIN AND BEVIN BEAUDET RE: SAME.	1.50	562.50
5/13/20	RCB	CONTINUE WORKING ON PRODUCTION REQUESTS FROM JEA AND PREFILED TESTIMONY	4.00	1,500.00
5/14/20	WES	CONFERENCE CALL WITH AVERY AND MIKE RELATIVE TO APPROACH TO JEA DUE TO CHANGE IN LEADERSHIP.	.50	187.50
5/14/20	RCB	CONTINUE WORKING WITH DENISE, DEBBY SWAIN AND BEVIN ON THE EXHIBITS AND THE DISCOVERY REQUESTS; DRAFTING AND EDITING INTERROGATORIES; FINAL VERSION OF PREFILED TESTIMONY AND EXHIBITS COMPLETED FOR FILING ON MAY 15	4.00	1,500.00
5/15/20	WES	REVIEW PREFILED TESTIMONY AND SIGN OFF FOR FILING; CONFERENCE CALL WITH DEBBIE SWAIN RELATIVE TO HER DISCOVERY RESPONSES.	1.50	562.50
5/15/20	RCB	WORK ON INTERROGATORY RESPONSES	2.50	937.50
5/18/20	WES	DISCOVERY REVIEW FROM JEA DOCUMENT DUMP; 	1.60	600.00
5/18/20	RCB	WORK ON DISCOVERY REQUESTS FROM JEA	2.50	937.50
5/19/20	WES	PREPARE FOR ALL HANDS CONFERENCE CALL BY THE FPSC FOR MAY 20; FURTHER REVIEW OF JEA DOCUMENT DUMP.	2.40	900.00
5/19/20	RCB	REVIEW RESPONSES FROM JEA TO OUR DISCOVERY REQUESTS; CONFERENCES REGARDING SAME	2.00	750.00
5/20/20	WES	PARTICIPATE IN CONFERENCE CALL WITH FPSC STAFF, JEA, ETC; FOLLOW UP MEMO TO CLIENT RE: STATUS.	1.50	562.50
5/20/20	RCB	PREPARE FOR AND PARTICIPATE IN CONFERENCE BETWEEN THE PARTIES AND FPSC STAFF REGARDING STATUS OF NEGOTIATIONS AND ISSUES OUTSTANDING; CONTINUE TO WORK ON DRAFT INTERROGATORIES AND ADMISSIONS; FORWARD COMPLETED FIRST DRAFTS FOR REVIEW AND COMMENT	3.20	1,200.00
5/21/20	RCB	DISCUSSIONS WITH DENISE HOWARD AND ROBERT KENNELLY REGARDING THE DRAFT ADMISSIONS AND THE DRAFT INTERROGATORY RESPONSES; WORK ON REQUEST FOR PRODUCTION OF DOCUMENTS	3.00	1,125.00
5/25/20	RCB	CONTINUE TO EDIT AND DRAFT RESPONSES TO JEA'S DISCOVERY; COMPILE DOCUMENTS; FORWARD INITIAL DRAFT TO EVERYONE FOR REVIEW AND COMMENT	3.00	1,125.00

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FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57019 PAGE 3

5/26/20 WES	DISCUSSION WITH BRANNAN RELATIVE TO JEA DISCOVERY REPLIES; CONFERENCE WITH AVERY ROBERTS RELATIVE TO BAKER COUNTY; CONFERENCE WITH AVERY, MIKE BRAREN AND PAUL HARDEN RELATIVE TO 301 LAND USE AMENDMENT FILING.	2.00	750.00
5/26/20 RCB	REVIEW AND EDIT RESPONSES TO DISCOVERY PURSUANT TO COMMENTS; CONFERENCE WITH DENISE HOWARD REGARDING HOW TO ADDRESS CERTAIN SENSITIVE ISSUES	3.00	1,125.00
5/27/20 WES	CONTINUE TO WORK ON DISCOVERY PRODUCTION; PREPARE TALKING POINTS MEMO AND [REDACTED]	2.00	750.00
5/27/20 RCB	CONTINUE TO WORK ON RESPONSES TO JEA'S DISCOVERY REQUEST	2.00	750.00
5/28/20 RCB	WORK ON FINALIZING RESPONSES TO DISCOVERY BASED ON COMMENTS RECEIVED FROM EVERYONE	2.60	975.00
5/30/20 RCB	WORK ON FINALIZING RESPONSES TO ADMISSIONS, INTERROGATORIES AND REQUESTS FOR PRODUCTION FOR FILING ON JUNE 1	4.30	1,612.50
5/31/20 RCB	FINALIZE RESPONSES TO INTERROGATORIES, ADMISSIONS AND REQUESTS FOR PRODUCTION OF DOCUMENTS, ALONG WITH DOCUMENTS TO BE PRODUCED, FOR FILING ON JUNE 1	4.60	1,725.00
	TOTAL HOURS		82.70
	PROFESSIONAL FEES		\$ 31,012.50

WILLIAM E SUNDSTROM	18.50	6,937.50
F MARSHALL DETERDING	1.40	525.00
ROBERT C BRANNAN	62.80	23,550.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
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FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57019

PAGE 4

PROFESSIONAL SERVICES 1,800.00

TOTAL COSTS ADVANCED \$ 1,800.00

TOTAL STATEMENT -----
\$ 32,812.50
=====

Bevin A. Beaudet, P.E., LLC

babeaudet@gmail.com



INVOICE

BILL TO

William E Sundstrom PA
Sundstrom & Mindlin, LLP
2548 Blalrstone Pines Dr.
Tallahassee, FL 32301

INVOICE # 1154

DATE 06/01/2020

DUE DATE 07/01/2020

TERMS Net 30

DESCRIPTION	QTY	RATE	TOTAL
Consulting Review and response to JEA interrogatories and document production. Conference calls.	8	225.00	1,800.00

Bevin A. Beaudet, P.E., LLC
1543 Maple St.
Bethlehem, PA 18107

BALANCE DUE

\$1,800.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

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FIRST COAST REGIONAL UTILITY, INC
301 CAPITAL PARTNERS, LLC
C/O AVERY C. ROBERTS
P.O. BOX 238
LAKE BUTLER, FL 32054

JULY 6, 2020
INVOICE # 57064
FILE # 48070-00001
PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

6/01/20 WES	FINAL EDITS TO DISCOVERY BEFORE FILING.	.50	187.50
6/01/20 RCB	WORK ON FINALIZING FILING OF DISCOVERY RESPONSES TO JEA'S REQUESTS; EDIT AND MAKE COMMENTS TO NOTICES AND OTHER DISCOVERY RESPONSES.	6.00	2,250.00
6/02/20 WES	CONTINUE TO WORK ON DISCOVERY ISSUES.	.50	187.50
6/02/20 RCB	BEGIN WORK ON FIRST SET OF INTERROGATORIES AND DISCOVERY FROM THE FPSC.	2.00	750.00
6/03/20 RCB	DISCUSSIONS WITH BEVIN BEAUDET REGARDING HIS RESPONSES TO DISCOVERY REQUESTS	1.00	375.00
6/04/20 WES	CONVERSATION WITH BEVIN BEAUDET AND AVERY ROBERTS RE: STATUS; SET ALL HANDS CONFERENCE CALL.	1.50	562.50
6/04/20 RCB	PREPARE FOR AND PARTICIPATE IN ALL HANDS CONFERENCE CALL REGARDING THE STATUS OF THE CASE.	1.00	375.00
6/05/20 WES	CONFERENCE CALL WITH PARTNERS AND PAUL HARDEN RELATIVE TO CURRENT STATUS OF CASE, WITNESS LIST, RECOMMENDED CONSULTANTS, ETC.; LENGTHY CONFERENCE WITH SCOTT KELLY RELATIVE TO MATTER AND METHOD OF PRESENTATION OF SETTLEMENT DISCUSSIONS AGAIN WITH THE JEA.	2.20	825.00
6/05/20 RCB	ALL HANDS CONFERENCE CALL REGARDING STATUS OF CASE, WITNESSES, ETC; CONFERENCE WITH BILL SUNDSTROM REGARDING SCOTT KELLY AND SETTLEMENT	1.80	675.00
6/09/20 WES	DISCUSSION WITH PAUL HARDEN RELATIVE TO MCELROY'S FIRING OF JEA SENIOR LEADERSHIP; ATTEMPTING TO SCHEDULE MEETING BETWEEN BEVIN BEAUDET, SCOTT KELLY AND VICKIE CAVEY; FOLLOW UP DISCUSSION WITH AVERY WHO CALLED; ADDITIONAL DISCUSSION WITH BEVIN; RECEIPT OF NEW DISCOVERY FROM JEA AND REVIEW OF SAME.	2.80	1,050.00
6/09/20 RCB	WORK ON RESPONSES TO JEA DISCOVERY	1.10	412.50
6/10/20 WES	REVIEW LATEST DISCOVERY FROM JEA; EMAIL DISCUSSION RE: HEAVY METAL MINING AND LAND RECLAMATION; FOLLOW UP WITH BEVIN RE: GLOBALTECH.	1.00	375.00
6/10/20 FMD	LEGAL RESEARCH RE: EXEMPTION OF UTILITY; REVIEW	3.30	1,237.50

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FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57064

PAGE 2

DATE	INITIALS	DESCRIPTION	HOURS	AMOUNT
DOCUMENTS AND DEVELOPER APPROVAL AND CASE LAW AND RULES AND STATUTES; EMAIL TO SUNDSTROM RE: QUESTIONS; TELEPHONE CONFERENCE RE: SAME.				
6/10/20	RCB	REVIEW JEA'S SECOND SET OF DISCOVERY REQUESTS; DISCUSSIONS WITH BILL SUNDSTROM REGARDING THE REQUESTS; DISCUSSIONS REGARDING HEAVY METAL RECOVERY POST MINING	1.00	375.00
6/10/20	RCB	REVIEW AND DISCUSS FPSC'S SECOND SET OF DISCOVERY REQUESTS; REVIEW GLOBALTECH'S QUALIFICATIONS.	1.60	600.00
6/11/20	RCB	REVIEW AND DISCUSS JEA'S SECOND SET OF INTERROGATORIES	.40	150.00
6/12/20	WES	LENGTHY DISCUSSIONS WITH BEVIN BEAUDET RELATIVE TO DISCOVERY ANSWERS, TIMING, ETC.	.90	337.50
6/12/20	RCB	WORK WITH BEVIN BEAUDET AND DEBBY SWAIN REGARDING RESPONSES TO DISCOVERY REQUESTS; EDIT AND REDRAFT RESPONSES	1.50	562.50
6/13/20	WES	FURTHER WORK WITH BEVIN BEAUDET RELATIVE TO DISCOVERY; CONVERSATION WITH DEBBIE SWAIN RE: SAME; EDIT BOB KENNELLY'S RESPONSE TO INTERROGATORY NO. 35.	1.00	375.00
6/15/20	WES	[REDACTED] RETURN CALL TO SCOTT KELLY TO FORWARD CLIENT'S INSTRUCTIONS.	1.50	562.50
6/15/20	RCB	REVIEW BEVIN BEAUDET'S DRAFT RESPONSES TO FPSC'S FIRST SET OF DISCOVERY REQUESTS; FINALIZE AND FILE DIRECT TESTIMONY	2.50	937.50
6/17/20	WES	CONTINUE TO WORK ON DISCOVERY REQUESTS.	1.50	562.50
6/18/20	WES	CONTINUE TO WORK WITH BEVIN ON DISCOVERY QUESTIONS AND ANSWERS.	1.50	562.50
6/18/20	RCB	CONTINUE TO WORK ON DISCOVERY RESPONSES	1.60	600.00
6/22/20	RCB	WORK ON FPSC DISCOVERY RESPONSES	2.60	975.00
6/23/20	WES	CONTINUE TO WORK ON DISCOVERY; DISCUSSION WITH SCOTT KELLY; [REDACTED]	1.50	562.50
6/23/20	RCB	CONTINUE WORKING ON DISCOVERY RESPONSES	1.90	712.50
6/24/20	RCB	CONTINUE TO WORK ON DISCOVERY RESPONSES	2.60	975.00
6/25/20	WES	CONTINUE TO WORK ON DISCOVERY.	1.50	562.50
6/25/20	RCB	CONTINUE TO WORK ON DISCOVERY RESPONSES AND	2.00	750.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

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FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57064 PAGE 3

	CIRCULATE DRAFTS TO TEAM;		
6/27/20	RCB CONTINUE TO EDIT AND INCORPORATE COMMENTS INTO RESPONSES TO DISCOVERY REQUESTS	2.00	750.00
6/28/20	RCB WORK ON COMPILING ALL DOCUMENTATION NECESSARY FOR REQUESTS TO PRODUCE	3.00	1,125.00
6/29/20	WES STATUS REPORT DISCUSSION WITH AVERY ROBERTS, INCLUDING BAKER COUNTY COMP PLAN; ARRANGE ALL HANDS CONFERENCE FOR JULY 7; FOLLOW UP DISCUSSION WITH AVERY ROBERTS; CONVERSATION WITH BEVIN BEAUDET RELATIVE TO DISCOVERY REQUESTS.	2.00	750.00
6/29/20	RCB WORK ON FINALIZING ALL RESPONSES AND DOCUMENTS TO BE PRODUCED	3.50	1,312.50
6/30/20	WES REVIEW AMUC ANNUAL REPORT; EMAIL TO ALL PARTIES RE: PREPARE FOR ALL HANDS DISCUSSION RE: BREAK DOWN OF JEA CASE.	2.00	750.00
	TOTAL HOURS	64.30	

PROFESSIONAL FEES \$ 24,112.50

WILLIAM E SUNDSTROM	21.90	8,212.50
F MARSHALL DETERDING	3.30	1,237.50
ROBERT C BRANNAN	39.10	14,662.50

PROFESSIONAL SERVICES 8,325.00

TOTAL COSTS ADVANCED \$ 8,325.00

TOTAL STATEMENT \$ 32,437.50
=====

CHECK REQUEST

Date 7-1-2020

Check Payable To Bevin A. Beaudet, P.E., LLC \$ 4050.00

Charge To: Client First Coast
File No. 4807001
Date of Travel _____

Bill Client \$ _____
(includes costs directly charged to the firm)

Type of Expense Inv 1155

Special Instructions _____

Check if to be paid from Trust Account

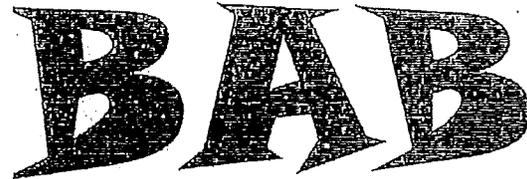
Needed By _____
Date

REC'D
7-1-2020
53930

[Signature]
Signature

Bevin A. Beaudet, P.E., LLC

babeaudet@gmail.com



INVOICE

BILL TO

William E Sundstrom PA
Sundstrom & Mindlin, LLP
2548 Blairstone Pines Dr.
Tallahassee, FL 32301

INVOICE # 1155

DATE 07/01/2020

DUE DATE 07/31/2020

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Consulting Review and prepare response to interrogatories, POD's. Coordinate with Scott Kelly and other team members.	18	225.00	4,050.00

Bevin A. Beaudet, P.E.
1543 Maple St.
Bethlehem, PA 18017

BALANCE DUE

\$4,050.00

CHECK REQUEST

Date 7.4.2020

Check Payable To Scott Kelly Consulting LLC

\$ 1575.00

Charge To: Client First Coast

Bill Client \$ _____
(includes costs directly charged to the firm)

File No. 48070.01

Date of Travel _____

Type of Expense FDV001

Special Instructions _____

Check if to be paid from Trust Account

Needed By _____
Date

7.4.2020
#53741
[Signature]

Signature

Scott Kelly Consulting, LLC

241 OCEANWALK DRIVE SOUTH

Atlantic Beach, FL 32233 US

+1 9048134349

scottkellyconsulting@gmail.com

First Coast Regional Utilities, Inc.

ACCOUNT 001
DATE 07/02/2020
TERMS Net 30
DUE DATE 08/01/2020

QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL
4.50	Review Interrogatories, reports, and other filings		225.00	1,012.50
2.50	Phone Calls with Bevin Beaudet and Brian Roche		225.00	562.50
TOTAL DUE				\$1,575.00

CHECK REQUEST

Date 6/8/20

Check Payable To Milian, Swain & Assoc. \$ 1,575.00

Charge To: Client Artist Coast Bill Client \$ 1,575.00
File No. 48070.01 (includes costs directly charged to the firm)

Date of Travel _____
Type of Expense Professional fees

Special Instructions Please add to June billing.
Pay now per WES.

Check if to be paid from Trust Account

B

Signature

Needed By _____ Date _____
6.13.2020
53207

Time/Expenses by Project Report

Order Time By: Employee ID

Order Expense By: Expense #

Status: Ready Hold Billed Never Billed

Project: F16-01

Period: 05/01/2020 — 05/31/2020

Project	Project Name	Employee ID	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	SJ Ctrl #	SJ Inv #	Hours Worked	Billable Hours
F16-01 FCRU-New Certificate													
DS			Deborah Swain	FIN	001	05/01/2020	05/01/2020	N	R			0.50	0.50
	<i>Prefiled testimony</i>												
DS			Deborah Swain	FIN	001	05/15/2020	05/15/2020	N	R			6.25	6.25
	<i>Discovery, coordination conference, research for hearing</i>												
DS			Deborah Swain	FIN	001	05/22/2020	05/22/2020	N	R			0.25	0.25
	<i>Discovery, coordination communication</i>												
Subtotal Task											7.00	7.00	
Subtotal Phase											7.00	7.00	
Total Project F16-01											7.00	7.00	

CHECK REQUEST

Date 7-6-2020

Check Payable To Miljan, Swain & Assoc, Inc.

\$ 1125.00

Charge To: Client First Coast

Bill Client \$ _____
(includes costs directly charged to the firm)

File No. 48070.01

Date of Travel _____

Type of Expense Inv 44316

Special Instructions _____

Check if to be paid from Trust Account

Needed By _____
Date

PAID
7-6-2020
#53744
JCH

Signature

Time/Expenses by Project Report

Order Time By: Employee ID

Millian, Swain & Associates

Page 1

Order Expense By: Expense #

Project: F16-01

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		
F16-01 FCRU-New Certificate											
DS	Deborah Swain	FIN	001	06/05/2020	06/05/2020	N	R			1.75	1.75
	<i>Discovery, coordination communication</i>										
DS	Deborah Swain	FIN	001	06/12/2020	06/12/2020	N	R			2.50	2.50
	<i>Discovery, coordination communication</i>										
DS	Deborah Swain	FIN	001	06/19/2020	06/19/2020	N	R			0.25	0.25
	<i>Discovery, coordination communication</i>										
DS	Deborah Swain	FIN	001	06/26/2020	06/26/2020	N	R			0.50	0.50
	<i>Discovery, coordination communication</i>										
								Subtotal Task		5.00	5.00
								Subtotal Phase		5.00	5.00
								Total Project F16-01		5.00	5.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
 301 CAPITAL PARTNERS, LLC
 C/O AVERY C. ROBERTS
 P.O. BOX 238
 LAKE BUTLER, FL 32054

AUGUST 2, 2020
 INVOICE # 57168
 FILE # 48070-00001
 PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

7/01/20 RCB	CONTINUE TO WORK ON DISCOVERY RESPONSES.	4.80	1,800.00
7/02/20 WES	REVIEW CASES ON ISSUES OF EXEMPTION.	.50	187.50
7/04/20 WES	REVIEW TESTIMONY AND EXHIBITS AS FILED BY THE JEA; BEGIN PROCESS OF BREAKING DOWN CASE AND PREPARING FOR ALL HANDS CONFERENCE CALL SCHEDULED FOR TUESDAY, JULY 7TH.	4.50	1,687.50
7/05/20 WES	CONTINUE WORKING ON FIRST COAST FILE; REVIEW REBUTTAL TESTIMONY; CONTINUE TO PREPARE FOR ALL HANDS CALL ON JULY 7TH.	3.50	1,312.50
7/06/20 WES	DICTATE SUMMARIES OF THE TESTIMONY OF THE PRINCIPAL WITNESSES OF THE JEA AND CIRCULATE TO TEAM; BEGIN DEVELOPING MEMO OF THE PRIMARY ISSUES AND OTHERWISE PREPARATION FOR ALL HANDS CONFERENCE CALL TOMORROW.	3.50	1,312.50
7/06/20 WES	CONTINUE RESEARCH RE: ISSUE OF EXEMPTION AND DRAFT MEMO; REVIEW FOUR JEA TESTIMONIES OF WITNESSES AND SUMMARIES OF SAME.	3.30	1,237.50
7/06/20 RCB	REVIEW DIRECT TESTIMONY OF JEA WITNESSES; BEGIN WORKING ON REBUTTAL TESTIMONY; PREPARE FOR ALL HANDS CONFERENCE CALL ON JULY 7; CONTINUE TO WORK ON RESPONSES TO STAFF'S DISCOVERY REQUESTS.	7.20	2,700.00
7/07/20 WES	PREPARATION FOR AND PARTICIPATION IN TWO HOUR CONFERENCE CALL WITH BOB KENNELLY, DENISE HOWARD, BEVIN BEAUDET, SCOTT KELLY AND DEBORAH SWAIN; DRAFT NOTES TO FILE FOLLOWING CONFERENCE CALL AND BEGIN OUTLINING MATERIALS FOR CROSS EXAMINATION OF JEA WITNESSES; CONVERSATION WITH AVERY ROBERTS RELATIVE TO BAKER COUNTY.	5.00	1,875.00
7/07/20 FMD	REVIEW TESTIMONY AND SUMMARIES IN PREPARATION FOR CONFERENCE CALL; PARTICIPATE IN CONFERENCE CALL; INTEROFFICE CONFERENCE RE: SAME.	1.50	562.50
7/07/20 RCB	CONTINUE TO PREPARE RESPONSES TO STAFF'S DISCOVERY REQUESTS; WORK ON REBUTTAL TO JEA'S DIRECT TESTIMONY; PREPARE FOR AND PARTICIPATE IN	7.00	2,625.00

LAW OFFICES
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 TALLAHASSEE, FLORIDA 32301

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WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57168

PAGE 2

Date	Day	Description	Hours	Amount
7/08/20	WES	ALL HANDS CONFERENCE CALL.		
7/08/20	WES	CONTINUE TO ORGANIZE THOUGHTS AND THEMES BY WITNESS IN PREPARATION FOR DEPOSITION OF JEA WITNESSES; DEFENSE OF FIRST COAST WITNESSES AND PREPARATION FOR FILING OF REBUTTAL TESTIMONY WHICH IS DUE AT THE END OF THIS MONTH; [REDACTED]	4.50	1,687.50
7/08/20	RCB	FINALIZE RESPONSES TO STAFF'S DISCOVERY REQUESTS; WORK ON REBUTTAL TESTIMONY; CONFERENCES WITH BILL SUNDSTROM AND CONSULTANTS REGARDING REBUTTAL TESTIMONY AND ISSUES TO BE ADDRESSED.	5.50	2,062.50
7/09/20	WES	CONTINUE REVIEWING JEA'S CASE AND ORGANIZING FILES FOR DRAFTING OF THE POSITION AND REBUTTAL POSITIONS; [REDACTED]	3.50	1,312.50
7/09/20	RCB	FINAL EDITS TO RESPONSES TO STAFF'S DISCOVERY REQUESTS; FILING OF RESPONSES TO STAFF'S DISCOVERY REQUESTS; CONTINUE TO WORK ON REBUTTAL ISSUES.	6.00	2,250.00
7/10/20	WES	DISCUSSIONS WITH AVERY ROBERTS, MIKE BRAREN, AND BOB KENNELLY AS REGARDS THE TIMING OF THE FPSC HEARING; CONTINUE TO ASSEMBLE INFORMATION IN PREPARATION FOR MARATHON WEEKEND IN THE OFFICE.	2.50	937.50
7/10/20	RCB	WORK WITH DEBBY SWAIN ON OUTLINE FOR REBUTTAL TESTIMONY; RESEARCH ISSUES FOR ALL REBUTTAL TESTIMONY	4.70	1,762.50
7/11/20	WES	CONTINUE ASSEMBLING INFORMATION FOR BOB KENNELLY'S REBUTTAL TESTIMONY.	1.00	375.00
7/12/20	WES	EXPAND ON DIRECT TESTIMONY OF BOB KENNELLY; REBUTTAL TESTIMONY FOR PAUL GANDY.	2.00	750.00
7/13/20	WES	CONTINUE TO WORK ON REBUTTAL TESTIMONY FOR BOB KENNELLY AND PAUL GANDY; FORWARD TESTIMONY TO BOTH INDIVIDUALS; CONFERENCE CALL WITH AVERY ROBERTS, MIKE BRAREN AND PAUL HARDEN RELATIVE TO PROCEDURAL MATTERS, ETC.	4.50	1,687.50
7/13/20	RCB	DRAFTING OF REBUTTAL TESTIMONY FOR BOB KENNELLY	5.70	2,137.50

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FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57168 PAGE 3

	AND BEVIN BEAUDET; WORK ON DEBBY SWAIN'S TESTIMONY.		
7/14/20 WES	CONVERSATION WITH TOM CRABB RELATIVE TO CONTINUANCE OF THE FPSC HEARING; CONTINUE TO WORK ON PROCEDURAL MATTERS; DISCUSSION WITH DEBBIE SWAIN; MULTIPLE EMAILS TO CLIENT.	3.50	1,312.50
7/14/20 RCB	CONTINUE TO WORK ON REBUTTAL TESTIMONY OF BOB KENNELLY, BEVIN BEAUDET AND DEBBY SWAIN; CONFERENCES WITH BILL SUNDSTROM REGARDING PROCEDURAL MATTERS.	5.50	2,062.50
7/15/20 WES	PREPARE ADDITIONAL REBUTTAL TESTIMONY FOR BEVIN BEAUDET; CONFERENCE CALL WITH SCOTT KELLY AND BEVIN BEAUDET RELATIVE TO INCLUSION OF INFORMATION IN THEIR REBUTTAL TESTIMONY; RECEIPT OF PICTURES OF THE AVE MARIA PLANT AND SECURE LIST OF AWARDS OF AVE MARIA AND FORWARD SAME TO ENGINEERING TEAM; DISCUSSION WITH DEBBIE SWAIN RELATIVE TO IMPACT OF DEBT FINANCING VERSUS EQUITY FINANCING; BRIEFING TO AVERY ROBERTS RELATIVE TO ALL OF THE ABOVE; BRIEF DISCUSSION WITH DENISE HOWARD RELATIVE TO MAPS.	3.50	1,312.50
7/15/20 RCB	CONFERENCE WITH DEBBY SWAIN REGARDING CHANGES TO RATES DUE TO FINANCING WITH TAX EXEMPT REVENUE BONDS; REFILE DISCOVERY THAT WAS NOT BATE STAMPED; WORK ON TESTIMONY OF BEVIN BEAUDET; DRAFT MOTION FOR STAY OF PROCEEDINGS	5.70	2,137.50
7/16/20 WES	CONTINUE TO PREPARE TESTIMONY; DISCUSSIONS WITH BEVIN BEAUDET RELATIVE TO COST; DISCUSSION WITH DAVID HAAS AT ICI HOMES RELATIVE TO AFFIDAVIT OF NON-DEDICATION, ETC.	3.50	1,312.50
7/16/20 RCB	REVIEW JEA MANAGEMENT PRESENTATION FROM DECEMBER 2019 FOR USE IN REBUTTAL TESTIMONY OF BEVIN BEAUDET AND SCOTT KELLY; CONTINUE REFINING AND DRAFTING REBUTTAL TESTIMONY	4.50	1,687.50
7/17/20 WES	CONVERSATION WITH AVERY ROBERTS RELATIVE TO FINANCING OPTIONS; CONVERSATION WITH ED BULLEIT OF MBS CAPITAL MARKETS RELATIVE TO INDICATIVE TERMS; ALL HANDS CONFERENCE CALL RELATIVE TO PREPARATION OF TESTIMONY, STATUS OF CASE, GRANTING OF EXTENSION OF HEARING DATE, ETC.;	6.50	2,437.50

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FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57168

PAGE 4

	FOLLOW UP DISCUSSIONS WITH BOB KENNELLY AND AVERY ROBERTS; [REDACTED]		
	[REDACTED] CONTINUE TO WORK ON REBUTTAL TESTIMONY FOR PAUL GANDY, ETC.		
7/17/20 WES	REVIEW FIRST DRAFTS OF SEVERAL REBUTTAL TESTIMONIES; PARTICIPATE IN CONFERENCE CALL RE: SAME.	2.50	937.50
7/17/20 RCB	FINALIZE AND FILE MOTION FOR STAY OF PROCEEDINGS WITH FLORIDA PUBLIC SERVICE COMMISSION; WORK ON VARIOUS REBUTTAL TESTIMONY EXHIBITS AND TEXT; ALL HANDS CONFERENCE CALL	6.40	2,400.00
7/18/20 WES	REVIEW AND EDIT TESTIMONY OF PAUL GANDY, DEBBIE SWAIN AND BEGIN WORKING ON TESTIMONY OF SCOTT KELLY.	3.50	1,312.50
7/20/20 WES	CONTINUE TO WORK ON TESTIMONY OF ROBERT KENNELLY, BEVIN BEAUDET, PAUL GANDY AND SCOTT KELLY; BRIEF CONVERSATION WITH BOB KENNELLY IN THIS REGARD; SECURE LETTER FROM MBS CAPITAL MARKETS AS TO INDICATIVE INTEREST RATE.	6.80	2,550.00
7/20/20 RCB	REVIEW AND EDIT REBUTTAL TESTIMONY OF PAUL GANDY; REVIEW DRAFT OF TESTIMONY OF SCOTT KELLY; WORK ON TESTIMONY OF BEVIN BEAUDET AND BOB KENNELLY	4.80	1,800.00
7/21/20 WES	CONTINUE PREPARATION OF DIRECT TESTIMONY WITH EMPHASIS ON PAUL GANDY AND SCOTT KELLY; [REDACTED]	5.50	2,062.50
7/21/20 FMD	CONFERENCE RE: CONTINUANCE AND REBUTTAL; REVIEW DRAFT OF KELLY TESTIMONY; PREPARE COMMENTS AND SUGGESTIONS; INTEROFFICE CONFERENCE WITH SUNDSTROM AND BRANNAN RE: SAME.	1.50	562.50
7/21/20 RCB	WORK ON REBUTTAL TESTIMONY FOR DEBBY SWAIN, BEVIN BEAUDET, SCOTT KELLY AND BOB KENNELLY	4.80	1,800.00
7/22/20 WES	CONTINUE TO WORK ON TESTIMONY, WITH EMPHASIS ON SCOTT KELLY AND DEBBIE SWAIN, INCLUDING DISCUSSIONS WITH SCOTT KELLY AND BEVIN BEAUDET.	3.50	1,312.50
7/22/20 FMD	REVIEW FIRST DRAFT OF ADDITIONAL REBUTTAL TESTIMONIES; REVIEW SWAIN TESTIMONY; DRAFT ADDITIONAL LANGUAGE AND SUGGEST CHANGES TO SWAIN BY EMAIL; REVIEW BEAUDET TESTIMONY.	1.60	600.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57168

PAGE 5

DATE	INITIALS	DESCRIPTION	HOURS	AMOUNT
7/22/20	RCB	CONTINUE WORK ON REBUTTAL TESTIMONY AND EXHIBITS	5.50	2,062.50
7/23/20	WES	REVISE, REVISE AND REVISE TESTIMONY OF BEVIN BEAUDET, SCOTT KELLY AND EDITS TO TESTIMONY OF DEBBIE SWAIN; MULTIPLE CONVERSATIONS WITH BEVIN BEAUDET AND SCOTT KELLY IN THIS REGARD; CONTINUE TO PREPARE FOR ALL HANDS CONFERENCE CALL ON FRIDAY.	7.00	2,625.00
7/23/20	FMD	REVIEW KENNELLY TESTIMONY; REVIEW EMAILS RE: REVOCATION OF TERRITORY AND ABILITY TO SERVE AND RESPOND RE: SAME; REVIEW SWAIN CHANGES AND EMAIL AND MAKE OTHER SUGGESTIONS.	1.90	712.50
7/23/20	RCB	EDIT AND REVISE REBUTTAL TESTIMONY OF DEBBY SWAIN, SCOTT KELLY AND BEVIN BEAUDET; REVIEW AND DISCUSS PROPOSED EXHIBITS; PREPARE FOR ALL HANDS CALL SCHEDULED FOR FRIDAY MORNING	7.30	2,737.50
7/24/20	WES	HIT THE OFFICE AT 5:45 AM, FLAT OUT REVIEW AND EDIT OF TESTIMONIES; PARTICIPATE IN ALL HANDS CONFERENCE CALL RELATIVE TO GETTING TESTIMONY READY FOR DISTRIBUTION TO THE TEAM FOR SEMI-FINAL IN DEPTH REVIEW; CONVERSATION WITH PAUL HARDEN IN THAT REGARD; FORWARD TESTIMONY TO FIRST COAST TEAM FOR REVIEW AND CONSIDERATION PRIOR TO NEXT SCHEDULED CALL FOR WEDNESDAY, JULY 29.	6.00	2,250.00
7/24/20	FMD	FINISH REVIEW OF BEAUDET TESTIMONY; MAKE SUGGESTED CHANGES; PARTICIPATE IN CONFERENCE CALL RE: ALL REBUTTAL TESTIMONY.	2.60	975.00
7/24/20	RCB	WORK ON EDITS AND REVISIONS TO REBUTTAL TESTIMONY; PARTICIPATE IN ALL HANDS CONFERENCE CALL REGARDING THE TESTIMONY; REVISE TESTIMONY FOLLOWING CONFERENCE CALL AND CIRCULATE TO TEAM FOR SIGN OFF EARLY NEXT WEEK.	6.00	2,250.00
7/25/20	WES	CONTINUE TO WORK ON AND POLISH TESTIMONY; DISCUSSION WITH PAUL HARDEN, ETC.	1.00	375.00
7/27/20	FMD	REVIEW LATEST OF REBUTTAL OF WITNESSES KENNELLY AND BEAUDET; OFFER CHANGES TO BOTH.	2.60	975.00
7/27/20	RCB	RECEIVE AND REVIEW COMMENTS ON LATEST VERSION OF REBUTTAL TESTIMONY; CONTINUE TO FINALIZE TESTIMONY OF BEVIN BEAUDET AND EXHIBITS; REVISE TESTIMONY CONSISTENT WITH COMMENTS	6.50	2,437.50
7/27/20	RCB	CONTINUE FINALIZING REBUTTAL TESTIMONY AND	5.00	1,875.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
 2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

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FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57168

PAGE 6

	EXHIBITS; WORK WITH BEVIN BEAUDET TO FINALIZE HIS TESTIMONY AND EXHIBITS		
7/28/20 RCB	WORK ON FINAL EDITS TO REBUTTAL TESTIMONY	3.00	1,125.00
7/29/20 WES	CONTINUE TO WORK ON SCOTT KELLY TESTIMONY; ALL HANDS CONFERENCE CALL RELATIVE TO FINALIZATION OF TESTIMONY FOR FILING; LAST REVIEW AND APPROVAL OF TESTIMONY OF PAUL GANDY AND DEBORAH SWAIN; MULTIPLE REVISIONS TO SCOTT KELLY AND SECURE THAT IN FINAL FORM; RECEIVE SCOTT KELLY'S SIGN OFF FOR FILING; DRAFT TIMETABLE PER OF DENISE HOWARD; EMAILS TO PAUL HARDEN RELATIVE TO TIMING, ETC.	6.00	2,250.00
7/29/20 FMD	FINAL REVIEW OF REBUTTAL TESTIMONY OF SWAIN; PARTICIPATE IN CONFERENCE CALL RE: FINALIZATION OF REBUTTAL.	1.90	712.50
7/29/20 RCB	WORK WITH BOB KENNELLY TO FINALIZE AND DISCUSS HIS REBUTTAL TESTIMONY	2.30	862.50
7/30/20 WES	CONTINUE TO PREPARE FOR FILINGS; TWO DISCUSSIONS WITH PAUL HARDEN, ETC.	2.30	862.50
7/30/20 RCB	WORK WITH BEVIN BEAUDET TO FINALIZE HIS TESTIMONY AND EXHIBITS	3.00	1,125.00
7/31/20 WES	FINAL REVIEW OF ALL TESTIMONY BEFORE FILING WITH THE PSC; DISCUSSION WITH SCOTT KELLY RELATIVE TO THE LAST REMAINING COMP PLAN ISSUE; TEXT TO PAUL HARDEN IN THIS REGARD.	2.00	750.00
7/31/20 RCB	FILE ALL REBUTTAL TESTIMONY WITH FPSC AND HAVE ALL TESTIMONY ACCEPTED; SEND COPIES TO ALL PARTIES	2.00	750.00

TOTAL HOURS		228.20	
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PROFESSIONAL FEES		\$ 85,575.00
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LAW OFFICES
SUNDSTROM & MINDLIN, LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

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FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57168

PAGE 7

WILLIAM E SUNDSTROM	101.40	38,025.00
F MARSHALL DETERDING	13.60	5,100.00
ROBERT C BRANNAN	113.20	42,450.00

FEDERAL EXPRESS		163.16
PROFESSIONAL SERVICES		30,825.00

TOTAL COSTS ADVANCED		\$ 30,988.16
----------------------	--	--------------

TOTAL STATEMENT		----- \$ 116,563.16 =====
-----------------	--	---------------------------------

CHECK REQUEST

Date 7/30/20

Check Payable To Bevin A. Beaudet, PE, LLC

\$ 9,675⁰⁰

Charge To: Client First Coast

Bill Client \$ 9,675⁰⁰
(includes costs directly charged to the firm)

File No. 48070.01

Date of Travel _____

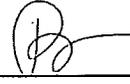
Type of Expense consulting fees

Special Instructions _____

Check if to be paid from Trust Account

Needed By _____
Date

PAID
8-1-2020
53723


Signature

Bevin A. Beaudet, P.E., LLC

babeaudet@gmail.com



INVOICE

BILL TO

William E Sundstrom PA
Sundstrom & Mindlin, LLP
2548 Blairstone Pines Dr.
Tallahassee, FL 32301

INVOICE # 1156

DATE 07/30/2020

DUE DATE 08/29/2020

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Consulting Preparation of JEA Interrogatory Response	16	225.00	3,600.00
Consulting Preparation of Rebuttal Testimony, Review of all Rebuttal Testimony	22	225.00	4,950.00
Consulting Conference and Coordination calls	5	225.00	1,125.00

Bevin A. Beaudet, P.E., LLC
1543 Maple St.
Bethlehem, PA 18017

BALANCE DUE

\$9,675.00

CHECK REQUEST

Date 7/31

Check Payable To Milian, Swain & Assoc. Inc. \$ 15,637.50

Charge To: Client First Coast
File No. 48070.01
Date of Travel _____

Bill Client \$ 15,637.50
(includes costs directly charged to the firm)

Type of Expense consulting

Special Instructions _____

Check if to be paid from Trust Account

Needed By _____
Date

PAID
8.1.2020
#53775

[Signature]
Signature



Millan, Swain & Associates, Inc.

Docket No. 20190168-WS
11/15/21 Supplemental Response to Staff 8th POD #26
Millan, Swain & Associates, Inc.
2025 S. W. 32 Avenue

Miami, Florida 33145
Tel.: 305-441-0123 Fax: 305-441-0688
www.millamswain.com

Civil Engineers Environmental Scientists & Engineers Utility Management Financial Consultants

INVOICE

William E. Sundstrom, P.A.
Sundstrom & Mindlin, LLP
Attorneys at Law
2548 Blairstone Pines Drive
Tallahassee, FL 32301

Invoice Date: July 31, 2020
Invoice Number: 44344
Page #1 Billing # 8

Re: First Coast Regional Utilities, LLC
For Professional services rendered through July 31, 2020

	Hours	Rate	Amount
Principal			
Deborah Swain	50.25	225.00	11,306.25
Senior Staff Accountant			
Cynthia Yapp	24.75	175.00	4,331.25
Total Hours	75.00		
Total For Invoice # 44344			\$15,637.50

Total Amount Due: \$15,637.50

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

Time/Expenses by Project Report

11/15/21 Supplemental Response to Staff 8th POD #26

Order Time By: Employee ID

Millan, Swain & Associates

Page 1

Order Expense By: Expense #

Project: F16-01

Status: Ready Hold Billed Never Billed

Period: 07/01/2020 — 07/31/2020

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	
F16-01 FCRU-New Certificate											
CY	Cynthia Yapp	FIN	007	07/10/2020	07/10/2020	N		R	21.75	21.75	
	<i>Residential rate comparison</i>										
CY	Cynthia Yapp	FIN	007	07/17/2020	07/17/2020	N		R	2.25	2.25	
	<i>7/14/2020: Review Swain Rebuttal testimony.</i>										
CY	Cynthia Yapp	FIN	007	07/24/2020	07/24/2020	N		R	0.75	0.75	
	<i>Review NPV analysis</i>										
DS	Deborah Swain	FIN	001	07/03/2020	07/03/2020	N		R	2.00	2.00	
DS	Deborah Swain	FIN	001	07/10/2020	07/10/2020	N		R	15.50	15.50	
	<i>Discovery, rebuttal, review profiled JEA</i>										
DS	Deborah Swain	FIN	001	07/17/2020	07/17/2020	N		R	18.00	18.00	
	<i>Discovery, rebuttal, review, research</i>										
DS	Deborah Swain	FIN	001	07/24/2020	07/24/2020	N		R	10.00	10.00	
	<i>Discovery, rebuttal, review, research</i>										
DS	Deborah Swain	FIN	001	07/31/2020	07/31/2020	N		R	4.75	4.75	
	<i>Rebuttal, review, research</i>										
									Subtotal Task	75.00	75.00
									Subtotal Phase	75.00	75.00
									Total Project F16-01	75.00	75.00

CHECK REQUEST

Date 7/30

Check Payable To Scott Kelly Consulting, LLC

\$ 5,512.50

Charge To: Client First Coast

Bill Client \$ 5,512.50
(includes costs directly charged to the firm)

File No. 48070.01

Date of Travel _____

Type of Expense consulting fees

Special Instructions _____

Check if to be paid from Trust Account



Signature

PAID
8-1-2020
#53776

Needed By _____
Date

Scott Kelly Consulting, LLC

241 OCEANWALK DRIVE SOUTH
Atlantic Beach, FL 32233 US
+1 9048134349
scottkellyconsulting@gmail.com

INVOICE

BILL TO
First Coast Regional Utilities, Inc.

INVOICE 002
DATE 07/31/2020
TERMS Net 30
DUE DATE 08/30/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Consulting	Rebuttal Testimony Preparation and Research	20	225.00	4,500.00
	Consulting	Conference Calls with Sundstrom and JEA	4.50	225.00	1,012.50

BALANCE DUE

\$5,512.50



Invoice Number	Invoice Date	Account Number	Page
7-065-39877	Jul 14, 2020	2995-4609-8	1 of 3

Billing Address:

SUNDSTROM FRIEDMAN FUMERO LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE FL 32301-5925

Shipping Address:

SUNDSTROM FRIEDMAN FUMERO LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE FL 32301-5925

Invoice Questions?

Contact **FedEx Revenue Services**

Phone: 800.622.1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	\$163.16
TOTAL THIS INVOICE	USD	\$163.16

Other discounts may apply.

Account Summary as of Jul 14, 2020

Previous Balance	0.00
Payments	0.00
Adjustments	0.00
New Charges	163.16
New Account Balance	\$163.16

PAID
7-25-2020
#53767

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number	Account Balance
7-065-39877	USD \$163.16	2995-4609-8	USD \$163.16

Remittance Advice

Your payment is due by Jul 29, 2020

706539877300001631622995460983000016316200001631620

0030356 01 AB 0.416 **AUTO T2 0 1195 32301-592548 -C01-P30386-11



SUNDSTROM FRIEDMAN FUMERO LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE FL 32301-5925



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



62324950006115



Invoice Number	Invoice Date	Account Number	11/15/21 Supplemental Response to Staff 8th POD #26 Page 3 of 3
7-065-39877	Jul 14, 2020	2995-4609-8	

Ship Date: Jul 09, 2020 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2:
 Payor: Shipper Ref.#3: 48070-01

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	770909726441	Bill Sundstrom	Robert Kennelly
Service Type	FedEx Priority Overnight	Sundstrom & Mindlin, LLP	12469 West State Road 100
Package Type	FedEx Envelope	2548 BLAIRSTONE PINES DR	LAKE BUTLER FL 32054 US
Zone	02	TALLAHASSEE FL 32301 US	
Packages	1		
Rated Weight	N/A		
Delivered	Jul 10, 2020 13:48	Transportation Charge	25.35
Svc Area	A9	Fuel Surcharge	1.01
Signed by	M.COVID	DAS Extended Comm	3.60
FedEx Use	00000000/186/_	Total Charge	USD \$29.96

Ship Date: Jul 09, 2020 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2:
 Payor: Shipper Ref.#3: 48070-01

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	770910294776	Bill Sundstrom	Scott Kelly
Service Type	FedEx Priority Overnight	Sundstrom & Mindlin, LLP	255 Evernia Street
Package Type	FedEx Envelope	2548 BLAIRSTONE PINES DR	WEST PALM BEACH FL 33401 US
Zone	04	TALLAHASSEE FL 32301 US	
Packages	1		
Rated Weight	N/A		
Delivered	Jul 10, 2020 11:54	Transportation Charge	38.90
Svc Area	A1	Fuel Surcharge	1.52
Signed by	see above	Residential Delivery	4.65
FedEx Use	00000000/208/02	Total Charge	USD \$45.07

Shipper Subtotal USD \$163.16

Total FedEx Express USD \$163.16

Invoice Number	Invoice Date	Account Number	Elemental Reference Number	8th POD #
7-065-39877	Jul 14, 2020	2995-4609-8		209

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 09, 2020 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2:
 Payor: Shipper Ref.#3: 48070.01

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 4
- 1st attempt Jul 10, 2020 at 10:30 AM.

Automation	INET	Sender	Recipient
Tracking ID	770909652067	Bill Sundstrom	Deborah Swain
Service Type	FedEx Priority Overnight	Sundstrom & Mindlin, LLP	Milian, Swain & Assoc.
Package Type	FedEx Envelope	2548 BLAIRSTONE PINES DR	2015 SW 32nd Avenue
Zone	04	TALLAHASSEE FL 32301 US	MIAMI FL 33145 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 10, 2020 11:08		
Svc Area	A1	Transportation Charge	38.90
Signed by	A.SWAIN	Fuel Surcharge	1.36
FedEx Use	000000000/208/_	Total Charge	USD \$40.26



Ship Date: Jul 09, 2020 Cust. Ref.: 48070.01 Ref.#2:
 Payor: Shipper Ref.#3: 48070.01

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	770909699216	Bill Sundstrom	Bevin Beaudet
Service Type	FedEx Priority Overnight	Sundstrom & Mindlin, LLP	1543 Maple Street
Package Type	FedEx Envelope	2548 BLAIRSTONE PINES DR	BETHLEHEM PA 18017 US
Zone	05	TALLAHASSEE FL 32301 US	
Packages	1		
Rated Weight	N/A		
Delivered	Jul 10, 2020 09:14	Transportation Charge	41.60
Svc Area	A1	Fuel Surcharge	1.62
Signed by	see above	Residential Delivery	4.65
FedEx Use	000000000/219/02	Total Charge	USD \$47.87

FedEx® Billing Online

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LAW OFFICES
SUNDSTROM & MINDLIN, LLP
 2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
 301 CAPITAL PARTNERS, LLC
 C/O AVERY C. ROBERTS
 P.O. BOX 238
 LAKE BUTLER, FL 32054

SEPTEMBER 1, 2020
 INVOICE # 57195
 FILE # 48070-00001
 PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

8/03/20 WES	PREPARE FOR AND CONFERENCE WITH TOM CRABB, ATTORNEY FOR THE JEA, RELATIVE TO TIMING, POSSIBILITY OF SETTLEMENT, ETC. IN THE JEA VS FCRU CASE; TWO CONVERSATIONS WITH BOB KENNELLY IN THIS REGARD; DRAFTING OF MEMO TO THE PARTNERS RELATIVE TO THE RESULTS OF MY CALL AND FORWARDING TO THE PARTNERS AND CONSULTING TEAM; RESEARCH RE: JEA WEBSITE RE: MAPS ABOUT SERVICE AREA; DISCUSSION WITH SCOTT KELLY RELATIVE TO MAPS THAT WE WILL NEED FOR HEARING.	4.00	1,500.00
8/06/20 RCB	REVIEW AND COMMENT ON DRAFTS OF MEMO REGARDING DISCUSSIONS WITH JEA COUNSEL	1.00	375.00
8/10/20 WES	BEGIN PREPARING SYNTHESIS OF THE CASE WHICH WILL BE NEEDED IN ORDER TO TAKE DEPOSITIONS OF JEA WITNESSES; DISCUSSION WITH BEVIN BEAUDET RE: SAME.	2.50	937.50
8/10/20 RCB	NUMEROUS DISCUSSIONS WITH BEVIN BEAUDET REGARDING ISSUES IN JEA PROTEST AND BEGIN LAYING OUT CASE FOR HEARING AND DEPOSITIONS.	2.50	937.50
8/11/20 WES	CONTINUE PREPARATION OF SYNTHESIS OF CASE AS FILED IN PREPARATION FOR TELEPHONE MEETING ON AUGUST 13;	2.10	787.50
8/11/20 RCB	CONTINUE TO WORK WITH BILL SUNDSTROM ON THE ISSUES IN THE CASE AND PREPARATION FOR DEPOSITIONS, ETC	2.50	937.50
8/12/20 WES	CONTINUE WORKING ON SUMMARY OF ENTIRE FIRST COAST CASE; CONFERENCE CALL WITH AVERY ROBERTS AND PAUL HARDEN RELATIVE TO THE IMPORT OF THE CITY OF JACKSONVILLE/JEA FRANCHISE; FOLLOW UP DISCUSSIONS WITH MIKE BRAREN AND THEREAFTER PAUL HARDEN IN THIS REGARD; SUBSTANTIALLY FINISH FIRST DRAFT OF SUMMARY AND PREPARATION FOR CONFERENCE CALL ON AUGUST 13TH.	5.50	2,062.50
8/12/20 RCB	CONTINUE WORKING WITH BILL ON MEMO REGARDING THE	3.20	1,200.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
 2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57195

PAGE 2

DATE	DAY	DESCRIPTION	HOURS	AMOUNT
8/13/20	WES	CASE; DISCUSSIONS REGARDING JEA FRANCHISE FINALIZE MEMO RE THE STATUS OF THE CASE TO DATE; TEAM CONFERENCE CALL RELATIVE AS TO NEEDED EXHIBITS, STATUS OF CASE, PROCEDURE GOING FORWARD, ETC.; PREPARE DRAFT LETTER TO PAUL HARDEN RELATIVE TO THE JEA/COJ FRANCHISE ISSUE; EDIT AND FORWARD TO MR. HARDEN.	3.00	1,125.00
8/13/20	RCB	REVIEW AND COMMENT ON MEMO ON THE STATUS OF THE CASE; ALL HANDS CONFERENCE CALL REGARDING EXHIBITS, ETC; REVIEW AND COMMENT ON DRAFTS OF LETTER TO PAUL HARDEN	2.30	862.50
8/14/20	RCB	REVIEW FPSC STAFF'S THIRD SET OF INTERROGATORIES AND REQUESTS FOR PRODUCTION OF DOCUMENTS; SEND TO TEAM; BEGIN PUTTING TOGETHER RESPONSES	2.00	750.00
8/19/20	WES	DRAFT LETTER TO PSC RELATIVE TO NO MORE DELAYS AND HOLDING FAST TO JANUARY HEARING; CONFERENCE WITH AVERY ROBERTS, MIKE BRAREN AND PAUL HARDEN RELATIVE TO CITY COUNCIL BEING LOBBIED HARD BY THE JEA AND OUR RESPONSE THERETO; ETC.	1.50	562.50
8/19/20	RCB	WORK ON LETTER WITH BILL SUNDSTROM TO PSC REGARDING STATUS AND STICKING WITH REVISED SCHEDULE FOLLOWING CONTINUANCE; CONFERENCES WITH TEAM REGARDING RESPONSES TO DISCOVERY	2.50	937.50
8/20/20	WES	MULTIPLE REVISIONS TO PAUL HARDEN LETTER; RECEIPT OF CALL FROM AVERY AND MIKE; AND DISCUSSION OF WHEN A FEE BECOMES A TAX, ETC.; BEGIN OUTLINING INTERROGATORIES TO THE JEA.	2.00	750.00
8/20/20	FMD	REVIEW SUNDSTROM INFO RE: CASES ON PSC JURISDICTION AND OBTAIN AND SEND COPIES OF CASES TO SUNDSTROM.	.70	262.50
8/20/20	RCB	WORK ON RESPONSES TO DISCOVERY; REVIEW AND COMMENT ON DRAFTS OF LETTER TO PAUL HARDIN; DISCUSSIONS REGARDING FEE AND TAX ARGUMENTS	2.70	1,012.50
8/24/20	WES	REVISION OF JEA DISCOVERY; CONFERENCE WITH AVERY ROBERTS AND MIKE BRAREN WHO CALLED; DRAFTING OF REVISED LETTER TO PAUL HARDEN RELATIVE TO JACKSONVILLE OGC CONFLICT OF INTEREST; FORWARD LETTER TO HARDEN AND FOLLOW UP WITH AVERY ROBERTS; DISCUSSION WITH DEAN MEAD LAW FIRM RELATIVE TO DECLARATORY JUDGMENT/DECLARATORY	1.80	675.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
 2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57195 PAGE 3

DATE	INITIALS	DESCRIPTION	HOURS	AMOUNT
		STATEMENT.		
8/24/20	RCB	WORK ON RESPONSES TO DISCOVERY REQUESTS; CONFERENCES WITH BEVIN BEAUDET AND DEBBY SWAIN; REVIEW AND COMMENT ON DRAFT LETTER TO PAUL HARDIN	2.80	1,050.00
8/25/20	RCB	CONTINUE TO WORK WITH BEVIN BEAUDET AND DEBBY SWAIN ON RESPONSES TO DISCOVERY REQUESTS	3.00	1,125.00
8/26/20	RCB	CONTINUE TO FINALIZE EXHIBITS AND TEXT FOR RESPONSES TO STAFF'S DISCOVERY REQUESTS.	2.70	1,012.50
8/27/20	WES	CONTINUE TO WORK ON DISCOVERY REQUESTS TO THE JEA; ADDITIONAL LEGAL RESEARCH ON FRANCHISE FEES AND TAX.	2.50	937.50
8/27/20	FMD	REVIEW DRAFT SECOND INTERROGATORIES; TELEPHONE CONFERENCE; WORK ON SECOND REQUEST FOR PRODUCTION OF DOCUMENTS; REVIEW FIRST REQUEST FOR PRODUCTION OF DOCUMENTS; LEGAL RESEARCH RE: JURISDICTION ISSUES WITH PSC AND FORWARD RESEARCH INFORMATION TO SUNDSTROM.	1.90	712.50
8/27/20	RCB	EDIT AND REVISE DISCOVERY RESPONSES; CIRCULATE TO TEAM FOR REVIEW.	3.00	1,125.00
8/28/20	WES	CONTINUE TO WORK ON DISCOVERY REQUESTS.	1.50	562.50
8/28/20	FMD	FINALIZE SECOND REQUEST FOR PRODUCTION AND SEND TO SUNDSTROM; REVIEW TEAM EMAILS RE: VARIOUS JURISDICTIONAL ISSUES AND FRANCHISE FEES.	1.10	412.50
8/28/20	RCB	INCORPORATE TEAM'S COMMENTS AND EDITS TO RESPONSES; FILE AND SERVE RESPONSES TO DISCOVERY REQUESTS	2.80	1,050.00
8/31/20	WES	COMPLETE AND FILE INTERROGATORIES AND REQUESTS TO PRODUCE ON THE JEA RELATIVE TO PUBLIC SERVICE TAX, FRANCHISE FEES, AND NOCATEE MATTERS; CONFERENCE CALL WITH AVERY ROBERTS, MIKE BRAREN AND PAUL HARDEN; [REDACTED] MULTIPLE DISCUSSIONS WITH JOHN WHARTON RE; MOTION TO STRIKE JEA FRANCHISE; FOLLOW UP WITH BEVIN RE: CSX RAILROAD CROSSING; FOLLOW UP WITH SCOT KELLY RELATIVE TO PAUL MCELROY RELATIVE TO HIS COMMENTS TO THE BOARD ABOUT THE FIRST COAST CASE.	4.50	1,687.50
8/31/20	RCB	CONFERENCES WITH JOHN WHARTON REGARDING STRATEGY FOR STRIKING JEA'S CLAIM OF AN EXCLUSIVE FRANCHISE; REVIEW DRAFT OF MOTION TO STRIKE;	2.30	862.50

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57195

PAGE 4

CONFERENCES REGARDING MOTION

TOTAL HOURS 69.90

PROFESSIONAL FEES \$ 26,212.50

WILLIAM E SUNDSTROM	30.90	11,587.50
F MARSHALL DETERDING	3.70	1,387.50
ROBERT C BRANNAN	35.30	13,237.50

PROFESSIONAL SERVICES 11,481.25

TOTAL COSTS ADVANCED \$ 11,481.25

TOTAL STATEMENT \$ 37,693.75

=====

CHECK REQUEST

Date 8/31/20

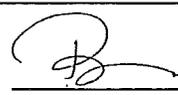
Check Payable To Milian, Swain & Assoc, Inc. \$ 8,612.50

Charge To: Client FCRU Bill Client \$ 8,612.50
File No. 48070.01 (includes costs directly charged to the firm)
Date of Travel _____

Type of Expense professional services

Special Instructions _____

Check if to be paid from Trust Account


Signature

Needed By _____ Date 9.1.2020
5383)

CHECK REQUEST

Date 8.29.2020

Check Payable To: Scott Kelly Consulting, LLC \$ 1068.75

Charge To: Client First Coast Bill Client \$ 1068.75
File No. 48070.01 (includes costs directly charged
Date of Travel _____ to the firm)

Type of Expense Inv. 003

Special Instructions _____

Check if to be paid
from Trust Account

8.29.2020 [Signature] Signature
#53823

Needed by _____
Date

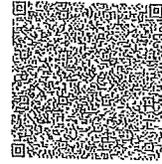
Scott Kelly Consulting, LLC

241 OCEANWALK DRIVE SOUTH

Atlantic Beach, FL 32233 US

+1 9048134349

scottkellyconsulting@gmail.com



TO: NONE

FROM:

First Coast Regional Utilities, Inc.

ACCOUNT

003

DATE

08/26/2020

TERMS

Net 30

DUE DATE

09/27/2020

DATE	ACTIVITY	DESCRIPTION	QTY	PRICE	TOTAL
08/13/2020	Consulting	Conference Call	0.75	225.00	168.75
	Consulting	Calls, research and review of various documents	4	225.00	900.00
				BALANCE DUE	\$1,068.75



LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
 301 CAPITAL PARTNERS, LLC
 C/O AVERY C. ROBERTS
 P.O. BOX 238
 LAKE BUTLER, FL 32054

OCTOBER 4, 2020
 INVOICE # 57223
 FILE # 48070-00001
 PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

9/01/20 WES		2.50	937.50
9/01/20 RCB		4.00	1,500.00
9/02/20 WES		1.50	562.50
9/02/20 RCB	DISCUSSION WITH SCOTT KELLY RE: JEA BOARD MINUTES; FOLLOW UP WITH COUNSEL FOR JEA RE: MOTION TO STRIKE.	4.00	1,500.00
9/03/20 WES	CONFERENCE CALLS WITH BEVIN BEAUDET AND SCOTT KELLY REGARDING ZONING AND JEA BOARD MINUTES; RESEARCH FRANCHISE ISSUES; COMPLETE RESEARCH ON MASTER DEVELOPER AGREEMENT.	2.20	825.00
9/03/20 RCB	REVIEW FPSC DECISION IN THE MATTER OF PALM BEACH COUNTY VS. SOUTH PALM BEACH UTILITIES; EMAIL TO CLIENTS RELATIVE TO DEVELOPER AGREEMENT BETWEEN 301 PARTNERS AND FCRU; MULTIPLE DISCUSSIONS WITH BEVIN BEAUDET AND SCOTT KELLY IN THAT REGARD; REQUEST BRANNAN TO BEGIN DRAFTING DEVELOPER AGREEMENT.	3.50	1,312.50
9/04/20 WES	BEGIN WORK ON MASTER DEVELOPER AGREEMENT.	.50	187.50
9/04/20 RCB	FOLLOW UP WITH WHARTON RE: STAFF REACTION TO MOTION TO STRIKE REFERENCES TO JEA FRANCHISE.	.50	187.50
9/08/20 WES	DISCUSSION WITH JOHN WHARTON AND BILL SUNDSTROM REGARDING MOTION TO STRIKE	2.50	937.50
9/08/20 RCB	RECEIPT AND ANALYSIS OF JEA'S MOTION FOR SUMMARY DISPOSITION; DISCUSSION OF SAME WITH JOHN WHARTON AND BOB BRANNAN.	2.30	862.50
	CONFERENCE WITH BILL SUNDSTROM AND JOHN WHARTON REGARDING MOTION FOR SUMMARY DISPOSITION; REVIEW		

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
 2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

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WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57223 PAGE 2

Date	Day	Description	Hours	Amount
9/09/20	WES	JEA MOTION. [REDACTED]	3.00	1,125.00
9/09/20	FMD	REVIEW JEA MOTION FOR SUMMARY JUDGMENT. EMAIL TO SUNDSTROM RE COMMENTS	1.00	375.00
9/09/20	RCB	SEVERAL CONFERENCES WITH BILL SUNDSTROM, JOHN WHARTON, BEVIN BEAUDET AND SCOTT KELLY REGARDING SUMMARY MOTION.	2.70	1,012.50
9/10/20	WES	ATTORNEY CONFERENCE CALL RE: RESPONSE TO JEA DISPOSITIVE MOTION; BEGIN PREPARATION OF RESPONSE; CONFERENCE WITH AVERY ROBERTS AND MIKE BRAREN RE: SAME; BEGIN PREPARATION OF AFFIDAVIT OF ROBERT KENNELLY.	4.50	1,687.50
9/10/20	FMD	REVIEW VARIOUS DOCUMENTS IN PREP FOR CONF. CALL. PARTICIPATE IN CC. REVIEW AFFIDAVIT AND ATTACHMENTS AND COMMENT. REVIEW ADDED EMAILS	1.40	525.00
9/10/20	RCB	NUMEROUS CALLS WITH COUNSEL AND CLIENTS REGARDING JEA'S MOTION AND RESPONSE THERETO; WORK ON, EDIT AND COMMENT ON DRAFT RESPONSE AND AFFIDAVIT OF BOB KENNELLY.	3.80	1,425.00
9/11/20	WES	[REDACTED] RECEIVE AND ANALYZE ADDITIONAL DISCOVERY FROM THE JEA; FORWARD DOCUMENTS TO CLIENTS AND EXPERTS; COMPLETE KENNELLY AFFIDAVIT.	3.50	1,312.50
9/11/20	FMD	REVIEW EMAIL RE TIMELINE FOR MOTION. REVIEW RULES AND AGENDA SCHEDULE. PREPARE TIME ESTIMATE AND CONFERENCE CALL WITH SUNDSTROM. REVIEW LATEST DISCOVERY FROM JEA	1.10	412.50
9/11/20	RCB	REVIEW AND COMMENT ON NEW DISCOVERY FROM JEA; BEGIN RESPONSES FOR BOB KENNELLY	2.00	750.00
9/12/20	WES	CONVERSATION WITH AVERY ROBERTS RE: STRATEGY; PREPARE FIRST DRAFT OF MEMO DESCRIBING JEA ISSUE FROM THE 30,000 FOOT LEVEL.	2.50	937.50
9/12/20	FMD	REVIEW EMAILS RE PUD MODIFICATION	.20	75.00
9/13/20	WES	CONTINUE PREPARATION OF MEMO FOR AVERY ROBERTS, ETC.	1.00	375.00
9/13/20	FMD	REVIEW SEVERAL ADDITIONAL EMAILS RE COMP PLAN AND	.40	150.00

LAW OFFICES
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FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57223 PAGE 3

DATE	INITIALS	DESCRIPTION	HOURS	AMOUNT
9/14/20	WES	JEA EXCLUSIVE FRANCHISE ISSUE CONTINUE TO WORK ON RESPONSIVE TO JEA DISPOSITIVE MOTION; CONVERSATION WITH BOB KENNELLY AND AVERY ROBERTS; COMPLETE "SUMMARY DESCRIPTION OF WATER AND WASTEWATER ISSUES" AS REQUESTED BY AVERY ROBERTS AND FORWARD SAME, WITH ATTACHMENTS TO THE PARTNERS.	3.00	1,125.00
9/14/20	RCB	REVIEW, EDIT AND COMMENT ON DRAFTS OF RESPONSE TO JEA'S MOTION; REVIEW, EDIT AND COMMENT ON SUMMARY OF WATER AND WASTEWATER ISSUES	2.00	750.00
9/15/20	WES	REVIEW AND REVISE MOTION FOR PARTIAL SUMMARY JUDGMENT; [REDACTED]	2.70	1,012.50
9/15/20	FMD	BEGIN REVIEW OF MOTIONS AND DRAFT RESPONSE. PARTICIPATE IN CONF CALL. FINISH REVIEW OF DRAFT RESPONSE AND EMAILS . SEND COMMENTS TO WHARTON. REVIEW MEMO FROM SUNDSTROM.	1.70	637.50
9/15/20	RCB	REVIEW, EDIT AND COMMENT ON DRAFT MOTION FOR SUMMARY JUDGMENT	1.50	562.50
9/16/20	WES	ALL HANDS CALL RELATIVE TO JEA'S LATEST ROUND OF DISCOVERY; FOLLOW UP CALL WITH ENGINEERS RELATIVE TO CONFIGURATION OF IRRIGATION SYSTEM, [REDACTED] RETAIL IRRIGATION RATES, TWO FOLLOW CALLS WITH AVERY ROBERTS AND ONE WITH ROBERT KENNELLY.	5.80	2,175.00
9/16/20	RCB	PREPARE FOR AND PARTICIPATE IN ALL HANDS CALL REGARDING JEA'S LATEST DISCOVERY TO FCRU; CONFERENCES WITH BEVIN BEAUDET AND SCOTT KELLY REGARDING IRRIGATION SYSTEM AND UTILITY SET UP, WATER USE PERMITTING, ETC.	4.00	1,500.00
9/17/20	WES	CONFERENCE WITH BEVIN AND SCOTT RELATIVE TO DISCOVERY REQUESTS.	1.00	375.00
9/17/20	RCB	CONFERENCES TO WORK WITH BEVIN BEAUDET AND SCOTT KELLY ON JEA DISCOVERY RESPONSES.	1.00	375.00
9/18/20	RCB	WORK ON RESPONSES TO JEA DISCOVERY REQUESTS.	2.50	937.50
9/21/20	WES	DISCUSSIONS WITH BEVIN RELATIVE TO DISCOVERY; REVIEW SWAIN COMMENTS; FOLLOW UP WITH AVERY ROBERTS WHO CALLED.	1.50	562.50
9/21/20	RCB	CONTINUE WORKING ON DISCOVERY; DISCUSSIONS WITH	1.00	375.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
 2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

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Invoice #: 57223

PAGE 4

9/22/20	WES	BEVIN AND SCOTT REGARDING THEIR RESPONSES. PREPARE FOR AND PARTICIPATE IN DISCOVERY CONFERENCE CALL; FOLLOW UP WITH CLIENTS AND EXPERTS.	2.50	937.50
9/22/20	RCB	WORK ON DISCOVERY RESPONSES; DISCUSSIONS REGARDING JEA FAILURE TO FOLLOW THROUGH ON PROJECTS APPROVED, PERMITTED AND UNDERWAY.	2.00	750.00
9/23/20	RCB	REVIEW JEA'S RESPONSE TO MOTION FOR PARTIAL SUMMARY JUDGMENT.	.80	300.00
9/24/20	RCB	REVIEW AND COMMENT ON UPDATE LETTER TO FPSC	.50	187.50
9/25/20	WES	RECEIVE JEA'S MOTION TO DISMISS, ETC. FIRST COAST PETITION AND CAREFULLY REVIEW SAME.	.60	225.00
9/25/20	FMD	REVIEW DISCOVERY FROM JEA RE BEAUDET TESTIMONY. REVIEW CHAP 153 AND 180 FS. EMAIL TO SUNDSTROM RE FURTHER DIRECTION	.70	262.50
9/25/20	RCB	REVIEW DRAFT RESPONSES TO JEA DISCOVERY FROM BEVIN BEAUDET	1.00	375.00
9/26/20	WES	CONFERENCE WITH WHARTON AND BRANNAN RELATIVE TO JEA'S LATEST MOTION; BRIEF AVERY ROBERTS.	1.00	375.00
9/26/20	RCB	CONFERENCE WITH BILL SUNDSTROM AND JOHN WHARTON REGARDING RESPONSE TO JEA'S UPDATE TO THE FPSC AND HOW TO RESPOND.	1.00	375.00
9/27/20	WES	OUTLINE RESPONSE TO JEA'S LATEST MOTION; EMAIL TO PAUL HARDEN IN THIS REGARD.	1.00	375.00
9/28/20	WES	PREPARE FIRST, SECOND AND THIRD DRAFT OF REPLY TO JEA MOTION TO DISMISS OR INDEFINITELY DELAY FIRST COAST CASE.	1.80	675.00
9/28/20	FMD	REVIEW DRAFT REPLY TO JEA ON MOTION AND JEA ORIGINAL FILING.	.60	225.00
9/28/20	RCB	WORK ON RESPONSES TO JEA DISCOVERY	1.80	675.00
9/29/20	RCB	WORK ON DRAFT RESPONSE TO JEA'S UPDATE TO FPSC	1.30	487.50
		TOTAL HOURS	94.90	

PROFESSIONAL FEES

\$ 35,587.50

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

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Invoice #: 57223

PAGE 5

WILLIAM E SUNDSTROM	44.60	16,725.00
F MARSHALL DETERDING	7.10	2,662.50
ROBERT C BRANNAN	43.20	16,200.00

PROFESSIONAL SERVICES 30,465.50

TOTAL COSTS ADVANCED \$ 30,465.50

TOTAL STATEMENT \$ 66,053.00
=====

CHECK REQUEST

Date 9.26.2020

Check Payable To Dean Mead

\$ 16,628.00

Charge To: Client First Coast

File No. 48076.01

Date of Travel _____

Bill Client \$ 16,628.00
(includes costs directly charged to the firm)

Type of Expense Inv 393205

Special Instructions _____

Check if to be paid from Trust Account



Signature

Needed By _____
Date

9.26.2020
53861

DEAN MEAD

Docket No. 20190168-WS

FCRU Document 1821

11/15/21 Supplemental Response to Staff 8th POD #26

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

407-841-1200
407-423-1831 Fax
www.deanmead.com
Fed Tax ID# 59-2049716

Orlando
Fort Pierce
Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

September 23, 2020
ID: 038587.074956
INVOICE # 373205
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES \$16,628.00

<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
JLW	Partner	37.10	390.00	14,469.00
HS*	Other	12.70	170.00	2,159.00
	ATTY TOTALS	49.80		16,628.00

TOTAL CURRENT AMOUNT DUE \$16,628.00

TOTAL AMOUNT DUE \$16,628.00

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11/15/21 Supplemental Response to Staff 8th POD #26

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Orlando, Florida 32801

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407-423-1831 Fax
www.deanmead.com
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Orlando
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Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

September 23, 2020
ID: 038587.074956
INVOICE # 373205
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
CONTINUED REVIEW OF DOCUMENTS AND BACKGROUND AND RESEARCH REGARDING BEST WAY TO PROCEED.	08/27/20	JLW	3.30	390.00	1287.00
CONFERENCE CALL WITH WES; PREPARATION FOR SAME; CONTINUED RESEARCH REGARDING DIFFERENT OPTIONS FOR SUMMARY RULING ON JURISDICTIONAL ISSUE.	08/28/20	JLW	2.80	390.00	1092.00
CONTINUED RESEARCH AND CALLS WITH COCOUNSEL REGARDING BEST WAY TO PROCEED; BEGINNING DRAFT OF MOTION.	08/31/20	JLW	4.40	390.00	1716.00
FORMAT MOTION TO STRIKE.	08/31/20	HS*	0.50	170.00	85.00
SEVERAL DRAFTS OF MOTION TO STRIKE AND OTHER PLEADINGS NECCESARY TO ENTER CASE; SEVERAL CALLS AND	09/01/20	JLW	3.50	390.00	1365.00

* SERVICES PROVIDED BY PARALEGAL OR LAW CLERK

DEAN MEAD

Docket No. 20190168-WS

FCRU Document 1823

11/15/21 Supplemental Response to Staff 8th POD #26

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420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

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407-423-1831 Fax
www.deanmead.com
Fed Tax ID# 59-2049716

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Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
September 23, 2020
Page 2

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
EMAILS REGARDING CASE AND ISSUES; PREPARATION FOR CONFERENCE CALL AND PARTICIPATE IN CONFERENCE CALL AND ADDITIONAL SEARCH REGARDING ISSUES THAT AROSE ON CALL.					
FORMAT AND FILE NOTICE OF APPEARANCE; CONTINUE TO FORMAT MOTION TO STRIKE; FILE SAME; DRAFT REQUEST FOR ORAL ARGUMENT; FILE SAME.	09/01/20	HS*	5.60	170.00	952.00
CALL WITH JENNIFER BRUBAKER AT PSC; REVIEW FILING OF JEA; CALLS AND EMAILS RE: SAME.; RESEARCHING AND DRAFTING RESPONSE.	09/08/20	JLW	3.50	390.00	1365.00
RESEARCHING AND DRAFTING RESPONSE TO MOTION; CALLS, EMAILS, AND REVIEW OF DOCUMENTS RE: SAME; PREPARATION FOR AND PARTICIPATE IN CONFERENCE CALL.	09/10/20	JLW	4.40	390.00	1716.00
REVIEWING DISCOVERY FROM JEA; RESEARCHING MOTIONS AND RESPONSE; LENGTHY CALL WITH STAFF COUNSEL.	09/11/20	JLW	2.70	390.00	1053.00

DEAN MEAD

Docket No. 20190168-WS

FCRU Document 1824

11/15/21 Supplemental Response to Staff 8th POD #26

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420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

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FIRST COAST REGIONAL UTILITIES, INC.

038587.074956

September 23, 2020

Page 3

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
REVIEWING AFFIDAVIT; CALLS AND EMAILS RE: CASE;REVIEWING CASE DOCUMENTS AND BACKGROUND MATERIAL.	09/12/20	JLW	4.20	390.00	1638.00
DRAFTING RESPONSE TO MOTION FOR SUMMARY JUDGMENT AND DRAFTING MOTION FOR SUMMARY JUDGMENT; NUMEROUS CALLS AND EMAILS RE: SAME.	09/14/20	JLW	4.50	390.00	1755.00
TELEPHONE CONFERENCES WITH COUNSEL REGARDING RESPONSE; BEGIN TO FORMAT SAME; COMPILE DOCUMENTS THAT MAY ACCOMPANY RESPONSE.	09/14/20	HS*	2.80	170.00	476.00
FINALIZE AND FILE MOTION FOR SUMMARY ORDER; RESOUND TO JEA MOTION; CALLS AND EMAILS RE: SAME.	09/15/20	JLW	3.80	390.00	1482.00
CONTINUE TO FINALIZE FORMAT RESPONSE; GATHER DOCUMENTS TO ACCOMPANY FILING; FILE AND SERVE SAME.	09/15/20	HS*	3.80	170.00	646.00
SUBTOTAL:					\$16,628.00

ATTY	CLASS	HOURS	RATE	AMOUNT
JLW	Partner	37.10	390.00	14,469.00

* SERVICES PROVIDED BY PARALEGAL OR LAW CLERK

**DEAN
MEAD**

Docket No. 20190168-WS

FCRU Document 1825

11/15/21 Supplemental Response to Staff 8th POD #26

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

407-841-1200
407-423-1831 Fax
www.deanmead.com
Fed Tax ID# 59-2049716

Orlando
Fort Pierce
Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.

038587.074956

September 23, 2020

Page 4

<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
HS*	Other	12.70	170.00	2,159.00
	ATTY TOTALS	49.80		16,628.00

TOTAL CURRENT AMOUNT DUE \$16,628.00

TOTAL AMOUNT DUE \$16,628.00

CHECK REQUEST

Supplemental Response to Staff 8th POD #26

Date 10.3.2020

Check Payable To: Bevin A. Beaudet PE, LLC \$ 9675.00

Charge To: Client First Coast Bill Client \$ 9675.00
File No. 48070.01 (includes costs directly charged to the firm)
Date of Travel _____

Type of Expense Inv 1160

Special Instructions _____

Check if to be paid from Trust Account

10.3.2020 [Signature]
#53813
Signature

Needed by _____
Date

Bevin A. Beaudet, P.E., LLC

babeaudet@gmail.com



INVOICE

BILL TO

William E Sundstrom PA
Sundstrom & Mindlin, LLP
2548 Blairstone Pines Dr.
Tallahassee, FL 32301

INVOICE # 1160

DATE 09/30/2020

DUE DATE 10/30/2020

TERMS Net 30

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Consulting Research for Interrogatories, Writing Interrogatory Responses, Conference Calls, Coordination Calls, Query Calls	43	225.00	9,675.00

Bevin A. Beaudet, P.E., LLC
1543 Maple St.
Bethlehem, PA 18017

BALANCE DUE

\$9,675.00

CHECK REQUEST

Date 10.3.2020

Check Payable To: Milian Swain & Assoc, Inc

\$ 2475.00

Charge To: Client First Coast

Bill Client \$ 2475.00
(includes costs directly charged to the firm)

File No. 48070.01

Date of Travel _____

Type of Expense Inv 44423

Special Instructions _____

Check if to be paid from Trust Account

10.3.2020 [Signature]
#53897
Signature

Needed by _____
Date



Docket No. 20190168-WS
 FCRU Document 1829
 11/15/20 Supplemental Response to Staff 8th POD #26
 Millan, Swain & Associates, Inc.
 2025 S. W. 32nd Avenue
 Miami, Florida 33145
 Tel.: 305-441-0123 Fax: 305-441-0688
www.millanswain.com

Civil Engineers Environmental Scientists & Engineers Utility Management Financial Consultants

INVOICE

William E. Sundstrom, P.A.
 Sundstrom & Mindlin, LLP
 Attorneys at Law
 2548 Blairstone Pines Drive
 Tallahassee, FL 32301

Invoice Date: September 29, 2020
 Invoice Number: 44423
 Page #1 Billing # 10

Re: First Coast Regional Utilities, LLC
 For Professional services rendered through September 25, 2020

	Hours	Rate	Amount
Principal			
Deborah Swain	11.00	225.00	2,475.00
Senior Staff Accountant			
Cynthia Yapp		175.00	0.00
Total Hours	11.00		
Total For Invoice #		44423	\$2,475.00

Total Amount Due: \$2,475.00

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

Time/Expenses by Project Report

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

Millan, Swain & Associates
 Project: F16-01
 Period: 09/01/2020 — 09/25/2020

Project	Project Name	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	SJ Ctrl #	SJ Inv #	Hours Worked	Billable Hours
F16-01	FCRU-New Certificate											
DS		Deborah Swain	FIN	001	09/04/2020	09/04/2020	N	R			0.25	0.25
		<i>Discovery, coordination</i>										
DS		Deborah Swain	FIN	001	09/11/2020	09/11/2020	N	R			0.75	0.75
		<i>Discovery, coordination</i>										
DS		Deborah Swain	FIN	001	09/18/2020	09/18/2020	N	R			7.50	7.50
		<i>Discovery, coordination</i>										
DS		Deborah Swain	FIN	001	09/25/2020	09/25/2020	N	R			2.50	2.50
		<i>-Discovery, coordination</i>										
										Subtotal Task	11.00	11.00
										Subtotal Phase	11.00	11.00
										Total Project F16-01	11.00	11.00

Bevin A. Beaudet, P.E., LLC

babeaudet@gmail.com



INVOICE

BILL TO

William E Sundstrom PA
Sundstrom & Mindlin, LLP
2548 Blairstone Pines Dr.
Tallahassee, FL 32301

INVOICE # 1157

DATE 08/29/2020

DUE DATE 09/28/2020

TERMS Net 30

DESCRIPTION	QTY	UNIT	AMOUNT
Consulting Conference calls, preparation and review of PSC Staff Interrogatories	8		1,800.00

Bevin A. Beaudet, P.E., LLC
1543 Maple St.
Bethlehem, PA 18017

BALANCE DUE

\$1,800.00



Millian, Swain & Associates, Inc.

Docket No. 20190168-WS
FCRU Document 1832
11/15/21 Supplemental Response to Staff 8th POD #26
Millian, Swain & Associates, Inc.
2025 S. W. 32nd Avenue
Miami, Florida 33145
Tel.: 305-441-0123 Fax: 305-441-0688
www.millianswain.com

Civil Engineers Environmental Scientists & Engineers Utility Management Financial Consultants

INVOICE

William E. Sundstrom, P.A.
Sundstrom & Mindlin, LLP
Attorneys at Law
2548 Blairstone Pines Drive
Tallahassee, FL 32301

Invoice Date: August 31, 2020
Invoice Number: 44374
Page #1 Billing # 9

Re: First Coast Regional Utilities, LLC
For Professional services rendered through August 28, 2020

	Hours	Rate	Amount
Principal			
Deborah Swain	37.50	225.00	8,437.50
Senior Staff Accountant			
Cynthia Yapp	1.00	175.00	175.00
Total Hours	38.50		
Total For Invoice # 44374			\$8,612.50

Total Amount Due: \$8,612.50

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

Time/Expenses by Project Report

Order Time By: Employee ID

Millan, Swain & Associates

Page 1

Order Expense By: Expense #

Project: F16-01

Status: Ready Hold Billed Never Billed

Period: 08/07/2020 — 08/28/2020

Project	Project Name	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	SJ Ctrl #	SJ Inv #	
Phase/Task/Employee									Hours Worked	Billable Hours	
F16-01 FCRU-New Certificate											
CY		Cynthia Yapp	FIN	007	08/28/2020	08/28/2020	N	R		1.00	1.00
	<i>First Coast Discovery - Franchise Fee</i>										
DS		Deborah Swain	FIN	001	08/07/2020	08/07/2020	N	R		0.25	0.25
	<i>Coordination</i>										
DS		Deborah Swain	FIN	001	08/14/2020	08/14/2020	N	R		31.00	31.00
	<i>Coordination</i>										
DS		Deborah Swain	FIN	001	08/21/2020	08/21/2020	N	R		2.75	2.75
	<i>Discovery, coordination</i>										
DS		Deborah Swain	FIN	001	08/28/2020	08/28/2020	N	R		3.50	3.50
	<i>Discovery, coordination</i>										
									Subtotal Task	38.50	38.50
									Subtotal Phase	38.50	38.50
									Total Project F16-01	38.50	38.50

CHECK REQUEST

Date 9-1-2020

Check Payable To Bevin Beaudet, PE, LLC

\$ 1800.00

Charge To: Client First Coast

Bill Client \$ _____

File No. 48070-01

(includes costs directly charged to the firm)

Date of Travel _____

Type of Expense FDV 1157

Special Instructions _____

Check if to be paid from Trust Account

Needed By _____
Date

9-1-2020
53825

[Signature]
Signature

CHECK REQUEST

Date 10.4.2020

Check Payable To Scott Kelly Consulting, Inc \$ 1687.50

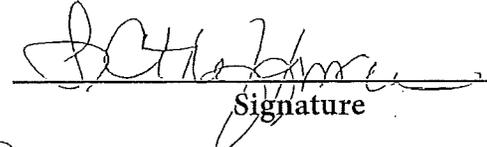
Charge To: Client First Coast Bill Client \$ 1687.50
File No. 48070-01 (includes costs directly charged
Date of Travel _____ to the firm)

Type of Expense Inv 004

Special Instructions _____

Check if to be paid
from Trust Account

Needed By _____
Date


Signature
PAID
10.4.2020
53883

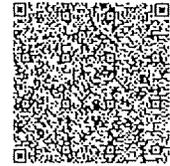
Scott Kelly Consulting, LLC

241 OCEANWALK DRIVE SOUTH

Atlantic Beach, FL 32233 US

+1 9048134349

scottkellyconsulting@gmail.com



DUCE

First Coast Regional Utilities, Inc.

004
10/03/2020
Net 30
11/02/2020

DATE	ACTIVITY	DESCRIPTION			
09/30/2020	Consulting	Conference Calls	4.50	225.00	1,012.50
09/30/2020	Consulting	Research	3	225.00	675.00
BALANCE DUE					\$1,687.50



LAW OFFICES
SUNDSTROM & MINDLIN, LLP
 2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
 301 CAPITAL PARTNERS, LLC
 C/O AVERY C. ROBERTS
 P.O. BOX 238
 LAKE BUTLER, FL 32054

NOVEMBER 7, 2020
 INVOICE # 57323
 FILE # 48070-00001
 PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

10/01/20 RCB	WORK ON, EDIT AND COMMENT ON FIRST COAST'S RESPONSE TO JEA'S MOTION TO STAY, ETC.; CONFERENCE CALL WITH JOHN WHARTON AND BILL SUNDSTROM TO DISCUSS RESPONSE AND STRATEGY GOING FORWARD ON THIS ISSUE; CONTINUE TO WORK ON COMPILING AND EDITING FIRST COAST'S RESPONSE TO JEA'S THIRD INTERROGATORIES AND REQUESTS TO PRODUCE.	4.50	1,687.50
10/02/20 WES	PARTICIPATE IN ALL HANDS CALL RELATIVE TO JEA DISCOVERY REQUESTS; 	3.00	1,125.00
10/02/20 RCB	RESEARCH RE FRANCHISE FEES; SECOND CONFERENCE CALL WITH BOB, BEVIN AND SCOTT RE NEW DISCOVERY TO BE SERVED ON THE JEA; BRIEFING OF MIKE BRAREN. CONTINUE TO WORK ON FINALIZING FIRST COAST RESPONSE TO JEA'S THIRD INTERROGATORIES AND REQUEST TO PRODUCE; CONFERENCES WITH BOB KENNELLY REGARDING FINANCIAL INFORMATION REQUESTED AND WHETHER TO PROVIDE THE INFORMATION OR WAIT FOR FPSC TO ISSUE A CONFIDENTIALITY ORDER; FINAL EDITS AND FILING OF RESPONSE TO JEA'S MOTION TO STAY ETC.	4.80	1,800.00
10/03/20 RCB	CONTINUE TO WORK ON RESPONSES TO JEA'S THIRD INTERROGATORIES AND REQUESTS TO PRODUCE; RESEARCH CASES THAT SUPPORT SOME OF BEVIN BEAUDET'S PREVIOUS STATEMENTS AND TESTIMONY; CONFERENCES WITH BILL SUNDSTROM REGARDING ISSUES TO BE ADDRESSED.	3.40	1,275.00
10/04/20 WES	RESEARCH FLORIDA CONSTITUTION AND STATUTES RELATIVE TO BALANCED BUDGET PROVISIONS; EMAIL TO TEAM RE RESPONSES TO JEA IN THIS REGARD.	1.00	375.00
10/04/20 RCB	CONTINUE TO WORK ON ISSUES WITH THE FIRST COAST RESPONSES TO JEA INTERROGATORIES AND REQUESTS TO	2.80	1,050.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
 2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57323

PAGE 2

DATE	DAY	DESCRIPTION	HOURS	AMOUNT
10/05/20	RCB	PRODUCE; CONFERENCES WITH BILL SUNDSTROM TO DISCUSS THE RESPONSES AND POTENTIAL ISSUES FOR FIRST COAST'S NEXT DISCOVERY REQUESTS TO JEA.	5.40	2,025.00
10/05/20	RCB	WORK ON FIRST COAST RESPONSES TO JEA DISCOVERY; RECEIVE, REVIEW AND DISCUSS EDITS FROM TEAM MEMBERS, EDIT RESPONSES AND INCLUDE NEW MATERIAL.		
10/06/20	WES	ALL HANDS CONFERENCE CALL RELATIVE TO DISCOVERY; CONTINUE REVISIONS.	1.50	562.50
10/06/20	RCB	CONTINUE WORKING ON DISCOVERY REQUESTS FROM JEA; GATHER AND REVIEW DOCUMENTS AND RESPONSES FROM TEAM AND COMPILE INTO RESPONSES; ALL HANDS CONFERENCE CALL REGARDING DISCOVERY.	5.90	2,212.50
10/07/20	WES	ATTORNEY STRATEGY CALL RE: NEXT STEPS AND MOTION PRACTICE, ETC.	1.00	375.00
10/07/20	RCB	CONFERENCE CALL WITH JOHN WHARTON AND BILL SUNDSTROM REGARDING HOW TO MOVE FORWARD WITH MOTIONS; CONTINUE FINALIZING RESPONSES TO JEA DISCOVERY REQUESTS; WORK WITH BRONWYN ON FORMATTING ISSUES ARISING FROM JEA DOCUMENTS TO BE PRODUCED.	4.90	1,837.50
10/08/20	WES	CONTINUE TO WORK ON DRAFT DISCOVERY.	2.20	825.00
10/08/20	RCB	WORK ON FINAL EDITS AND ADDITIONS TO DISCOVERY RESPONSES TO JEA; WORK ON DRAFT DISCOVERY REQUESTS TO JEA WITH BILL SUNDSTROM	5.00	1,875.00
10/09/20	WES	FINALIZE AND FORWARD DRAFT THIRD SET OF INTERROGATORIES AND THIRD REQUEST TO PRODUCE TO OUR TEAM; SCHEDULE CONFERENCE CALL FOR SATURDAY.	1.50	562.50
10/09/20	RCB	FINALIZE RESPONSES TO JEA DISCOVERY REQUESTS AND FILE WITH FPSC AND JEA, ETC; REVIEW AND COMMENT ON FIRST COAST'S DRAFT THIRD INTERROGATORIES AND REQUESTS TO PRODUCE TO JEA.	2.00	750.00
10/10/20	WES	WORKING CONFERENCE CALL WITH BEVIN BEAUDET, SCOTT KELLY AND BOB BRANNAN RELATIVE TO DRAFTING NEW INTERROGATORIES AND REQUESTS TO PRODUCE TO THE JEA; CONFERENCE WITH MIKE BRAREN AND AVERY ROBERTS RELATIVE TO STATUS OF MATTER, ETC.	2.00	750.00
10/10/20	RCB	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH BILL SUNDSTROM, BEVIN BEAUDET AND SCOTT KELLY TO DISCUSS DRAFT INTERROGATORIES AND REQUESTS TO PRODUCE TO JEA.	1.50	562.50

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

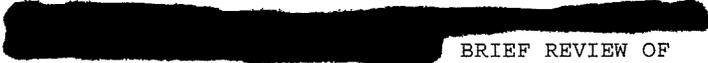
F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57323 PAGE 3

Date	Day	Description	Rate	Amount
10/12/20	WES	CONTINUE WORKING ON DISCOVERY AND FORWARD TO TEAM FOR REVIEW AND REVISION.	3.50	1,312.50
10/12/20	RCB	CONTINUE TO WORK WITH BILL SUNDSTROM ON DRAFT DISCOVERY REQUESTS TO JEA; RESEARCH JEA FORMATION AND JACKSONVILLE CITY CHARTER; BEGIN WORK ON MOTION TO COMPEL TO JEA.	5.50	2,062.50
10/13/20	WES	CONTINUE TO WORK ON DISCOVERY. RECEIPT AND INCORPORATION OF COMMENTS FROM SCOTT KELLY.	1.50	562.50
10/13/20	RCB	CONTINUE WORKING WITH BILL SUNDSTROM ON DRAFT DISCOVERY TO JEA; RESEARCH ISSUES RELATIVE TO MOTION TO COMPEL TO JEA.	2.50	937.50
10/14/20	WES	CONTINUE TO WORK ON LATEST ROUND OF DISCOVERY TO THE JEA. CONFERENCE WITH AVERY, MIKE AND PAUL.	2.50	937.50
10/14/20	RCB	CONTINUE TO WORK ON DRAFT DISCOVERY WITH BILL SUNDSTROM; CONFERENCES WITH SCOTT KELLY AND BEVIN BEAUDET; CONTINUE LEGAL RESEARCH FOR MOTION TO COMPEL TO JEA; BEGIN INITIAL DRAFT OF MOTION TO COMPEL.	4.20	1,575.00
10/15/20	RCB	WORK ON INITIAL DRAFT OF MOTION TO COMPEL TO JEA.	4.00	1,500.00
10/16/20	WES	DISCUSSION WITH PAUL HARDEN. FINISH UP DISCOVERY DRAFTS.	1.50	562.50
10/16/20	RCB	CONTINUE TO WORK ON MOTION TO COMPEL, EDIT, REVISE AND RESEARCH ISSUES; CONTINUE TO REVIEW, EDIT AND COMMENT ON LATEST DRAFT OF DISCOVERY TO JEA.	4.20	1,575.00
10/19/20	WES	COMPLETE LATEST ROUND OF DISCOVERY AND PREPARE FOR FILING; BRIEF DISCUSSION WITH AVERY ROBERTS.	2.00	750.00
10/19/20	RCB	CONTINUE TO WORK ON AND FINALIZE MOTION TO COMPEL AND CIRCULATE FOR COMMENTS AND DISCUSSION.	5.60	2,100.00
10/20/20	WES	CONVERSATION WITH TOM CRABB, ATTORNEY FOR THE JEA; FOLLOW UP DISCUSSIONS WITH MIKE BRAREN AND AVERY ROBERTS; REVISE MOTION TO COMPEL ACCORDINGLY.	1.50	562.50
10/20/20	RCB	FINALIZE MOTION TO COMPEL AND FORWARD TO BILL SUNDSTROM FOR CALL WITH TOM CRABB; REVISE MOTION TO COMPEL TO ADDRESS ISSUES AND TENOR OF CONFERENCE WITH TOM CRABB.	3.00	1,125.00
10/21/20	WES	CONFERENCE CALL WITH AVERY ROBERTS, MIKE BRAREN  BRIEF REVIEW OF	2.20	825.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

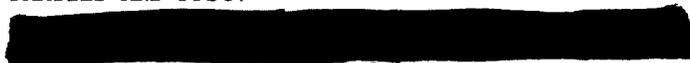
(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57323

PAGE 4

	JACKSONVILLE CITY CHARTER; BRIEFING TO BOB KENNELLY.		
10/21/20 RCB		2.00	750.00
10/22/20 RCB	FINAL EDITS TO MOTION TO COMPEL AND FILING WITH PARTIES AND FPSC.	2.90	1,087.50
10/26/20 WES		.60	225.00
10/29/20 RCB	RECEIPT AND INITIAL REVIEW OF JEA'S RESPONSE TO FIRST COAST MOTION TO COMPEL; PREPARE FOR CONFERENCE CALL ON MONDAY NOVEMBER 2	1.30	487.50

TOTAL HOURS 102.90

PROFESSIONAL FEES \$ 38,587.50

WILLIAM E SUNDSTROM	27.50	10,312.50
ROBERT C BRANNAN	75.40	28,275.00

PROFESSIONAL SERVICES 12,716.75

TOTAL COSTS ADVANCED \$ 12,716.75

TOTAL STATEMENT \$ 51,304.25

\$ 51,304.25
=====

CHECK REQUEST

Date 11.7.2020

Check Payable To Revin A. Beardet, PE, LLC \$ 1350.00

Charge To: Client First Coast
File No. 48070.01
Date of Travel _____

Bill Client \$ 1350.00
(includes costs directly charged to the firm)

Type of Expense Inv 1161

Special Instructions _____

Check if to be paid from Trust Account

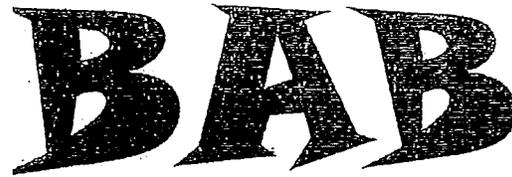
Needed By _____
Date

11.7.2020
53916

[Signature]
Signature

Bevin A. Beaudet, P.E., LLC

babeaudet@gmail.com



INVOICE

BILL TO

William E Sundstrom PA
Sundstrom & Mindlin, LLP
2548 Blairstone Pines Dr.
Tallahassee, FL 32301

INVOICE # 1161

DATE 11/04/2020

DUE DATE 12/04/2020

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Consulting Reviewing and preparing PSC documents and interrogatories, telephone calls	6	225.00	1,350.00

Bevin A. Beaudet, P.E., LLC
1543 Maple St.
Bethlehem, PA 18017

BALANCE DUE

\$1,350.00

CHECK REQUEST

Date 11.7.2020

Check Payable To Miliana, Suzain & Associates, Inc. \$ 1856.25

Charge To: Client First Coast
File No. 48070.01
Date of Travel _____

Bill Client \$ 1856.25
(includes costs directly charged to the firm)

Type of Expense Inv. 44464

Special Instructions _____

Check if to be paid from Trust Account

BY
11.7.2020
#53920

[Signature]
Signature

Needed By _____
Date



Millan, Swain & Associates, Inc.

Docket No. 20190168-WS
11/15/21 Supplemental Response to Staff 8th POD #26
Millan, Swain & Associates, Inc. Document 1844
2025 S. W. 32nd Avenue
Miami, Florida 33145
Tel.: 305-441-0123 Fax: 305-441-0688
www.millanswain.com

Civil Engineers Environmental Scientists & Engineers Utility Management Financial Consultants

INVOICE

William E. Sundstrom, P.A.
Sundstrom & Mindlin, LLP
Attorneys at Law
2548 Blairstone Pines Drive
Tallahassee, FL 32301

Invoice Date: November 2, 2020
Invoice Number: 44464
Page #1 Billing # 11

Re: First Coast Regional Utilities, LLC
For Professional services rendered through October 30, 2020

	Hours	Rate	Amount
Principal			
Deborah Swain	8.25	225.00	1,856.25
Senior Staff Accountant			
Cynthia Yapp		175.00	0.00
Total Hours	8.25		
	Total For Invoice #	44464	\$1,856.25

Total Amount Due: \$1,856.25

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

Time/Expenses by Project Report

11/15/21 Supplemental Response to Staff 8th POD #26

Order Time By: Employee ID

Milian, Swain & Associates

Page 1

Order Expense By: Expense #

Project: F16-01

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
F16-01 FCRU-New Certificate										
DS	Deborah Swain	FIN	001	10/02/2020	10/02/2020	N	R		2.50	2.50
	-Discovery, coordination									
DS	Deborah Swain	FIN	001	10/09/2020	10/09/2020	N	R		4.00	4.00
	-Discovery, coordination									
DS	Deborah Swain	FIN	001	10/16/2020	10/16/2020	N	R		1.25	1.25
	-Discovery, coordination									
DS	Deborah Swain	FIN	001	10/23/2020	10/23/2020	N	R		0.25	0.25
	-Discovery, coordination									
DS	Deborah Swain	FIN	001	10/30/2020	10/30/2020	N	R		0.25	0.25
	-Discovery, coordination									
Subtotal Task									8.25	8.25
Subtotal Phase									8.25	8.25
Total Project F16-01									8.25	8.25

CHECK REQUEST

Date 10-31-2020

Check Payable To Scott Kelly Consulting LLC

\$ 1237.50

Charge To: Client First Coast

Bill Client \$ _____
(includes costs directly charged to the firm)

File No. 48070.01

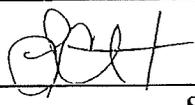
Date of Travel _____

Type of Expense _____

Special Instructions _____

Check if to be paid from Trust Account

11-1-2020
#53913

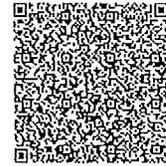


Signature

Needed By _____
Date

Scott Kelly Consulting,LLC

241 OCEANWALK DRIVE SOUTH
Atlantic Beach, FL 32233 US
+1 9048134349
scottkellyconsulting@gmail.com



First Coast Regional Utilities, Inc.

INVOICE 005
DATE 10/31/2020
TERMS Net 30
DUE DATE 11/30/2020

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Consulting	Consulting services for month of October	5.50	225.00	1,237.50

BALANCE DUE **\$1,237.50**



CHECK REQUEST

Supplemental Response to Staff 8th POD #26

Date 10.24.2020

Check Payable To: Dean Meade

\$ 8273.00

Charge To: Client First Coast

Bill Client \$ 8273.00
(includes costs directly charged to the firm)

File No. 48070.01

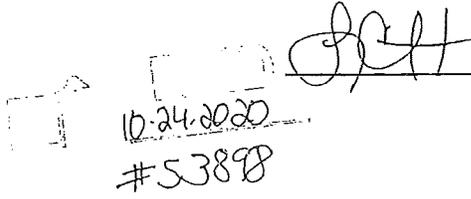
Date of Travel _____

Type of Expense Inv 393785

Special Instructions _____

Check if to be paid from Trust Account

Needed by _____
Date


10.24.2020
#53898

Signature

**DEAN
MEAD**

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

407-841-1200
407-423-1831 Fax
www.deanmead.com
Fed Tax ID# 59-2049716

Orlando
Fort Pierce
Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

October 20, 2020
ID: 038587.074956
INVOICE # 373785
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES \$8,273.00

ATTY	CLASS	HOURS	RATE	AMOUNT
JLW	Partner	19.60	390.00	7,644.00
HS*	Other	3.70	170.00	629.00
ATTY TOTALS		23.30		8,273.00

PREVIOUS STATEMENTS OUTSTANDING

INVOICE #	DATE	BILLED	PAYMENTS	BALANCE
373205	September 23, 2020	16,628.00	0.00	16,628.00

TOTAL OUTSTANDING INVOICES: \$16,628.00

TOTAL CURRENT AMOUNT DUE \$24,901.00

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE OR PAY INVOICES
ONLINE AT WWW.DEANMEAD.COM
WE ACCEPT VISA, MASTERCARD, DISCOVER, AND AMERICAN EXPRESS

DEAN MEAD

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

407-841-1200
407-423-1831 Fax
www.deanmead.com
Fed Tax ID# 59-2049716

Orlando
Fort Pierce
Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

October 20, 2020
ID: 038587.074956
INVOICE # 373785
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
REVIEW OF DISCOVERY; REVIEWED PRIOR ORDERS IN CASE RE: CRITICAL DATES.	09/16/20	JLW	0.90	390.00	351.00
INITIAL FORMATTING OF NOTICE OF RESPONSE TO INTERROGATORIES; INITIAL FORMATTING OF RESPONSE TO THIRD SET OF INTERROGATORIES 38-102; INITIAL FORMATTING OF RESPONSE TO SECOND REQUEST FOR PRODUCTION 17-27.	09/16/20	HS*	3.20	170.00	544.00
REVIEW AND RESEARCH JEA'S RESPONSE; CALLS AND EMAILS REGARDING SAME.	09/22/20	JLW	1.50	390.00	585.00
INITIAL REVIEW OF FILING BY JEA;CALL WITH PSE COUNSEL.	09/25/20	JLW	0.60	390.00	234.00
CONTINUED REVIEW OF RESPONSE FILED YESTERDAY AND	09/26/20	JLW	1.60	390.00	624.00

* SERVICES PROVIDED BY PARALEGAL OR LAW CLERK

DEAN MEAD

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

407-841-1200
407-423-1831 Fax
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Fed Tax ID# 59-2049716

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FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
October 20, 2020
Page 2

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
RESEARCH REGARDING SAME; PREPARATION FOR CONFERENCE CALL AND CONFERENCE CALL WITH COCOUNSEL.					
REVIEWING PREFILED TESTIMONY AND ATTACHMENTS.	09/27/20	JLW	3.90	390.00	1521.00
BEGINNING TO DRAFT RESPONSE TO MOTION.	09/28/20	JLW	1.10	390.00	429.00
EDITING AND DRAFTING RESPONSE TO JEA UPDATE; EMAILS REGARDING SAME; CONFERENCE CALL RE: SAME.	10/01/20	JLW	2.40	390.00	936.00
NUMEROUS CALLS AND EMAILS; EDITING AND COMPLETING RESPONSE TO JEA'S FILING; FILE SAME.	10/02/20	JLW	3.10	390.00	1209.00
RESEARCH RE: SANTA ROSA CASE; EMAILS RE: SAME;	10/05/20	JLW	0.90	390.00	351.00
CALL REGARDING BEST WAY TO PROCEED.	10/07/20	JLW	0.30	390.00	117.00
DRAFTING NOTICE OF SUPPLEMENTAL AUTHORITY; CALL WITH WES.	10/08/20	JLW	1.10	390.00	429.00
DRAFT NOTICE OF SUPPLEMENTAL AUTHORITY; COMBINED CASE REFERENCED INTO	10/08/20	HS*	0.50	170.00	85.00

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FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
October 20, 2020
Page 3

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
ONE DOCUMENT.					
REVIEW AND EDIT DISCOVERY	10/11/20	JLW	0.80	390.00	312.00
INTERACTING WITH STAFF ON QUESTION RE: PUD AMENDMENT; CALLS AND EMAILS RE: SAME.	10/13/20	JLW	0.80	390.00	312.00
REVIEWING OUTSTANDING DISCOVERY.	10/14/20	JLW	0.60	390.00	234.00

SUBTOTAL: \$8,273.00

ATTY	CLASS	HOURS	RATE	AMOUNT
JLW	Partner	19.60	390.00	7,644.00
HS*	Other	3.70	170.00	629.00
ATTY TOTALS		23.30		8,273.00

PREVIOUS STATEMENTS OUTSTANDING

INVOICE #	DATE	BILLED	PAYMENTS	BALANCE
373205	September 23, 2020	16,628.00	0.00	16,628.00

TOTAL OUTSTANDING INVOICES: \$16,628.00

TOTAL CURRENT AMOUNT DUE \$24,901.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
 301 CAPITAL PARTNERS, LLC
 C/O AVERY C. ROBERTS
 P.O. BOX 238
 LAKE BUTLER, FL 32054

DECEMBER 6, 2020
 INVOICE # 57352
 FILE # 48070-00001
 PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

11/01/20 WES	[REDACTED]	1.50	562.50
	RELATIVE TO THE TIMING THEREOF; CONFERENCE CALL WITH OTHER MEMBERS OF THE LEGAL TEAM RELATIVE TO GETTING THE PSC TO ACT ON THE VARIOUS MOTIONS NOW BEFORE IT, ETC.		
11/01/20 RCB	CONFERENCE WITH BILL SUNDSTROM AND JOHN WHARTON REGARDING PSC STAFF ACTING ON MOTIONS; REVIEW OF STAFF REPORT ON LAND USE AMENDMENT; WORK ON DRAFTING AND EDITING FUTURE DISCOVERY REQUESTS.	3.00	1,125.00
11/02/20 RCB	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH JOHN WHARTON AND BILL SUNDSTROM REGARDING STRATEGY FOR MOVING PSC STAFF TO RULE ON OUTSTANDING MOTIONS.	1.20	450.00
11/03/20 WES	REVISE DISCOVERY IN LIGHT OF JEA'S APPOINTMENT OF A NEW EXECUTIVE DIRECTOR; EMAIL TO ENGINEERING TEAM RELATIVE TO [REDACTED]	1.00	375.00
11/03/20 RCB	REVIEW STAFF REPORT ON THE LAND USE AMENDMENT FROM BILL SUNDSTROM; CONTINUE TO WORK ON DRAFT DISCOVERY REQUESTS.	1.90	712.50
11/04/20 WES	REVISE DISCOVERY IN LIGHT OF HIRING OF NEW JEA EXECUTIVE DIRECTOR; CONVERSATION WITH BOB BRANNAN RELATIVE TO PREPARATION FOR CONFERENCE CALL WITH BANKERS RELATIVE TO BOND FINANCING OF UTILITIES; CONFERENCE WITH ED BULLEIT WHO CALLED IN THIS REGARD; CONVERSATION WITH DEBORAH SWAIN TO PREPARE FOR CALL.	1.50	562.50
11/04/20 RCB	CONTINUE TO REVIEW AND EDIT DRAFT DISCOVERY REQUESTS TO JEA; CONFERENCE WITH BILL SUNDSTROM, SCOTT KELLY AND JOHN WHARTON REGARDING DRAFT DISCOVERY; CONFERENCE WITH BILL SUNDSTROM IN PREPARATION FOR CALL ON BOND FINANCING;	3.00	1,125.00

LAW OFFICES
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 2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

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WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57352

PAGE 2

DATE	INITIALS	DESCRIPTION	HOURS	AMOUNT
11/05/20	WES	CONFERENCE CALL WITH BILL SUNDSTROM DEBBY SWAIN, ED BULLEIT REGARDING STRUCTURE AND STRATEGY FOR BOND FINANCING OF UTILITY.	2.00	750.00
11/05/20	WES	RESEARCH JACKSONVILLE PLANNING COMMISSION AGENDA; DISCUSSION WITH THE LEGAL TEAM RELATIVE HOW TO FORCE AN ORDER SETTING THE CASE FOR TRIAL OUT OF THE PSC; CONFERENCE WITH ED BULLEIT AND BRETT SEALY RELATIVE TO BOND FINANCING OF THE UTILITY; REVIEW ENGINEER'S REPORT RELATIVE TO UTILITY COST AND NUMBER OF UNITS IN PHASE ONE; PARTICIPATE IN ALL HANDS CONFERENCE CALL RELATIVE TO FINANCING, ETC.	2.00	750.00
11/05/20	RCB	CONFERENCE CALLS REGARDING BOND FINANCING OF UTILITY; REVIEW OF PLANNING COMMISSION AGENDA; CONFERENCE CALL WITH PSC COUNSEL TO DISCUSS REVISED ORDER ON PROCEDURE AND DATES FOR HEARING, ETC; CONFERENCE WITH BILL SUNDSTROM AND JOHN WHARTON TO DISCUSS PLANNING COMMISSION STATUS.	3.50	1,312.50
11/06/20	WES	CONFERENCE WITH PAUL HARDEN RELATIVE TO HIS REVIEW OF PUBLIC RECORDS REQUESTS AND TIMETABLES FOR FPSC HEARING; ARRANGE PSC STRATEGY CALL AND ASSIGN DRAFTING OF MOTION TO JOHN WHARTON AND COMMUNICATION WITH PSC ATTORNEY TO BOB BRANNAN.	2.50	937.50
11/06/20	RCB	EMAIL DISCUSSIONS WITH PSC COUNSEL TO DETERMINE STATUS OF HEARING DATES; WORK ON EDITING DRAFT DISCOVERY REQUESTS TO JEA.	2.40	900.00
11/07/20	WES	ATTORNEY CONFERENCE CALL RELATIVE TO STATUS OF MATTER FOLLOWING BOB'S EMAIL DISCUSSION WITH PSC COUNSEL POSTPONING THE JANUARY HEARING DATE; EMAIL TO CLIENT DESCRIBING THE SITUATION AND ITS RAMIFICATIONS FOR 301 CAPITAL PARTNERS.	1.50	562.50
11/07/20	RCB	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH BILL SUNDSTROM AND JOHN WHARTON REGARDING DISCUSSIONS WITH PSC COUNSEL AND POSTPONED HEARING DATE.	1.50	562.50
11/09/20	RCB	REVIEW OUTSTANDING MOTIONS AND PREPARE LIST OF DISPOSITIVE MOTIONS THAT COULD BE ADJUDICATED BY PSC IN DECEMBER; PREPARE SUMMARY OF MOTIONS FOR DISTRIBUTION TO TEAM.	3.90	1,462.50
11/12/20	RCB	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL	1.50	562.50

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FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57352 PAGE 3

	WITH BILL SUNDSTROM AND JOHN WHARTON REGARDING DISPOSITIVE MOTIONS TO BE HEARD BY PSC IN DECEMBER		
11/13/20 RCB	REVIEW, EDIT AND COMMENT ON DRAFT DISCOVERY REQUESTS TO JEA; REVIEW NEW DISCOVERY REQUESTS FROM PSC STAFF.	2.80	1,050.00
11/14/20 WES	CAREFUL REVIEW OF DISCOVERY DRAFT DONE FIRST COAST AND THE JEA ON FRIDAY, NOVEMBER 13; CONFERENCE CALL WITH JOHN WHARTON AND BOB BRANNAN IN THAT REGARD; EMAIL TO CLIENTS RELATIVE TO THE NECESSITY OF EXPEDITIOUS RESPONSE TO STAFF DISCOVERY; SCHEDULING OF ALL HANDS CONFERENCE CALL, ETC.	2.50	937.50
11/14/20 RCB	CONFERENCE CALL WITH BILL SUNDSTROM AND JOHN WHARTON TO DISCUSS NEW PSC DISCOVERY REQUESTS.	1.00	375.00
11/16/20 RCB	BEGIN DRAFTING, EDITING AND COORDINATING TEAM MEMBERS TO DRAFT INITIAL RESPONSES TO PSC DISCOVERY REQUESTS.	3.00	1,125.00
11/17/20 RCB	CONTINUE WORKING WITH TEAM MEMBERS ON DRAFTING RESPONSES TO PSC DISCOVERY REQUESTS.	2.50	937.50
11/18/20 RCB	CONTINUE TO WORK WITH TEAM ON DISCOVERY RESPONSES; EDIT AND REWRITE DRAFT RESPONSES; REVISE DISCOVERY REQUESTS TO JEA BASED ON PSC DISCOVERY REQUESTS.	2.70	1,012.50
11/19/20 WES	WORK WITH BEVIN AND SCOTT ON RESPONSES TO STAFF DISCOVERY.	2.00	750.00
11/19/20 RCB	CONTINUE TO WORK ON RESPONSES TO PSC DISCOVERY REQUESTS	3.50	1,312.50
11/20/20 WES	PREPARE FOR AND PARTICIPATE IN ALL HANDS CALL RELATIVE TO STAFF DISCOVERY; FOLLOW UP WITH BEVIN BEAUDET AND SCOTT KELLY.	2.50	937.50
11/20/20 RCB	PREPARE FOR AND PARTICIPATE IN ALL HANDS CALL ON INITIAL DRAFT OF DISCOVERY REQUESTS FROM PSC.	3.60	1,350.00
11/21/20 WES	WORK ON ANSWERS TO DISCOVERY; CONVERSATION WITH PAUL HARDEN RE: SAME; FOLLOW UP WITH MIKE BRAREN.	1.30	487.50
11/21/20 RCB	EDIT, REWORK AND REDRAFT PORTIONS OF DISCOVERY REQUESTS FOLLOWING ALL HANDS CONFERENCE CALL REGARDING SAME; REVIEW CITY OF JACKSONVILLE CITY CHARTER TO DETERMINE WHETHER IT HAS THE ABILITY TO GRANT AN EXCLUSIVE FRANCHISE TO JEA; DRAFT	5.00	1,875.00

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FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57352

PAGE 4

	RESPONSE TO RESEARCH AND FORWARD TO BILL SUNDSTROM.		
11/23/20 WES	REVIEW DRAFT REPLIES TO DISCOVERY; CONFERENCE CALL RE: SAME; EMAIL DRAFT DISCOVERY RESPONSES TO TEAM.	2.20	825.00
11/23/20 RCB	CONTINUE TO WORK ON PSC DISCOVERY RESPONSES; CONFERENCE CALL WITH BILL SUNDSTROM, JOHN WHARTON AND SCOTT KELLY REGARDING SAME.	2.90	1,087.50
11/24/20 RCB	REVIEW LATEST SUBMISSION FROM BEVIN BEAUDET TO COMPLETE INITIAL DRAFT RESPONSES; REVIEW AND EDIT TO CONFORM WITH OTHER RESPONSES.	2.40	900.00
11/25/20 RCB	CONTINUE TO REVISE AND EDIT DISCOVERY RESPONSES AS COMMENTS AND EDITS ARE FORWARDED FROM TEAM; REWRITE PORTIONS OF DISCOVERY RESPONSES.	3.00	1,125.00
11/26/20 RCB	CONTINUE TO WORK WITH TEAM MEMBERS REGARDING DISCOVERY RESPONSES.	3.30	1,237.50
11/27/20 RCB	WORK ON GETTING PSC DISCOVERY RESPONSES FINALIZED AND CIRCULATED FOR ALL HANDS CALL AND DISCUSSIONS.	4.00	1,500.00
11/28/20 WES	CONFERENCE WITH BRANNAN AND WHARTON RELATIVE TO FINALIZING RESPONSES TO STAFF DISCOVERY; MULTIPLE REWRITES OF THE ANSWER.	2.00	750.00
11/28/20 RCB	ALL HANDS CALL TO GO OVER LATEST VERSION OF DISCOVERY RESPONSES TO PSC; PREPARE FINAL VERSION OF RESPONSES FOLLOWING CALL.	5.00	1,875.00
11/30/20 WES	SIGN OFF CONFERENCE CALL ON ANSWERS TO STAFF DISCOVERY; REVIEW JEA'S ANSWERS TO STAFF.	1.10	412.50
11/30/20 RCB	WORK WITH BRONWYN TO FINALIZE EXHIBITS TO PSC DISCOVERY RESPONSES AND FINALIZE TEXT FOR FILING AND SERVICE TO PARTIES; CIRCULATE AND OBTAIN FINAL SIGN OFF PRIOR TO SERVICE; FILE AND SERVE RESPONSES.	3.50	1,312.50
	TOTAL HOURS	93.70	

PROFESSIONAL FEES

\$ 35,137.50

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

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Invoice #: 57352

PAGE 5

WILLIAM E SUNDSTROM	23.60	8,850.00
ROBERT C BRANNAN	70.10	26,287.50

PROFESSIONAL SERVICES	11,673.00
SPECIAL PROJECT EXPENSE	91.41

TOTAL COSTS ADVANCED	\$ 11,764.41
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TOTAL STATEMENT	\$ 46,901.91
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\$ 46,901.91
=====

CHECK REQUEST

Date 11.21.2020

Check Payable To Dean Mead

\$ 3393.00

Charge To: Client First Coast

Bill Client \$ 3393.00

File No. 48070.01

(includes costs directly charged to the firm)

Date of Travel _____

Type of Expense Ink 375242

Special Instructions _____

Check if to be paid from Trust Account

Needed By _____
Date

11-21-2020
#53939



Signature

DEAN MEAD

Docket No. 20190168-WS

FCRU Document 1859

11/15/21 Supplemental Response to Staff 8th POD #26

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

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FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

November 17, 2020
ID: 038587.074956
INVOICE # 375242
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES \$3,393.00

<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
JLW	Partner	8.70	390.00	3,393.00
	ATTY TOTALS	8.70		3,393.00

PREVIOUS STATEMENTS OUTSTANDING

INVOICE #		BILLED	PAYMENTS	BALANCE
373785	October 20, 2020	8,273.00	0.00	8,273.00

TOTAL OUTSTANDING INVOICES: \$8,273.00

TOTAL CURRENT AMOUNT DUE \$11,666.00

THIS INVOICE IS PAYABLE UPON RECEIPT.

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Orlando, Florida 32801

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Fort Pierce
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Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

November 17, 2020
ID: 038587.074956
INVOICE # 375242
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
REVIEW DISCOVERY AND EMAILS REGARDING DRAFT.	10/16/20	JLW	0.70	390.00	273.00
CALL REGARDING STATUS AND PENDING MOTION; REVIEW AND EDIT DRAFT MOTION.	10/20/20	JLW	1.60	390.00	624.00
REVIEW JEA RESPONSE.	10/29/20	JLW	0.40	390.00	156.00
CONFERENCE CALL RE: BEST WAY TO PROCEED.	11/02/20	JLW	0.40	390.00	156.00
CONFERENCE CALL RE : JEA.	11/02/20	JLW	0.60	390.00	234.00
REVIEWING DRAFT DISCOVERY AND EMAILS RE: SAME.	11/04/20	JLW	0.50	390.00	195.00
CONFERENCE CALL REGARDING STATUS AND BEST WAY TO PROCEED AND NEED FOR MOTION TO BE FILED; PREPARATION FOR SAME.	11/06/20	JLW	0.60	390.00	234.00
REVIEW DOCUMENTS REGARDING BEST WAY TO PROCEED AND IN	11/07/20	JLW	1.10	390.00	429.00

DEAN MEAD

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Orlando, Florida 32801

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Orlando
Fort Pierce
Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
November 17, 2020
Page 2

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
PREPARATION FOR CONFERENCE CALL; PARTICIPATE IN CONFERENCE CALL.					
REVIEWING MEMO ON WHERE MOTIONS STAND AND CONFERENCE CALL REGARDING SAME.	11/12/20	JLW	0.90	390.00	351.00
REVIEW STAFF DISCOVERY TO JEA AND FIRST COAST; PREPARATION FOR CONFERENCE CALL AND CONFERENCE CALL RE: SAME; REVIEW MEMORANDUM.	11/15/20	JLW	1.90	390.00	741.00

SUBTOTAL: \$3,393.00

ATTY	CLASS	HOURS	RATE	AMOUNT
JLW	Partner	8.70	390.00	3,393.00
ATTY TOTALS		8.70		3,393.00

PREVIOUS STATEMENTS OUTSTANDING

INVOICE #	DATE	BILLED	PAYMENTS	BALANCE
373785	October 20, 2020	8,273.00	0.00	8,273.00

TOTAL OUTSTANDING INVOICES: \$8,273.00

TOTAL CURRENT AMOUNT DUE \$11,666.00

CHECK REQUEST

Date 12-5-2020

Check Payable To Berwin A. Beaudet, PE, LLC \$ 4950.00

Charge To: Client First Coast

File No. 48070.01

Date of Travel _____

Bill Client \$ _____
(includes costs directly charged to the firm)

Type of Expense Inv 1164

Special Instructions _____

Check if to be paid from Trust Account

Needed By _____
Date

12-5-2020
53960

Signature _____

Bevin A. Beaudet, P.E., LLC

babeaudet@gmail.com



INVOICE

BILL TO

William E Sundstrom PA
Sundstrom & Mindlin, LLP
2548 Blairstone Pines Dr.
Tallahassee, FL 32301

INVOICE # 1164

DATE 12/01/2020

DUE DATE 12/31/2020

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Consulting Conference calls, coordination calls with team members, write, review and edit interrogatory responses	22	225.00	4,950.00

Bevin A. Beaudet, P.E., LLC
1543 Maple St.
Bethlehem, PA 18017

BALANCE DUE

\$4,950.00

CHECK REQUEST

Date 12.5.2020

Check Payable To Milian, Swain & Associates, Inc. \$ 2317.50

Charge To: Client First Coast
File No. 48070.01
Date of Travel _____

Bill Client \$ _____
(includes costs directly charged to the firm)

Type of Expense Inv. 44497

Special Instructions _____

Check if to be paid from Trust Account

12.5.2020
#53967
[Signature]
Signature

Needed By _____
Date



Millan, Swain & Associates, Inc.

Docket No. 20190168-WS
FCRU Document 1865
11/15/21 Supplemental Response to Staff 8th POD #26
Millan, Swain & Associates, Inc.
2025 S. W. 32nd Avenue
Miami, Florida 33145
Tel.: 305-441-0123 Fax: 305-441-0688
www.millanswain.com

Civil Engineers Environmental Scientists & Engineers Utility Management Financial Consultants

INVOICE

William E. Sundstrom, P.A.
Sundstrom & Mindlin, LLP
Attorneys at Law
2548 Blairstone Pines Drive
Tallahassee, FL 32301

Invoice Date: December 2, 2020
Invoice Number: 44497
Page #1 Billing # 12

Re: First Coast Regional Utilities, LLC
For Professional services rendered through November 27, 2020

	Hours	Rate	Amount
Principal			
Deborah Swain	9.50	225.00	2,137.50
Senior Staff Accountant			
Cynthia Yapp		175.00	0.00
Engineering Technician			
Adam Swain	2.00	90.00	180.00
Total Hours	11.50		
Total For Invoice # 44497			\$2,317.50

Total Amount Due: \$2,317.50

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

Time/Expenses by Project Report

11/15/21 Supplemental Response to Staff 8th POD #26

Order Time By: Employee ID

Milian, Swain & Associates

Page 1

Order Expense By: Expense #

Project: F16-01

Status: Ready Hold Billed Never Billed

Period: 11/01/2020 — 11/27/2020

Project	Project Name	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	SJ Ctrl #	SJ Inv #	Hours Worked	Billable Hours
F16-01 FCRU-New Certificate												
ABS		Adam B Swain	ADM	016		11/27/2020		11/27/2020	N	R	2.00	2.00
	<i>Discovery - response graphics</i>											
DS		Deborah Swain	FIN	001		11/06/2020		11/06/2020	N	R	1.50	1.50
	<i>-Discovery, coordination, conference call</i>											
DS		Deborah Swain	FIN	001		11/13/2020		11/13/2020	N	R	2.00	2.00
	<i>-Discovery, coordination</i>											
DS		Deborah Swain	FIN	001		11/20/2020		11/20/2020	N	R	3.00	3.00
	<i>-Discovery, coordination</i>											
DS		Deborah Swain	FIN	001		11/27/2020		11/27/2020	N	R	3.00	3.00
	<i>Discovery, coordination</i>											
Subtotal Task										11.50	11.50	
Subtotal Phase										11.50	11.50	
Total Project F16-01										11.50	11.50	

CHECK REQUEST

Date 12.5.2020

Check Payable To Scott Kelly Consulting, LLC \$ 1012.50

Charge To: Client First Coast Bill Client \$ _____
File No. 48070.01 (includes costs directly charged
Date of Travel _____ to the firm)

Type of Expense Inv006

Special Instructions _____

Check if to be paid
from Trust Account

Needed By _____
Date

ACTH
12.5.2020
#53969

Signature

CHECK REQUEST

Date 4/16/20

Check Payable To BSRF

\$ ~~91.41~~ 91.41

Charge To: Client First Coast

Bill Client \$ ~~91.41~~ 91.41

File No. 48070.01

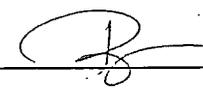
(includes costs directly charged to the firm)

Date of Travel _____

Type of Expense 3/10 - 4/10 9.99 access to newspapers in Jacksonville
4/10 - 5/10

Special Instructions 5/10 - 6/10 10/15 - 11/15 10.74
7/10 - 7/10 11/10 - 12/10 10.74

Check if to be paid from Trust Account 7/10 - 8/10
8/10 - 9/10
9/10 - 10/10


Signature

Needed By _____
Date 69.93

12.5.2020
#53966

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
 301 CAPITAL PARTNERS, LLC
 C/O AVERY C. ROBERTS
 P.O. BOX 238
 LAKE BUTLER, FL 32054

JANUARY 9, 2021
 INVOICE # 57399
 FILE # 48070-00001
 PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

12/01/20	RCB	CONTINUE TO WORK ON DISCOVERY; CONFERENCES WITH BILL SUNDSTROM AND JOHN WHARTON REGARDING JEA STAFF RESPONSES.	4.00	1,500.00
12/03/20	WES	CONTINUE TO WORK ON DISCOVERY; [REDACTED]	3.50	1,312.50
12/03/20	RCB	CONTINUE TO WORK ON DISCOVERY REQUESTS TO JEA; REVIEW COMMENTS AND EDITS; PROPOSE ADDITIONAL ADMISSIONS AND INTERROGATORIES; CONFERENCES WITH BILL SUNDSTROM AND JOHN WHARTON.	3.80	1,425.00
12/04/20	WES	CONTINUE TO WORK ON DISCOVERY MATTERS, ESPECIALLY IN LIGHT OF ACTION ON THE FLUM; ETC.	1.50	562.50
12/04/20	RCB	CONTINUE WORKING ON DISCOVERY TO JEA.	2.00	750.00
12/07/20	WES	FURTHER REVISIONS TO DRAFT JEA DISCOVERY; [REDACTED]	2.50	937.50
12/07/20	RCB	CONTINUE TO WORK ON FINALIZING DISCOVERY TO JEA; REVIEW AND COMMENT ON LETTER FROM BAKER COUNTY; [REDACTED] DISCUSS STRATEGY WITH BILL SUNDSTROM AND JOHN WHARTON.	3.20	1,200.00
12/08/20	WES	CONFERENCE CALL WITH BEAUDET, KELLY AND BRANNAN RELATIVE TO CREATION OF AN EXHIBIT SUMMARIZING JEA PUZZLE TO SERVICE 301 CAPITAL PARTNERS LAND; REVISION OF DRAFT DISCOVERY AND FORWARD TO CLIENT FOR THEIR REVIEW AND CONSIDERATION; REVISION OF DRAFT LETTER FROM BAKER COUNTY TO FCRU SUPPORTING ITS FPSC APPLICATION; RECEIPT OF DISCOVERY FROM THE STAFF AT THE COMMISSION AND FORWARD IT TO DEBBIE SWAIN.	2.90	1,087.50
12/08/20	RCB	FINAL REVISIONS TO DRAFT DISCOVERY TO JEA AND FORWARD TO BILL SUNDSTROM FOR DISTRIBUTION TO TEAM FOR COMMENTS, ETC.; REVIEW AND COMMENT ON DRAFT LETTER FROM BAKER COUNTY; PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH BILL	3.70	1,387.50

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57399

PAGE 2

	SUNDSTROM, BEVIN BEAUDET AND SCOTT KELLY; RECEIVE AND REVIEW DISCOVERY REQUESTS FROM PSC STAFF.		
12/09/20 WES	[REDACTED] FINAL REVISIONS TO DRAFT DISCOVERY AND CONVERSATION WITH R. KENNELLY THEREAFTER RELATIVE TO PARTNER APPROVAL FOR DROPPING NEW [REDACTED] DISCOVERY ON THE JEA.	1.90	712.50
12/09/20 RCB	FINAL REVIEW OF DRAFT DISCOVERY REQUESTS TO JEA; [REDACTED]	1.60	600.00
12/10/20 RCB	BEGIN WORK ON RESPONSES TO STAFF'S LATEST DISCOVERY REQUESTS TO FIRST COAST.	1.60	600.00
12/14/20 WES	REVIEW ARTICLE RELATIVE TO JEA BOARD MEETING AND MASSIVE RATE INCREASES; FORWARD TO CLIENTS; DISCUSSION WITH STAFF RELATIVE TO ITS INTENDED RECOMMENDATION TO COMMISSIONERS.	1.50	562.50
12/14/20 RCB	WORK ON GETTING DISCOVERY REQUESTS IN FINAL FORM AND SERVED ON JEA; REVIEW ARTICLE RELATED TO SUBSTANTIAL CAPITAL REQUIREMENTS FOR JEA WATER AND WASTEWATER SYSTEMS WHICH WILL REQUIRE MATERIAL RATE INCREASES.	2.50	937.50
12/16/20 WES	ATTORNEY CONFERENCE RELATIVE TO STRATEGY WITH PSC STAFF, DISCOVERY, ETC.	.40	150.00
12/16/20 RCB	CONTINUE TO WORK ON FINALIZING RESPONSES TO STAFF DISCOVERY REQUESTS AND EXHIBITS; PARTICIPATE IN ATTORNEY CONFERENCE CALL REGARDING STAFF REQUESTS; FORWARD FINALIZED DRAFT RESPONSES TO TEAM FOR REVIEW AND COMMENT.	3.70	1,387.50
12/17/20 WES	[REDACTED] FOLLOW UP WITH BOB KENNELLY RELATIVE TO DISCOVERY.	1.30	487.50
12/17/20 RCB	RESPOND AND EDIT RESPONSES TO STAFF DISCOVERY; CONFERENCE CALL WITH BOB KENNELLY AND BILL SUNDSTROM REGARDING EDITS TO SPREADSHEET OF COSTS TO DATE TO 301 CAPITAL PARTNERS; PREPARE DISCOVERY FOR FILING.	2.90	1,087.50
12/18/20 RCB	FILE AND SERVE RESPONSES TO STAFF DISCOVERY	1.00	375.00
12/21/20 WES	DISCUSSIONS WITH BEVIN AND AVERY RELATIVE TO SITE PLAN, PSC EXHIBITS, AND RELATED MATTERS.	1.50	562.50
12/21/20 RCB	CONFERENCES WITH BILL SUNDSTROM AND BEVIN	3.00	1,125.00

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Invoice #: 57399 PAGE 3

	BEAUDET; DRAFT ADMISSIONS AND INTERROGATORIES TO JEA REGARDING CAPITAL NEEDS AND RATE INCREASES; FORWARD TO BILL SUNDSTROM FOR DISTRIBUTION, COMMENTS AND EDITS.		
12/22/20 WES	RECEIPT AND ANALYSIS OF PSC STAFF RECOMMENDATION ON DISPOSITIVE MOTIONS; DISCUSSION OF SAME WITH AVERY, MIKE, BOB AND SCOTT; TWO LAWYER CONFERENCE CALLS RE: SAME, ETC.	2.50	937.50
12/22/20 RCB	ATTORNEY CONFERENCE CALLS REGARDING STAFF RECOMMENDATIONS ON DISPOSITIVE MOTIONS; CONTINUE TO REVISE AND EDIT DISCOVERY TO JEA	3.00	1,125.00
12/23/20 WES	COMPLETION OF DISCOVERY AND FILE ON THE JEA; RETRIEVE PRIOR RESEARCH MEMOS AND FORWARD JOHN WHARTON, BOB BRANNAN AND BOB KENNELLY RE: PREPARATION FOR ORAL ARGUMENT BEFORE THE PSC AFTER REVIEW OF SAME.	2.00	750.00
12/23/20 RCB	FINALIZE ADMISSIONS AND INTERROGATORIES TO JEA AND SERVE; PREPARE FOR CONFERENCE CALL REGARDING ORAL ARGUMENT	2.00	750.00
12/28/20 WES	CONFERENCE CALL RE: STRATEGY FOR ORAL ARGUMENT; FOLLOW UP EMAIL TO PSC STAFF LAWYER.	.80	300.00
12/28/20 RCB	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL REGARDING ORAL ARGUMENT FOR DISPOSITIVE MOTIONS ON JANUARY 5.	2.00	750.00
	TOTAL HOURS	62.30	
	PROFESSIONAL FEES		\$ 23,362.50

WILLIAM E SUNDSTROM	22.30	8,362.50
ROBERT C BRANNAN	40.00	15,000.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

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TALLAHASSEE, FLORIDA 32301

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Invoice #: 57399

PAGE 4

TRAVEL EXPENSE	1,790.00
PROFESSIONAL SERVICES	13,592.50
TOTAL COSTS ADVANCED	\$ 15,382.50

TOTAL STATEMENT	----- \$ 38,745.00 =====
-----------------	--------------------------------

CHECK REQUEST

Date 1.9.21

Check Payable To Bevin A. Beaudet, PE, LLC \$ 1800.00

Charge To: Client First Coast Bill Client \$ _____
File No. 48070.01 (includes costs directly charged
Date of Travel _____ to the firm)

Type of Expense Ink 1166

Special Instructions _____

Check if to be paid
from Trust Account

[Signature]
Signature
1.9.21
#54012

Needed By _____
Date

Bevin A. Beaudet, P.E., LLC
1543 Maple Street
Bethlehem, PA 18017
babeaudet@gmail.com 561-373-4442

January 3, 2021

William E. Sundstrom, Esq.
Sundstrom & Mindlin, LLP
2548 Blairstone Pines Drive
Tallahassee, FL 32301

RE: Beaudet December 2020 FCRU Invoice #1166

Consulting: Conference and strategy calls, review and response to PSC staff interrogatories and production of documents, review and edit of PSC filings, coordination and phone calls with Prosser, Inc.

Total 8 hours @ \$225/hour = \$1800.00.

Respectfully submitted this day of January 3, 2021


Bevin A. Beaudet, P.E.

CHECK REQUEST

Date 1.9.21

Check Payable To Scott Kelly Consulting, LLC \$ 562.50

Charge To: Client First Coast Bill Client \$ _____
File No. 48070.01 (includes costs directly charged
Date of Travel _____ to the firm)

Type of Expense Inv 007

Special Instructions _____

Check if to be paid
from Trust Account

 _____
Signature

Needed By _____
Date 1.9.21
54020

Scott Kelly Consulting, LLC

241 OCEANWALK DRIVE SOUTH

Atlantic Beach, FL 32233 US

+1 9048134349

scottkellyconsulting@gmail.com



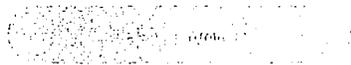
First Coast Regional Utilities, Inc.

ACCOUNT 007
DATE 01/03/2021
TERMS Net 30
DUE DATE 02/02/2021

DATE	ACCOUNT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
12/31/2020	Consulting	Consulting Services for Month of December	2.50	225.00	562.50

BALANCE DUE

\$562.50



CHECK REQUEST

Date 1.9.21

Check Payable To Milian, Swain & Assoc, Inc. \$ 3625.00

Charge To: Client First Coast Bill Client \$ _____
File No. 48070.01 (includes costs directly charged
Date of Travel _____ to the firm)

Type of Expense INV 44528

Special Instructions _____

Check if to be paid
from Trust Account

[Signature]
Signature

Needed By _____
Date 1.9.21
#54017



Millan, Swain & Associates, Inc.

Docket No. 20190168-WS
FCRU Document 1879
11/15/21 Supplemental Response to Staff 8th POD #26
Millan, 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

William E. Sundstrom, P.A.
Sundstrom & Mindlin, LLP
Attorneys at Law
2548 Blairstone Pines Drive
Tallahassee, FL 32301

Invoice Date: January 4, 2021
Invoice Number: 44528
Page #1 Billing # 13

Re: First Coast Regional Utilities, LLC
For Professional services rendered through December 25, 2020

	Hours	Rate	Amount
Principal			
Deborah Swain	13.00	225.00	2,925.00
Senior Staff Accountant			
Cynthia Yapp	4.00	175.00	700.00
Engineering Technician			
Adam Swain		90.00	0.00
Total Hours	17.00		
Total For Invoice # 44528			\$3,625.00

Total Amount Due: \$3,625.00

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

Time/Expenses by Project Report

Order Time By: Employee ID

Millian, Swain & Associates

Page 1

Order Expense By: Expense #

Project: F16-01

Status: Ready Hold Billed Never Billed

Period: 12/01/2020 — 12/25/2020

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
F16-01	FCRU-New Certificate	CY	Cynthia Yapp	FIN	007	12/18/2020	12/18/2020	N	R			12.00	12.00
<div style="border: 1px solid black; padding: 2px;"> 12/15/2020: update project to date cost; MFR Schedules 12/17/2020: MFR schedules </div>													
		CY	Cynthia Yapp	FIN	007	12/25/2020	12/25/2020	N	R			1.00	1.00
		DS	Deborah Swain	FIN	001	12/04/2020	12/04/2020	N	R			1.00	1.00
<div style="border: 1px solid black; padding: 2px;"> Discovery, coordination </div>													
		DS	Deborah Swain	FIN	001	12/11/2020	12/11/2020	N	R			1.00	1.00
<div style="border: 1px solid black; padding: 2px;"> Discovery, coordination </div>													
		DS	Deborah Swain	FIN	001	12/18/2020	12/18/2020	N	R			1.50	1.50
<div style="border: 1px solid black; padding: 2px;"> Discovery, coordination </div>													
		DS	Deborah Swain	FIN	001	12/25/2020	12/25/2020	N	R			0.50	0.50
<div style="border: 1px solid black; padding: 2px;"> Pleadings, Discovery, coordination </div>													
Subtotal Task											17.00	17.00	
Subtotal Phase											17.00	17.00	
Total Project F16-01											17.00	17.00	



Millan, Swain & Associates, Inc.

Docket No. 20190168-WS

FCRU Document 1881

11/15/21 Supplemental Response to Staff 8th POD #26

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

William E. Sundstrom, P.A.
Sundstrom & Mindlin, LLP
Attorneys at Law
2548 Blairstone Pines Drive
Tallahassee, FL 32301

Invoice Date: January 4, 2021
Invoice Number: 44528
Page #1 Billing # 13

Re: First Coast Regional Utilities, LLC
For Professional services rendered through December 25, 2020

	Hours	Rate	Amount
Principal			
Deborah Swain	13.00	225.00	2,925.00
Senior Staff Accountant			
Cynthia Yapp	4.00	175.00	700.00
Engineering Technician			
Adam Swain		90.00	0.00
Total Hours	17.00		
Total For Invoice # 44528			\$3,625.00

Total Amount Due: \$3,625.00

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

Time/Expenses by Project Report

Order Time By: Employee ID

Millian, Swain & Associates

Page 1

Order Expense By: Expense #

Project: F16-01

Status: Ready Hold Billed Never Billed

Period: 12/01/2020 — 12/25/2020

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	
F16-01 FCRU-New Certificate										
CY	Cynthia Yapp	FIN	007	12/18/2020	12/18/2020	N	R	12.00	12.00	
<div style="border: 1px solid black; padding: 2px;"> 12/15/2020: update project to date cost; MFR Schedules 12/17/2020: MFR schedules </div>										
CY	Cynthia Yapp	FIN	007	12/25/2020	12/25/2020	N	R	1.00	1.00	
DS	Deborah Swain	FIN	001	12/04/2020	12/04/2020	N	R	1.00	1.00	
<div style="border: 1px solid black; padding: 2px;"> Discovery, coordination </div>										
DS	Deborah Swain	FIN	001	12/11/2020	12/11/2020	N	R	1.00	1.00	
<div style="border: 1px solid black; padding: 2px;"> Discovery, coordination </div>										
DS	Deborah Swain	FIN	001	12/18/2020	12/18/2020	N	R	1.50	1.50	
<div style="border: 1px solid black; padding: 2px;"> Discovery, coordination </div>										
DS	Deborah Swain	FIN	001	12/25/2020	12/25/2020	N	R	0.50	0.50	
<div style="border: 1px solid black; padding: 2px;"> Pleadings, Discovery, coordination </div>										
Subtotal Task								17.00	17.00	
Subtotal Phase								17.00	17.00	
Total Project F16-01								17.00	17.00	

CHECK REQUEST

Date 12.27.2020

Check Payable To Dean Mead \$ 7605.00

Charge To: Client First Coast Bill Client \$ 7605.00
File No. 48070.01 (includes costs directly charged
Date of Travel _____ to the firm)

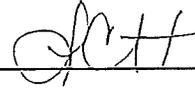
Type of Expense Trip 396923

Special Instructions _____

Check if to be paid
from Trust Account

Needed By _____
Date

12.27.2020
#53996



Signature

DEAN MEAD

Docket No. 20190168-WS

FCRU Document 1884

11/15/21 Supplemental Response to Staff 8th POD #26

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

407-841-1200
407-423-1831 Fax
www.deanmead.com
Fed Tax ID# 59-2049716

Orlando
Fort Pierce
Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

December 23, 2020
ID: 038587.074956
INVOICE # 376973
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES \$7,605.00

<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
JLW	Partner	19.50	390.00	7,605.00
	ATTY TOTALS	19.50		7,605.00

TOTAL CURRENT AMOUNT DUE \$7,605.00

TOTAL AMOUNT DUE \$7,605.00

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Docket No. 20190168-WS

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11/15/21 Supplemental Response to Staff 8th POD #26

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420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

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Fed Tax ID# 59-2049716

Orlando
Fort Pierce
Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

December 23, 2020
ID: 038587.074956
INVOICE # 376973
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
REVIEW PSC'S EMAIL REGARDING TIMING OF SUMMARY MOTION DISPOSITION.	11/17/20	JLW	0.20	390.00	78.00
CALL REGARDING OUTSTANDING DISCOVERY, CURRENT STATUS, AND COMMISSION DECISION ON AGENDA AND PENDING MOTIONS.	11/18/20	JLW	0.50	390.00	195.00
PREPARATION FOR AND PARTICIPATE IN CONFERENCE CALL WITH TEAM REGARDING DISCOVERY RESPONSES.	11/20/20	JLW	1.10	390.00	429.00
REVIEWING DISCOVERY RESPONSE DRAFT; PREPARATION FOR CONFERENCE CALL AND CONFERENCE CALL REGARDING DRAFTS. EMAILS REGARDING SAME.	11/23/20	JLW	2.20	390.00	858.00
EMAILS RE: CASE AND OUTSTANDING DISCOVERY.	11/24/20	JLW	0.40	390.00	156.00

* SERVICES PROVIDED BY PARALEGAL OR LAW CLERK

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420 S. Orange Avenue, Suite 700
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Orlando, Florida 32801

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Orlando
Fort Pierce
Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
December 23, 2020
Page 2

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
CONTINUING TO WORK ON DISCOVERY RESPONSES; REVIEW OF RELATED DOCUMENTS AND	11/24/20	JLW	1.80	390.00	702.00
CALL REGARDING CASE AND OUTSTANDING ISSUES.	11/24/20	JLW	0.50	390.00	195.00
CONTINUING REVIEW OF TEAM'S DISCOVERY RESPONSES; EMAILS RE: SAME.	11/25/20	JLW	0.80	390.00	312.00
CALL REGARDING OUTSTANDING ISSUES.	11/27/20	JLW	0.50	390.00	195.00
PREPARATION FOR AND CONFERENCE CALL RE: DRAFT OF DISCOVERY RESPONSES, INCLUDING MARK UP AND SUBSEQUENT EMAILS.	11/28/20	JLW	2.00	390.00	780.00
FINAL CONFERENCE CALL REGARDING DISCOVERY AND PREPARATION FOR SAME. CALL WITH BOB BRANNON; REVIEW COMMISSION PROCEDURE ORDER AND TIMING; PREPARATION AND TRANSMITTAL EMAIL AND ATTACHMENTS TO STAFF COUNSEL; REVIEW JEA DISCOVERY RESPONSES; CALLS AND EMAILS RE: SAME.	11/30/20	JLW	2.80	390.00	1092.00

DEAN MEAD

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Orlando
Fort Pierce
Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.

038587.074956

December 23, 2020

Page 3

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
REVIEW JEA RESPONSES TO DISCOVERY AND COMPARE TO PREFILED TESTIMONY; REVIEW EMAILS ON POINT AND PREPARATION FOR AND PARTICIPATION IN CONFERENCE CALL ON POINT; REVIEW KENNELLY REBUTTAL; REVIEW DRAFT NEXT SET OF DISCOVERY.	12/01/20	JLW	2.10	390.00	819.00
REVIEW OF DISCOVERY AND EDITS TO SAME.	12/02/20	JLW	0.90	390.00	351.00
CALL WITH TEAM RE: PENDING MATTERS.	12/03/20	JLW	0.30	390.00	117.00
PREPARATION FOR CONFERENCE CALL AND CONFERENCE CALL RE: STATUS AND EVENTS RE: CITY OF JACKSONVILLE WHICH MAY AFFECT CASE IN THE NEAR TERM.	12/04/20	JLW	0.70	390.00	273.00
REVIEW EDIT FURTHER DISCOVERY TO JEA.	12/08/20	JLW	0.60	390.00	234.00
REVIEW AND EDIT DRAFT DISCOVERY; REVIEW NEW DISCOVERY FROM STAFF; REVIEW DRAFT BAKER COUNTY LETTER; EMAILS REGARDING SAME; EMAILS RE: ZONING DECISION.	12/09/20	JLW	1.20	390.00	468.00
CALL WITH WES RE: DISCOVERY.	12/14/20	JLW	0.30	390.00	117.00

DEAN MEAD

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
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Orlando, Florida 32801

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Fed Tax ID# 59-2049716

Orlando
Fort Pierce
Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
December 23, 2020
Page 4

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
CALL AND EMAILS RE: JEA AND BEST WAY TO PROCEED.	12/15/20	JLW	0.60	390.00	234.00

SUBTOTAL: \$7,605.00

<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
JLW	Partner	19.50	390.00	7,605.00
	ATTY TOTALS	19.50		7,605.00

TOTAL CURRENT AMOUNT DUE \$7,605.00

TOTAL AMOUNT DUE \$7,605.00

CHECK REQUEST

Date 12/14/20

Check Payable to: William E. Sundstrom, PA

\$ 1,790.00

Charge to: Client: First Coast

Bill Client: \$ 1,790.00

File No. 48070.01

Date of Travel: December 10 & 11, 2020

Type of Expense:

Reimbursement of costs associated with business meeting with Avery Roberts and Jim Hissam

12.19.2020
#53984

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
 2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
 301 CAPITAL PARTNERS, LLC
 C/O AVERY C. ROBERTS
 P.O. BOX 238
 LAKE BUTLER, FL 32054

FEBRUARY 6, 2021
 INVOICE # 57510
 FILE # 48070-00001
 PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

1/03/21 RCB	DISCUSSIONS WITH BILL SUNDSTROM AND JOHN WHARTON REGARDING [REDACTED]	1.00	375.00
1/04/21 WES	PREPARE FOR ORAL ARGUMENT, INCLUDING MOCK DEBATE; PRACTICE AND CRITIQUE OF PRESENTATION; CONFERENCE CALL WITH BOB KENNELLY; ETC.	1.60	600.00
1/04/21 RCB	PREPARE FOR AND PARTICIPATE IN PSC PREHEARING CALL WITH BILL SUNDSTROM, BOB KENNELLY, AND JOHN WHARTON; DISCUSS MOTION TO STRIKE, PRETRIAL SUMMARY ORDER, AND JEA'S MOTION ON EXCLUSIVE JURISDICTION.	1.30	487.50
1/05/21 WES	BEGIN REVIEW OF THE "REPORT OF THE SPECIAL INVESTIGATORY COMMITTEE ON JEA MATTERS" PREPARED BY THE SMITH HULSEY & BUSEY LAW FIRM; PREPARE FOR AND LISTEN TO FLORIDA PSC ORAL ARGUMENT BETWEEN JEA AND FCRU; CONFERENCE CALL WITH CLIENTS RELATIVE TO THE SUMMARY THEREOF AND WHAT THE NEXT STEPS ARE, ETC.	2.20	825.00
1/05/21 RCB	MONITOR PSC MOTION HEARING; PREPARE FOR AND PARTICIPATE IN RECAP CALL WITH TEAM AND CLIENTS; RESEARCH AND DISCUSS WITH BILL SUNDSTROM THE ISSUE OF WHEN DISCOVERY IS DUE FROM JEA.	4.00	1,500.00
1/06/21 WES	MEMO TO TEAM RELATIVE TO JEA'S POSITION AT ORAL ARGUMENT AND OUR RESPONSE THERETO; DISCUSSION WITH BEVIN RELATIVE TO EXHIBIT.	1.50	562.50
1/07/21 WES	CONVERSATIONS WITH AVERY ROBERTS AND MIKE BRAREN RELATIVE TO STATUS OF CASE, WHERE WE GO NEXT, ETC.; CONVERSATION WITH SCOTT KELLY RELATIVE TO PREPARATION OF EXHIBIT.	.50	187.50
1/08/21 WES	DISCUSSIONS WITH BEVIN BEAUDET AND SCOTT KELLY RELATIVE TO JUST INTRODUCED LEGISLATION WHICH WOULD PROHIBIT JEA'S DISCHARGE OF TREATED WASTEWATER INTO THE ST. JOHNS RIVER; FOLLOW UP	1.00	375.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
 2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57510 PAGE 2

DATE	DAY	DESCRIPTION	HOURS	AMOUNT
1/12/21	RCB	WITH AVERY ROBERTS WHO CALLED IN THIS REGARD. PREPARE FOR AND PARTICIPATE IN ATTORNEY CALL REGARDING STATUS OF APPLICATION CASE AND HOW TO PROCEED FROM HERE.	1.00	375.00
1/14/21	WES	REVIEW JEA'S RESPONSES TO EXTENSIVE DISCOVERY FILED BY FIRST COAST; MEMO TO THE PARTNERS CONTAINING A SUMMARY OF THE DISCOVERY RESPONSES PROFFERED BY JEA AND AS TO THE NEXT STEPS IN THIS LITIGATION; CONFERENCE WITH AVERY ROBERTS AND MIKE BRAREN RE: SAME.	2.20	825.00
1/14/21	RCB	RECEIVE AND REVIEW JEA RESPONSES TO LATEST DISCOVERY REQUESTS; PARTICIPATE IN CONFERENCE CALL WITH BILL SUNDSTROM AND JOHN WHARTON TO GO OVER DISCOVERY REQUESTS.	2.50	937.50
1/15/21	WES	FOLLOW UP WITH JOHN WHARTON RELATIVE TO DISCOVERY; SET UP ALL HANDS CONFERENCE CALL FOR NEXT WEEK.	.50	187.50
1/17/21	WES	PREPARE FOR MONDAY MORNING CONFERENCE CALL INCLUDING REVIEW OF DISCOVERY, ETC.	1.00	375.00
1/18/21	WES	STRATEGY CALL RELATIVE TO DEALING WITH JEA'S FAILURE TO COMPLY WITH DISCOVERY; CORPORATE DEPOSITIONS AND RELATED MATTERS; NOTES TO FILE RE: SAME.	1.00	375.00
1/18/21	RCB	PREPARE FOR AND PARTICIPATE IN CALL WITH BILL SUNDSTROM AND JOHN WHARTON REGARDING HOW TO PROCEED WITH LITIGATION AND DISCOVERY TO JEA; BEGIN WORK ON GOING OVER ALL DISCOVERY RESPONSES FROM JEA.	2.40	900.00
1/20/21	WES	PREPARE FOR AND PARTICIPATE IN WORKING GROUP CALL (KENNELLY, HOWARD, BEAUDET, KELLY, BRANNAN AND WHARTON) RELATIVE TO NEXT STEPS AS REGARDS RESPONDING TO JEA'S REFUSAL TO ANSWER DISCOVERY; SCHEDULING OF DEPOSITIONS AND TEAM ASSIGNMENTS, ETC.	1.00	375.00
1/21/21	RCB	REVIEW AND RESEARCH JEA DISCOVERY RESPONSES FOR MEMO/MOTION TO COMPEL AS TO SPECIFIC ISSUES RAISED IN JEA OBJECTIONS TO THE FCRU CERTIFICATE APPLICATION.	3.40	1,275.00
1/22/21	RCB	WORK ON AND RESEARCH DISCOVERY MEMO/MOTION TO COMPEL	3.00	1,125.00

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SUNDSTROM & MINDLIN, LLP
 2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

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WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #:	57510	PAGE	3
1/25/21 WES	PREPARE FOR, TRAVEL TO AND ATTEND MEETING IN JACKSONVILLE WITH PAUL HARDEN, AVERY ROBERTS AND MIKE BRAREN ON JANUARY 25TH.	4.00	1,500.00
1/25/21 RCB	CONTINUE WORKING ON JEA DISCOVERY MEMO/MOTION TO COMPEL	2.80	1,050.00
1/26/21 WES	ATTORNEY STRATEGY CONFERENCE CALL RELATIVE TO DEALING WITH JEA'S FAILURE TO RESPOND TO DISCOVERY, NEXT STEPS, RAMPING UP LITIGATION EFFORTS, ETC.; RECEIPT AND REVIEW OF BEVIN BEAUDET'S AND SCOTT KELLY'S GRAPHIC EXHIBITS OF THE JEA COST OF SERVICE VS ONSITE SERVICE FROM FIRST COAST AND RESPONSE TO SAME; DRAFTING OF EXTENSIVE MEMO TO CLIENTS RELATIVE TO THE NEXT STEPS IN PREPARATION FOR OUR CONFERENCE CALL SET FOR FRIDAY, JANUARY 29TH.	2.40	900.00
1/26/21 RCB	PREPARE FOR AND PARTICIPATE IN ATTORNEY CALL IN PREPARATION FOR ALL HANDS CALL ON FRIDAY AS TO THE STATUS OF THE CASE, WHERE WE WANT TO GO IN THE LITIGATION AND DISCOVERY, AND WHAT WE BELIEVE WILL BE THE TIMING OF THE HEARING AND OTHER MATTERS AT THE PSC; CONTINUE GOING OVER PAST JEA DISCOVERY RESPONSES.	3.50	1,312.50
1/27/21 WES	ATTORNEY STRATEGY CALL AND DRAFTING OF MEMORANDUM TO PARTNERS AS TO THE STRATEGY GOING FORWARD. RECEIPT OF LETTER FROM BAKER COUNTY AND REQUEST THAT JOHN WHARTON SPEAK WITH THE PSC STAFF ABOUT IT AND SECURE HEARING DATE, ETC; WORKING BACKWARDS FROM THE COMMISSION CALENDAR, FIGURE OUT HEARING DATES AND MEMO TO CLIENTS RE SAME	3.00	1,125.00
1/27/21 RCB	PREPARE FOR AND PARTICIPATE IN ATTORNEY CALL REGARDING HOW WE WILL BE HANDLING OUR TASKS IN THE LITIGATION AND DISCOVERY MATTERS; DISCUSS THE PROS AND CONS OF [REDACTED]	4.30	1,612.50
	[REDACTED] CONTINUE WORKING ON DISCOVERY MEMO/MOTION TO COMPEL.		
1/28/21 WES	REVIEW DRAFT EXHIBITS PREPARED BY BEVIN BEAUDET AND SCOTT KELLY; EDIT PREPARED EXHIBITS AND MEMORANDUM BACK TO MISTERS BEAUDET AND KELLY IN THAT REGARD; FOLLOW UP DISCUSSION WITH BEVIN	1.20	450.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

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FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57510 PAGE 4

	BEAUDET		
1/28/21 RCB	WORK ON DRAFTING JEA DISCOVERY MEMO/MOTION TO COMPEL	3.80	1,425.00
1/29/21 WES	PREPARATION FOR AND PARTICIPATION IN GROUP CALL RELATIVE TO STRATEGY GOING FORWARD	1.00	375.00
1/29/21 RCB	CONTINUE TO WORK ON JEA DISCOVERY MEMO/MOTION TO COMPEL.	3.60	1,350.00
1/30/21 RCB	DRAFT MEMO/MOTION TO COMPEL JEA DISCOVERY.	3.00	1,125.00
1/31/21 RCB	CONTINUE WORKING ON INITIAL DRAFT OF JEA DISCOVERY MEMO/MOTION TO COMPEL	2.70	1,012.50

TOTAL HOURS 66.40

PROFESSIONAL FEES \$ 24,900.00

WILLIAM E SUNDSTROM	24.10	9,037.50
ROBERT C BRANNAN	42.30	15,862.50

TRAVEL EXPENSE	98.00
PROFESSIONAL SERVICES	16,759.50

TOTAL COSTS ADVANCED \$ 16,857.50

TOTAL STATEMENT \$ 41,757.50

 =====

CHECK REQUEST

Date 1.30.21

Check Payable To Dean Mead \$ 12597.00

Charge To: Client First Coast Bill Client \$ _____
File No. 48070.01 (includes costs directly charged
Date of Travel _____ to the firm)

Type of Expense Inv 378093

Special Instructions _____

Check if to be paid
from Trust Account

Needed By _____
Date

1.30.21
#54045



Signature

**DEAN
MEAD**

Docket No. 20190168-WS

FCRU Document 1895

11/15/21 Supplemental Response to Staff 8th POD #26

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

407-841-1200
407-423-1831 Fax
www.deanmead.com
Fed Tax ID# 59-2049716

Orlando
Fort Pierce
Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

January 25, 2021
ID: 038587.074956
INVOICE # 378093
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES \$12,597.00

<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
JLW	Partner	32.30	390.00	12,597.00
	ATTY TOTALS	32.30		12,597.00

TOTAL CURRENT AMOUNT DUE \$12,597.00

TOTAL AMOUNT DUE \$12,597.00

THIS INVOICE IS PAYABLE UPON RECEIPT.

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11/15/21 Supplemental Response to Staff 8th POD #26

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420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

407-841-1200
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Orlando
Fort Pierce
Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

January 25, 2021
ID: 038587.074956
INVOICE # 378093
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
EMAILS RE: CASE.	12/17/20	JLW	0.30	390.00	117.00
EMAILS RE: CASE RE: ISSUE LIST; REVIEW LIST; REVIEW OF DISCOVERY DOCUMENTS SERVED.	12/18/20	JLW	11.00	390.00	4290.00
REVIEW STAFF RECOMMENDATION ON PENDING MOTION; CALLS AND EMAILS REGARDING SAME; REVIEW AND EDIT DRAFT DISCOVERY; CONFERENCE CALL REGARDING STAFF RECOMMENDATION AND ORAL ARGUMENT AND TIMING OF SANE.	12/22/20	JLW	2.40	390.00	936.00
REVIEW AND EDIT DISCOVERY; EMAILS RE: ORAL ARGUMENT.	12/23/20	JLW	0.50	390.00	195.00
REVIEWING MEMORANDUMS AND BACKGROUND DATA IN PREPARATION FOR ORAL ARGUMENT.	12/27/20	JLW	4.40	390.00	1716.00

* SERVICES PROVIDED BY PARALEGAL OR LAW CLERK

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

407-841-1200
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Fort Pierce
Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
January 25, 2021
Page 3

<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
JLW	Partner	32.30	390.00	12,597.00
	ATTY TOTALS	32.30		12,597.00

TOTAL CURRENT AMOUNT DUE \$12,597.00

TOTAL AMOUNT DUE \$12,597.00

CHECK REQUEST

Date 2.6.21

Check Payable To Bevin A. Beaudet, PE, LLC \$ 3150.00

Charge To: Client First Coast
File No. 48070.01
Date of Travel _____

Bill Client \$ 3150.00
(includes costs directly charged to the firm)

Type of Expense Inv 1174

Special Instructions _____

Check if to be paid from Trust Account

Needed By _____
Date

2-6-21
54057



Signature

Bevin A. Beaudet, P.E., LLC

babeaudet@gmail.com



INVOICE

BILL TO

William E Sundstrom PA
Sundstrom & Mindlin, LLP
2548 Blairstone Pines Dr.
Tallahassee, FL 32301

INVOICE # 1174

DATE 02/01/2021

DUE DATE 03/03/2021

TERMS Net 30

DESCRIPTION

Consulting	14	225.00	3,150.00
Preparation of exhibit maps, conference calls and coordination calls with S. Kelly, B. Sundstrom and Prosser.			

Bevin A. Beaudet, P.E., LLC
1543 Maple St.
Bethlehem, PA 18017

BALANCE DUE

\$3,150.00

CHECK REQUEST

Date 2-6-21

Check Payable To Milican, Swain & Assoc, Inc. \$ 225.00

Charge To: Client First Coast

Bill Client \$ 225.00
(includes costs directly charged to the firm)

File No. _____

Date of Travel _____

Type of Expense Inv 445510

Special Instructions _____

Check if to be paid from Trust Account

[Signature]
Signature

Needed By _____
Date

#54062



Millian, Swain & Associates, Inc.

Docket No. 20190168-WS
FCRU Document 1902
11/15/21 Supplemental Response to Staff 8th POD #26
Millian, Swain & Associates, Inc.

2025 S. W. 32nd Avenue
Miami, Florida 33145

Tel.: 305-441-0123 Fax: 305-441-0688

www.millianswain.com

Civil Engineers Environmental Scientists & Engineers Utility Management Financial Consultants

INVOICE

William E. Sundstrom, P.A.
Sundstrom & Mindlin, LLP
Attorneys at Law
2548 Blairstone Pines Drive
Tallahassee, FL 32301

Invoice Date: February 2, 2021
Invoice Number: 44556
Page #1 Billing # 14

Re: First Coast Regional Utilities, LLC
For Professional services rendered through January 29, 2021

	Hours	Rate	Amount
Principal			
Deborah Swain	1.00	225.00	225.00
Senior Staff Accountant			
Cynthia Yapp		175.00	0.00
Engineering Technician			
Adam Swain		90.00	0.00
Total Hours	1.00		
Total For Invoice # 44556			\$225.00

Total Amount Due: \$225.00

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

Time/Expenses by Project Report

Order Time By: Employee ID

Milian, Swain & Associates

Page 1

Order Expense By: Expense #

Project: F16-01

Status: Ready Hold Billed Never Billed

Period: 01/01/2021 — 01/29/2021

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
F16-01 FCRU-New Certificate									
DS	Deborah Swain	FIN	001	01/15/2021	01/15/2021	N	R	0.50	0.50
	<i>Pleadings, Discovery, coordination</i>								
DS	Deborah Swain	FIN	001	01/29/2021	01/29/2021	N	R	0.50	0.50
	<i>Coordination</i>								
								Subtotal Task	1.00 1.00
								Subtotal Phase	1.00 1.00
								Total Project F16-01	1.00 1.00

CHECK REQUEST

Date 2.6.21

Check Payable To Scott Kelly Consulting, LLC \$ 787.50

Charge To: Client First Coast Bill Client \$ 787.50
File No. 48070.01 (includes costs directly charged to the firm)
Date of Travel _____

Type of Expense Travel

Special Instructions _____

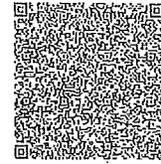
Check if to be paid from Trust Account

[Signature]
Signature

Needed By _____
Date 2.6.21
#54060

Scott Kelly Consulting, LLC

241 OCEANWALK DRIVE SOUTH
Atlantic Beach, FL 32233 US
+1 9048134349
scotlkellyconsulting@gmail.com



First Coast Regional Utilities, Inc.

INVOICE 008
DATE 02/03/2021
TERMS Net 30
DUPLICATE 03/05/2021

DATE	ACTIVITY	DESCRIPTION	QTY	PRICE	AMOUNT
01/31/2021	Consulting	Conference Calls, Exhibit Prep and Research	3.50	225.00	787.50

BALANCE DUE **\$787.50**



CHECK REQUEST

Date 1/26/21

Check Payable to: William E. Sundstrom, PA \$ 98.00

Charge to: Client: First Coast Regional Utility Bill Client \$98.00

File No. 48070.01

Date of Travel: January 25, 2021

Type of Expense:

Portion of mileage for travel to Jacksonville for meeting with Paul Harden, Avery Roberts and Mike Braren. $175 @ .56 = \$98$

PAID

1-30-21

#54054

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
 2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

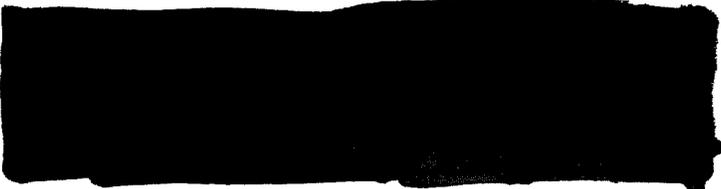
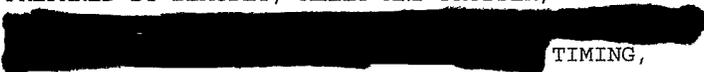
(850) 877-6555

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WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
 301 CAPITAL PARTNERS, LLC
 C/O AVERY C. ROBERTS
 P.O. BOX 238
 LAKE BUTLER, FL 32054

MARCH 6, 2021
 INVOICE # 57567
 FILE # 48070-00001
 PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

2/01/21 WES	CONVERSATIONS WITH BEVIN BEAUDET RELATIVE TO PREPARATION OF ENGINEERING EXHIBITS TIMELINE, ETC	.60	225.00
2/01/21 RCB	CONTINUE TO GO THROUGH JEA DISCOVERY FOR MOTION TO COMPEL	1.60	600.00
2/02/21 RCB	CONTINUE TO GO THROUGH ALL JEA DISCOVERY FOR MOTION TO COMPEL	1.80	675.00
2/03/21 WES	REVIEW DRAFT ENGINEERING EXHIBIT NO. 5 AND EDIT SAME	.50	187.50
2/03/21 RCB	WORK ON MOTION TO COMPEL TO JEA; CONFERENCE WITH BILL SUNDSTROM REGARDING ASPECTS OF JEA'S RESPONSES; DISCUSSIONS CONCERNING OPS CONTRACT FOR JEA AND WATER AVAILABILITY TO FCRU TREATMENT FACILITIES	3.20	1,200.00
2/04/21 WES		6.00	2,250.00
2/05/21 WES	ATTORNEY CONFERENCE CALL RELATIVE TO WHAT IS NEXT; CONVERSATION WITH SCOTT KELLY RELATIVE TO JEA'S CHIEF ENGINEER LEAVING TO WORK FOR THE CLAY COUNTY UTILITY AUTHORITY; MINIMUM SJRWMD MINIMUM FLOWS AND LEVELS; BILL MOVING IN THE LEGISLATURE RELATIVE TO JEA DIRECT DISCHARGE INTO THE ST. JOHNS RIVER; REVIEW AND EDIT ENGINEERING EXHIBITS PREPARED BY BEAUDET, KELLY AND PROSSER;  TIMING, ETC.; BRIEFING TO BOB KENNELLY AS TO STATUS OF MATTER, ETC.	2.50	937.50
2/05/21 RCB	WORK ON MOTION TO COMPEL; ATTORNEY CONFERENCE CALL TO DISCUSS OPS CONTRACT TO JEA; REVIEW AND COMMENT ON MAP EXHIBITS FROM BEVIN BEAUDET AND	4.40	1,650.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
 2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

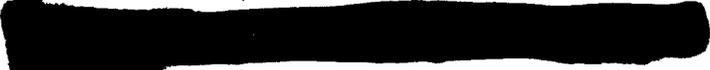
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Invoice #: 57567 PAGE 2

	SCOTT KELLY; REVIEW AND DISCUSS DISCOVERY REQUESTS PROPOUNDED BY PSC STAFF		
2/06/21 WES	BEGIN DRAFTING PROTOTYPE OPERATIONS AGREEMENT BY AND BETWEEN FIRST COAST AND THE JEA.	1.50	562.50
2/06/21 RCB	CONFERENCES WITH BEVIN BEAUDET AND DEBORAH SWAIN REGARDING STAFF DISCOVERY REQUESTS	1.00	375.00
2/07/21 WES	COMPLETE FIRST DRAFT OF FIRST COAST OPS CONTRACT.	1.20	450.00
2/08/21 WES	DRAFT, REVIEW AND REVISE MULTIPLE TIMES DRAFT CONTRACT OPERATIONS BY AND BETWEEN THE JEA AND FIRST COAST; FORWARD SAME TO BRANNAN AND WHARTON FOR THEIR THOUGHTS.	3.00	1,125.00
2/08/21 RCB	WORK ON MOTION TO COMPEL FORWARD DRAFT TO TEAM FOR COMMENTS AND EDITS; WORK WITH CONSULTANTS ON DISCOVERY REQUESTS FROM STAFF; REVIEW, EDIT AND COMMENT ON DRAFT OPS CONTRACT FOR JEA	6.70	2,512.50
2/09/21 WES	CONTINUE WORK ON DRAFT JEA OPS CONTRACT; ATTORNEY CONFERENCE RELATIVE TO SUGGESTED REVISIONS OF DRAFT; DICTATE REVISIONS.	1.70	637.50
2/09/21 RCB	CONFERENCE WITH BILL SUNDSTROM AND JOHN WHARTON REGARDING DRAFT OPS CONTRACT FOR JEA; CONFERENCES REGARDING DRAFT MOTION TO COMPEL.	2.70	1,012.50
2/10/21 WES	CONTINUE WORKING ON OPERATIONS AGREEMENT; TWO ATTORNEY CONVERSATIONS IN THIS REGARD; SEND DRAFT PROTOTYPE TO CLIENTS AND WORKING GROUP.	2.00	750.00
2/10/21 RCB	REVIEW AND COMMENT ON REVISED AND EDITED OPS CONTRACT FOR JEA; EDIT AND REVISE DRAFT MOTION TO COMPEL FOLLOWING DISCUSSIONS WITH BILL SUNDSTROM AND JOHN WHARTON,	3.00	1,125.00
2/11/21 WES	 REVIEW AND REVISE MOTION TO COMPEL; DISCUSSIONS WITH JOHN WHARTON AND BOB BRANNAN RE: SAME.	1.50	562.50
2/11/21 FMD	REVIEW PLEADING RE DISCOVERY AND EDIT	.90	337.50
2/11/21 RCB	FINALIZE CHANGES TO MOTION TO COMPEL AND CIRCULATE FOR COMMENTS AND FURTHER EDITS	2.50	937.50
2/13/21 WES	PREPARE FOR AND PARTICIPATE IN ATTORNEY CONFERENCE RELATIVE TO NEXT EVENTS, TIMING OF DEPOSITIONS, MOTION TO COMPEL PRODUCTION OF DOCUMENTS, OPERATING AGREEMENT, ETC.; PREPARE	2.20	825.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

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FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57567

PAGE 3

DETAILED MEMO TO CLIENTS; EMAIL TO CLIENTS SUMMARIZING NEXT STEPS, PREPARATION FOR TRIAL, ETC.			
2/13/21 RCB	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH BILL SUNDSTROM AND JOHN WHARTON REGARDING SCHEDULE SENT OUT BY PSC; DISCUSS WHEN TO FILE MOTION TO COMPEL AND PUBLIC RECORDS REQUEST.	1.40	525.00
2/14/21 WES	EMAIL DISCUSSIONS WITH SCOTT KELLY AND BOB BRANNAN; REVISION OF MEMO TO CLIENTS.	.60	225.00
2/15/21 WES	DISCUSSION WITH ATTORNEY FOR JEA RELATIVE TO WITNESS DEPOSITIONS, MOTIONS TO PRODUCE, CONTRACT OPERATIONS AGREEMENT, ETC.; CONFERENCE CALL WITH ATTORNEY TEAM RE: SAME, ETC.	2.00	750.00
2/15/21 FMD	REVIEW EMAILS AND SWAIN ATTACHMENTS; RESURFACE AVAILABILITY POLICY POINT	6.00	2,250.00
2/15/21 RCB	NUMEROUS CONFERENCES WITH TEAM MEMBERS REGARDING THE MOTION TO COMPEL, DRAFT OPS CONTRACT, DEPOSITION SCHEDULING, PROPOSED MOTION TO STRIKE FROM TOM CRABB; WORK ON RESPONSES TO PSC STAFF DISCOVERY REQUESTS.	4.00	1,500.00
2/16/21 WES	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL RELATIVE TO ENGINEERING EXHIBITS, DISCOVERY, DEPOSITIONS, ETC.; RECEIPT OF MOTION TO COMPEL AS FILED BY JEA; CONVERSATIONS WITH AVERY ROBERTS AND MIKE BRAREN IN THIS REGARD; ETC.	1.90	712.50
2/16/21 FMD	INNER OFFICE CONFERENCE RE JEA MATTERS AND MOTION TO COMPEL; INNER OFFICE DISCUSSION RE SAME	.80	300.00
2/16/21 RCB	CONTINUE TO WORK WITH TEAM ON RESPONSES TO STAFF DISCOVERY REQUESTS; REVIEW AND DISCUSS JEA MOTION TO COMPEL	2.00	750.00
2/17/21 WES	RECEIPT OF ADDITIONAL INTERROGATORIES FROM THE PSC STAFF AND FORWARD TO GROUP; PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH ATTORNEYS AND BOB KENNELLY RE: RESPONDING TO JEA'S RECENT MOTION TO COMPEL; BEGIN ASSEMBLING INFORMATION IN AN EFFORT TO DRAFT RESPONSE THERETO; OUTLINE OF DRAFT RESPONSE TO JEA'S MOTION TO COMPEL.	4.00	1,500.00
2/17/21 FMD	INNER OFFICE CONFERENCE RE JEA MOTION TO COMPEL; REVIEW PSC RULES	.70	262.50
2/17/21 RCB	CONTINUE TO WORK WITH TEAM ON STAFF DISCOVERY	3.60	1,350.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57567

PAGE 4

	RESPONSES; CONFERENCES WITH BILL SUNDSTROM AND JOHN WHARTON REGARDING DEPOSITION SCHEDULING AND TOPICS FOR B6 DEPO; FINALIZE MOTION TO COMPEL AND FILE WITH THE PSC		
2/18/21 WES	FURTHER DRAFTING AND REDRAFTING OF FIRST COAST'S RESPONSE TO JEA'S MOTION TO COMPEL DISCOVERY AND ACCOMPANYING AFFIDAVIT OF ROBERT KENNELLY; MULTIPLE REVISIONS THERETO; DISCUSSIONS WITH MESSRS KENNELLY, BRANNAN AND WHARTON.	4.50	1,687.50
2/18/21 FMD	REVIEW AND EDIT DRAFT RESPONSE TO JEA MOTION TO COMPEL AND AFFIDAVIT; REVIEW FCUC MOTION TO COMPEL	1.20	450.00
2/18/21 RCB	CONTINUE WORKING ON RESPONSES TO PSC DISCOVERY REQUESTS; REVIEW NEW SET OF DISCOVERY REQUESTS FROM PSC STAFF	2.30	862.50
2/19/21 WES	CONTINUE WORKING ON FCRU'S RESPONSE TO JEA'S MOTION TO COMPEL DISCOVERY AND AFFIDAVIT OF ROBERT KENNELLY; CONVERSATIONS WITH AVERY ROBERTS RELATIVE TO A SERIES A MATTERS; SEVERAL ATTORNEY CALLS RELATIVE TO DISCOVERY, PUBLIC RECORDS REQUESTS, WITNESS PREP, ETC.	4.50	1,687.50
2/19/21 RCB	REVIEW AND COMMENT ON RESPONSE TO JEA MOTION TO COMPEL; CONFERENCE CALL WITH TEAM TO DISCUSS RESPONSE TO MOTION TO COMPEL; COMPLETE RESPONSES TO STAFF DISCOVERY REQUESTS	3.30	1,237.50
2/20/21 WES	REVIEW NOTES AND PREPARE "BULLET POINTS" FOR SETTLEMENT DISCUSSION PURPOSES.	1.00	375.00
2/22/21 RCB	WORK WITH BRONWYN FOR FINAL FORMATTING OF TARIFF PAGES AND RESPONSES TO STAFF DISCOVERY FOR FILING WITH THE COMMISSION; FINAL EDITS TO TEXT IN RESPONSE TO COMMENTS FROM TEAM	2.70	1,012.50
2/23/21 WES	DRAFT, REVIEW AND REVISE DISCUSSION POINTS MEMO FOR USE BY AVERY AND MIKE IN UPCOMING MEETINGS; REVIEW RESPONSE TO JEA'S MOTION TO COMPEL WITH R. KENNELLY, J. WHARTON AND R. BRANNAN; FINALIZE AFFIDAVIT AND ACCOMPANYING PLEADING AND PREPARE FOR FILING; COORDINATE SETTING OF DEPOSITIONS WITH JEA WITNESSES; BEGIN WITNESS DEPO OUTLINES, ETC.	3.50	1,312.50
2/23/21 RCB	FINAL SIGN OFF ON DISCOVERY RESPONSES AND FILING	2.40	900.00

LAW OFFICES
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 2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

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(850) 877-6555

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	WITH THE PSC; REVIEW AND COMMENT ON AFFIDAVIT AND TEXT FOR RESPONSE TO JEA MOTION TO COMPEL; CONFERENCE WITH BILL SUNDSTROM AND JOHN WHARTON TO FINALIZE RESPONSE		
2/24/21 WES	REVIEW JEA RESPONSES TO FIRST COAST'S MOTION TO COMPEL DISCOVERY; FINALIZE AND FILE FIRST COAST'S RESPONSES TO JEA'S MOTION TO COMPEL DISCOVERY; CONVERSATION WITH BOB KENNELLY RELATIVE TO PROCEDURE GOING FORWARD ETC.; CONVERSATION WITH AVERY ROBERTS RELATIVE TO POSSIBLE DEAL POINTS	1.50	562.50
2/24/21 WES	FURTHER REVIEW OF JEA'S LATEST PLEADINGS BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION, COORDINATE DEPOSITION DATES; RECEIPT OF BRIEFING FROM AVERY AND MIKE RELATIVE TO ONGOING ACTIVITIES; BEGIN ASSEMBLING MEMORANDUM BACK TO AVERY AND MIKE RELATIVE TO INSTANCES WHEREIN THE JEA HAS INVESTED IN FACILITIES ON BEHALF OF PRIVATE DEVELOPERS	3.00	1,125.00
2/24/21 RCB	WORK WITH TEAM ON SCHEDULING DEPOSITIONS FOR JEA PERSONNEL	1.00	375.00
2/25/21 RCB	NUMEROUS DISCUSSIONS REGARDING DEPOSITION SCHEDULING; REVIEW JEA RESPONSE TO MOTION TO COMPEL; CONFERENCE WITH BILL SUNDSTROM AND JOHN WHARTON REGARDING JEA RESPONSE.	2.80	1,050.00
2/26/21 WES	RECEIPT AND REVIEW OF JEA'S PETITION FOR WRIT OF PROHIBITION AS FILED IN THE FIRST DISTRICT COURT OF APPEALS, MULTIPLE DISCUSSIONS WITH MIKE BRAREN AND AVERY ROBERTS; BRIEFING OF BOB KENNELLY RE SAME; ATTORNEY CONFERENCE RELATIVE TO HASHING THE WHOLE THING OUT; PRODUCTION OF MEMORANDUM TO CLIENTS EXPLAINING IN DETAIL THE STATUS OF THIS CASE, OUR SUGGESTED COURSE OF ACTION, ETC.; DRAFT AND REDRAFT OF MEMORANDUM NOTES FOR THE USE OF AVERY AND MIKE RELATIVE TO EXAMPLES OF WHERE THE JEA HAS INVESTED MONEY ON BEHALF OF THE DEVELOPMENT COMMUNITY; DISCUSSIONS WITH SCOTT KELLY AND BEVIN BEAUDET IN THE COURSE OF DRAFTING THAT MEMORANDUM; FORWARDING IT ON TO SCOTT AND BEVIN FOR THEIR REVIEW AND EDITS PRIOR TO SUBMISSION TO AVERY AND MIKE	5.70	2,137.50

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

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TALLAHASSEE, FLORIDA 32301

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FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57567

PAGE 6

2/26/21 FMD	REVIEW JEA PETITION TO 1ST DCA REVIEW RULES; PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL RE SAME; REVIEW PRIOR PSC CASE RE NOCATEE UTILITIES AND PREPARE TIMELINE WITH JEA DOCUMENTS	2.90	1,087.50
2/26/21 RCB	PREPARE FOR AND PARTICIPATE IN LAWYER CALL REGARDING JEA PETITION FOR WRIT OF PROHIBITION	1.40	525.00
2/27/21 RCB	WORK ON LATEST STAFF DISCOVERY REQUESTS	1.00	375.00
	TOTAL HOURS	122.20	

PROFESSIONAL FEES \$ 45,825.00

WILLIAM E SUNDSTROM	54.90	20,587.50
F MARSHALL DETERDING	12.50	4,687.50
ROBERT C BRANNAN	54.80	20,550.00

PROFESSIONAL SERVICES 15,167.50

TOTAL COSTS ADVANCED \$ 15,167.50

TOTAL STATEMENT \$ 60,992.50

\$ 60,992.50
=====

CHECK REQUEST

Date 3-6-21

Check Payable To Kevin A. Beaudet, PE, LLC \$ 2250.00

Charge To: Client First Coast
File No. 48070.01
Date of Travel _____

Bill Client \$ 2250.00
(includes costs directly charged to the firm)

Type of Expense Inv 1125

Special Instructions _____

Check if to be paid from Trust Account

3-6-21 [Signature]
Signature

Needed By _____
Date

#54101

Bevin A. Beaudet, P.E., LLC

babeaudet@gmail.com



VOICE

BILL TO

William E Sundstrom PA
Sundstrom & Mindlin, LLP
2548 Blairstone Pines Dr.
Tallahassee, FL 32301

INVOICE # 1175

DATE 03/03/2021

DUE DATE 04/02/2021

TERMS Net 30

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Consulting Bevin A. Beaudet, P.E., LLC 1543 Maple St. Bethlehem, PA 18017	10	225.00	2,250.00

Finalize map exhibits, coordination and conference calls, review and edit deliverables

BALANCE DUE

\$2,250.00

CHECK REQUEST

Date 3.6.21

Check Payable To Milian, Swain & Assoc, Inc \$ 3692.50

Charge To: Client First Coast Bill Client \$ 3692.50
File No. 48070.01 (includes costs directly charged to the firm)
Date of Travel _____

Type of Expense Inv 44589

Special Instructions _____

Check if to be paid from Trust Account

[Signature]
Signature

Needed By _____
Date

3.6.21
#54107



Milian, Swain & Associates, Inc.

Docket No. 20190168-WS

FCRU Document 1916

11/19/21 Supplemental Response to Staff 8th POD #26

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

William E. Sundstrom, P.A.
Sundstrom & Mindlin, LLP
Attorneys at Law
2548 Blairstone Pines Drive
Tallahassee, FL 32301

Invoice Date: March 2, 2021
Invoice Number: 44589
Page #1 Billing # 15

Re: First Coast Regional Utilities, LLC
For Professional services rendered through February 26, 2021

	Hours	Rate	Amount
Principal			
Deborah Swain	11.00	225.00	2,475.00
Senior Staff Accountant			
Cynthia Yapp	8.50	175.00	1,487.50
Engineering Technician			
Adam Swain		90.00	0.00
Total Hours	19.50		
Total For Invoice # 44589			\$3,962.50

Total Amount Due: \$3,962.50

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: F16-01
 Period: 02/01/2021 — 02/26/2021

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	
F16-01	FCRU-New Certificate	CY	Cynthia Yapp	FIN	007	02/05/2021	02/05/2021	N	R			7.50	7.50	
			<i>Responses to Staff's 5th Interrogatories / 6th POD</i>											
		CY	Cynthia Yapp	FIN	007	02/12/2021	02/12/2021	N	R			0.50	0.50	
			<i>Responses to Staff's 5th Interrogatories / 6th POD</i>											
		CY	Cynthia Yapp	FIN	007	02/19/2021	02/19/2021	N	R			0.25	0.25	
			<i>Data collection Service Availability Policy</i>											
		CY	Cynthia Yapp	FIN	007	02/26/2021	02/26/2021	N	R			0.25	0.25	
			<i>Data review Exhibit H PSC 6th POD</i>											
		DS	Deborah Swain	FIN	001	02/05/2021	02/05/2021	N	R			0.50	0.50	
			<i>Discovery, coordination, communication coordination</i>											
		DS	Deborah Swain	FIN	001	02/12/2021	02/12/2021	N	R			2.25	2.25	
			<i>Discovery, coordination, communication coordination</i>											
		DS	Deborah Swain	FIN	001	02/19/2021	02/19/2021	N	R			5.75	5.75	
			<i>Discovery, coordination, communication coordination</i>											
		DS	Deborah Swain	FIN	001	02/26/2021	02/26/2021	N	R			2.50	2.50	
			<i>coordination and review</i>											
												Subtotal Task	19.50	19.50
												Subtotal Phase	19.50	19.50
												Total Project F16-01	19.50	19.50

CHECK REQUEST

Date 3.6.21

Check Payable To Scott Kelly Consulting, LLC

\$ 1012.50

Charge To: Client First Coast

Bill Client \$ 1012.50

File No. 48070.01

(includes costs directly charged to the firm)

Date of Travel _____

Type of Expense Inv 009

Special Instructions _____

Check if to be paid from Trust Account

3.6.21
#54109
[Signature]

Signature

Needed By _____
Date

Scott Kelly Consulting, LLC

241 OCEANWALK DRIVE SOUTH

Atlantic Beach, FL 32233 US

+1 9048134349

scottkellyconsulting@gmail.com



INVOICE

First Coast Regional Utilities, Inc.

ACCOUNT	009
DATE	03/02/2021
TERMS	Net 30
DUE DATE	04/01/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/01/2021	Consulting	Consulting Services for Month of February	4.50	225.00	1,012.50

PAYABLE

\$1,012.50



CHECK REQUEST

Date 2-20-21

Check Payable To Dean Mead

\$ 9225.00

Charge To: Client First Coast

Bill Client \$ 9225.00
(includes costs directly charged to the firm)

File No. 48070.01

Date of Travel _____

Type of Expense Inv. 378892

Special Instructions _____

Check if to be paid from Trust Account

[Signature]
Signature

Needed By _____
Date

2-27-21
#54092

**DEAN
MEAD**

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

407-841-1200
407-423-1831 Fax
www.deanmead.com
Fed Tax ID# 59-2049716

Orlando
Fort Pierce
Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

February 17, 2021
ID: 038587.074956
INVOICE # 378892
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES \$9,225.00

<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
JLW	Partner	20.50	450.00	9,225.00
	ATTY TOTALS	20.50		9,225.00

PREVIOUS STATEMENTS OUTSTANDING

INVOICE #		BILLED	PAYMENTS	BALANCE
378093	January 25, 2021	12,597.00	0.00	12,597.00

TOTAL OUTSTANDING INVOICES: \$12,597.00

TOTAL CURRENT AMOUNT DUE \$21,822.00

THIS INVOICE IS PAYABLE UPON RECEIPT.

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Docket No. 20190168-WS

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11/15/21 Supplemental Response to Staff 8th POD #26

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

407-841-1200
407-423-1831 Fax
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Fed Tax ID# 59-2049716

Orlando
Fort Pierce
Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

February 17, 2021
ID: 038587.074956
INVOICE # 378892
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
CONTINUED RESEARCH AND REVIEW OF JEA DISCOVERY RESPONSES; RESEARCH RE: BEST WAY FORWARD; PREPARATION FOR AND PARTICIPATE IN CONFERENCE CALL.	01/18/21	JLW	2.40	450.00	1080.00
RESEARCH RE: LANGUAGE OF JJ'S ORDER AND EMAILS RE: SAME.	01/20/21	JLW	1.20	450.00	540.00
REVIEW COMMISSION ORDER; CALL WITH WES; EMAILS RE: SAME AND BEST WAY TO PROCEED.	01/25/21	JLW	1.10	450.00	495.00
PREPARATION FOR AND PARTICIPATE IN STRATEGY CALL.	01/26/21	JLW	1.10	450.00	495.00
TWO CALLS REGARDING STATUS AND BEST WAY TO PROCEED; CALL WITH STAFF COUNSEL; REVIEW COMMISSION SCHEDULE; EMAILS REGARDING THE PATH FORWARD.	01/27/21	JLW	1.00	450.00	450.00

* SERVICES PROVIDED BY PARALEGAL OR LAW CLERK

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Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
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Orlando, Florida 32801

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FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
February 17, 2021
Page 2

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
CALL WITH STAFF COUNSEL; CALL BETWEEN COUNSEL; EMAILS REGARDING CASE.	01/28/21	JLW	0.90	450.00	405.00
CONFERENCE CALL WITH TEAM; CALL WITH WES; CALLS AND EMAILS REGARDING CASE.	01/29/21	JLW	1.80	450.00	810.00
MALES REGARDING INCLUSION AND DOCKET; REVIEWING DOCKET.	01/31/21	JLW	0.30	450.00	135.00
NUMEROUS EMAILS REGARDING STATUS AND BEST WAY TO PROCEED.	02/03/21	JLW	0.80	450.00	360.00
DEEP DIVE INTO JURISDICTIONAL BASIS OF JEA'S JURISDICTION AND EFFECT OF LANGUAGE ON 367 ON VARIOUS OPTIONS FOR SERVICE.	02/04/21	JLW	2.90	450.00	1305.00
CONFERENCE CALL; RESEARCH RE: OPERATIONAL EXEMPTION LANGUAGE.	02/05/21	JLW	1.10	450.00	495.00
INITIAL REVIEW OF OPERATIONS AGREEMENT.	02/08/21	JLW	0.60	450.00	270.00
CONFERENCE CALL RE: OPERATIONS AGREEMENT AND STATUS.	02/09/21	JLW	0.80	450.00	360.00
REVIEWING OPERATIONS AGREEMENT ON EMAILS RE:	02/10/21	JLW	0.70	450.00	315.00

DEAN MEAD

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FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
February 17, 2021
Page 3

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
SAME;					
REVIEW PROCEDURE ORDER AND NUMEROUS EMAILS RE: SAME.	02/11/21	JLW	1.00	450.00	450.00
DRAFTING DEPOSITION DEMAND LETTER AND PUBLIC RECORDS REQUEST.	02/14/21	JLW	0.90	450.00	405.00
REVIEW EMAILS RE: MOTION TO STRIKE AND DEPOSITIONS; CALL WITH CO-COUNSEL.	02/15/21	JLW	1.90	450.00	855.00
SUBTOTAL:					\$9,225.00

ATTY	CLASS	HOURS	RATE	AMOUNT
JLW	Partner	20.50	450.00	9,225.00
ATTY TOTALS		20.50		9,225.00

PREVIOUS STATEMENTS OUTSTANDING

INVOICE #	DATE	BILLED	PAYMENTS	BALANCE
378093	January 25, 2021	12,597.00	0.00	12,597.00
TOTAL OUTSTANDING INVOICES:				\$12,597.00

TOTAL CURRENT AMOUNT DUE **\$21,822.00**

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
 2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
 301 CAPITAL PARTNERS, LLC
 C/O AVERY C. ROBERTS
 P.O. BOX 238
 LAKE BUTLER, FL 32054

APRIL 10, 2021
 INVOICE # 57625
 FILE # 48070-00001
 PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

3/01/21 WES	PARTICIPATION IN CONFERENCE CALL WITH BOB KENNELLY, FIRST COAST FACT WITNESSES, AND ATTORNEYS RELATIVE TO PREPARING FOR UPCOMING DEPOSITIONS; FIRST COAST ZOOM CALL PRACTICE SESSION; MULTIPLE CLIENT CALLS; REVISE AND ISSUE PAPER ON EXAMPLES OF MATTERS WHEREIN THE JEA HAS EXPENDED ITS FUNDS FOR THE BENEFIT OF DEVELOPERS PER CONVERSATION WITH JEA PER AVERY AND MIKE'S CONVERSATION WITH JEA EXECUTIVE DIRECTOR; THREE ADDITIONAL CALLS WITH SCOTT KELLY AND TWO WITH BEVIN BEAUDET, ALL AS REGARDS SUCH MEMO, PREPARATION, ETC.	3.60	1,350.00
3/01/21 FMD	REVIEW JEA PETITION; PARTICIPATE IN REVIEW OF ZOOM PROCEDURES FOR DEPO.	1.10	412.50
3/01/21 RCB	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALLS IN PREPARATION FOR DEPOSITIONS; PRACTICE ZOOM CALL FOR DEPOSITIONS AND EVENTUAL COMMISSION PROCEEDING; CALLS WITH CLIENTS, BILL SUNDSTROM AND POTENTIAL WITNESSES.	3.00	1,125.00
3/02/21 WES	CONVERSATION WITH AVERY ROBERTS RELATIVE TO STATUS OF MATTER; RECEIPT OF ORDER TO SHOW CAUSE ISSUED AGAINST FIRST COAST FROM THE FIRST DISTRICT COURT OF APPEALS RELATIVE TO WRIT OF PROHIBITION; ATTORNEY TEAM CONVERSATIONS RE: SAME; BRIEFING TO AVERY ROBERTS, BOB KENNELLY; EMAIL TO CLIENTS RELATIVE TO NEXT STEPS, ETC.	2.50	937.50
3/02/21 WES	DISCUSSION WITH AVERY ROBERTS RELATIVE TO STATUS OF MATTER AND NEXT STEPS RELATIVE TO HIS PROCEEDING WITH JAY STOWE; RECEIPT OF ORDER FROM THE FIRST DISTRICT COURT OF APPEALS REQUIRING FIRST COAST TO SHOW CAUSE; CONVERSATIONS WITH AVERY ROBERTS, BOB KENNELLY; ATTORNEY CONFERENCE RELATIVE TO PSC STAFF'S POSITION; RECEIPT OF COMMUNICATION FROM PSC STAFF THAT THEY WILL	2.30	862.50

LAW OFFICES
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 2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

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Invoice #: 57625

PAGE 2

	EXPECT FIRST COAST TO TAKE THE LEAD AS "RESPONDENT"; EMAIL TO CLIENTS RELATIVE TO STATUS OF MATTER, CANCELING OF DEPOSITIONS; EMAIL TO PAUL HARDEN IN THIS REGARD.		
3/02/21 FMD	REVIEW EMAILS AND FIRST DCA ORDER TO SHOW CAUSE.	.50	187.50
3/02/21 RCB	RECEIPT AND REVIEW OF ORDER TO SHOW CAUSE REGARDING JEA'S PETITION FOR WRIT OF PROHIBITION; CONFERENCE CALLS WITH BILL SUNDSTROM AND JOHN WHARTON REGARDING SHOW CAUSE ORDER; REVIEW AND COMMENT ON EMAIL OUTLINING NEXT STEPS IN COURT ACTION; PERFORM RESEARCH ON WHETHER WE NEED TO RESPOND TO PETITION OR TO SHOW CAUSE; COMMUNICATIONS WITH PSC STAFF ATTORNEYS REGARDING RESPONSES TO ORDER TO SHOW CAUSE.	4.30	1,612.50
3/03/21 WES	STATUS CONFERENCE WITH AVERY ROBERTS; DRAFTING OF MEMO OF LEGAL POINTS TO SHARE WITH JOHN WHARTON AND BOB BRANNAN; SET UP ATTORNEY CONFERENCE RE: OUTLINE OF REPLY TO ORDER TO SHOW CAUSE SET FOR MARCH 9TH; GENERAL HOUSEKEEPING.	2.00	750.00
3/03/21 RCB	WORK WITH BILL AND JOHN ON POINTS TO BE RAISED IN RESPONSE TO ORDER TO SHOW CAUSE; CONFERENCES WITH BILL SUNDSTROM AND JOHN WHARTON.	2.00	750.00
3/04/21 FMD	REVIEW JEA BRIEF AND EMAILS RE: SAME.	.30	112.50
3/04/21 RCB	FINISH UP LAST REMAINING DISCOVERY REQUESTS FROM PSC STAFF.	2.50	937.50
3/05/21 WES	PREPARATION OF MEMO TO 301 CAPITAL PARTNERS RELATIVE TO PROVISION OF WATER AND WASTEWATER SERVICES TO A 50 ACRE INDUSTRIAL ZONED PARCEL OWNED AND/OR CONTROLLED BY THE PARTNERS IN NASSAU COUNTY ABSENT JEA INTERFERENCE; PREPARATION OF A MEMO TO 301 RELATIVE TO THE ESTIMATED TIMETABLE GOING FORWARD CONSIDERING WRIT OF PROHIBITION AND SHOW CAUSE ISSUED BY THE FDCA; DISCUSSION WITH AVERY ROBERTS RE: SAME.	1.50	562.50
3/05/21 RCB	REVIEW AND COMMENT ON MEMO FROM BILL SUNDSTROM REGARDING NASSAU COUNTY FRANCHISE; REVIEW AND ANALYZE FRANCHISE AGREEMENT AND DISCUSS WITH BILL SUNDSTROM	2.60	975.00
3/09/21 WES	ATTORNEY CONFERENCE RE: REVISION OF SCHEDULE FOR SUBMITTING RESPONSE TO FDCA ORDER TO SHOW CAUSE	1.00	375.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
 2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

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WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57625 PAGE 3

	ISSUED AGAINST FIRST COAST; ORGANIZATION OF PLEADING, ETC.		
3/09/21 RCB	CONFERENCE CALL WITH BILL SUNDSTROM AND JOHN WHARTON REGARDING LOGISTICS AND ISSUES IN RESPONSE TO SHOW CAUSE ORDER; WORK ON ISSUES FOR RESPONSE.	2.60	975.00
3/19/21 WES	REVIEW DRAFT OF BRIEF TO FIRST DISTRICT COURT OF APPEALS; COMMENTS THEREON.	1.50	562.50
3/19/21 RCB	REVIEW AND COMMENT ON INITIAL DRAFT OF RESPONSE TO ORDER TO SHOW CAUSE.	2.00	750.00
3/20/21 WES	CONTINUE TO WORK ON BRIEF AT THE FDCA.	1.30	487.50
3/20/21 RCB	CONTINUE WORKING ON DRAFT RESPONSE TO SHOW CAUSE ORDER	1.00	375.00
3/21/21 WES	REVIEW JEA PETITION AGAIN RELATIVE TO REVISION OF FIRST COAST BRIEF.	1.20	450.00
3/21/21 RCB	CONTINUE WORKING ON RESPONSE TO SHOW CAUSE ORDER.	1.40	525.00
3/22/21 WES	PREPARE FOR AND PARTICIPATE IN ATTORNEY CONFERENCE CALL RELATIVE TO WORKING ON BRIEF TO BE FILED WITH THE FIRST DCA; CONVERSATION WITH	3.00	1,125.00
			
3/22/21 RCB	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL AND WORK SESSION WITH BILL SUNDSTROM AND JOHN WHARTON ON RESPONSE TO SHOW CAUSE ORDER; CONFERENCES WITH BILL SUNDSTROM REGARDING NASSAU COUNTY FRANCHISE AGREEMENT WITH JEA AND BRIEFING ON MEETINGS BETWEEN CLIENTS AND NASSAU COUNTY OFFICIALS.	2.70	1,012.50
3/23/21 WES	PREPARATION FOR CONFERENCE WITH NASSAU COUNTY ATTORNEY MIKE MULLIN, INCLUDING REVIEW OF INTERLOCAL AGREEMENT BETWEEN JEA AND NASSAU COUNTY; CONVERSATIONS WITH SCOTT KELLY RELATIVE	3.50	1,312.50

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
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 TALLAHASSEE, FLORIDA 32301

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Invoice #: 57625

PAGE 4

	TO JEA'S EXPANSION (OR LACK THEREOF) OF UTILITY FACILITIES IN NASSAU COUNTY; DRAFT AND REDRAFT TALKING POINTS; HAVE CONVERSATION WITH MIKE MULLIN AND DRAFTING OF NOTES TO FILE FOLLOWING THAT CONVERSATION; BRIEFING TO MIKE BRAREN AND AVERY ROBERTS RE: SAME.		
3/23/21 RCB	REVIEW AND DISCUSS NASSAU COUNTY INTERLOCAL AGREEMENT WITH BILL SUNDSTROM IN PREPARATION FOR HIS CALL WITH NASSAU COUNTY ATTORNEY; REVIEW AND COMMENT ON DRAFTS OF ITEMS TO RAISE OR DISCUSS IN CALL; CONTINUE REVISING RESPONSE TO SHOW CAUSE ORDER.	3.50	1,312.50
3/24/21 WES	ATTORNEY CONFERENCE CALL RELATIVE TO ADDITIONAL MODIFICATIONS TO BRIEF; SEVERAL REVISIONS TO BRIEF; DISCUSSION WITH OUTSIDE ATTORNEY SPECIALIZING IN APPELLATE PRACTICE.	3.00	1,125.00
3/24/21 RCB	CONTINUE REVISING AND WORKING ON RESPONSE TO SHOW CAUSE ORDER; CONFERENCE CALL REGARDING SAME WITH BILL SUNDSTROM AND JOHN WHARTON.	3.00	1,125.00
3/25/21 WES	FOLLOW UP ATTORNEY MEETING RELATIVE TO CONTENTS OF BRIEF; REVISE BRIEF TWO MORE TIMES AND FORWARD TO GROUP; BRIEFING TO BOB KENNELLY AS TO STATUS OF MATTER; 	3.20	1,200.00
3/25/21 FMD	REVIEW RESPONSE BRIEF AND OFFER COMMENTS AND SUGGESTIONS.	1.30	487.50
3/25/21 RCB	CONTINUE WORKING ON RESPONSE TO SHOW CAUSE; CONFERENCES WITH BILL SUNDSTROM AND JOHN WHARTON REGARDING FINAL REVISIONS PRIOR TO CIRCULATING DRAFT TO CLIENTS FOR REVIEW AND COMMENT.	3.00	1,125.00
3/26/21 WES	FURTHER REVISIONS TO BRIEF TO FIRST DCA; ATTORNEY CONFERENCE RELATIVE TO ADDITIONAL REVISIONS TO BRIEF PRIOR TO FORWARDING IT TO CLIENT AS SEMI-FINAL DOCUMENT; MAKING OF THOSE REVISIONS AND DISTRIBUTING IT TO BOB KENNELLY AND DENISE HOWARD.	2.00	750.00
3/26/21 RCB	FINAL REVISIONS TO RESPONSE TO SHOW CAUSE AND DISCUSSIONS REGARDING SAME WITH BILL SUNDSTROM AND JOHN WHARTON.	1.50	562.50

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
 2548 BLAIRSTONE PINES DR
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FIRST COAST REGIONAL UTILITY, INC

Invoice #:	57625	PAGE	5
<hr/>			
3/29/21 WES	SEND FINAL EDITS TO BRIEF TO JOHN WHARTON; DISCUSSION WITH ROBERT KENNELLY RELATIVE TO FILING; DISCUSSION WITH AVERY ROBERTS WHO CALLED RELATIVE TO ISSUES WITH CITY OF JACKSONVILLE.	1.20	450.00
3/31/21 WES	RECEIPT AND REVIEW OF PSC STAFF'S RESPONSE TO ORDER TO SHOW CAUSE AS FILED WITH THE FIRST DCA; DRAFTING OF REPORT TO CLIENTS AS TO THE CONTENTS OF THE BRIEF AND OUR TAKE ON IT.	1.50	562.50
3/31/21 FMD	REVIEW PSC RESPONSIVE BRIEF TO JEA IN FIRST DCA AND INTEROFFICE CONFERENCE RE: SAME.	.90	337.50
3/31/21 RCB	REVIEW AND DISCUSS PSC STAFF RESPONSE TO SHOW CAUSE ORDER.	2.00	750.00
	TOTAL HOURS	75.50	
	PROFESSIONAL FEES	\$ 28,312.50	
	WILLIAM E SUNDSTROM	34.30	12,862.50
	F MARSHALL DETERDING	4.10	1,537.50
	ROBERT C BRANNAN	37.10	13,912.50
	PROFESSIONAL SERVICES	24,273.50	
	TOTAL COSTS ADVANCED	\$ 24,273.50	
	TOTAL STATEMENT	----- \$ 52,586.00 =====	

CHECK REQUEST

1/15/21 Supplemental Response to Staff 8th POD #26

Date 4.1.21

Check Payable To Bevin A. Beaudet, PE, LLC

\$ 900.00

Charge To: Client First Coast

Bill Client \$ 900.00
(includes costs directly charged to the firm)

File No. 48070.01

Date of Travel _____

Type of Expense Inv 1177

Special Instructions _____

Check if to be paid from Trust Account



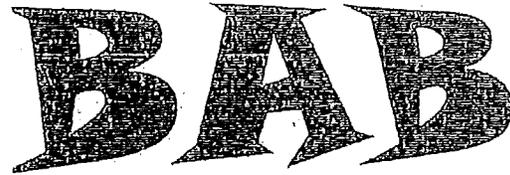
Signature

Needed By _____
Date

4.3.21
#54144

Bevin A. Beaudet, P.E., LLC

babeaudet@gmail.com



INVOICE

BILL TO

William E Sundstrom PA
Sundstrom & Mindlin, LLP
2548 Blairstone Pines Dr.
Tallahassee, FL 32301

INVOICE # 1177

DATE 03/30/2021

DUE DATE 04/29/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Consulting Engineering review of legal filings, Calculation of impacts on FCRU based on JEA's proposed new connection fees.	4	225.00	900.00

Bevin A. Beaudet, P.E., LLC
1543 Maple St.
Bethlehem, PA, 18107

BALANCE DUE

\$900.00

CHECK REQUEST

Date 3.27.21

Check Payable To Dean Mead

\$ 22811.00

Charge To: Client First Coast

Bill Client \$ 22811.00

File No. 48070.01

(includes costs directly charged to the firm)

Date of Travel _____

Type of Expense Inv. 380939

Special Instructions _____

Check if to be paid from Trust Account

4.3.21
#54147
[Signature]
Signature

Needed By _____
Date

DEAN MEAD

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

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FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

March 23, 2021
ID: 038587.074956
INVOICE # 380939
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES \$22,811.00

ATTY	CLASS	HOURS	RATE	AMOUNT
JLW	Partner	48.50	450.00	21,825.00
MH*	Legal Assistant	0.50	170.00	85.00
HS*	Other	5.30	170.00	901.00
ATTY TOTALS		54.30		22,811.00

TOTAL CURRENT AMOUNT DUE \$22,811.00

TOTAL AMOUNT DUE \$22,811.00

THIS INVOICE IS PAYABLE UPON RECEIPT.

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Docket No. 20190168-WS
FCRU Document 1934
11/15/21 Supplemental Response to Staff 8th POD #26

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FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

March 23, 2021
ID: 038587.074956
INVOICE # 380939
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

ITEMIZED ATTORNEY FEES

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
CONFERENCE CALL WITH TEAM; PREPARATION FOR SAME; REVIEW MOTION TO COMPEL; RESEARCH RE: MOTION TO STRIKE SUPPOSEDLY TO BE FILED BY JEA.	02/16/21	JLW	2.40	450.00	1080.00
DRAFTING CORPORATE DEPOSITION AREAS OF INQUIRY; DRAFTING PUBLIC RECORDS REQUEST; NUMEROUS EMAILS RE: CASE AND OUTSTANDING ISSUES; SCHEDULING DEPOSITIONS WITH OPPOSING COUNSEL ME: PREPARATION FOR AND PARTICIPATE IN CONFERENCE CALL.	02/17/21	JLW	3.30	450.00	1485.00
CONTINUING WORK ON B6 DEPOSITION LIST; EMAIL TO OPPOSING COUNSEL EMAILS RE: CASE; EMAILS RE: OUTSTANDING MOTION; DRAFTING PUBLIC RECORDS	02/18/21	JLW	2.20	450.00	990.00

DEAN MEAD

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
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FCRU Document 1935
11/15/21 Supplemental Response to Staff 8th POD #26

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FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
March 23, 2021
Page 2

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
REQUEST.					
DRAFT AND FILE PUBLIC RECORDS REQUEST AND CALLS REGARDING SAME; EMAILS REGARDING CASE.	02/19/21	JLW	1.80	450.00	810.00
EMAILS AND TELEPHONE CALLS WITH COUNSEL REGARDING PUBLIC RECORDS REQUEST; FORMAT RECORDS REQUEST LETTER; SUBMIT TO JEA.	02/19/21	HS*	0.80	170.00	136.00
PREPARATION FOR NEXT WEEK'S DEPOSITION; CALLS AND EMAILS RE: SAME AND CASE; REVIEW DRAFT AFFIDAVIT; REVIEWING DISCOVERY OF CRITICAL EVENTS IN CASE.	02/23/21	JLW	2.90	450.00	1305.00
PREPARATION FOR DEPOSITION; PREPARING NOTICE OF DEPOSITION; CALL WITH WES; NUMEROUS EMAILS REGARDING CASE.	02/24/21	JLW	0.70	450.00	315.00
MEETING WITH J. WHARTON REGARDING DEPOSITIONS; DRAFT NOTICE OF VIDEO DEPOSITION; COMMUNICATION WITH COURT REPORTER REGARDING SAME; FILE SAME INTO PUBLIC SERVICE COMMISSION; SERVE ALL	02/24/21	HS*	2.60	170.00	442.00

DEAN MEAD

Docket No. 20190168-WS

FCRU Document 1936

11/15/21 Supplemental Response to Staff 8th POD #26

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Orlando, Florida 32801

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FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
March 23, 2021
Page 3

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
COUNSEL WITH SAME; REVIEW OF DOCKET FOR DEPONENTS TESTIMONY AND EXHIBITS; COMPILE SAME; PREPARE DEPOSITION NOTEBOOKS FOR DEPONENTS.					
COMP LIE OUTSTANDING DISCOVERY DOCUMENTS AND PROVIDE TO OPPOSING COUNSEL.	02/24/21	HS*	0.40	170.00	68.00
REVIEW RESPONSE TO MOTION TO COMPEL; PREPARATION FOR AND CALL WITH LEGAL TEAM; REVIEW AND RESEARCH PETITION FILED BY JEA AT DCA; CALL WITH STAFF COUNSEL; NUMEROUS EMAILS AND CALLS RE: SAME.	02/25/21	JLW	4.40	450.00	1980.00
RESEARCHING AND REVIEWING EXTRAORDINARY WRIT REQUESTED FROM DCA BY DEA; PREPARATION FOR CONFERENCE CALL AND PARTICIPATE IN CONFERENCE CALLS; NUMEROUS CALLS AND EMAILS REGARDING OUTSTANDING MATTERS INCLUDING COMMUNICATIONS WITH	02/26/21	JLW	5.60	450.00	2520.00

* SERVICES PROVIDED BY PARALEGAL OR LAW CLERK

DEAN
MEAD

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

Docket No. 20190168-WS
FCRU Document 1937
11/15/21 Supplemental Response to Staff 8th POD #26

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FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
March 23, 2021
Page 4

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
PSE STAFF.					
RECEIPT AND REVIEW OF ACKNOWLEDGMENT OF NEW CASE FROM DISTRICT COURT OF APPEAL.	02/26/21	HS*	0.40	170.00	68.00
PREPARATION FOR DEPOSITIONS AND TOMORROW'S CONFERENCE CALL.	02/28/21	JLW	2.40	450.00	1080.00
PREP CALL FOR DEPOSITIONS; PREP FOR DEPOS; EMAILS RE: CASE.	03/01/21	JLW	3.40	450.00	1530.00
CONTINUED PREPARATION FOR DEPOSITIONS; REVIEW OF DCA'S WORD AND RESEARCH RE: SAME, NUMEROUS CALLS INCLUDING CALL WITH STAFF COUNSEL RE: SAME, SEVERAL EMAILS RE: SAME.	03/02/21	JLW	5.50	450.00	2475.00
RESEARCH RESPONSES TO SHOW CAUSE ORDERS PERTAINING TO WRITS OF PROHIBITION.	03/02/21	MH*	0.50	170.00	85.00
NUMEROUS EMAILS RE: CASE; RESEARCH RE: JEA FILING.	03/03/21	JLW	2.70	450.00	1215.00
SEVERAL CALLS AND EMAILS AND REVIEW OF DOCUMENTS AND RESEARCH RE: CASE AT DCA.	03/04/21	JLW	3.10	450.00	1395.00

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FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
March 23, 2021
Page 6

<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
JLW	Partner	48.50	450.00	21,825.00
MH*	Legal Assistant	0.50	170.00	85.00
HS*	Other	5.30	170.00	901.00
	ATTY TOTALS	54.30		22,811.00

TOTAL CURRENT AMOUNT DUE \$22,811.00

TOTAL AMOUNT DUE \$22,811.00

CHECK REQUEST

Date 4-1-21

Check Payable To Mi Lion Swain & Associates, Inc. \$ 225.00

Charge To: Client First Coast Bill Client \$ 225.00

File No. 48070.01 (includes costs directly charged to the firm)

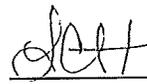
Date of Travel _____

Type of Expense Inv 44631

Special Instructions _____

Check if to be paid from Trust Account

4-3-21
#5450



Signature

Needed By _____
Date



Milian, Swain & Associates, Inc.

Docket No. 20190168-WS
FCRU Document 1941
11/15/21 Supplemental Response to Staff 8th POD #26
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

William E. Sundstrom, P.A.
Sundstrom & Mindlin, LLP
Attorneys at Law
2548 Blairstone Pines Drive
Tallahassee, FL 32301

Invoice Date: March 31, 2021
Invoice Number: 44631
Page #1 Billing # 16

Re: First Coast Regional Utilities, LLC
For Professional services rendered through March 26, 2021

	Hours	Rate	Amount
Principal			
Deborah Swain	1.00	225.00	225.00
Senior Staff Accountant			
Cynthia Yapp		175.00	0.00
Engineering Technician			
Adam Swain		90.00	0.00
Total Hours	1.00		
Total For Invoice # 44631			\$225.00

Total Amount Due: \$225.00

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

Time/Expenses by Project Report

Order Time By: Employee ID

Millian, Swain & Associates

Page 1

Order Expense By: Expense #

Project: F16-01

Status: Ready Hold Billed Never Billed

Period: 03/01/2021 — 03/26/2021

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
F16-01 FCRU-New Certificate									
DS	Deborah Swain	FIN	001	03/12/2021	03/12/2021	N	R	0.25	0.25
	coordination & communication								
DS	Deborah Swain	FIN	001	03/19/2021	03/19/2021	N	R	0.75	0.75
	coordination & communication, review SAC								
Subtotal Task								1.00	1.00
Subtotal Phase								1.00	1.00
Total Project F16-01								1.00	1.00

CHECK REQUEST

Date 4-1-21

Check Payable To Scott Kelly Consulting, LLC

\$ 337.50

Charge To: Client First Coast

Bill Client \$ 337.50
(includes costs directly charged to the firm)

File No. 48070.01

Date of Travel _____

Type of Expense TRV 010

Special Instructions _____

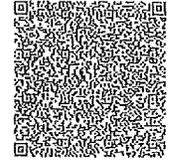
Check if to be paid from Trust Account

4.3.21 [Signature]
#54153
Signature

Needed By _____
Date

Scott Kelly Consulting, LLC

241 OCEANWALK DRIVE SOUTH
 Atlantic Beach, FL 32233 US
 +1 9048134349
 scootkellyconsulting@gmail.com



First Coast Regional Utilities, Inc.

ACCOUNT 010
 DATE 03/29/2021
 TERMS Net 30
 DUE DATE 04/28/2021

DATE	ACTIVITY	DESCRIPTION	QTY	UNIT	AMOUNT
03/29/2021	Consulting	General Advice and Research	1.50	225.00	337.50
TOTAL DUE					\$337.50



LAW OFFICES
SUNDSTROM & MINDLIN, LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
301 CAPITAL PARTNERS, LLC
C/O AVERY C. ROBERTS
P.O. BOX 238
LAKE BUTLER, FL 32054

MAY 8, 2021
INVOICE # 57746
FILE # 48070-00001
PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

4/01/21 WES	[REDACTED] FOLLOW UP DISCUSSION WITH AVERY ROBERTS; REREAD BRIEFS IN PREPARATION FOR FURTHER DISCUSSIONS WITH COUNTY ATTORNEY.	1.50	562.50
4/05/21 RCB	CONFERENCE WITH BILL SUNDSTROM AND JOHN WHARTON REGARDING MEETING BETWEEN MIKE BRAREN AND EXECUTIVE DIRECTOR OF JEA/	.60	225.00
4/07/21 RCB	[REDACTED]	1.00	375.00
4/08/21 WES	CONFERENCE CALL WITH BEVIN BEAUDET, SCOTT KELLY AND BOB BRANNAN RELATIVE TO JEA'S INCREASED COST OF INTERCONNECT, WITHOUT PROVISION FOR REUSE VS ONSITE COSTS OF CONSTRUCTION, ETC.	.50	187.50
4/08/21 RCB	CONFERENCE WITH BILL SUNDSTROM, BEVIN BEAUDET AND SCOTT KELLY REGARDING JEA'S INCREASED COST ALTERNATIVE WITHOUT REUSE	.50	187.50
4/11/21 RCB	CONFERENCES WITH SCOTT KELLY, BEVIN BEAUDET AND BILL SUNDSTROM REGARDING UPDATING EXHIBITS TO REFLECT STOWE'S LATEST TAKE IT OR LEAVE IT OFFER	1.00	375.00
4/12/21 WES	FOLLOW UP WITH JOHN WHARTON RELATIVE TO PUBLIC RECORDS REQUEST; EMAILS TO BEVIN BEAUDET AND SCOTT KELLY RELATIVE TO UPDATING COST METRICS BETWEEN 301 PARTNERS GETTING SERVICE FROM FIRST COAST VS JEA.	1.00	375.00
4/12/21 RCB	DISCUSSIONS REGARDING STATUS OF PUBLIC RECORDS REQUEST AND WHAT WE EXPECT TO RECEIVE THIS WEEK.	.80	300.00
4/19/21 RCB	RESEARCH JACKSONVILLE COMPREHENSIVE PLAN RELATIVE TO JEA'S ABILITY OR INABILITY TO SERVE THE 301 PROPERTY	3.00	1,125.00
4/20/21 RCB	CONTINUE WORKING ON MEMORANDUM REGARDING JEA'S OFFER TO SERVE THE 301 PROPERTY AND COMPREHENSIVE PLAN PROHIBITIONS.	2.50	937.50
4/30/21 WES	SECOND REVIEW OF JEA'S REPLY BRIEF AS FILED WITH	2.00	750.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

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FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57746

PAGE 2

FDCA; ATTORNEY CONFERENCE CALL RE: SAME; EMAIL TO
CLIENTS AND EXPERTS ATTACHING REPLY BRIEF AND
REQUEST FOR ORAL ARGUMENT INCLUDING OUR INITIAL
ANALYSIS THEREOF.

TOTAL HOURS 14.40

PROFESSIONAL FEES \$ 5,400.00

WILLIAM E SUNDSTROM	5.00	1,875.00
ROBERT C BRANNAN	9.40	3,525.00

PROFESSIONAL SERVICES 15,494.50

TOTAL COSTS ADVANCED \$ 15,494.50

TOTAL STATEMENT -----
\$ 20,894.50
=====

CHECK REQUEST

Date 5-8-21

Check Payable To Dean Mead \$ 1448200

Charge To: Client First Coast Bill Client \$ 1448200

File No. 4807001 (includes costs directly charged to the firm)

Date of Travel _____

Type of Expense FBI 381940

Special Instructions _____

Check if to be paid from Trust Account

[Signature]
Signature

Needed By _____
Date 5-8-21
#54197

DEAN MEAD

Docket No. 20190168-WS

FCRU Document 1948

11/15/21 Supplemental Response to Staff 8th POD #26

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

407-841-1200
407-423-1831 Fax
www.deanmead.com
Fed Tax ID# 59-2049716

Orlando
Fort Pierce
Vero Beach
Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

April 20, 2021
ID: 038587.074956
INVOICE # 381940
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES \$14,482.00

<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
JLW	Partner	25.50	450.00	11,475.00
MSF	Of Counsel	0.30	390.00	117.00
HS*	Other	17.00	170.00	2,890.00
	ATTY TOTALS	42.80		14,482.00

PREVIOUS STATEMENTS OUTSTANDING

INVOICE #		BILLED	PAYMENTS	BALANCE
380939	March 23, 2021	22,811.00	0.00	22,811.00

TOTAL OUTSTANDING INVOICES: \$22,811.00

TOTAL CURRENT AMOUNT DUE \$37,293.00

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE OR PAY INVOICES
ONLINE AT WWW.DEANMEAD.COM

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Docket No. 20190168-WS

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11/15/21 Supplemental Response to Staff 8th POD #26

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FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

April 20, 2021
ID: 038587.074956
INVOICE # 381940
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
STAYING RESPONSE; REVIEWING JEA BACKGROUND MATERIALS.	03/16/21	JLW	4.50	450.00	2025.00
COMMUNICATION WITH COUNSEL REGARDING APPEAL; FORMAT INITIAL DRAFT OF THE APPEAL.	03/17/21	HS*	0.80	170.00	136.00
CONTINUED FORMATTING THE BRIEF WITH TABLE OF CONTENTS; CITATION OF AUTHORITIES; AND FORMATTING.	03/17/21	HS*	2.40	170.00	408.00
CONTINUING TO DRAFT AND REVIEW OF DOCUMENTS.	03/18/21	JLW	2.70	450.00	1215.00
CONTINUE TO REVISED AND FORMAT RESPONSE; UPDATE TABLE OF CONTENTS AND AUTHORITIES.	03/18/21	HS*	2.40	170.00	408.00
COMPLETE AND CIRCULATE FIRST DRAFT.	03/19/21	JLW	3.30	450.00	1485.00
COMMUNICATION WITH	03/19/21	HS*	2.20	170.00	374.00

* SERVICES PROVIDED BY PARALEGAL OR LAW CLERK

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FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
April 20, 2021
Page 2

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
COUNSEL REGARDING RESPONSE; CONTINUE TO REVISE AND FORMAT SAME TO GET INTO FINAL FORM.					
CONFERENCE CALL WITH COCOUNSEL RE: FIRST DRAFT.	03/22/21	JLW	1.60	450.00	720.00
LOCATED CASE NUMBER AT COURTS OF APPEAL; COMMUNICATION WITH COUNSEL REGARDING RESPONSE; CONTINUED FORMATTING RESPONSE.	03/22/21	HS*	1.20	170.00	204.00
MARK UP AND EDIT LATEST VERSION; PREPARATION FOR AND PARTICIPATE IN CONFERENCE CALL RE: RECENT EVENTS AND DRAFT.	03/24/21	JLW	1.40	450.00	630.00
CONFERENCE CALL AND WORKING ON EDITS OF RESPONSE.	03/25/21	JLW	0.70	450.00	315.00
REVIEW JEA PETITION FOR WRITE OF PROHIBITION AND DRAFT RESPONSE BRIEF AND COMMENT;	03/25/21	MSF	0.30	390.00	117.00
PREPARATION FOR HEARING; CONFERENCE CALL WITH LEGAL DISCUSSION AND STRATEGY SESSION; REVIEWING AND FINALIZING EXHIBITS; GENERAL PREPARATION	03/26/21	JLW	3.90	450.00	1755.00

DEAN MEAD

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FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
April 20, 2021
Page 3

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
FOR HEARING.					
CONTINUED TO REVIEW AND FORMAT RESPONSE; UPDATE CITATIONS REGARDING SAME.	03/26/21	HS*	2.50	170.00	425.00
FINALIZING BRIEF; CALLS AND EMAILS RE: SAME.	03/29/21	JLW	1.10	450.00	495.00
CONTINUE TO REVISE AND FORMAT RESPONSE.	03/29/21	HS*	2.10	170.00	357.00
FINALIZING BRIEF.	03/30/21	JLW	0.50	450.00	225.00
COMMUNICATIONS WITH COUNSEL REGARDING FINAL FORMAT AND FILING OF THE RESPONSE; CONTINUED REVIEWING AND REVISING SAME.	03/30/21	HS*	1.80	170.00	306.00
REVIEW PSC BRIEF; FINALIZE AND FILE FCRU BRIEF.	03/31/21	JLW	0.80	450.00	360.00
FINAL FORMATTING TO RESPONSE; FILED AND SERVED SAME INTO THE DISTRICT COURT OF APPEAL.	03/31/21	HS*	0.50	170.00	85.00
CALLS AND EMAILS RE: PUBLIC RECORDS; EMAILS RE: CASE.	04/02/21	JLW	0.60	450.00	270.00
REVIEW MEMORANDUM AND EMAILS REGARDING STATUS AND BEST WAY TO PROCEED.	04/07/21	JLW	0.80	450.00	360.00

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FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
April 20, 2021
Page 4

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
EMAILS RE: CASE AND UPDATED COST FIGURES.	04/11/21	JLW	0.70	450.00	315.00
CALLS AND EMAILS FOLLOWING UP ON BEST WAY TO PROCEED, STATUS OF NEW JEA FIGURES, AND PUBLIC RECORDS REQUEST.	04/12/21	JLW	1.80	450.00	810.00
NUMEROUS EMAILS WITH COUNSEL REGARDING STATUS OF PUBLIC RECORDS REQUEST; EMAILS WITH D. WOOD JEA'S RECORDS COMPLIANCE COORDINATOR REGARDING STATUS OF RECORDS REQUEST.	04/12/21	HS*	0.50	170.00	85.00
DOING ALL THINGS NECESSARY TO BRING IN PUBLIC RECORDS; CHECK APPELLATE COURT SCHEDULING; CALLS WITH WES.	04/14/21	JLW	1.10	450.00	495.00
ESTABLISHED SHARE FILE TO HOLD DOCUMENTS PRODUCED VIA PUBLIC RECORDS REQUEST; PAYMENT TO JEA REGARDING SAME.	04/14/21	HS*	0.60	170.00	102.00
SUBTOTAL:					\$14,482.00
<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
JLW	Partner	25.50	450.00	11,475.00	

DEAN
MEAD

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420 S. Orange Avenue, Suite 700
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FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
April 20, 2021
Page 5

<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
MSF	Of Counsel	0.30	390.00	117.00
HS*	Other	17.00	170.00	2,890.00
	ATTY TOTALS	42.80		14,482.00

PREVIOUS STATEMENTS OUTSTANDING

INVOICE #		BILLED	PAYMENTS	BALANCE
380939	March 23, 2021	22,811.00	0.00	22,811.00
	TOTAL OUTSTANDING INVOICES:			\$22,811.00
	TOTAL CURRENT AMOUNT DUE			\$37,293.00

CHECK REQUEST

Date 5.8.21

Check Payable To Millican Swain & Assoc, Inc

\$ 450.00

Charge To: Client First Coast

Bill Client \$ 450.00
(includes costs directly charged to the firm)

File No. 4807001

Date of Travel _____

Type of Expense INDV 44674

Special Instructions _____

Check if to be paid from Trust Account

Signature

Needed By _____
Date

5.8.21
#54198
[Signature]



Milian, Swain & Associates, Inc.

Docket No. 20190168-WS
FCRU Document 1955
11/15/21 Supplemental Response to Staff 8th POD #26
Millan, 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

William E. Sundstrom, P.A.
Sundstrom & Mindlin, LLP
Attorneys at Law
2548 Blairstone Pines Drive
Tallahassee, FL 32301

Invoice Date: May 5, 2021
Invoice Number: 44674
Page #1 Billing # 17

Re: First Coast Regional Utilities, LLC
For Professional services rendered through April 30 2021

	Hours	Rate	Amount
Principal			
Deborah Swain	2.00	225.00	450.00
Senior Staff Accountant			
Cynthia Yapp		175.00	0.00
Engineering Technician			
Adam Swain		90.00	0.00
Total Hours	2.00		

Total For Invoice #	44674	\$450.00
---------------------	-------	----------

Total Amount Due: \$450.00

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

Time/Expenses by Project Report

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

Millian, Swain & Associates
 Project: F16-01
 Period: 04/01/2021 — 04/30/2021

Project	Project Name	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	SJ Ctrl #	SJ Inv #	Hours Worked	Billable Hours
F16-01 FCRU-New Certificate												
DS		Deborah Swain	FIN	001	04/02/2021	04/02/2021	N	R			1.00	1.00
	<i>coordination & communication</i>											
DS		Deborah Swain	FIN	001	04/09/2021	04/09/2021	N	R			0.25	0.25
	<i>Review and communication</i>											
DS		Deborah Swain	FIN	001	04/16/2021	04/16/2021	N	R			0.25	0.25
DS		Deborah Swain	FIN	001	04/30/2021	04/30/2021	N	R			0.50	0.50
									Subtotal Task		2.00	2.00
									Subtotal Phase		2.00	2.00
									Total Project F16-01		2.00	2.00

CHECK REQUEST

Date 5.8.21

Check Payable To Scott Kelly Consulting, LLC \$ 562.50

Charge To: Client First Coast Bill Client \$ 562.50

File No. 48000.01 (includes costs directly charged to the firm)

Date of Travel _____

Type of Expense INVO 11

Special Instructions _____

Check if to be paid from Trust Account

[Signature]
Signature

Needed By _____
Date

5.8.21
#54201

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

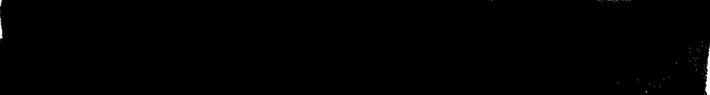
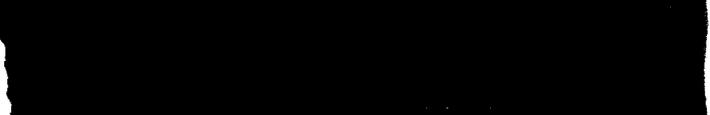
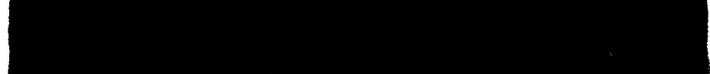
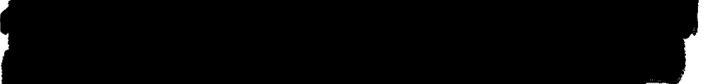
(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
301 CAPITAL PARTNERS, LLC
C/O AVERY C. ROBERTS
P.O. BOX 238
LAKE BUTLER, FL 32054

JUNE 5, 2021
INVOICE # 57782
FILE # 48070-00001
PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

5/04/21 WES		1.50	562.50
5/04/21 RCB		.80	300.00
5/13/21 WES		1.20	450.00
5/13/21 RCB		.80	300.00
5/19/21 WES		4.00	1,500.00
5/20/21 WES		4.00	1,500.00
5/20/21 RCB		1.00	375.00
5/21/21 WES		1.10	412.50
5/24/21 WES	DISCUSSION WITH BEVIN RELATIVE TO UPDATING HIS COST EXHIBITS; EDIT FIRST DRAFT THEREOF, ETC.; STRATEGY DISCUSSION WITH JOHN WHARTON RE PUBLIC REQUEST AND PROCEDURE GOING FORWARD.	1.10	412.50
5/26/21 WES	DISCUSSION WITH BOB KENNELLY AND FOLLOW UP DISCUSSION WITH AVERY ROBERTS RELATIVE TO POTENTIAL EXPANSION OF FCRU SERVICE AREA; REVIEW AND APPROVE MODIFIED COST EXHIBIT FCRU V JEA AS PREPARED BY BEVIN BEAUDET.	1.20	450.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57782 PAGE 2

5/26/21 RCB	REVIEW AND COMMENT ON CHANGES TO BEVIN BEAUDET AND SCOTT KELLY'S MODIFIED COST ESTIMATES FOR JEA PROPOSALS; DISCUSSION ON HOW TO GET REVISED EXHIBITS INTO THE RECORD.	1.00	375.00
5/28/21 WES	DISCUSSION WITH AVERY ROBERTS RELATIVE TO FUTURE OPPORTUNITY; [REDACTED] TURNING UP THE HEAT RE: PRR TO JEA.	1.00	375.00

TOTAL HOURS 18.70

PROFESSIONAL FEES \$ 7,012.50

WILLIAM E SUNDSTROM	15.10	5,662.50
ROBERT C BRANNAN	3.60	1,350.00

TRAVEL EXPENSE	741.95
PROFESSIONAL SERVICES	5,331.08

TOTAL COSTS ADVANCED \$ 6,073.03

TOTAL STATEMENT \$ 13,085.53

CHECK REQUEST

Date 6.5.21

Check Payable To Bevin A. Beaudet, PE, LLC \$ 1800.00

Charge To: Client First Coast Bill Client \$ 1800.00
File No. 48070.01 (includes costs directly charged
Date of Travel _____ to the firm)

Type of Expense Inv 1178

Special Instructions _____

Check if to be paid
from Trust Account

Needed By _____
Date

6.5.21
#54227
[Signature]
Signature

Bevin A. Beaudet, P.E., LLC

babeaudet@gmail.com



INVOICE

BILL TO

William E Sundstrom PA
Sundstrom & Mindlin, LLP
2548 Blairstone Pines Dr.
Tallahassee, FL 32301

INVOICE # 1178

DATE 06/02/2021

DUE DATE 07/02/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Consulting April Consulting - Strategy and update phone calls. Review of legal deliverables.	2	225.00	450.00
Consulting May Consulting - Revise hearing exhibits, cost impacts on 301 Partners based on revised JEA options presented and proposed connection fees.	6	225.00	1,350.00

Bevin A. Beaudet, P.E., LLC
1543 Maple St.
Bethlehem, PA 18107

BALANCE DUE

\$1,800.00

CHECK REQUEST

Date 6.5.21

Check Payable To Dean Mead \$ 3137.33

Charge To: Client First Coast Bill Client \$ 3137.33
File No. 48070.01 (includes costs directly charged
Date of Travel _____ to the firm)

Type of Expense INV 383463

Special Instructions _____

Check if to be paid
from Trust Account

6.5.21 [Signature] Signature
#54231

Needed By _____
Date

DEAN MEAD

Docket No. 20190168-WS

FCRU Document 1964

11/15/21 Supplemental Response to Staff 8th POD #26

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

407-841-1200
407-423-1831 Fax
www.deanmead.com
Fed Tax ID# 59-2049716

Orlando
Fort Pierce
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Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

May 19, 2021
ID: 038587.074956
INVOICE # 383463
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES \$2,719.00

ATTY	CLASS	HOURS	RATE	AMOUNT
JLW	Partner	5.40	450.00	2,430.00
HS*	Other	1.70	170.00	289.00
ATTY TOTALS		7.10		2,719.00

TOTAL EXPENSES \$418.33

3137.33

PREVIOUS STATEMENTS OUTSTANDING

INVOICE #		BILLED	PAYMENTS	BALANCE
381940	April 20, 2021	14,482.00	0.00	14,482.00

TOTAL OUTSTANDING INVOICES: \$14,482.00

TOTAL CURRENT AMOUNT DUE \$17,619.33

THIS INVOICE IS PAYABLE UPON RECEIPT.

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FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

May 19, 2021
ID: 038587.074956
INVOICE # 383463
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
REVIEW THE JEA WEBSITE FOR UPDATED PUBLIC RECORDS REQUEST DOCUMENTS; EMAIL TO COUNSEL REGARDING SAME.	04/26/21	HS*	0.40	170.00	68.00
CALL WITH WES RE: STATUS.	04/27/21	JLW	0.30	450.00	135.00
INITIAL CURSORY REVIEW OF JEA FILING.	04/29/21	JLW	0.80	450.00	360.00
REVIEW AND RESEARCH JEA'S REPLY AT APPELLATE COURT, PREPARATION FOR AND PARTICIPATE IN CONFERENCE CALL REGARDING SAME.	04/30/21	JLW	2.10	450.00	945.00
CALL WITH WES RE: PENDING MATTERS AND SCHEDULING.	05/04/21	JLW	0.30	450.00	135.00
CALL RE: PUBLIC RECORDS REQUEST, STATUS, AND BEST WAY TO PROCEED.	05/05/21	JLW	0.30	450.00	135.00
CALLS AND EMAILS WITH	05/07/21	JLW	0.90	450.00	405.00

* SERVICES PROVIDED BY PARALEGAL OR LAW CLERK

DEAN MEAD

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Fort Pierce
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Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
May 19, 2021
Page 2

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
WBS; SEND EMAIL RE: PUBLIC RECORDS TO JEA.					
CALL WITH WES RE: PUBLIC RECORDS REQUEST; DRAFT AND SEND FOLLOW UP LETTER; EXCHANGE CALLS WITH JEA.	05/12/21	JLW	0.70	450.00	315.00
DRAFT LETTER TO JEA REGARDING OBTAINING PUBLIC RECORDS REQUEST.	05/12/21	HS*	0.50	170.00	85.00
RECEIPT AND REVIEW OF DOCUMENTS PROVIDED TO THE PUBLIC RECEORDS REQUEST TO DATE.	05/14/21	HS*	0.80	170.00	136.00

SUBTOTAL: \$2,719.00

ATTY	CLASS	HOURS	RATE	AMOUNT
JLW	Partner	5.40	450.00	2,430.00
HS*	Other	1.70	170.00	289.00
ATTY TOTALS		7.10		2,719.00

ITEMIZED EXPENSES

DESCRIPTION	AMOUNT
MISCELLANEOUS (INCLUDE EXPLANATION OF COST) --	418.33
VISA/MASTERCARD JEA PARTIAL PAYMENT FOR PUBLIC RECORDS REQUEST	
SUBTOTAL:	\$418.33

DEAN MEAD

Docket No. 20190168-WS

FCRU Document 1967

11/15/21 Supplemental Response to Staff 8th POD #26

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
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FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
May 19, 2021
Page 3

PREVIOUS STATEMENTS OUTSTANDING

INVOICE #		BILLED	PAYMENTS	BALANCE
381940	April 20, 2021	14,482.00	0.00	14,482.00
TOTAL OUTSTANDING INVOICES:				\$14,482.00
TOTAL CURRENT AMOUNT DUE				\$17,619.33

CHECK REQUEST

Date 6.5.21

Check Payable To Milian Swain & Associates, Inc \$ 393.75

Charge To: Client First Coast

Bill Client \$ 393.75

File No. 48070.01

(includes costs directly charged to the firm)

Date of Travel _____

Type of Expense Inv 44709

Special Instructions _____

Check if to be paid from Trust Account

[Signature]
Signature

Needed By _____
Date

6.5.21
#54236



Millan, Swain & Associates, Inc.

Docket No. 20190168-WS
FCRU Document 1969
11/15/21 Supplemental Response to Staff 8th POD #26
Millan, 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

William E. Sundstrom, P.A.
Sundstrom & Mindlin, LLP
Attorneys at Law
2548 Blairstone Pines Drive
Tallahassee, FL 32301

Invoice Date: June 2, 2021
Invoice Number: 44709
Page #1 Billing # 18

Re: First Coast Regional Utilities, LLC
For Professional services rendered through May 28 2021

	Hours	Rate	Amount
Principal			
Deborah Swain	1.75	225.00	393.75
Senior Staff Accountant			
Cynthia Yapp		175.00	0.00
Engineering Technician			
Adam Swain		90.00	0.00
Total Hours	1.75		
Total For Invoice # 44709			\$393.75

Total Amount Due: \$393.75

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

Time/Expenses by Project Report

Order Time By: Employee ID

Milian, Swain & Associates

Page 1

Order Expense By: Expense #

Project: F16-01

Status: Ready Hold Billed Never Billed

Period: 05/01/2021 — 05/28/2021

Project	Project Name	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	SJ Ctrl #	SJ Inv #	Hours Worked	Billable Hours
F16-01	FCRU-New Certificate	Deborah Swain	FIN	001	05/28/2021	05/28/2021	N	R			1.75	1.75
Total Project F16-01											1.75	1.75

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
 301 CAPITAL PARTNERS, LLC
 C/O AVERY C. ROBERTS
 P.O. BOX 238
 LAKE BUTLER, FL 32054

JULY 10, 2021
 INVOICE # 57840
 FILE # 48070-00001
 PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

6/17/21 WES	DISCUSSION WITH BOB, MIKE, AVERY AND AUSTEN RELATIVE TO FURTHER EXPANSION OF SERVICE AREA; OPTIONS IN THAT REGARD, ETC.; REVIEW JAX PLANNING COUNCIL AGENDA RE: 301 LAND USE AMENDMENT; FOLLOW UP DISCUSSION WITH AVERY.	1.50	562.50
6/18/21 WES	RECEIPT OF AMENDED ORDER FROM FIRST DCA; LAWYER DISCUSSION RE: SAME; FORWARD TO CLIENTS.	.40	150.00
6/21/21 WES	VERY SCENARIOS RELATIVE TO DEALING WITH THE FIRST COAST/JEA CASE GOING FORWARD, INCLUDING BIFURCATING OUT THE NASSAU AND BAKER COUNTY PORTIONS AND SEEKING PARTIAL SUMMARY JUDGMENT THEREON; AWAITING CITY OF JAX AND/OR FDCA DECISIONS, ETC.; DISCUSSION WITH AVERY ROBERTS RE: SAME.	2.20	825.00
6/21/21 RCB	CONFERENCE CALL TO DISCUSS HOW TO MOVE THE PROCEEDINGS FORWARD AND OTHER STRATEGIES.	1.70	637.50
6/22/21 WES	FOLLOW UP DISCUSSIONS WITH BOB KENNELLY RE: THE RESULTS OF WAR GAMES, RECOMMENDATIONS FOR COURSE OF ACTION GOING FORWARD, ETC.; FOLLOW UP JOHN WHARTON RE: JEA PUBLIC RECORDS REQUEST.	1.00	375.00
6/29/21 WES		.60	225.00
6/29/21 RCB		.50	187.50
	TOTAL HOURS	7.90	

PROFESSIONAL FEES

\$ 2,962.50

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

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PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57840

PAGE 2

WILLIAM E SUNDSTROM	5.70	2,137.50
ROBERT C BRANNAN	2.20	825.00

PROFESSIONAL SERVICES		7,070.00
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TOTAL COSTS ADVANCED		\$ 7,070.00
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TOTAL STATEMENT		----- \$ 10,032.50 =====
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LAW OFFICES
SUNDSTROM & MINDLIN, LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

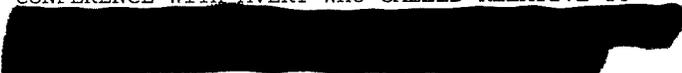
(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
301 CAPITAL PARTNERS, LLC
C/O AVERY C. ROBERTS
P.O. BOX 238
LAKE BUTLER, FL 32054

AUGUST 7, 2021
INVOICE # 57929
FILE # 48070-00001
PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

7/02/21 WES	REVIEW JEA PRELIMINARY OFFICIAL STATEMENT RELATIVE TO 2021 WATER AND SEWER REVENUE BOND ISSUE; NOTES TO FILE.	.70	262.50
7/19/21 WES	CONFERENCE WITH AVERY WHO CALLED RELATIVE TO 	1.20	450.00
7/20/21 WES	PREPARATION CALL WITH WHARTON AND BRANNAN RELATIVE TO ORAL ARGUMENT AT FDCA; BRIEFING TO BOB KENNELLY RELATIVE TO STATUS OF MATTER ON SEVERAL FRONTS; EMAIL TO PARTNERS PREPARING THEM FOR ORAL ARGUMENT CONTAINING LINK TO VIEW IT.	1.70	637.50
7/20/21 RCB	PREPARE FOR AND PARTICIPATE IN PREPARATORY ATTORNEY CONFERENCE REGARDING ISSUES FOR ORAL ARGUMENT.	1.00	375.00
7/21/21 WES	REVIEW VIDEO OF CITY OF JAX LAND USE AND ZONING MEETING RE: 301 AMENDMENT; NOTES TO FILE THEREON.	.50	187.50
7/22/21 WES	CONTINUE TO WORK WITH JOHN WHARTON ON PREPARATION OF ORAL ARGUMENT.	1.00	375.00
7/23/21 WES	ADDITIONAL PREPARATION WITH JOHN WHARTON.	.50	187.50
7/23/21 RCB	PREPARE FOR AND PARTICIPATE IN ATTORNEY CONFERENCE CALL IN PREPARATION FOR ORAL ARGUMENT.	.70	262.50
7/28/21 RCB	MONITOR ORAL ARGUMENT; CONFERENCES WITH CLIENTS, JOHN WHARTON AND BILL SUNDSTROM ON IMPRESSIONS OF ARGUMENT AND ISSUES RAISED.	3.00	1,125.00

TOTAL HOURS 10.30

PROFESSIONAL FEES \$ 3,862.50

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57929

PAGE 2

WILLIAM E SUNDSTROM	5.60	2,100.00
ROBERT C BRANNAN	4.70	1,762.50

PROFESSIONAL SERVICES 6,397.00

TOTAL COSTS ADVANCED \$ 6,397.00

TOTAL STATEMENT -----
\$ 10,259.50
=====

CHECK REQUEST

Date 8.7.21

Check Payable To Bevin A. Beaudet, PE, LLC \$ 1125.00

Charge To: Client First Coast Bill Client \$ 1125.00
File No. 48070.01 (includes costs directly charged
Date of Travel _____ to the firm)

Type of Expense Inv 1180

Special Instructions _____

Check if to be paid
from Trust Account

Needed By _____
Date

8.7.21 [Signature]
#54313 Signature

Bevin A. Beaudet, P.E., LLC

babeaudet@gmail.com



INVOICE

BILL TO

William E Sundstrom PA
Sundstrom & Mindlin, LLP
2548 Blairstone Pines Dr.
Tallahassee, FL 32301

INVOICE # 1180

DATE 08/02/2021

DUE DATE 09/01/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Consulting Review JEA produced documents and discuss them with WES and SDK	5	225.00	1,125.00

Bevin A. Beaudet, P.E., LLC
1543 Maple St.
Bethlehem, PA 10187

BALANCE DUE

\$1,125.00

CHECK REQUEST

Date 8.7.21

Check Payable To Dean Mead

\$ 5272.00

Charge To: Client First Coast

Bill Client \$ 5272.00

File No. 48070.01

(includes costs directly charged to the firm)

Date of Travel _____

Type of Expense Inv 387231

Special Instructions _____

Check if to be paid from Trust Account

[Signature]
Signature

Needed By _____
Date

8.7.21
#54317

**DEAN
MEAD**

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

407-841-1200
407-423-1831 Fax
www.deanmead.com
Fed Tax ID# 59-2049716

Orlando
Fort Pierce
Vero Beach
Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

July 31, 2021
ID: 038587.074956
INVOICE # 387231
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES \$5,272.00

TOTAL CURRENT INVOICE AMOUNT DUE \$5,272.00

ATTY	CLASS	HOURS	RATE	AMOUNT
JLW	Partner	11.30	450.00	5,085.00
HS*	Other	1.10	170.00	187.00
ATTY TOTALS		12.40		5,272.00

PREVIOUS STATEMENTS OUTSTANDING

INVOICE #	DATE	BILLED	PAYMENTS	BALANCE
385714	June 29, 2021	5,945.00	0.00	5,945.00

TOTAL PREVIOUS OUTSTANDING INVOICES DUE \$5,945.00

TOTAL BALANCE DUE \$11,217.00

THIS INVOICE IS PAYABLE UPON RECEIPT.

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Docket No. 20190168-WS

FCRU Document 1979

11/15/21 Supplemental Response to Staff 8th POD #26

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420 S. Orange Avenue, Suite 700
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Fed Tax ID# 59-2049716

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Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

July 31, 2021
ID: 038587.074956
INVOICE # 387231
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
STRATEGY CALL REGARDING BEST WAY TO PROCEED; NUMEROUS EMAILS REGARDING CASE AND PUBLIC DOCUMENTS; CALL WITH PSC STAFF COUNSEL; REVIEW JEA INFO AND POSSIBLE EXHIBIT RE:SAME; REVIEW COUNTY FILING AT PSC.	06/21/21	JLW	2.80	450.00	1260.00
REVIEW VARIOUS EMAILS AND DOCUMENTS RE:CASE.	06/22/21	JLW	0.60	450.00	270.00
REVIEW EMAILS AND INFORMATION RE: RATE COMPARISON WITH JEA; REVIEW SWAIN EXHIBITS.	06/25/21	JLW	0.90	450.00	405.00
REVIEW OF THE SHARE FILE; SET UP THE SHARE FILE FOR CO-COUNSEL TO ACCESS.	06/28/21	HS*	0.50	170.00	85.00
ORGANIZING SHARE FILE AND DOCUMENTS; EMAILS RE: SAME.	06/30/21	JLW	0.70	450.00	315.00
ADD INDIVIDUALS TO THE	07/01/21	HS*	0.40	170.00	68.00

* SERVICES PROVIDED BY PARALEGAL OR LAW CLERK

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420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

407-841-1200
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Fed Tax ID# 59-2049716

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FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
July 31, 2021
Page 2

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
SHAREFILE; EXECUTION OF EMAIL REGARDING SAME.					
REVIEW COURT-ORDER; CALL WITH STAFF COUNSEL.	07/02/21	JLW	0.70	450.00	315.00
CALL WITH WES RE: STATUS AND BEST WAY TO PROCEED.	07/07/21	JLW	0.30	450.00	135.00
REVIEWING DOCUMENTATION AND RESEARCH IN PREPARATION FOR ORAL ARGUMENT.	07/08/21	JLW	3.10	450.00	1395.00
REVIEW OF PUBLIC RECORDS REQUEST LINK FOR ANY NEW DOCUMENTS THAT HAVE BEEN UPLOADED.	07/13/21	HS*	0.20	170.00	34.00
REVIEWING NEWLY UPLOADED JEA DOCUMENTS.	07/14/21	JLW	1.30	450.00	585.00
LENGTHY CALL WITH COMMISSION STAFF COUNSEL; EMAILS RE: SCHEDULING AND STRATEGY DISCUSSIONS.	07/15/21	JLW	0.90	450.00	405.00
SUBTOTAL:					\$5,272.00
TOTAL CURRENT INVOICE DUE					\$5,272.00

ATTY	CLASS	HOURS	RATE	AMOUNT
JLW	Partner	11.30	450.00	5,085.00

DEAN MEAD

Docket No. 20190168-WS
FCRU Document 1981
11/15/21 Supplemental Response to Staff 8th POD #26

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
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Orlando, Florida 32801

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FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
July 31, 2021
Page 3

<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
HS*	Other	1.10	170.00	187.00
ATTY TOTALS		12.40		5,272.00

PREVIOUS STATEMENTS OUTSTANDING

INVOICE #		BILLED	PAYMENTS	BALANCE
385714	June 29, 2021	5,945.00	0.00	5,945.00
TOTAL PREVIOUS OUTSTANDING INVOICES DUE				\$5,945.00
TOTAL BALANCE DUE				\$11,217.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP

2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
301 CAPITAL PARTNERS, LLC
C/O AVERY C. ROBERTS
P.O. BOX 238
LAKE BUTLER, FL 32054

SEPTEMBER 11, 2021
INVOICE # 57976
FILE # 48070-00001
PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

8/03/21 WES	RESEARCH AND REVIEW FLORIDA RULES OF APPELLATE PROCEDURE RELATIVE TO LIFTING STAY ORDERS; CONVERSATION WITH JOHN WHARTON RE: SAME.	.80	300.00
8/18/21 WES	SEVERAL DISCUSSIONS WITH AVERY ROBERTS RELATIVE TO FCRU TIMING, FINANCING OF CAPITAL PROJECTS, [REDACTED] ETC.; FOLLOW UP WITH SCOTT KELLY RELATIVE TO MONITORING JEA CONNECTION CHARGE INCREASE.	1.20	450.00
8/26/21 WES	[REDACTED]	1.00	375.00
8/27/21 WES	[REDACTED]	1.80	675.00
	TOTAL HOURS	4.80	

PROFESSIONAL FEES \$ 1,800.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 57976

PAGE 2

WILLIAM E SUNDSTROM	4.80	1,800.00
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PROFESSIONAL SERVICES		9,731.00
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TOTAL COSTS ADVANCED		\$ 9,731.00
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TOTAL STATEMENT		----- \$ 11,531.00 =====
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CHECK REQUEST

Date 8.21.21

Check Payable To Dean Mead

\$ 8531.00

Charge To: Client First Coast

Bill Client \$ 8531.00

File No. 48070.01

(includes costs directly charged to the firm)

Date of Travel _____

Type of Expense Inv 387515

Special Instructions _____

Check if to be paid from Trust Account

8.28.21
54340
[Signature]

Signature

Needed By _____
Date

**DEAN
MEAD**

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

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Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

August 17, 2021
ID: 038587.074956
INVOICE # 387515
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
READING ALL CASE LAW, REVIEWING BRIEFS AND FILINGS; REVIEWING JEA AND PSC FILINGS AT LITIGATION LEVEL; RESEARCH RE: LACK OF ALTERNATIVE REMEDIES; EDITING OUTLINE AND DRAFTING WORDS FOR ORAL ARGUMENT.	07/19/21	JLW	3.10	450.00	1395.00
CONFERENCE CALL RE: ORAL ARGUMENT AND ANOTHER DRAFT OUTLINE OF SAME.	07/20/21	JLW	1.90	450.00	855.00
FINALIZE MOVING JEA RECORDS FROM PUBLIC RECORDS REQUEST LINK TO OUR SHARE FILE LINK.	07/21/21	HS*	1.60	170.00	272.00
CONTINUED PREPARATION FOR ORAL ARGUMENT.	07/26/21	JLW	2.30	450.00	1035.00
REVIEWING ALL CASE LAW; LENGTHY CONVERSATION WITH THE PSC COUNSEL; CALLS AND EMAILS RE:	07/27/21	JLW	5.10	450.00	2295.00

* SERVICES PROVIDED BY PARALEGAL OR LAW CLERK

DEAN MEAD

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
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FIRST COAST REGIONAL UTILITIES, INC.

038587.074956

August 17, 2021

Page 2

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
ARGUMENT; FINALIZE NOTEBOOK POINTS NECESSARY TO BE READY TO BE DISCUSSED.					
FINAL PREPARATION FOR ORAL ARGUMENT AND ATTEND OR ARGUMENT; MEETING WITH COMMISSION STAFF AFTERWARDS; CALLS AND EMAILS RE: SAME; ATTEND DEBRIEF CALL.	07/28/21	JLW	3.90	450.00	1755.00
REVIEW E-MAIL PRODUCTION THAT ARE CUMBERSOME; EXTRACT INTO NUMEROUS INDIVIDUAL FOLDERS; UPDATE SHARE FILE WITH SAME.	07/29/21	HS*	1.20	170.00	204.00
RESEARCH ISSUES RELATED TO STAY AND BOND; CALL WITH WES ; REVIEW SWAIN'S EMAIL RE: CIAC.	08/03/21	JLW	0.80	450.00	360.00
RESEARCH TIMING ISSUES AT DCA AND EMAIL RE: SAME.	08/09/21	JLW	0.80	450.00	360.00
SUBTOTAL:					\$8,531.00
<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
JLW	Partner	17.90	450.00	8,055.00	
HS*	Other	2.80	170.00	476.00	
ATTY TOTALS		20.70		8,531.00	

DEAN MEAD

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
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Orlando, Florida 32801

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Orlando
Fort Pierce
Vero Beach
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Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
038587.074956
August 17, 2021
Page 3

ITEMIZED EXPENSES

DESCRIPTION	AMOUNT
{CR-27252} - 8/11/2021 - STAFF LABOR FOR PUBLIC	
286.00	
RECORDS REQUEST	
SUBTOTAL:	\$286.00

PREVIOUS STATEMENTS OUTSTANDING

INVOICE #	DATE	BILLED	PAYMENTS	BALANCE
387231	July 31, 2021	5,272.00	0.00	5,272.00
TOTAL OUTSTANDING INVOICES:				\$5,272.00
TOTAL CURRENT AMOUNT DUE				\$14,089.00

CHECK REQUEST

Date 9-4-21

Check Payable To Miljan, Swain & Assoc, Inc \$ 1200.00

Charge To: Client First Coast Bill Client \$ 1200.00

File No. 48070.01 (includes costs directly charged to the firm)

Date of Travel _____

Type of Expense Inv 44803

Special Instructions _____

Check if to be paid from Trust Account

9-4-21 [Signature] Signature

Needed By _____ Date

#54352



Millan, Swain & Associates, Inc.

Docket No. 20190168-WS
FCRU Document 1989
11/15/21 Supplemental Response to Staff 8th POD #26
Millan, Swain & Associates, Inc.

2025 S. W. 32nd Avenue

Miami, Florida 33145

Tel.: 305-441-0123 Fax: 305-441-0688

www.millianswain.com

Civil Engineers Environmental Scientists & Engineers Utility Management Financial Consultants

INVOICE

William E. Sundstrom, P.A.
Sundstrom & Mindlin, LLP
Attorneys at Law
2548 Blairstone Pines Drive
Tallahassee, FL 32301

Invoice Date: September 2, 2021
Invoice Number: 44803
Page #1 Billing # 20

Re: First Coast Regional Utilities, LLC
For Professional services rendered through August 27, 2021

	Hours	Rate	Amount
Principal			
Deborah Swain	1.25	225.00	281.25
Senior Staff Accountant			
Cynthia Yapp	5.25	175.00	918.75
Engineering Technician			
Adam Swain		90.00	0.00
Total Hours	6.50		
Total For Invoice # 44803			\$1,200.00

Total Amount Due: \$1,200.00

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

Time/Expenses by Project Report

Order Time By: Employee ID

Milian, Swain & Associates

Page 1

Order Expense By: Expense #

Project: F16-01

Status: Ready Hold Billed Never Billed

Period: 08/01/2021 — 08/27/2021

Project	Project Name	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	SJ Ctrl #	SJ Inv #	Hours Worked	Billable Hours
F16-01	FCRU-New Certificate											
	CY	Cynthia Yapp	FIN	007	08/27/2021	08/27/2021	N	R			5.25	5.25
	DS	Deborah Swain	FIN	001	08/20/2021	08/20/2021	N	R			0.25	0.25
	DS	Deborah Swain	FIN	001	08/27/2021	08/27/2021	N	R			1.00	1.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">Update JEA v FCU schedule</div>												
Subtotal Task											6.50	6.50
Subtotal Phase											6.50	6.50
Total Project F16-01											6.50	6.50

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC
301 CAPITAL PARTNERS, LLC
C/O AVERY C. ROBERTS
P.O. BOX 238
LAKE BUTLER, FL 32054

OCTOBER 9, 2021
INVOICE # 58071
FILE # 48070-00001
PAGE 1

MATTER: ORIGINAL CERTIFICATE FROM PSC

9/05/21 FMD	REVIEW EMAILS RE: OPC INVOLVEMENT IN CASE AND REASONS THEREFOR AND RESPOND WITH THOUGHTS RE: SAME.	.30	112.50
9/21/21 WES	DISCUSSION WITH AVERY AND AUSTEN WHO CALLED RELATIVE TO FINANCING OPTIONS FOR FCRU; FOLLOW UP WITH JOHN WHARTON RELATIVE TO COURT OF APPEALS STATUS.	1.50	562.50
9/21/21 RCB	PREPARE FOR AND PARTICIPATE IN CONFERENCE WITH BILL SUNDSTROM AND JOHN WHARTON REGARDING STATUS OF COURT OF APPEALS CASE.	1.00	375.00
9/22/21 WES	[REDACTED]	1.30	487.50
9/22/21 RCB	REVIEW ORDER FROM THE COURT OF APPEALS THAT DENIED JEA'S PETITION FOR WRIT OF PROHIBITION; CONFERENCE WITH BILL SUNDSTROM REGARDING SAME	1.20	450.00
9/23/21 WES	MEMO TO FILE OUTLINING ISSUES TO BE RESOLVED, TIMING, ETC. GOING FORWARD.	.80	300.00
9/24/21 WES	CONFERENCE CALL WITH BOB BRANNAN AND JOHN WHARTON RELATIVE TO NEXT STEPS, OPTIONS AVAILABLE TO 301, ETC.	.70	262.50
9/24/21 RCB	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH BILL SUNDSTROM AND JOHN WHARTON REGARDING HOW TO MOVE FORWARD, OPTIONS FOR MOVING THE CASE ALONG EXPEDITIOUSLY; RESEARCH THE STATUS OF ALL OUTSTANDING DISCOVERY AND BEGIN MEMO TO FILE REGARDING SAME.	2.00	750.00
9/25/21 WES	[REDACTED]	.20	75.00
9/26/21 WES	DRAFT AND SEND MEMO TO CLIENTS RELATIVE TO JEA'S PROBABLE COURSE OF ACTION FOLLOWING LOSS AT FDCA, TIMETABLE GOING FORWARD, ETC.	.50	187.50
9/29/21 WES	LENGTHY CONFERENCE CALL WITH ENGINEERS RELATIVE	2.00	750.00

LAW OFFICES
SUNDSTROM & MINDLIN, LLP
 2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FIRST COAST REGIONAL UTILITY, INC

Invoice #: 58071 PAGE 2

9/29/21 RCB	TO RESTARTING PSC CASE, THEMES, ETC.; FORWARD NASSAU GROWTH INFORMATION TO AVERY AND MIKE. OBTAIN DOCUMENTS NECESSARY FOR STAFF'S OUTSTANDING DISCOVERY OF DOCUMENTS REQUEST; BEGIN DRAFT OF STAFF'S OUTSTANDING INTERROGATORY REQUEST; PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH BEVIN, SCOTT AND BILL SUNDSTROM REGARDING POTENTIAL ISSUES THAT HAVE DEVELOPED SINCE THE FILING OF THE APPLICATION AND STRATEGY FOR GETTING THEM INTO THE RECORD.	2.60	975.00
9/30/21 WES	STRATEGY SESSION WITH PROPERTY RIGHTS LAWYER RELATIVE TO 301 JUDICIAL REMEDIES AGAINST JEA.	.80	300.00
	TOTAL HOURS	14.90	

PROFESSIONAL FEES \$ 5,587.50

WILLIAM E SUNDSTROM	7.80	2,925.00
F MARSHALL DETERDING	.30	112.50
ROBERT C BRANNAN	6.80	2,550.00

PROFESSIONAL SERVICES 3,376.25

TOTAL COSTS ADVANCED \$ 3,376.25

 TOTAL STATEMENT \$ 8,963.75
 =====

CHECK REQUEST

Date 10.8.21

Check Payable To Bevin Beaudet PE, LLC

\$ 1125.00

Charge To: Client First Coast

Bill Client \$ 1125.00
(includes costs directly charged to the firm)

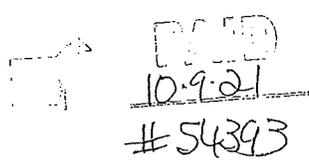
File No. 48070.01

Date of Travel _____

Type of Expense Inv. 1181

Special Instructions _____

Check if to be paid from Trust Account


10.9.21
#54393


Signature

Needed By _____
Date

Bevin A. Beaudet, P.E., LLC

babeaudet@gmail.com



INVOICE

BILL TO

William E Sundstrom PA
Sundstrom & Mindlin, LLP
2548 Blairstone Pines Dr.
Tallahassee, FL 32301

INVOICE # 1181

DATE 10/05/2021

DUE DATE 11/04/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Consulting Gear Up for PSC Hearing. Work with Sundstrom and Kelly to strategize, develop data needs and outline for JEA depositions and hearing questions.	5	225.00	1,125.00

Bevin A. Beaudet, P.E., LLC
1543 Maple St.
Bethlehem, PA 18017

BALANCE DUE

\$1,125.00

CHECK REQUEST

Date 9.25.21

Check Payable To Dean Mead

\$ 495.00

Charge To: Client First Coast

Bill Client \$ 495.00
(includes costs directly charged to the firm)

File No. 48070.01

Date of Travel _____

Type of Expense Inv 389111

Special Instructions _____

Check if to be paid from Trust Account



PAID
10.2.21
#54385

[Signature]
Signature

Needed By _____
Date

**DEAN
MEAD**

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

407-841-1200
407-423-1831 Fax
www.deanmead.com
Fed Tax ID# 59-2049716

Orlando
Fort Pierce
Vero Beach
Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

September 23, 2021
ID: 038587.074956
INVOICE # 389111
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES \$495.00

<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
JLW	Partner	1.10	450.00	495.00
ATTY TOTALS		1.10		495.00

PREVIOUS STATEMENTS OUTSTANDING

INVOICE #	DATE	BILLED	PAYMENTS	BALANCE
387515	August 17, 2021	8,817.00	0.00	8,817.00

TOTAL OUTSTANDING INVOICES: \$8,817.00

TOTAL CURRENT AMOUNT DUE \$9,312.00

THIS INVOICE IS PAYABLE UPON RECEIPT.

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Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
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Orlando, Florida 32801

407-841-1200
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Orlando
Fort Pierce
Vero Beach
Viera
Tallahassee

FIRST COAST REGIONAL UTILITIES, INC.
ATTN: WILLIAM SUNDSTROM
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FL 32801

September 23, 2021
ID: 038587.074956
INVOICE # 389111
JLW

RE: JURISDICTIONAL ISSUE FOR DECLARATION

FOR PROFESSIONAL SERVICES RENDERED:

ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
REVIEW EMAILS RE: UPDATED SCHEDULE AND DRAFT UPDATED SCHEDULE.	08/23/21	JLW	0.60	450.00	270.00
EMAILS RE: OPC CORRESPONDENCE IN THE PSC DOCKET AND POSSIBLE BASIS AND CONSEQUENCES.	09/05/21	JLW	0.50	450.00	225.00

SUBTOTAL: \$495.00

ATTY	CLASS	HOURS	RATE	AMOUNT
JLW	Partner	1.10	450.00	495.00
ATTY TOTALS		1.10		495.00

PREVIOUS STATEMENTS OUTSTANDING

INVOICE #	DATE	BILLED	PAYMENTS	BALANCE
387515	August 17, 2021	8,817.00	0.00	8,817.00

TOTAL OUTSTANDING INVOICES: \$8,817.00

TOTAL CURRENT AMOUNT DUE \$9,312.00

CHECK REQUEST

Date 10.2.21

Check Payable To Milian, Swain & Assoc Inc \$ 1756.25

Charge To: Client First Coast

Bill Client \$ 1756.25
(includes costs directly charged to the firm)

File No. 48070.01

Date of Travel _____

Type of Expense Inv. 50005

Special Instructions _____

Check if to be paid from Trust Account

PAID
10.2.21
#54387



Signature

Needed By _____
Date



Millan, Swain & Associates, Inc.
 Millan, Swain & Associates, Inc.
 2025 SW 32 Avenue
 Suite 110
 Miami, FL 33146

Sundstrom & Mindlin, LLP
 William Sundstrom P.A.
 2548 Blairstone Pines Drive
 Tallahassee, FL 32301

Invoice number 50005
 Date 09/29/2021
 Project FCRU-New Certificate

For professional services through September 29, 2021

First Coast Regional Utilities LLC - Initial Rates & Charges

Professional Services

	Hours	Rate	Billed Amount
Cynthia Yapp	6.50	175.00	1,137.50
Deborah Swain	2.75	225.00	618.75
Invoice total			1,756.25

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
50005	09/29/2021	1,756.25	1,756.25				
	Total	1,756.25	1,756.25	0.00	0.00	0.00	0.00

