

Milian, Swain & Associates, Inc. 2025 S. W. 32 nd Avenue Miami, Florida 33145 Tel.: 305-441-0123 Fax: 305-441-0688

www.milianswain.com

Page #1 Billing #

Civil Engineers •

Environmental Scientists & Engineers

Utility Management

Financial Consultants

3

INVOICE

Invoice Date: March 30, 2020 Invoice Number: 44229

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

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

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

Total For Invoice #	44229	\$15,350.00

Total For Invoice # 44229

\$15,350.00

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

Time/Expenses by Project Report

Order Time By: Employee ID
Order Expense By: Expense #

Milian, Swain & Associates

Project: U02-41

Status: Ready Hold Billed Never Billed

Period: 03/01/2020 — 03/27/2020

Page 1

Project Name SJ Ctrl # SJ Inv# Project Phase/Task/Employee Employee Name Dep Staff P/E Work Date OVT ST STATE Hours Worked Billable Hours U02-41 UIF 2020 Rates 8098 44229 CY Cynthia Yapp FIN 007 03/06/2020 03/06/2020 В 0.75 0.75 8098 44229 CY Cynthia Yapp FIN 007 03/13/2020 03/13/2020 В 0.50 0.50 8098 44229 DS Deborah Swain FIN 001 03/06/2020 03/06/2020 В 19.50 19.50 Update schedules and review against AR 8098 44229 DS Deborah Swain FIN 001 03/13/2020 03/13/2020 В 15.25 15.25 Develop and tie A, B, C schedules, develop adjustments 8098 44229 DS Deborah Swain FIN 001 03/20/2020 03/20/2020 В 6.75 6.75 Update schedules, import and verify post-audit TB input 8098 44229 DS Deborah Swain 001 03/27/2020 03/27/2020 25.75 25.75 AR to MFR reconciliation, A schedules, coordination with client and consultants. Building NUU schedules, depreciation expense schedules. Subtotal Task 68.50 68.50 68.50 68.50 Subtotal Phase Total Project U02-41 68.50 68.50

Run Date: Sep 16, 2020 @ 14:27:53 TIMEEXPRPT.FRX