Utilities, Inc. of Florida Docket No. 20200139-WS Dean Mead Law Firm

## ACTUAL AND ESTIMATED LEGAL RATE CASE EXPENSE

- Actual Attorney Fees through November 15, 2020 (Invoices Attached): \$50,996.00 (Includes \$1,254.00 to correct deficiencies-highlighted on Invoices)
- Actual Costs through November 15, 2020 (Invoices Attached): \$3,895.96
- Unbilled costs (Invoice attached): \$1,465.65
- Filing Fee: \$9,000.00

# Estimate To Complete Rate Case Through Final Order

<u>Hours</u>	<u>Description</u>
20.0 hrs.	Review OPC and Staff Prefiled Testimony and Exhibits; Conference
	with client and consultants; Assist in preparation of prefiled rebuttal
	testimony;
80.0 hrs.	Assist in the preparation of and responses to discovery from Staff, and
	OPC, travel to Altamonte Springs and participate in depositions and
	miscellaneous correspondence and telephone conferences with client
	and consultants concerning same; Participate in informal staff
	conferences;
3.0 hrs.	Research and draft Prehearing Statement; Prepare for and attend virtual
	prehearing conference [presumes not in person]; discussions with client
32.0 hrs.	Travel to Altamonte Springs for 5 Customer Service Hearings over 4
	Days [presumes not in person]
96.0 hrs.	Travel to and from Altamonte Springs for Final Hearing; one day
	preparation with witnesses and three days of final hearing and evening
	preparation (2 attorneys) [presumes not in person hearing];
50.0 hrs.	Research and Draft Post-Hearing Statement of Issues and Positions
2.5 hrs.	Review Staff recommendation; Conference with client and consultants
	regarding recommendation;
2.0 hrs.	Prepare for and attend virtual Agenda conference, discuss Agenda with
	client.
2.0 hrs.	Review Final Order; conference with client and consultants regarding
	Final Order.
3.0 hrs.	Prepare revised tariff sheets, obtain Staff approval of tariffs; Draft
	customer notice, obtain Staff approval; Draft Affidavit of Mailing;
	Coordinate mailing of customer notices and implementation of tariffs.
121 hrs. @ \$380/hr.	\$112,085.00 – TOTAL ESTIMATED ATTORNEYS FEES
and 169.5 hrs.	
@390/hr*	

# Estimate of costs to complete:

\$ 290.00	Attend Customer Service Hearings: travel to Altamonte Springs/meals
\$ 1,646.00	Attend Final Hearing [presumes Altamonte Springs]: travel/meals/hotel
\$ 500.00	Estimated discovery response costs
\$ 2,436.00	TOTAL ESTIMATED AND UNBILLED COSTS

TOTAL ACTUAL AND ESTIMATED LEGAL FEES: \$163,081.00 TOTAL ACTUAL AND ESTIMATED COSTS: \$7,797.61 TOTAL ACTUAL FILING FEE: \$9,000.00

<sup>\*</sup>rate increase effective January 1, 2021 based upon PSC Index.

# West Orange Times c/o Business Observer 1970 Main Street

3rd Floor Sarasota, FL 34236

**RECEIPT** 

**Legal Advertising** 

941-906-9386 x322

**Payment Method: Check** Payment Date: 11/12/2020

Check/Auth #

**Attn:** Denise Lorenz, Larissa Owens Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth P.A. 420 SOUTH ORANGE AVENUE, SUITE 700 ORLANDO, FL 32801

Serial#	PO#	Description	Paid
20-04938N		Application for Increase in Water and Wastewater Rates	\$293.13
20-03933L		Application for Increase in Water and Wastewater Rates	\$293.13
20-01531K		Application for Increase in Water and Wastewater Rates	\$293.13
20-01762P		Application for Increase in Water and Wastewater Rates	\$293.13
20-00891T		Application for Increase in Water and Wastewater Rates	\$293.13
Thank yo	u for your payment	. Total Payment	\$1,465.65



407-841-1200 407-423-1831 Fax www.deanmead.com Fed Tax ID# 59-2049716 Orlando Fort Pierce Viera Tallahassee

UTILITIES, INC. OF FLORIDA Lgranier@uiwater.com ARobinson@uiwater.com January 20, 2020 ID: 037151.072993 INVOICE # 362997 MSF

RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES

TOTAL CURRENT AMOUNT DUE

\$646.00

TOTAL AMOUNT DUE

\$646.00

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UTILITIES, INC. OF FLORIDA Lgranier@uiwater.com ARobinson@uiwater.com January 20, 2020 ID: 037151.072993 INVOICE # 362997 MSF

RE: 2019 TEST YEAR RATE CASE

#### FOR PROFESSIONAL SERVICES RENDERED:

#### ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	<b>AMOUNT</b>
REVIEW, RESEARCH AND RESPOND TO SEVERAL EMAILS FROM MR. FLYNN REGARDING PREFILED TESTIMONY;	12/19/19	MSF	0.20	76.00
RESEARCH AND BEGIN DRAFT OF TEST YEAR REQUEST LETTER; LETTER TO TEAM CONCERNING SAME; FOLLOW UP CORRESPONDENCE; TELEPHONE CONFERENCE WITH MR. FLYNN WHO TELEPHONED;	01/08/20	MSF	0.60	228.00
RATE CASE COORDINATION CONFERENCE CALL WITH THE TEAM; REVISE PROPOSED TEST YEAR LETTER;	01/10/20	MSF	0.90	342.00

SUBTOTAL:

\$646.00

ATTY		CLASS	HOURS	<b>AMOUNT</b>
MSF	Of Counsel		1.70	646.00
		ATTY TOTALS		646.00

TOTAL CURRENT AMOUNT DUE

\$646.00



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UTILITIES, INC. OF FLORIDA 037151.072993 January 20, 2020 Page 2

TOTAL AMOUNT DUE

\$646.00



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UTILITIES, INC. OF FLORIDA Lgranier@uiwater.com ARobinson@uiwater.com February 19, 2020 ID: 037151.072993 INVOICE # 364425 MSF

RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES

TOTAL CURRENT AMOUNT DUE

\$1,748.00

TOTAL AMOUNT DUE

\$1,748.00

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UTILITIES, INC. OF FLORIDA Lgranier@uiwater.com ARobinson@uiwater.com February 19, 2020 ID: 037151.072993 INVOICE # 364425 MSF

RE: 2019 TEST YEAR RATE CASE

#### FOR PROFESSIONAL SERVICES RENDERED:

#### ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
CORRESPONDENCE WITH MR. SNOW REGARDING RATE CASE DOCUMENTATION	02/05/20	MSF	0.20	76.00
TELEPHONE CONFERENCE WITH TEAM FOR COORDINATION OF FILING;	02/07/20	MSF	1.00	380.00
GO THROUGH LAST RATE CASE AND MOVE DOCUMENTS RELEVANT TO INSTANT RATE CASE	02/10/20	MSF	0.60	228.00
REVIEW ADDITIONAL ENGINEERING DOCUMENTS AND CORRESPONDENCE WITH MR. FLYNN; DOWNLOAD AND COMPILE FOR FILING [TIME ADJUSTED TO PARALEGAL RATE]	02/11/20	MSF	0.70	266.00
REVIEW, RESEARCH AND RESPOND TO CORRESPONDENCE FROM MS. SWAIN; GENERAL PREPARATION;	02/12/20	MSF	0.30	114.00
REVIEW, RESEARCH AND RESPOND TO CORRESPONDENCE FROM MS. SWAIN;	02/13/20	MSF	0.20	76.00
CONFERENCE CALL COORDINATING FILING AND MFRS; CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF SYSTEM	02/14/20	MSF	0.90	342.00



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\$1,748.00

UTILITIES, INC. OF FLORIDA 037151.072993 February 19, 2020 Page 2

TOTAL AMOUNT DUE

DESCR	RIPTION	DATE	ATTY	HOURS	AMOUNT
INFORMATION [TIN PARALEGAL RATE					
	,	00/12/00		0.70	• • • • • •
	V DOWNLOAD AND	02/15/20	MSF	0.70	266.00
COMPILATION OF I					
DOCUMENTS [TIM]					
PARALEGAL RATE	}				
	SUBTOTA	AL:			\$1,748.00
ATTY	CLASS	}	HOURS	S AMOU	NT
MSF	Of Counsel		4	.60 1,74	8.00
	A	TTY TOTALS		1,74	8.00
TOTAL CURRENT A	MOUNT DUE				\$1,748.00



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UTILITIES, INC. OF FLORIDA allen.wilt@corix.com
ARobinson@uiwater.com

March 17, 2020 ID: 037151.072993 INVOICE # 365477 MSF

RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES

\$4,218.00

TOTAL AMOUNT DUE

\$4,218.00

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UTILITIES, INC. OF FLORIDA allen.wilt@corix.com
ARobinson@uiwater.com

March 17, 2020 ID: 037151.072993 INVOICE # 365477 MSF

RE: 2019 TEST YEAR RATE CASE

#### FOR PROFESSIONAL SERVICES RENDERED:

#### ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED TO PARALEGAL RATE]	02/16/20	MSF	0.80	304.00
CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED TO PARALEGAL RATE]	02/17/20	MSF	1.00	380.00
RATE CASE COORDINATION CONFERENCE CALL; CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED TO PARALEGAL RATE]	02/21/20	MSF	1.30	494.00
CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED TO PARALEGAL RATE]	02/22/20	MSF	0.70	266.00
CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED TO PARALEGAL RATE]	02/23/20	MSF	0.30	114.00
REVIEW CORRECTED MORS AND	02/25/20	MSF	0.40	152.00



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UTILITIES, INC. OF FLORIDA 037151.072993 March 17, 2020 Page 2

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
DMRS AND DELETE AND REPLACE IN ENGINEERING EXHIBIT; CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [ALL TIME ADJUSTED TO PARALEGAL RATE]				
TELEPHONE CALL WITH MR. DRENNAN REGARDING PROCEDURE;	02/27/20	MSF	0.20	76.00
RATE CASE FILING COORDINATION CONFERENCE CALL; REVISE ENGINEERING DOCUMENTS TO INCORPORATE CORRECTED DMRS [TIME ADJUSTED AT PARALEGAL RATE];	02/28/20	MSF	0.90	342.00
CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED AT PARALEGAL RATE];	03/01/20	MSF	0.20	76.00
CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED AT PARALEGAL RATE];	03/02/20	MSF	0.70	266.00
CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED AT PARALEGAL RATE];	03/04/20	MSF	0.30	114.00
CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED AT PARALEGAL RATE];	03/05/20	MSF	0.40	152.00
RATE CASE COORDINATION CONFERENCE CALL;	03/06/20	MSF	0.20	76.00



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UTILITIES, INC. OF FLORIDA 037151.072993 March 17, 2020 Page 3

DESCRIPTION	DATE	ATTY	HOURS	<b>AMOUNT</b>
CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED AT PARALEGAL RATE];	03/08/20	MSF	0.40	152.00
CONTINUE REVIEW, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED AT PARALEGAL RATE];	03/09/20	MSF	1.00	380.00
CONTINUE REVIEW, UPDATE, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED AT PARALEGAL RATE]; REVIEW PRIOR RATE CASE DEFICIENCIES AND OTHER GENERAL PREPARATION;	03/10/20	MSF	0.80	304.00
RESEARCH AND CORRESPONDENCE WITH MR. FLYNN REGARDING SPECIFIC ENGINEERING DATA REQUIREMENTS;	03/11/20	MSF	0.30	114.00
CONTINUE GENERAL REVIEW AND PREPARATION AND CORRESPONDENCE WITH MR. FLYNN AND CALL WITH STAFF;	03/12/20	MSF	0.70	266.00
RATE CASE COORDINATION CONFERENCE CALL; REVIEW CORIX ALLOCATION MANUAL AND CORRESPONDENCE REGARDING CORIX CAM;;	03/13/20	MSF	0.50	190.00

SUBTOTAL:

\$4,218.00

ATTY	CLASS	HOURS	<b>AMOUNT</b>
MSF	Of Counsel	11.10	4,218.00



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UTILITIES, INC. OF FLORIDA 037151.072993 March 17, 2020 Page 4

ATTY CLASS HOURS AMOUNT
ATTY TOTALS 4,218.00

TOTAL CURRENT AMOUNT DUE

\$4,218.00

**TOTAL AMOUNT DUE** 

\$4,218.00



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UTILITIES, INC. OF FLORIDA allen.wilt@corix.com
ARobinson@uiwater.com

April 17, 2020 ID: 037151.072993 INVOICE # 366872 MSF

RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES \$2,812.00

TOTAL EXPENSES \$9,007.15

TOTAL CURRENT AMOUNT DUE \$11,819.15

TOTAL AMOUNT DUE \$11,819.15

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UTILITIES, INC. OF FLORIDA allen.wilt@corix.com
ARobinson@uiwater.com

April 17, 2020 ID: 037151.072993 INVOICE # 366872 MSF

RE: 2019 TEST YEAR RATE CASE

#### FOR PROFESSIONAL SERVICES RENDERED:

#### ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	<b>AMOUNT</b>
CORRESPONDENCE WITH MR. RUDKIN INCLUDING RESEARCH PSC WEBSITE REGARDING COVID-19 IMPLICATION; REVIEW MATTERS FROM LAST RATE CASE THAT HAVE IMPLICATIONS TO CURRENT RATE CASE AND CORRESPONDENCE CONCERNING SAME; PARALEGAL WORK IN ENGINEERING DOCUMENTATION [AT PARALEGAL RATE]	03/18/20	MSF	0.70	266.00
CONTINUE REVIEW, UPDATE, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED AT PARALEGAL RATE];	03/19/20	MSF	0.20	76.00
RATE CASE COORDINATION CONFERENCE CALL;	03/20/20	MSF	0.40	152.00
CONTINUE REVIEW, UPDATE, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED AT PARALEGAL RATE]; CORRESPONDENCE WITH MR. SNOW;	03/22/20	MSF	0.30	114.00
REVIEW USED & USEFUL ANALYSIS, RESEARCH AND PROVIDE COMMENTS; FOLLOW-UP RESEARCH	03/23/20	MSF	1.20	456.00



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UTILITIES, INC. OF FLORIDA 037151.072993 April 17, 2020 Page 2

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
AND CORRESPONDENCE AMOG TEAM; CONTINUE REVIEW, UPDATE, DOWNLOAD AND COMPILATION OF ENGINEERING INFORMATION [TIME ADJUSTED AT PARALEGAL RATE];				
RESEARCH AND CORRESPONDENCE WITH MR. FLYNN AND MR. SIEDMAN REGARDING BARRINGTON;	03/26/20	MSF	0.30	114.00
REVIEW USED AND USEFUL SUMMARY; RATE CASE COORDINATION CONFERENCE CALL; RESEARCH AND DRAFT PETITION FOR RULE WAIVER AS TO E-SCHEDULES;	03/27/20	MSF	0.90	342.00
CORRESPONDENCE REGARDING SECONDARY COMPLAINTS; REDACTION OF CONFIDENTIAL MATERIALS;	03/30/20	MSF	0.20	76.00
RESEARCH AND DRAFT REQUIRED LETTERS TO CITIES AND COUNTIES TO ACCOMPANY APPLICATION;	03/31/20	MSF	0.70	266.00
RATE CASE COORDINATION CONFERENCE CALL; TELEPHONE CALL FORM MR. DRENNEN;	04/03/20	MSF	0.40	152.00
CONTINUE REVIEW, DOWNLOAD AND ORGANIZATION OF ENGINEERING DOCUMENTS AND CORRESPONDENCE REGARDING SAME [TIME ADJUSTED TO PARALEGAL RATE];	04/04/20	MSF	0.30	114.00
REVIEW, DOWNLOAD AND ORGANIZATION OF ALLOCATION DOCUMENTS AND CORRESPONDENCE REGARDING SAME [TIME ADJUSTED	04/07/20	MSF	0.50	190.00



Orlando, Florida 32801

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UTILITIES, INC. OF FLORIDA 037151.072993 April 17, 2020 Page 3

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
TO PARALEGAL RATE]; TELEPHONE CALL WITH MR. RUDKIN WHO TELEPHONED				
REVIEW, DOWNLOAD AND INCORPORATE REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE]; RATE COORDINATION CONFERENCE CALL; REVIEW AND RESPOND TO CORRESPONDENCE FROM MR. FLYNN; POST CONFERENCE CALL CORRESPONDENCE; REVIEW SOUTH CAROLINA RATE ORDER REGARDING CORIX CAM;	04/10/20	MSF	0.70	266.00
TELEPHONE CALL WITH MR. ELICEGUI REGARDING PREFILED TESTIMONY	04/13/20	MSF	0.20	76.00
REVIEW, DOWNLOAD AND INCORPORATE ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE]; CORRESPONDENCE WITH MS. CHANDLER, MR. FLYNN AND MS. DIPASQUALE REGARDING WATER QUALITY ANALYSIS REPORTS;	04/15/20	MSF	0.40	152.00

SUBTOTAL:

\$2,812.00

ATTY	(	CLASS	HOURS	<b>AMOUNT</b>
MSF	Of Counsel		7.40	2,812.00
		ATTY TOTALS		2,812.00

#### **ITEMIZED EXPENSES**



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UTILITIES, INC. OF FLORIDA 037151.072993 April 17, 2020 Page 4

DESCRIPTION	<b>AMOUNT</b>
POSTAGE	7.15
{CR-16905} - 3/25/2020 - Rate Case Filing Fee -	
9000.00	
Please refer to notes section and process for	
posting to the client/matter so	
SUBTOTAL:	\$9,007.15
TOTAL CURRENT AMOUNT DUE	\$11,819.15
TOTAL AMOUNT DUE	\$11,819.15



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UTILITIES, INC. OF FLORIDA allen.wilt@corix.com
ARobinson@uiwater.com

May 19, 2020 ID: 037151.072993 INVOICE # 368141 MSF

RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES

TOTAL EXPENSES

\$49.15

TOTAL CURRENT AMOUNT DUE

\$4,001.15

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UTILITIES, INC. OF FLORIDA allen.wilt@corix.com
ARobinson@uiwater.com

May 19, 2020 ID: 037151.072993 INVOICE # 368141 MSF

RE: 2019 TEST YEAR RATE CASE

#### FOR PROFESSIONAL SERVICES RENDERED:

#### ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
RATE CASE COORDINATION CONFERENCE CALL; REVIEW, DOWNLOAD AND COMPILE ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE]	04/17/20	MSF	0.70	266.00
REVIEW AND REVISE TEST YEAR REQUEST LETTER; MISCELLANEOUS CORRESPONDENCE; TELEPHONE CALL WITH CHAIRMAN'S AID; ALSO E- FILE WITH CLERK; TELEPHONE CALL FROM MR. FLETCHER AT PSC; FINALIZE PETITION FOR RULE WAIVER AND LETTER TO MR. KELLY AT OPC; INCORPORATE OPC POSITION AND EFILE PETITION FOR RULE WAIVER;	04/20/20	MSF	0.90	342.00
REVIEW CORRESPONDENCE FROM MS. SWAIN; RESEARCH PRIOR ORDER AND WORKPAPERS AND RESPOND TO MS. SWAIN; CORRESPONDENCE WITH MR. SNOW; REVIEW AND COMMENT ON MR. SEIDMAN'S PREFILED TESTIMONY AND EXHIBITS; FOLLOWUP CORRESPONDENCE REGARDING TEST YEAR AND F	04/21/20	MSF	0.80	304.00



Orlando, Florida 32801

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UTILITIES, INC. OF FLORIDA 037151.072993 May 19, 2020 Page 2

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
SCHEDULES;				
REVIEW AND COMMENT ON MR. SEIDMAN'S REVISED TESTIMONY AND EXHIBITS; DOWNLOAD AND CONVERT ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE];	04/23/20	MSF	0.40	152.00
RATE CASE COORDINATION CONFERENCE CALL; FINALIZE MR. SEIDMAN'S PRE-FILED DIRECT TESTIMONY AND EXHIBITS AND LETTER TO MR. SEIDMAN; RESEARCH AND DRAFT TEMPLATE FOR MS. SWAIN'S PREFILED DIRECT TESTIMONY AND LETTER TO MS. SWAIN;	04/24/20	MSF	1.20	456.00
RESEARCH AND DRAFT TEMPLATE/OUTLINE FOR MR. DEASON'S PREFILED DIRECT TESTIMONY; LETTER TO MR. DEASON; FOLLOW-UP CORRESPONDENCE WITH MR. DEASON;	04/27/20	MSF	0.70	266.00
RESEARCH AND DRAFT TEMPLATE/OUTLINE FOR MR. FLYNN'S PREFILED DIRECT TESTIMONY; LETTER TO MR. FLYNN;	04/28/20	MSF	1.10	418.00
REVIEW, DOWNLOAD AND INCORPORATE REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE]	04/30/20	MSF	0.10	38.00
RATE CASE COORDINATION CONFERENCE CALL;	05/01/20	MSF	0.70	266.00



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UTILITIES, INC. OF FLORIDA 037151.072993 May 19, 2020 Page 3

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE];	05/04/20	MSF	0.40	152.00
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE];	05/05/20	MSF	0.40	152.00
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE];	05/06/20	MSF	0.20	76.00
CORRESPONDENCE WITH PSC ATTORNEY REGARDING RULE WAIVER; MISCELLANEOUS CORRESPONDENCE REGARDING MFRS;	05/07/20	MSF	0.20	76.00
DRAFT AFFIDAVIT OF NOTICING AND LETTER TO MR. RUDKIN; REVIEW PRIOR RATE CASE AND LETTER REGARDING ORGANIZATIONAL CHART; RATE CASE FILING COORDINATION CONFERENCE CALL; RESEARCH AND DRAFT TEMPLATE FOR MR. D'ASCEDIS' PREFILED TESTIMONY AND LETTER TO MR. D'ASCENDIS;	05/08/20	MSF	1.00	380.00
MISCELLANEOUS CORRESPONDENCE REGARDING ENGINEERING MFRS; CONTINUE REVIEW, DOWNLOAD AND INCORPORATE ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE];	05/11/20	MSF	0.30	114.00



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UTILITIES, INC. OF FLORIDA 037151.072993 May 19, 2020 Page 4

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE];	05/12/20	MSF	0.20	76.00
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE NEW AND REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE];	05/13/20	MSF	0.10	38.00
CORRESPONDENCE WITH MR. FLYNN REGARDING ENGINEERING DOCUMENTATION; RATE CASE COORDINATION CONFERENCE CALL; CONFERENCE CALL WITH MR. ELICEGUI REGARDING HIS PREFILED TESTIMONY; CONTINUE REVIEW, DOWNLOAD AND INCORPORATE NEW AND REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE]; FOLLOW UP CORRESPONDENCE WITH MS. SWAIN;	05/15/20	MSF	1.00	380.00

SUBTOTAL:

\$3,952.00

ATTY		CLASS	HOURS	<b>AMOUNT</b>
MSF	Of Counsel		10.40	3,952.00
		ATTY TOTALS		3,952.00

## **ITEMIZED EXPENSES**

DESCRIPTION	<b>AMOUNT</b>
POSTAGE	7.15
7 USB FLASH DRIVES; STAPLES	42.00



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UTILITIES, INC. OF FLORIDA 037151.072993 May 19, 2020 Page 5

SUBTOTAL:

TOTAL CURRENT AMOUNT DUE

\$4,001.15

\$49.15

TOTAL AMOUNT DUE

\$4,001.15



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UTILITIES, INC. OF FLORIDA allen.wilt@corix.com
ARobinson@uiwater.com

June 17, 2020 ID: 037151.072993 INVOICE # 369183 MSF

RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES \$5,168.00

TOTAL EXPENSES \$13.32

TOTAL CURRENT AMOUNT DUE \$5,181.32

TOTAL AMOUNT DUE \$5,181.32

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UTILITIES, INC. OF FLORIDA allen.wilt@corix.com ARobinson@uiwater.com

June 17, 2020 ID: 037151.072993 INVOICE # 369183 MSF

RE: 2019 TEST YEAR RATE CASE

#### FOR PROFESSIONAL SERVICES RENDERED:

#### ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE NEW AND REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE]; CORRESPONDENCE WITH MR. FLYNN REGARDING MAPS; TELEPHONE CONFERENCE WITH MR. DEASON WHO TELEPHONED;	05/18/20	MSF	0.40	152.00
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE NEW AND REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE];	05/19/20	MSF	0.20	76.00
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE NEW AND REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE]; CORRESPONDENCE WITH MS. SWAIN REGARDING MFR ISSUES;	05/21/20	MSF	0.30	114.00
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE NEW AND REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE]; RATE CASE COORDINATION CONFERENCE CALL;	05/22/20	MSF	1.10	418.00



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UTILITIES, INC. OF FLORIDA 037151.072993 June 17, 2020 Page 2

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
REVIEW AND COMMENT ON MR. ELICEGUI'S PREFILED DIRECT TESTIMONY;	05/25/20	MSF	0.40	152.00
SUGGEST REVISIONS TO MR. DEASONS'S PREFILED TESTIMONY TO REMOVE DUPLICATION;	05/26/20	MSF	0.20	76.00
CORRESPONDENCE WITH MR. DRENNAN REGARDING ALLOCATIONS; REVIEW AND COMMENT ON PREFILED TESTIMONY OF DYLAN D'ASCENDIS; FOLLOW UP CORRESPONDENCE;	05/27/20	MSF	0.60	228.00
REVIEW STAFF RECOMMENDATION ON RULE WAIVER AND LETTER TO MR. RUDKIN AND OTHERS; REVIEW STAFF RECOMMENDATION ON LEVERAGE FORMULA AND LETTER TO MR. RUDKIN AND OTHERS REGARDING IMPACT ON RATE CASE; CORRESPONDENCE WITH COMPANY AND CONSULTANTS REGARDING PREFILED TESTIMONY; REVIEW AND COMMENT ON REVISED TESTIMONY OF MR. D'ASCENDIS;	05/28/20	MSF	0.70	266.00
REVIEW AND CORRESPONDENCE REGARDING MAPS;	05/29/20	MSF	0.20	76.00
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE NEW AND REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE];	05/30/20	MSF	0.20	76.00
REVIEW AND COMMENT ON FIRST DRAFT OF FINANCIAL MFRS;	05/31/20	MSF	0.30	114.00



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UTILITIES, INC. OF FLORIDA 037151.072993 June 17, 2020 Page 3

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
CORRESPONDENCE WITH MR. DRENNAN; RATE CASE COORDINATION CONFERENCE CALL;	06/01/20	MSF	1.30	494.00
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE NEW AND REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE]; BEGIN RESEARCH AND DRAFT OF REQUEST FOR CONFIDENTIALITY OF CORIX CAM REPORT;	06/02/20	MSF	0.40	152.00
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE NEW AND REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE]; FINALIZE RESEARCH AND DRAFT OF REQUEST FOR CONFIDENTIALITY OF CORIX CAM REPORT; REVIEW AND COMMENT OM MR. D'ASCENDIS PREFILED TESTIMONY AND EXHIBITS; TELEPHONE CONFERENCE WITH MS. SWAIN WHO TELEPHONED;	06/03/20	MSF	1.20	456.00
CORRESPONDENCE WITH MR. D'ASCENDIS AND MR. ELICEGUI REGARDING PREFILED TESTIMONY;	06/04/20	MSF	0.20	76.00
REVIEW, RESEARCH AND RESPOND FROM CORRESPONDENCE FROM MS. SWAIN; REVIEW AND COMMENTS ON MR. ELICEGUI'S PREFILED TESTIMONY AND EXHIBITS;	06/05/20	MSF	0.40	152.00
RATE CASE COORDINATION CONFERENCE CALL; CONFERENCE CALL WITH MR. ELICEGUI REGARDING TESTIMONY AND	06/08/20	MSF	2.40	912.00



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UTILITIES, INC. OF FLORIDA 037151.072993 June 17, 2020 Page 4

DESCRIPTION	DATE	ATTY	HOURS	<b>AMOUNT</b>
EXHIBITS AND FORMATTING; REVISE MOTION FOR CONFIDENTIAL CLASSIFICATION TO INCLUDE ADDITIONAL DOCUMENTS; MISCELLANEOUS CORRESPONDENCE AND PREFILED TESTIMONY PREPARATION; GENERAL PREPARATION OF ELICEGUI AND D'ASCENDIS PREFILED AND CORRESPONDENCE TO THEM; CORRESPONDENCE WITH MS. MORSE AT OPC; REVIEW AND COMMENT ON MR. FLYNN'S PREFILED DIRECT TESTIMONY; DOWNLOADING AND FORMATTING BILLING ANALYSIS [TIME ADJUSTED TO PARALEGAL RATE]				
PARTICIPATE IN TELEPHONIC PSC AGENDA AND LETTER TO MR. RUDKIN REGARDING OUTCOME; REVIEW AND COMMENT ON MS. SWAIN'S PREFILED DIRECT TESTIMONY; TELEPHONE CONFERENCE WITH MR. RUDKIN WHO TELEPHONED; FORMAT INTERIM AND FINAL TARIFF SHEETS;	06/09/20	MSF	1.30	494.00
REVIEW, RESEARCH AND RESPOND TO ISSUE FROM MS. SWAIN; FOLLOW UP CORRESPONDENCE WITH MS. SWAIN AND MR. DRENNEN;	06/10/20	MSF	0.30	114.00
CONTINUE REVIEW, DOWNLOAD AND INCORPORATE NEW AND REVISED ENGINEERING DOCUMENTS [TIME ADJUSTED TO PARALEGAL RATE];	06/11/20	MSF	0.30	114.00



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UTILITIES, INC. OF FLORIDA 037151.072993 June 17, 2020 Page 5

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
FINALIZE RESEARCH AND DRAFT OF REQUEST FOR CONFIDENTIALITY OF CORIX CAM REPORT;				
TELEPHONE CONFERENCE WITH PSC CLERK; REVIEW AND INCORPORATE MR. ELICEGUI'S FINAL EDITS; REVIEW AND COMMENT ON MR. D'ASCENDIS' REVISIONS TO PREFILED TESTIMONY	06/12/20	MSF	0.60	228.00
RATE CASE COORDINATION CONFERENCE CALL; RESEARCH AND DRAFT LETTER TO PSC CLERK REGARDING FILING; CORRESPONDENCE WITH MR. SEIDMAN;	06/15/20	MSF	0.60	228.00

SUBTOTAL:

\$5,168.00

ATTY		CLASS	HOURS	<b>AMOUNT</b>
MSF	Of Counsel		13.60	5,168.00
		ATTY TOTALS		5,168.00

## **ITEMIZED EXPENSES**

DESCRIPTION	AMOUNT
FREIGHT (EXPRESS DELIVERY)	13.32
SUBTOTAL:	\$13.32
TOTAL CURRENT AMOUNT DUE	\$5,181.32
TOTAL AMOUNT DUE	\$5,181.32



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UTILITIES, INC. OF FLORIDA allen.wilt@corix.com
ARobinson@uiwater.com

July 17, 2020 ID: 037151.072993 INVOICE # 370264 MSF

RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES \$5,586.00

TOTAL EXPENSES \$288.77

TOTAL CURRENT AMOUNT DUE \$5,874.77

TOTAL AMOUNT DUE \$5,874.77

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UTILITIES, INC. OF FLORIDA allen.wilt@corix.com
ARobinson@uiwater.com

July 17, 2020 ID: 037151.072993 INVOICE # 370264 MSF

RE: 2019 TEST YEAR RATE CASE

#### FOR PROFESSIONAL SERVICES RENDERED:

#### ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
REVIEW AND COMMENT ON DRAFT OF MR. FLYNN'S PREFILED DIRECT TESTIMONY AND MR. SEIDMAN'S COMMENTS; REVIEW, DOWNLOAD AND CONVERT REVISED F SCHEDULES AND INCORPORATE IN MR. SEIDMAN'S PREFILED DIRECT TESTIMONY [TIME ADJUSTED TO PARALEGAL RATE]; TELEPHONE CALL WITH MR. DEASON WHO TELEPHONED; FINALIZE HIGHLIGHTING OF CONFIDENTIAL DOCUMENTS AND DOWNLOAD TO USB DRIVE FOR IN ACCORDANCE WITH PSC CLERK'S REQUEST;	06/16/20	MSF	0.70	266.00
REVISE APPLICATION; CORRESPONDENCE WITH MS. SWAIN; REVIEW OPC CONFIDENTIALITY AGREEMENTS AND LETTER TO MR. RUDKIN AND OTHERS; LETTER TO OPC ATTORNEY MORSE;	06/17/20	MSF	0.40	152.00
REVIEW MS. SWAIN COMMENTS ON MR. FLYNN'S PREFILED DIRECT TESTIMONY AND REVIEW AND COMMENT ON MR. FLYNN'S REVISED	06/18/20	MSF	0.70	266.00



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UTILITIES, INC. OF FLORIDA 037151.072993 July 17, 2020 Page 2

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
PREFILED DIRECT TESTIMONY; REVIEW AND INCORPORATE NOV DOCUMENTS;				
REVIEW, RESEARCH AND RESPOND TO MFR ISSUES FROM MS, SWAIN; LETTER TO MR. SEIDMAN	06/19/20	MSF	0.30	114.00
RATE CASE COORDINATION CONFERENCE CALL; FOLLOW UP CALL WITH MR. FLYNN REGARDING HIS TESTIMONY; REVIEW AND DOWNLOAD REVISED F SCHEDULES;	06/22/20	MSF	0.70	266.00
REVIEW AND COMMENT ON MR. FLYNN'S REVISED PREFILED DIRECT TESTIMONY; REVIEW FINAL SWIM REPORT AND LETTER TO MR. FLYNN;	06/23/20	MSF	0.40	152.00
REVIEW AND INCORPORATE MR. DEASON AND MR. FLYNN'S COMMENTS TO APPLICATION; SEVERAL TELEPHONE CALLS WITH MS. SWAIN; MISCELLANEOUS ORGANIZATION AND PREPARATION OF DOCUMENTS FOR FILING;	06/24/20	MSF	1.10	418.00
TELEPHONE CALL FROM MR. DEASON; MISCELLANEOUS ORGANIZATION AND PREPARATION OF DOCUMENTS FOR FILING; RESEARCH AND DRAFT REVISED TARIFFS; REVIEW RULE WAIVER ORDER AND LETTER TO MR. RUDKIN;	06/25/20	MSF	1.30	494.00
MISCELLANEOUS ORGANIZATION AND PREPARATION OF DOCUMENTS FOR FILING	06/26/20	MSF	0.70	266.00



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UTILITIES, INC. OF FLORIDA 037151.072993 July 17, 2020 Page 3

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
CORRESPONDENCE WITH MS. SWAIN AND MR. FLYNN; MISCELLANEOUS ORGANIZATION AND PREPARATION OF DOCUMENTS AND PREFILED TESTIMONY FOR FILING;	06/27/20	MSF	0.70	266.00
REVIEW AND PREPARATION OF DOCUMENTS IN CONNECTION WITH MR. FLYNN'S PREFILED TESTIMONY FOR FILING;	06/28/20	MSF	1.80	684.00
RATE CASE COORDINATION CONFERENCE CALL;	06/29/20	MSF	0.30	114.00
E-FILE COVER LETTER, APPLICATION, MFRS, PREFILED TESTIMONY AND REQUEST FOR CONFIDENTIAL CLASSIFICATION AND LETTER TO PSC STAFF; CALL WITH CLERK'S OFFICE; RESEARCH AND DRAFT FOURTEEN LETTERS TO GOVERNMENTS TO ACCOMPANY SYNOPSIS WHEN APPROVED;	06/30/20	MSF	0.80	304.00
MISCELLANEOUS WORK WITH MR. DEASON REGARDING HARD COPIES OF DOCUMENTS	07/08/20	MSF	0.40	152.00
REVIEW OPC FIRST REQUEST TO PRODUCE AND CORRESPONDENCE WITH TEAM;	07/10/20	MSF	0.30	114.00
REVIEW OPC FIRST INTERROGATORIES AND CORRESPONDENCE WITH TEAM; RESEARCH AND DRAFT RESPONSE TEMPLATE FOR INTERROGATORIES	07/11/20	MSF	0.70	266.00
REVIEW AND RESPOND TO	07/12/20	MSF	0.30	114.00



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UTILITIES, INC. OF FLORIDA 037151.072993 July 17, 2020 Page 4

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
CORRESPONDENCE FROM MR. FLYNN; COMPLETE TEMPLATE FOR POD RESPONSE;				
CONFERENCE CALL WITH TEAM TO GO OVER OPC'S FIRST PODS AND INTERROGATORIES; BEGIN DRAFT OF RESPONSES;	07/13/20	MSF	1.50	570.00
TELEPHONE CONFERENCE WITH PSC ATTORNEY TRIERWEILER WHO TELEPHONED; LETTER TO ATTORNEY TRIERWEILER; TELEPHONE CALL WITH MR. DEASON; LETTER TO TEAM; WORK ON DISCOVERY RESPONSES;	07/14/20	MSF	1.20	456.00
TELEPHONE CALL FROM MS. NORRIS AT PSC; TELEPHONE CALL WITH MR. BUYS AT PSC REGARDING CORPORATE GUARANTY; TELEPHONE CALL WITH MR. DEASON; LEGAL RESEARCH ON INTERROGATORY RESPONSE;	07/15/20	MSF	0.40	152.00

SUBTOTAL:

\$5,586.00

ATTY	C	CLASS	HOURS	<b>AMOUNT</b>
MSF	Of Counsel		14.70	5,586.00
		ATTY TOTALS		5,586.00

#### **ITEMIZED EXPENSES**

DESCRIPTION	AMOUNT
POSTAGE	30.80



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UTILITIES, INC. OF FLORIDA 037151.072993 July 17, 2020 Page 5

DESCRIPTION	AMOUNT
FREIGHT (EXPRESS DELIVERY)	229.16
7/12/2020 - 10 USB Flash Drives for discovery	
28.81	
responses - Office: Orlando	
SUBTOTAL:	\$288.77
TOTAL CURRENT AMOUNT DUE	\$5,874.77
TOTAL AMOUNT DUE	\$5,874.77



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UTILITIES, INC. OF FLORIDA allen.wilt@corix.com
ARobinson@uiwater.com

August 18, 2020 ID: 037151.072993 INVOICE # 371393 MSF

RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES

TOTAL CURRENT AMOUNT DUE

\$7,524.00

TOTAL AMOUNT DUE

\$7,524.00

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UTILITIES, INC. OF FLORIDA allen.wilt@corix.com
ARobinson@uiwater.com

August 18, 2020 ID: 037151.072993 INVOICE # 371393 MSF

RE: 2019 TEST YEAR RATE CASE

## FOR PROFESSIONAL SERVICES RENDERED:

## ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
TELEPHONE CONFERENCE WITH THE TEAM REGARDING RESPONSES TO OPC DISCOVERY; CONTINUE DRAFT OF DISCOVERY RESPONSES INCLUDING AFFIDAVITS AND UPLOAD;	07/20/20	MSF	0.80	304.00
TELEPHONE CALL WITH MR. BLOCKER OF PSC WHO CALLED; TELEPHONE CALL WITH MR. DEASON; REVIEW NOTICE OF INFORMAL MEETING AND LETTER TO TEAM;	07/21/20	MSF	0.20	76.00
TELEPHONE CONFERENCE WITH PSC ATTORNEY TRIERWEILER WHO TELEPHONED; LETTER TO MR. RUDKIN	07/22/20	MSF	0.50	190.00
TELEPHONE CONFERENCE WIT MS. NORRIS OF PSC WHO TELEPHONED; TELEPHONE CALL WITH MS. SWAIN;	07/23/20	MSF	0.20	76.00
CORRESPONDENCE FROM AND TELEPHONE CALL WITH PSC ATTORNEY TRIERWEILER; LETTER TO MR. SNOW; FOLLOW UP EMAIL FROM ATTORNEY TRIERWEILER	07/24/20	MSF	0.20	76.00



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UTILITIES, INC. OF FLORIDA 037151.072993 August 18, 2020 Page 2

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
RESEARCH AND DRAFT LEGAL AUTHORITY FOR SWIM;	07/26/20	MSF	0.80	304.00
WORK WITH STAFF ON PROVIDING FILES;	07/27/20	MSF	0.40	152.00
REVIEW OPC SECOND INTERROGATORIES AND CORRESPONDENCE WITH MR. FLYNN;	07/28/20	MSF	0.20	76.00
BEGIN DRAFT OF OPC SECOND INTERROGATORY RESPONSES; CORRESPONDENCE WITH MR. FLYNN;	07/29/20	MSF	0.30	114.00
WORK WITH MR. D'ASCENDIS AND MR. ELICEGUI RESPONSES TO OPC DISCOVERY;	07/30/20	MSF	0.40	152.00
CONFERENCE CALL WITH TEAM TO DISCUSS RESPONSES TO OPC DISCOVERY; CORRESPONDENCE WITH MR. DRENNAN AND MR. DEASON REGARDING AUDIT REQUEST; CONFERENCE CALL WITH PSC ATTORNEY AND OTHERS REGARDING CUSTOMER HEARING PROCEDURE; CORRESPONDENCE TO MR. RUDKIN; REVIEW AND DRAFT DISCOVERY RESPONSES;	08/03/20	MSF	1.30	494.00
CORRESPONDENCE WITH MR. ELICEGUI AND MR. DRENNAN REGARDING DISCOVERY RESPONSES TO OPC; BEGIN RESEARCH AND DRAFT OF MOTION FOR TEMPORARY PROTECTIVE ORDER REGARDING OPC POD #6; REVIEW STAFF'S PROPOSED ISSUES LIST AND COMMENT	08/04/20	MSF	1.20	456.00



407-841-1200 407-423-1831 Fax www.deanmead.com Fed Tax ID# 59-2049716 Orlando Fort Pierce Viera Tallahassee

UTILITIES, INC. OF FLORIDA 037151.072993 August 18, 2020 Page 3

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
INTERNALLY;				
REVIEW DEFICIENCY LETTER AND LETTER TO MR. RUDKIN ET AL; BEGIN ANALYSIS AND DRAFT OF RESPONSES TO DEFICIENCY LETTER;	08/05/20	MSF	0.60	228.00
LETTER TO OPC ATTORNEY MORSE; TELEPHONE CALL WITH PSC ATTORNEY TRIERWEILER; SEVERAL TELEPHONE CALLS AND EMAILS AND FEDEX TO MS. KING OF PSC STAFF; TELEPHONE CONFERENCE WITH MR. RUDKIN WHO TELEPHONED;	08/05/20	MSF	0.80	304.00
REVIEW AND GENERAL PREPARATION OF RESPONSES TO OPC DISCOVERY; TELEPHONE CALL WITH MR. RUDKIN WHO TELEPHONED; CONFERENCE CALL TO DISCUSS STATUS OF RESPONSES;	08/06/20	MSF	1.80	684.00
CONFERENCE CALL TO DISCUSS DEFICIENCY RESPONSES	08/06/20	MSF	0.20	76.00
REVIEW, REVISE AND INCORPORATE RESPONSES TO OPC DISCOVERY; REVISE MOTION FOR TEMPORARY PROTECTIVE ORDER TO INCLUDE ADDITIONAL DOCUMENTS;	08/07/20	MSF	3.80	1444.00
REVIEW, REVISE AND INCORPORATE RESPONSES TO OPC DISCOVERY; CORRESPONDENCE WITH TEAM;	08/08/20	MSF	1.10	418.00
CONTINUE REVIEW, REVISE AND INCORPORATE RESPONSES TO OPC DISCOVERY; CORRESPONDENCE WITH TEAM;	08/09/20	MSF	0.70	266.00



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UTILITIES, INC. OF FLORIDA 037151.072993 August 18, 2020 Page 4

DESCRIPTION	DATE	ATTY	HOURS	<b>AMOUNT</b>
COMPLETE REVIEW, REVISE AND INCORPORATE RESPONSES TO OPC DISCOVERY INCLUDING MOTION FOR TEMPORARY PROTECTIVE ORDER; ; CORRESPONDENCE WITH TEAM; E-FILE NOTICE OF FILING RESPONSES AND MOTION FOR TEMPORARY PROTECTIVE ORDER;	08/10/20	MSF	3.30	1254.00
RESEARCH AND CORRESPONDENCE WITH TEAM REGARDING DEFICIENCY RESPONSES; CORRESPONDENCE FROM STAFF AND INCORPORATE IN DEFICIENCY RESPONSES;	08/12/20	MSF	0.60	228.00
REVIEW, DOWNLOAD AND CONSOLIDATE MAPS FOR DEFICIENCY RESPONSE [TIME ADJUSTED TO PARALEGAL RATE]	08/13/20	MSF	0.20	76.00
REVIEW, DOWNLOAD AND CONSOLIDATE DOCUMENTS FOR DEFICIENCY RESPONSE [TIME ADJUSTED TO PARALEGAL RATE]	08/14/20	MSF	0.20	76.00

SUBTOTAL:

\$7,524.00

ATTY	(	CLASS	HOURS	AMOUNT
MSF	Of Counsel		19.80	7,524.00
		ATTY TOTALS		7,524.00

TOTAL CURRENT AMOUNT DUE

\$7,524.00

TOTAL AMOUNT DUE

\$7,524.00



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\$6,531.78

UTILITIES, INC. OF FLORIDA allen.wilt@corix.com
ARobinson@uiwater.com

TOTAL AMOUNT DUE

September 17, 2020 ID: 037151.072993 INVOICE # 372546 MSF

RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES

\$5,738.00

\$793.78

TOTAL CURRENT AMOUNT DUE

\$6,531.78

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UTILITIES, INC. OF FLORIDA allen.wilt@corix.com
ARobinson@uiwater.com

September 17, 2020 ID: 037151.072993 INVOICE # 372546 MSF

RE: 2019 TEST YEAR RATE CASE

## FOR PROFESSIONAL SERVICES RENDERED:

## **ITEMIZED ATTORNEY FEES**

DESCRIPTION	DATE	ATTY	HOURS	<b>AMOUNT</b>
CONTINUE WORK ON DEFICIENCY RESPONSES AND PREPARATION FOR MONDAY CONFERENCE CALL INCLUDING TIME ADJUSTED TO PARALEGAL RATE;	08/16/20	MSF	0.30	114.00
TELEPHONE CONFERENCE WITH TEAM REGARDING INTERIM INCREASE AND SCHEDULING; TELEPHONE CALL WITH MR. RUDKIN WHO TELEPHONED;	08/17/20	MSF	0.30	114.00
TELEPHONE CONFERENCE WITH TEAM REGARDING DEFICIENCY RESPONSES;	08/17/20	MSF	0.20	76.00
REVIEW, RESEARCH AND RESPOND TO EMAIL FROM OPC ATTORNEY MORSE;	08/18/20	MSF	0.20	76.00
REVIEW STAFF RECOMMENDATION ON INTERIM RATES AND LETTER TO TEAM; RESEARCH AND DRAFT CORPORATE UNDERTAKING OF UIF AND CORPORATE GUARANTEE OF UI AND LETTER TO MR. RUDKIN; RESEARCH AND DRAFT COMBINED INITIAL AND INTERIM RATE NOTICE;	08/20/20	MSF	1.40	532.00



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DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
LETTER TO TEAM REGARDING OUTSTANDING RESPONSES; TELEPHONE CALL WITH MS. SWAIN WHO TELEPHONED;				
REVIEW DOCUMENTS AND FINALIZE DEFICIENCY RESPONSES;	08/21/20	MSF	1.00	380.00
INFORMAL CONFERENCE CALL WITH STAFF AND OPC; RESEARCH AND DRAFT INTERIM RATE TARIFFS; BEGIN DRAFT OF RATE CASE SYNOPSIS; FOLLOW-UP CALL WITH MS. SWAIN WHO TELEPHONED; BEGIN DRAFT OF INITIAL CUSTOMER NOTICE AND INTERIM RATE NOTICE; LETTER TO STAFF W/INTERIM RATE NOTICE; REVIEW AND RESPOND TO EMAIL FROM MR. NORRIS;	08/21/20	MSF	1.50	570.00
REVIEW AND COMMENT ON PARTIAL RESPONSES TO OPC'S SECOND SET OF INTERROGATORIES;	08/26/20	MSF	0.40	152.00
TELEPHONE CALL AND CORRSPONDENCE WITH MS. SWAIN REGARDING CALL WITH OPC CONSULTANTS; REVIEW AND COMMENT ON STAFF'S FIRST INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS; RESEARCH AND DRAFT RESPONSE TEMPLATES TO STAFF'S FIRST INTERROGATORIES AND PRODUCTION OF DOCUMENTS AND NOTICE OF SERVICE OF RESPONSES TO SAME; REVIEW AND COMMENT ON ADDITIONAL RESPONSES TO OPC'S	08/27/20	MSF	1.40	532.00



407-841-1200 407-423-1831 Fax www.deanmead.com Fed Tax ID# 59-2049716 Orlando Fort Pierce Viera Tallahassee

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
SECOND INTERROGATORIES AND FINALIZE AND SERVE RESPONSES AND EFILE NOTICE OF SERVICE OF RESPONSES;				
RESEARCH AND BEGIN DRAFT RESPONSE TO STAFF'S FIRST INTERROGATORIES;	08/28/20	MSF	0.30	114.00
REVIEW, DOWNLOAD AND DRAFT & EFILE LETTER TO CLERK WITH RESPONSES TO SECOND DEFICIENCY LETTER;	08/31/20	MSF	0.30	114.00
CORRESPONDENCE AND TELEPHONE CONFERENCE WITH PSC ATTORNEY TRIERWEILER; REVISED INTERIM RATE NOTICE; CONFERENCE CALL WITH TEAM REGARDING	08/31/20	MSF	1.30	494.00
CORRESPONDENCE WITH STAFF AND MR. DEASON REGARDING CUSTOMER NOTICE AND AGENDA; PARTICIPATE IN PSC AGENDA ON INTERIM RATES AND LETTER TO TEAM; DRAFT AFFIDAVIT OF MAILING AND CORRESPONDENCE WITH MR. DEASON; TELEPHONE CALL WITH MR. SNOW WHO TELEPHONED; REVIEW, RESEARCH AND RESPOND TO CORRESPONDENCE REGARDING CORPORATE GUARANTY; REVIEW, RESEARCH AND RESPOND TO FOLLOWUP CORRESPONDENCE FROM MR. ELICEGUI; REVIEW STAFF LETTER TO DEP AND LETTER TO TEAM; TELEPHONE; TELEPHONE CALL WITH DALE BUYS AND EMAIL	09/01/20	MSF	2.70	1026.00



407-841-1200 407-423-1831 Fax www.deanmead.com Fed Tax ID# 59-2049716 Orlando Fort Pierce Viera Tallahassee

DESCRIPTION	DATE	ATTY	HOURS	<b>AMOUNT</b>
TO MR. ELICEGUI; CONFERENCE WITH MR. ELICEQUI AND MR. ANDREJKO;				
TELEPHONE CONFERENCE WITH MR. BUYS AT PSC AND LETTER TO MR. ELICEGUI; REVIEW OFFICIAL FILING DATE LETTER AND LETTER TO TEAM; TELEPHONE CONFERENCE WITH MR. RUDKIN WHO TELEPHONED; BEGIN RESEARCH AND DRAFT OF SYNOPSIS; CORRESPONDENCE TO AND FROM PSC ATTORNEY TRIERWEILER; REVIEW ISSUES LIST AND LETTER TO TEAM;	09/02/20	MSF	1.10	418.00
REVIEW AND RESPOND TO CORRESPONDENCE REGARDING CORPORATE GUARANTEES; REVIEW SIGNED CORPORATE UNDERTAKING AND CORPORATE GUARANTEE AND DRAFT AND E-FILE LETTER TO CLERK;	09/03/20	MSF	0.30	114.00
REVIEW OPC THIRD SET OF INTERROGATORIES AND SECOND SET OF REQUEST FOR PRODUCTION OF DOCUMENTS AND LETTER TO TEAM; DRAFT RESPONSE TEMPLATES FOR BOTH; CORRESPONDENCE WITH PSC ATTORNEY TRIERWEILER REGARDING SYNOPSIS;	09/04/20	MSF	0.40	152.00
REVIEW AND COMMENT ON RESPONSES TO STAFF'S FIRST INTERROGATORIES; CONFERENCE CALL WITH TEAM TO DISCUSS RESPONSES TO STAFF'S FIRST INTERROGATORIES, OPC'S SECOND	09/08/20	MSF	0.80	304.00



407-841-1200 407-423-1831 Fax www.deanmead.com Fed Tax ID# 59-2049716 Orlando Fort Pierce Viera Tallahassee

UTILITIES, INC. OF FLORIDA 037151.072993 September 17, 2020 Page 5

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
REQUEST FOR PRODUCTION, AND OPC'S THIRD SET OF INTERROGATORIES;				
REVIEW, RESEARCH AND RESPOND TO CORRESPONDENCE FROM PSC ATTORNEY TRIERWEILER; REVIEW INFORMAL MEETING NOTICE AND LETTER TO TEAM;	09/10/20	MSF	0.30	114.00
REVIEW OPC THIRD REQUEST FOR PRODUCTION OF DOCUMENTS AND LETTER TO TEAM;	09/11/20	MSF	0.20	76.00
BEGIN RESPONSE TO OPC THIRD REQUEST FOR PRODUCTION OF DOCUMENTS; REVIEW AND COMMENT TO TEAM ON NEW OPC ISSUES;	09/14/20	MSF	0.30	114.00
TELEPHONE CALL WITH MR. DEASON WHO TELEPHONED AND RESEARCH AND DRAFT DOCUMENTS; REVIEW OPC FOURTH REQUEST FOR PRODUCTION OF DOCUMENTS AND LETTER TO MR. FLYNN; BEGIN DRAFT OF RESPONSE;	09/15/20	MSF	0.40	152.00

SUBTOTAL:

\$5,738.00

ATTY	(	CLASS	HOURS	<b>AMOUNT</b>
MSF	Of Counsel		15.10	5,738.00
		ATTY TOTALS		5,738.00

# **ITEMIZED EXPENSES**



407-841-1200 407-423-1831 Fax www.deanmead.com Fed Tax ID# 59-2049716 Orlando Fort Pierce Viera Tallahassee

DESCRIPTION	<b>AMOUNT</b>
FREIGHT (EXPRESS DELIVERY)	152.85
8/22/2020 - FedEx copying of Deficiency Response - Office: Orlando	572.04
8/31/2020 - Outside copying of second deficiency responses - Office: Orlando	68.89
SUBTOTAL:	\$793.78
TOTAL CURRENT AMOUNT DUE	\$6,531.78
TOTAL AMOUNT DUE	\$6,531.78



407-841-1200 407-423-1831 Fax www.deanmead.com Fed Tax ID# 59-2049716 Orlando Fort Pierce Viera Tallahassee

\$8,453.06

UTILITIES, INC. OF FLORIDA allen.wilt@corix.com
ARobinson@uiwater.com

TOTAL AMOUNT DUE

October 19, 2020 ID: 037151.072993 INVOICE # 373709 MSF

RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES

TOTAL EXPENSES

\$1,347.06

TOTAL CURRENT AMOUNT DUE

\$8,453.06



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UTILITIES, INC. OF FLORIDA allen.wilt@corix.com
ARobinson@uiwater.com

October 19, 2020 ID: 037151.072993 INVOICE # 373709 MSF

RE: 2019 TEST YEAR RATE CASE

## FOR PROFESSIONAL SERVICES RENDERED:

## ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
TELEPHONE CONFERENCE WITH MR. RUDKIN WHO TELEPHONED REGARDING VARIOUS ISSUES; TELEPHONE CALL WITH MR. DEASON WHO TELEPHONED; EMAIL FROM MR. FLYNN REGARDING RESPONSES TO OPC DISCOVERY AND EMAIL TO OPC ATTORNEY MORSE;	09/16/20	MSF	0.30	114.00
ANALYZE OPC NEW ISSUES AND CORRESPONDENCE WITH MS. SWAIN; REVIEW CORRESPONDENCE FROM STAFF AND OPC REGARDING OPC ISSUES; FINALIZE DRAFT OF INITIAL CUSTOMER NOTICE AND LETTER TO PSC ATTORNEY TRIERWEILER; MISCELLANEOUS CORRESPONDENCE WITH TEAM REGARDING ISSUES MEETING;	09/17/20	MSF	1.00	380.00
WORK ON RESPONSES TO OPC SECOND REQUEST FOR PRODUCTION OF DOCUMENTS; INFORMAL ISSUES CONFERENCE CALL MEETING WITH STAFF AND OPC;	09/18/20	MSF	1.00	380.00
REVIEW OPC'S REVISED THIRD INTERROGATORY QUESTIONS AND	09/19/20	MSF	0.20	76.00



407-841-1200 407-423-1831 Fax www.deanmead.com Fed Tax ID# 59-2049716 Orlando Fort Pierce Viera Tallahassee

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
INCORPORATE IN RESPONSE; CORRESPONDENCE WITH MR. FLYNN AND STAFF CONCERNING RESPONSE				
REVIEW PSC ORDER GRANTING INTERIM RATES AND LETTER TO TEAM REGARDING POST-ORDER REQUIREMENTS;	09/21/20	MSF	0.20	76.00
WORK ON RESPONSES TO STAFF'S FIRST INTERROGATORIES; REVIEW DOCKET FILE AND LETTER TO MR. SNOW REGARDING CUSTOMER COMMENTS;	09/23/20	MSF	0.20	76.00
TELEPHONE CONFERENCE WITH MR. FLYNN WHO TELEPHONED TO DISCUSS RESPONSES TI STAFF'S FIRST INTERROGATORIES; TELEPHONE CONFERENCE WITH PSC ATTORNEY TRIERWEILER REGARDING SYNOPSIS, INITIAL CUSTOMER NOTICE AND CUSTOMER HEARING PROCEDURE; REVISE SYNOPSIS; REVIEW REVISED ISSUES LIST AND LETTER TO TEAM;	09/25/20	MSF	0.90	342.00
REVIEW, CORRESPONDENCE AND FINALIZED RESPONSES TO STAFF'S FIRST INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS; DRAFT NOTICE OF FILING RESPONSES TO STAFF'S FIRST INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS;; TELEPHONE CONFERENCE WITH MR. RUDKIN WHO TELEPHONED; REVIEW ORDER ESTABLISHING PROCEDURE AND LETTER TO TEAM;	09/28/20	MSF	2.00	760.00



407-841-1200 407-423-1831 Fax www.deanmead.com Fed Tax ID# 59-2049716 Orlando Fort Pierce Viera Tallahassee

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
TELEPHONE CONFERENCE WITH PSC ATTORNEY TRIERWEILER AND REVISE SYNOPSIS; DRAFT LETTER TO TWELVE CITY AND COUNTY OFFICIALS WITH SYNOPSIS, AND TO TWELVE LIBRARIES WITH SYNOPSIS AND MFRS; CORRESPONDENCE WITH MR. FLYNN ON ISSUES; REVIEW, RESEARCH AND RESPOND TO CORRESPONDENCE FROM MR. FLYNN; CORRESPONDENCE FROM PSC ATTORNEY TRIERWEILER REGARDING RESPONSES TO STAFF DISCOVERY AND LETTER TO MR. FLYNN; REVIEW STAFF CHANGES/COMMENTS TO INITIAL CUSTOMER NOTICE AND REVISE NOTICE ACCORDINGLY; LETTER TO MS. SWAIN AND MR. DEASON REGARDING RATES;	09/29/20	MSF	1.30	494.00
CORRESPONDENCE WITH STAFF AND MR. FLYNN REGARDING DISCOVERY RESPONSES; REVIEW AND CONFIRM RATES FOR INITIAL CUSTOMER NOTICE AND EMAIL TO MR. DEASON; REVIEW REVISED E-1 AND LETTER TO PSC ATTORNEY TRIERWEILER; MISCELLANEOUS CORRESPONDENCE WITH TEAM; REVIEW FINAL RESPONSE EXHIBIT TO STAFF'S FIRST INTERROGATORIES AND LETTER TO PSC ATTORNEY TRIERWEILER;	09/30/20	MSF	0.90	342.00
REVIEW STAFF'S SECOND SET OF INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS	10/01/20	MSF	0.60	228.00



407-841-1200 407-423-1831 Fax www.deanmead.com Fed Tax ID# 59-2049716 Orlando Fort Pierce Viera Tallahassee

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
AND LETTER TO TEAM; BEGIN DRAFT OF RESPONSES; CORRESPONDENCE WITH MR. SEIDMANS AND PSC ATTORNEY TRIERWEILER; MISCELLANEOUS CORRESPONDENCE WITH TEAM;				
CONFERENCE CALL WITH TEAM REGARDING STAFF'S SECOND SET OF INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS; RESEARCH DOCUMENTS FOR RESPONSES;	10/02/20	MSF	1.20	456.00
DRAFT NOTICE OF SERVICE F RESPONSES TO OPC DISCOVERY; CONTINUE RESEARCH AND RESPONSES TO OPC DISCOVERY INCLUDING CORRESPONDENCE WITH MR. DEASON AND WITH MR. FLYNN; BEGIN RESEARCH AND DRAFT OF RESPONSES TO STAFF DISCOVERY; RESAERCH AND PREPARATION FOR MEETING WITH CORPORATE;	10/04/20	MSF	2.40	912.00
FINALIZE AND FILE RESPONSES TO OPC THIRD SET OF INTERROGATORIES AND SECOND REQUEST FOR PRODUCTION OF DOCUMENTS; CONFERENCE CALL WITH TEAM;	10/05/20	MSF	1.90	722.00
CORRESPONDENCE WITH PSC ATTORNEY TRIERWEILER REGARDING INITIAL CUSTOMER NOTICE; REVIEW, REVISE AND DISCUSSIONS WITH MR. SEIDMAN ON RESPONSES TO STAFF'S SECOND SET	10/06/20	MSF	0.90	342.00



407-841-1200 407-423-1831 Fax www.deanmead.com Fed Tax ID# 59-2049716 Orlando Fort Pierce Viera Tallahassee

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
OF INTERROGATORIES AND SECOND REQUEST FOR PRODUCTION OF DOCUMENTS;				
RESEARCH AND EDIT RESPONSES TO STAFF'S SECOND SET OF INTERROGATORIES AND CORRESPONDENCE TO TEAM;	10/07/20	MSF	0.40	152.00
CORRESPONDENCE, REVIEW AND FINALIZE RESPONSES TO OPC THIRD REQUEST FOR PRODUCTION OF DOCUMENTS AND DRAFT AND E-FILE NOTICE OF SERVING RESPONSES TO OPC DISCOVERY; TELEPHONE CONFERENCE WITH MR. RUDKIN WHO TELEPHONED;	10/12/20	MSF	0.80	304.00
CONFERENCE CALL WITH COMMISSION STAFF REGARDING CUSTOMER SERVICE HEARINGS; FOLLOW UP CALL WITH MR. SNOW AND MR. DEASON; FOLLOW UP CORRESPONDENCE AND REVIEW OF PEOPLES GAS CUSTOMER HEARINGS; REVIEW PREVIOUS CUSTOMER SERVICE HEARING AND EMAIL TO MR. RUDKIN;	10/13/20	MSF	1.40	532.00
CORRESPONDENCE, REVIEW AND FINALIZE RESPONSES TO OPC FOURTH REQUEST FOR PRODUCTION OF DOCUMENTS AND DRAFT AND E-FILE NOTICE OF SERVING RESPONSES TO OPC DISCOVERY; EMAIL TO MR. DEASON REGARDING INTERIM REVENUE REPORT; REVIEW AND CORRESPONDENCE REGARDING	10/15/20	MSF	1.10	418.00



407-841-1200 407-423-1831 Fax www.deanmead.com Fed Tax ID# 59-2049716 Orlando Fort Pierce Viera Tallahassee

UTILITIES, INC. OF FLORIDA 037151.072993 October 19, 2020 Page 6

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
STAFF'S SECOND DISCOVERY;				
CORRESPONDENCE WITH MR. SNOW				
AND MR. DEASON REGARDING				
CUSTOMER SERVICE HEARINGS;				
INITIAL REVIEW OF OPC'S FOURTH				
SET OF INTERROGATORIES AND FIFTH				
REQUEST FOR PRODUCTION OF				
DOCUMENTS AND LETTER TO TEAM;				

SUBTOTAL:

\$7,106.00

ATTY	$\mathbf{C}$	LASS	HOURS	<b>AMOUNT</b>
MSF	Of Counsel		18.70	7,106.00
		ATTY TOTALS		7,106.00

## **ITEMIZED EXPENSES**

DESCRIPTION	AMOUNT
POSTAGE	103.18
COPYING EXPENSES (WITHIN OFFICE)	1,099.60
9/28/2020 - FED EX - Overnight Delivery –Discovery Responses - Office: Orlando	22.11
10/5/2020 – FED EX - Overnight Delivery –Discovery Responses - Office: Orlando	22.11
10/5/2020 – FED EX USB Drives for discovery responses - Office: Orlando	22.11
10/5/2020 - USB Drives for discovery responses - Office: Orlando	26.81
10/12/2020 - UPS Overnight Responses to OPC Discovery - Office: Orlando	51.14

SUBTOTAL: \$1,347.06



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UTILITIES, INC. OF FLORIDA 037151.072993 October 19, 2020 Page 7

TOTAL CURRENT AMOUNT DUE

\$8,453.06

TOTAL AMOUNT DUE

\$8,453.06



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UTILITIES, INC. OF FLORIDA allen.wilt@corix.com
ARobinson@uiwater.com

November 17, 2020 ID: 037151.072993 INVOICE # 375201 MSF

RE: 2019 TEST YEAR RATE CASE

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES \$6,498.00

TOTAL EXPENSES \$1,397.73

TOTAL CURRENT AMOUNT DUE \$7,895.73

TOTAL AMOUNT DUE \$7,895.73

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UTILITIES, INC. OF FLORIDA allen.wilt@corix.com
ARobinson@uiwater.com

November 17, 2020 ID: 037151.072993 INVOICE # 375201 MSF

RE: 2019 TEST YEAR RATE CASE

## FOR PROFESSIONAL SERVICES RENDERED:

## ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	<b>AMOUNT</b>
RESEARCH REGARDING RESPONSES TO OPC FOURTH SET OF INTERROGATORIES AND FIFTH REQUEST FOR PRODUCTION OF DOCUMENTS;	10/16/20	MSF	0.60	228.00
CONFERENCE CALL WITH TEAM REGARDING CUSTOMER SERVICE HEARINGS, OPC FOURTH SET OF INTERROGATORIES AND FIFTH REQUEST FOR PRODUCTION OF DOCUMENTS, AND UPDATE ON RESPONSE TO STAFF DISCOVERY; DRAFT RESPONSE AFFIDAVITS FOR OPC INTERROGATORY RESPONSES; REVIEW AND COMMENT ON PROPOSED RESPONSES;	10/19/20	MSF	1.10	418.00
REVIEW, COMMENT, CORRESPONDENCE COMPILE AND DOWNLOAD RESPONSES TO STAFF'S SECOND SET OF INTERROGATORIES AND SECOND REQUEST FOR PRODUCTION OF DOCUMENTS; REVIEW EMAIL AND PEOPLES GAS CUSTOMER NOTICE AND LETTER TO MR. RUDKIN AND OTHERS; SEVERAL	10/20/20	MSF	2.80	1064.00



407-841-1200 407-423-1831 Fax www.deanmead.com Fed Tax ID# 59-2049716 Orlando Fort Pierce Viera Tallahassee

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
TELEPHONE CALLS WITH PSC ATTORNEY TRIERWEILER WHO TELEPHONED; TELEPHONE CALL FROM MR. DEASON WHO TELEPHONED; TELEPHONE CALL FROM MS. NORRIS AT PSC REGARDING HEARING NOTICE; REVIEW DOCUMENTS FILED BY DEP AND LETTER TO TEAM;				
DRAFT AND EFILE NOTICE OF SERVICE OF RESPONSES TO STAFF'S SECOND DISCOVERY; REVIEW, COMMENT, CORRESPONDENCE COMPILE AND DOWNLOAD RESPONSES TO STAFF'S SECOND SET OF INTERROGATORIES; RESEARCH AND DRAFT SERVICE HEARING NOTICE AND LETTER TO TEAM FOR COMMENTS; CORRESPONDENCE WITH PSC ATTORNEY TRIERWEILER;	10/21/20	MSF	1.30	494.00
REVIEW, RESEARCH AND RESPOND TO EMAIL FROM PSC ATTORNEY TRIERWEILER REGARDING RESPONSES TO REQUEST FOR PRODUCTION OF DOCUMENTS; FINALIZE DRAFT OF HEARING NOTICE AND EMAILS WITH PSC ATTORNEY TRIERWEILER;	10/22/20	MSF	0.40	152.00
REVIEW OPC DISCOVERY TO STAFF AND EMAIL TO TEAM; REVIEW OPC SIXTH REQUEST FOR PRODUCTION OF DOCUMENTS AND EMAIL TO TEAM; DRAFT TEMPLATE FOR RESPONSE;	10/23/20	MSF	0.20	76.00
CORRESPONDENCE REGARDING	10/26/20	MSF	1.30	494.00



407-841-1200 407-423-1831 Fax www.deanmead.com Fed Tax ID# 59-2049716 Orlando Fort Pierce Viera Tallahassee

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
RESPONSES TO OPC'S SIXTH REQUEST FOR PRODUCTION OF DOCUMENTS; REVIEW OPC SEVENTH REQUEST FOR PRODUCTION OF DOCUMENTS AND FIFTH SET OF INTERROGATORIES AND CORRESPONDENCE WITH TEAM; DRAFT RESPONSE TEMPLATES FOR OPC FIFTH INTERROGATORIES AND SEVENTH PRODUCTION OF DOCUMENTS; CORRESPONDENCE WITH MS. SWAIN REGARDING OPC FIFTH INTERROGATORIES; REVIEW STSFF AUDIT REPORT AND CORRESPONDENCE WITH TEAM;				
CORRESPONDENCE REGARDING AUDIT; CORRESPONDENCE WITH MS. SWAIN AND OPC ATTORNEY REGARDING INTERROGATORY CLARIFICATION; CORRESPONDENCE WITH TEAM; TELEPHONE CONFERENCE WITH PSC ATTORNEY TRIERWEILER WHO TELEPHONED; TELEPHONE CONFERENCE WITH PSC ATTORNEY CRAWFORD WHO TELEPHONED; CORRESPONDENCE WITH MR. SNOW; CORRESPONDENCE FROM PSC ATTORNEY TRIERWEILER AND LETTER TO MR. D'ASCENTIS;	10/27/20	MSF	1.30	494.00
TELEPHONE CONFERENCE WITH MR. D'ASCENDIS WHO TELEPHONED; REVISED AND E-FILE CORRECTED TESTIMONY; CORRESPONDENCE WITH PSC ATTORNEY TRIERWEILER;	10/28/20	MSF	0.40	152.00
REVIEW AND RESPOND TO	10/29/20	MSF	0.10	38.00



407-841-1200 407-423-1831 Fax www.deanmead.com Fed Tax ID# 59-2049716 Orlando Fort Pierce Viera Tallahassee

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
CORRESPONDENCE FROM MR. FLYNN REGARDING SERVICE HEARINGS;				
REVIEW STAFF APPROVED CUSTOMER SERVICE HEARING NOTICE AND RESPONSE TO PSC ATTORNEY TRIERWEILER; CALCULATED MAILING/PUBLICATION DATES AND LETTER TO TEAM;	10/30/20	MSF	0.30	114.00
BRIEF REVIEW OF PSC DOCUMENTS RESPONSIVE TO OPC'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS AND LETTER TO MR. SNOW; FOLLOW UP CORRESPONDENCE; REVIEW CONFIDENTAILITY AGREEMENT FROM OPC ATTORNEY MORSE AND RESEARCH; LETTER TO TEAM;	11/02/20	MSF	0.40	152.00
REVIEW AFFIDAVIT OF MAILING INITIAL CUSTOMER NOTICE, DRAFT AND E-FILE/SERVE NOTICE OF FILING; CORRESPONDENCE REGARDING CUSTOMER LETTER; TELEPHONE CONFERENCE WITH PSC ATTORNEY TRIERWEILER WHO EMAILED AND TELEPHONED REGARDING NOTICE; DEAL WITH PUBLICATION OF NOTICES;	11/03/20	MSF	1.00	380.00
REVIEW, REVISE AND PREPARE RESPONSES TO OPC 4TH SET OF INTERROGATORIES AND 5TH REQUEST FOR PRODUCTION OF DOCUMENTS AND LETTER TO TEAM;	11/04/20	MSF	0.40	152.00
CORRESPONDENCE, REVIEW, REVISE AND DRAFT RESPONSES TO OPC'S 4TH	11/05/20	MSF	1.00	380.00



407-841-1200 407-423-1831 Fax www.deanmead.com Fed Tax ID# 59-2049716 Orlando Fort Pierce Viera Tallahassee

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
SET OF INTERROGATORIES AND FIFTH REQUEST FOR PRODUCTION OF DOCUMENTS; DDRAFT NOTICE OF SERVICE;				
CONTINUE REVIEW AND COMMENTS ON OPC OUTSTANDING DISCOVERY REQUESTS; CORRESPONDENCE WITH TEAM;	11/09/20	MSF	0.40	152.00
CORRESPONDENCE WITH OPC ATTORNEY MORSE AND RESEARCH REGARDING SAME;; REVIEW STAFF'S 3RD SET OF INTERROGATORIES AND 3RD REQUEST FOR PRODUCTION OF DOCUMENTS AND CORRESPONDENCE WITH TEAM; BEGIN DRAFT OF RESPONSES;	11/10/20	MSF	0.60	228.00
CORRESPONDENCE WITH OPC KELLEY AND OPC ATTORNEY MORSE; TELEPHONE CONFERENCE WITH MR. FLYNN WHO TELEPHONED; TELEPHONE CONFERENCE WITH ATTORNEY MORSE; RESEARCH, DRAFT AND EFILE NOTICE OF INTENT TO REQUEST CONFIDENTIAL TREATMENT;	11/11/20	MSF	0.50	190.00
REVIEW DRAFT RESPONSES TO OPC DISCOVERY RESPONSES DUE MONDAY AND CORRESPONDENCE CONCERNING SAME;	11/12/20	MSF	0.30	114.00
REVIEW AFFIDAVIT OF MAILING HEARING NOTICES AND DRAFT AND EFILE NOTICE OF FILING; REVIEW AND FINALIZE RESPONSES TO OPC'S	11/13/20	MSF	1.10	418.00



407-841-1200 407-423-1831 Fax www.deanmead.com Fed Tax ID# 59-2049716 Orlando Fort Pierce Viera Tallahassee

DESCR	IPTION	DATE	ATTY	HOURS	<b>AMOUNT</b>
5TH SET OF INTERR REVIEW OF PREFILI OPC WITNESSES AN CORRESPONDENCE	ED TESTIMONY OI ID				
BEGIN REVIEW ANI OPC REFILED TESTI		11/15/20	MSF	1.60	608.00
	SUBTO	OTAL:			\$6,498.00
ATTY MSF	CLA Of Counsel	ASS	HOURS 17.1	AMOUN 0 6,498	
2-		ATTY TOTALS		6,498	

ITEMIZED EXPENSES				
DESCRIPTION	AMOUNT			
11/3/2020 - Publication of Notice of Hearing -				
916.27				
Office: Orlando				
{CR-20981} - 11/6/2020 - PUBLICATION OF NOTICE				
481.46				
TO CUSTOMERS IN HIGHLANDS COUNTY ON 11/11/20				
SUBTOTAL:	\$1,397.73			
TOTAL CURRENT AMOUNT DUE	\$7,895.73			
TOTAL AMOUNT DUE	\$7,895.73			