

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

www.milianswain.com

Civil Engineers •

Environmental Scientists & Engineers

Utility Management •

Financial Consultants

INVOICE

Invoice Date: January 4, 2021

Invoice Number: 44529 Page #1 Billing # 12

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

For Professional services rendered through December 25, 2020 for UIF Rate Application Docket No. 20200139-WS (MFR's)

PO P91-2410-100653

	Hours	Rate	Amount
Deborah Swain	27.50	225.00	6,187.50
Karl Holzenberg		175.00	0.00
Cynthia Yapp	18.75	175.00	3,281.25
Total Hours	46.25	-	

Total 1	For Invoice #	44529	\$9,468.75

Total For Invoice # 44529

\$9,468.75

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: 12/01/2020 — 12/25/2020

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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 01 MFR's CY Cynthia Yapp FIN 007 12/04/2020 12/04/2020 R 17.50 17.50 Verify witness Crane's proforma capital projects adjustment, revenue multiplier and effect effect on revenue increase. Responses to Staff's 4th ROGS 70 & 71 CY FIN 007 Cynthia Yapp 12/11/2020 12/11/2020 1.25 1.25 REview OPC response to UIF 1st POD DS Deborah Swain FIN 001 12/04/2020 12/04/2020 Ν R 8.00 8.00 Discovery, coordination DS FIN Deborah Swain 001 12/11/2020 12/11/2020 Ν R 9.50 9.50 Discovery, coordination DS Deborah Swain FIN 001 12/18/2020 12/18/2020 R 4.00 4.00 Discovery, coordination DS Deborah Swain FIN 001 12/25/2020 12/25/2020 R 6.00 6.00 Discovery, coordination Subtotal Task 46.25 46.25 46.25 46.25 Subtotal Phase 01 46.25 46.25 Total Project U02-41

Run Date: Jan 5, 2021 @ 14:23:00 TIMEEXPRPT.FRX