

Environmental Utilities, LLC
Docket No. 20200226
Milian, Swain & Associates, Inc.

INCURRED TO DATE

I. Initial Financial Analysis

Actual Professional Fees: \$8,500.00 (Invoices Attached)

II. Initial Rates and Charges - original certificate application

Actual Professional Fees Invoiced through 9/30/2021: \$31,558.75 (Invoices Attached)

Actual Professional Fees Incurred through 10/22/2021: \$3,668.75 (Preliminary Invoice Attached)

ESTIMATE TO COMPLETE CASE THROUGH FINAL ORDER

| <u>Description</u> | <u>Hours</u> |
|---|--------------------|
| Additional discovery responses | 24 |
| Support preparation of discovery, depositions | 24 |
| Prehearing review | 12 |
| Preparation for hearings - review and prepare materials | 24 |
| Hearings and travel, meetings | 32 |
| Post hearing support: brief | 16 |
| Review staff recommendation, conference w client | 4 |
| General coordination and consultation | <u>16</u> |
| Total hours | 152 |
| Fee per hour | \$225.00 |
| Total estimated professional fees to complete | <u>\$34,200.00</u> |

Total professional fees to date - actual \$43,727.50

Total professional fees to complete - estimated \$34,200.00

Total actual and estimated professional fees MSA \$77,927.50

Hearing Costs: Travel, meals, hotel \$750.00



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

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INVOICE

John R. Boyer
 Environmental Utilities, Inc.
 P.O. Box 7
 Placeda, FL 33946

Invoice Date: October 10, 2018
 Invoice Number: 43719
 Page #1 Billing # 1

For Professional services rendered through September 28, 2018 for Environmental Utilities, Inc.
 Financial Consulting to Analyze Wastewater Service Extension

| | Hours | Rate | Amount |
|--------------------|-------|--------|----------|
| Deborah Swain | 8.25 | 225.00 | 1,856.25 |
| Cynthia Yapp | 47.75 | 180.00 | 8,595.00 |
| | | | |
| Total Hours | 56.00 | | |

| | | |
|----------------------------|--------------|--------------------|
| Total For Invoice # | 43719 | \$10,451.25 |
|----------------------------|--------------|--------------------|

Credit for Over Budget (\$1,951.25)

Total For Invoice # 43719 \$8,500.00

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: E09-01

Status: Ready Hold Billed Never Billed

Period: 09/01/2018 — 09/28/2018

| 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 | |
| E09-01 Enviromental Utiliti | | | | | | | | | 7579 | 43719 | |
| CY | Cynthia Yapp | FIN | 007 | 09/07/2018 | 09/07/2018 | N | B | | 20.75 | 20.75 | |
| <div style="border: 1px solid black; padding: 2px;"> 9/5/18 Conference call with client; compile data request; 9/6/2018-9/7/2018 develop & update schedules with information received from client </div> | | | | | | | | | 7579 | 43719 | |
| CY | Cynthia Yapp | FIN | 007 | 09/14/2018 | 09/14/2018 | N | B | | 25.50 | 25.50 | |
| <div style="border: 1px solid black; padding: 2px;"> Complete draft schedules for Phase I </div> | | | | | | | | | 7579 | 43719 | |
| CY | Cynthia Yapp | FIN | 007 | 09/21/2018 | 09/21/2018 | N | B | | 1.50 | 1.50 | |
| <div style="border: 1px solid black; padding: 2px;"> Teleconference with client / followup questions resulting from call </div> | | | | | | | | | 7579 | 43719 | |
| DS | Deborah Swain | FIN | 001 | 09/07/2018 | 09/07/2018 | N | B | | 1.75 | 1.75 | |
| <div style="border: 1px solid black; padding: 2px;"> Data & coordination </div> | | | | | | | | | 7579 | 43719 | |
| DS | Deborah Swain | FIN | 001 | 09/14/2018 | 09/14/2018 | N | B | | 2.50 | 2.50 | |
| DS | Deborah Swain | FIN | 001 | 09/21/2018 | 09/21/2018 | N | B | | 3.75 | 3.75 | |
| DS | Deborah Swain | FIN | 001 | 09/28/2018 | 09/28/2018 | N | B | | 0.25 | 0.25 | |
| | | | | | | | | | Subtotal Task | 56.00 | 56.00 |
| | | | | | | | | | Subtotal Phase | 56.00 | 56.00 |
| | | | | | | | | | Total Project E09-01 | 56.00 | 56.00 |



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INVOICE

John R. Boyer
Environmental Utilities, LLC.
P.O. Box 7
Placeda, FL 33946

Invoice Date: March 31, 2021
Invoice Number: 44625
Page #1 Billing # 1

For Professional services rendered through March 26, 2021 for Environmental Utilities, LLC.
Original Certificate Request for Initial Rates and Charges

| | Hours | Rate | Amount |
|--------------------|-------|--------|----------|
| Deborah Swain | 2.00 | 225.00 | 450.00 |
| Cynthia Yapp | 22.50 | 180.00 | 4,050.00 |
| Total Hours | 24.50 | | |

| | | |
|----------------------------|--------------|-------------------|
| Total For Invoice # | 44625 | \$4,500.00 |
|----------------------------|--------------|-------------------|

Total For Invoice # 44625

\$4,500.00

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: E09-02

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 | |
| E09-02 Original Certif 2021 | | | | | | | | | | | |
| CY | Cynthia Yapp | FIN | 007 | 03/19/2021 | 03/19/2021 | N | R | | 21.75 | 21.75 | |
| CY | Cynthia Yapp | FIN | 007 | 03/26/2021 | 03/26/2021 | N | R | | 0.75 | 0.75 | |
| | <i>Prepare initial data request</i> | | | | | | | | | | |
| DS | Deborah Swain | FIN | 001 | 03/12/2021 | 03/12/2021 | N | R | | 0.25 | 0.25 | |
| | <i>Coordination</i> | | | | | | | | | | |
| DS | Deborah Swain | FIN | 001 | 03/19/2021 | 03/19/2021 | N | R | | 1.00 | 1.00 | |
| | <i>Coordination, data review</i> | | | | | | | | | | |
| DS | Deborah Swain | FIN | 001 | 03/26/2021 | 03/26/2021 | N | R | | 0.75 | 0.75 | |
| | <i>Coordination and review</i> | | | | | | | | | | |
| | | | | | | | | | Subtotal Task | 24.50 | 24.50 |
| | | | | | | | | | Subtotal Phase | 24.50 | 24.50 |
| | | | | | | | | | Total Project E09-02 | 24.50 | 24.50 |



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INVOICE

John R. Boyer
 Environmental Utilities, LLC.
 P.O. Box 7
 Placeda, FL 33946

Invoice Date: May 5, 2021
 Invoice Number: 44673
 Page #1 Billing # 2

For Professional services rendered through April 30, 2021 for Environmental Utilities, LLC.
 Original Certificate Request for Initial Rates and Charges

| | Hours | Rate | Amount |
|--------------------|-------|--------|----------|
| Deborah Swain | 1.00 | 225.00 | 225.00 |
| Cynthia Yapp | 8.25 | 180.00 | 1,485.00 |
| | | | |
| Total Hours | 9.25 | | |

| | | |
|----------------------------|--------------|-------------------|
| Total For Invoice # | 44673 | \$1,710.00 |
|----------------------------|--------------|-------------------|

Total For Invoice # 44673 \$1,710.00

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: E09-02

Status: Ready Hold Billed Never Billed

Period: 04/01/2021 — 04/30/2021

| 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 |
| E09-02 Original Certif 2021 | | | | | | | | | | |
| | | | | | | | | | 8537 | 44673 |
| CY | Cynthia Yapp | FIN | 007 | 04/30/2021 | 04/30/2021 | N | B | | 8.25 | 8.25 |
| | | | | | | | | | 8537 | 44673 |
| DS | Deborah Swain | FIN | 001 | 04/09/2021 | 04/09/2021 | N | B | | 1.00 | 1.00 |
| | Coordination | | | | | | | | | |
| | | | | | | | | | Subtotal Task | 9.25 9.25 |
| | | | | | | | | | Subtotal Phase | 9.25 9.25 |
| | | | | | | | | | Total Project E09-02 | 9.25 9.25 |



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INVOICE

John R. Boyer
Environmental Utilities, LLC.
P.O. Box 7
Placeda, FL 33946

Invoice Date: June 2, 2021
Invoice Number: 44708
Page #1 Billing # 3

For Professional services rendered through May 28, 2021 for Environmental Utilities, LLC.
Original Certificate Request for Initial Rates and Charges

| | Hours | Rate | Amount |
|--------------------|----------------------------------|--------|--------------------|
| Deborah Swain | 10.00 | 225.00 | 2,250.00 |
| Cynthia Yapp | 83.25 | 180.00 | 14,985.00 |
| | | | |
| Total Hours | 93.25 | | |
| | | | |
| | Total For Invoice # 44708 | | \$17,235.00 |

Total For Invoice # 44708

\$17,235.00

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INVOICE

John R. Boyer
Environmental Utilities, LLC.
P.O. Box 7
Placeda, FL 33946

Invoice Date: July 2, 2021
Invoice Number: 44739
Page #1 Billing # 4

For Professional services rendered through June 25, 2021 for Environmental Utilities, LLC.
Original Certificate Request for Initial Rates and Charges

| | Hours | Rate | Amount |
|--------------------|-------|--------|----------|
| Deborah Swain | 5.75 | 225.00 | 1,293.75 |
| Cynthia Yapp | 34.75 | 180.00 | 6,255.00 |
| | | | |
| Total Hours | 40.50 | | |

| | | |
|----------------------------|--------------|-------------------|
| Total For Invoice # | 44739 | \$7,548.75 |
|----------------------------|--------------|-------------------|

Total For Invoice # 44739

\$7,548.75

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

Time/Expenses by Project Report

Order Time By: Employee ID

Milian, Swain & Associates

Page 1

Order Expense By: Expense #

Project: E09-02

Status: Ready Hold Billed Never Billed

Period: 06/01/2021 — 06/25/2021

| 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 |
| E09-02 Original Certif 2021 | | | | | | | | | |
| CY | Cynthia Yapp | FIN | 007 | 06/04/2021 | 06/04/2021 | N | R | 16.00 | 16.00 |
| 6/3 - 6/4/2021 Prepare schedules for Original Certificate application | | | | | | | | | |
| 6/3/2021: Conference call w/ Boyer, Freidman, Swain | | | | | | | | | |
| CY | Cynthia Yapp | FIN | 007 | 06/11/2021 | 06/11/2021 | N | R | 14.00 | 14.00 |
| 6/7 - 6/8/2021 Prepare/update schedules for Original Certificate application | | | | | | | | | |
| CY | Cynthia Yapp | FIN | 007 | 06/18/2021 | 06/18/2021 | N | R | 4.75 | 4.75 |
| 6/7 - 6/8/2021 Prepare/update schedules for Original Certificate application | | | | | | | | | |
| DS | Deborah Swain | FIN | 001 | 06/04/2021 | 06/04/2021 | N | R | 1.75 | 1.75 |
| Review status, discussion & coordination | | | | | | | | | |
| DS | Deborah Swain | FIN | 001 | 06/11/2021 | 06/11/2021 | N | R | 2.25 | 2.25 |
| Review status, discussion & coordination | | | | | | | | | |
| DS | Deborah Swain | FIN | 001 | 06/18/2021 | 06/18/2021 | N | R | 1.75 | 1.75 |
| Review status, discussion & coordination | | | | | | | | | |
| Subtotal Task | | | | | | | | 40.50 | 40.50 |
| Subtotal Phase | | | | | | | | 40.50 | 40.50 |
| Total Project E09-02 | | | | | | | | 40.50 | 40.50 |



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INVOICE

John R. Boyer
Environmental Utilities, LLC.
P.O. Box 7
Placeda, FL 33946

Invoice Date: August 2, 2021
Invoice Number: 44770
Page #1 Billing # 5

For Professional services rendered through July 30, 2021 for Environmental Utilities, LLC.
Original Certificate Request for Initial Rates and Charges

| | Hours | Rate | Amount |
|--------------------|-------|--------|--------|
| Deborah Swain | 0.75 | 225.00 | 168.75 |
| Cynthia Yapp | | 180.00 | 0.00 |
| Total Hours | 0.75 | | |

| | | |
|----------------------------|--------------|-----------------|
| Total For Invoice # | 44770 | \$168.75 |
|----------------------------|--------------|-----------------|

Total For Invoice # 44770

\$168.75

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

Time/Expenses by Project Report

Order Time By: Employee ID

Milian, Swain & Associates

Page 1

Order Expense By: Expense #

Project: E09-02

Status: Ready Hold Billed Never Billed

Period: 07/01/2021 — 07/30/2021

| Project | Project Name | Employee ID | Dep | Staff | P/E | Work Date | OVT | ST STATE | SJ Ctrl # | SJ Inv # | Hours Worked | Billable Hours |
|------------------------------------|---|-------------|-----|-------|------------|------------|-----|----------|----------------------|----------|--------------|----------------|
| Phase/Task/Employee | Employee Name | | | | | | | | | | | |
| E09-02 Original Certif 2021 | | | | | | | | | | | | |
| DS | Deborah Swain | | FIN | 001 | 07/02/2021 | 07/02/2021 | N | R | | | 0.50 | 0.50 |
| | <i>Letter to prospective customers review</i> | | | | | | | | | | | |
| DS | Deborah Swain | | FIN | 001 | 07/09/2021 | 07/09/2021 | N | R | | | 0.25 | 0.25 |
| | <i>Letter to prospective customers review</i> | | | | | | | | | | | |
| | | | | | | | | | Subtotal Task | | 0.75 | 0.75 |
| | | | | | | | | | Subtotal Phase | | 0.75 | 0.75 |
| | | | | | | | | | Total Project E09-02 | | 0.75 | 0.75 |



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INVOICE

John R. Boyer
Environmental Utilities, LLC.
P.O. Box 7
Placeda, FL 33946

Invoice Date: September 2, 2021
 Invoice Number: 44805
 Page #1 Billing # 6

**For Professional services rendered through August 27, 2021 for Environmental Utilities, LLC.
 Original Certificate Request for Initial Rates and Charges**

| | Hours | Rate | Amount |
|----------------------------------|--------------|-------------|----------------|
| Deborah Swain | | 225.00 | 0.00 |
| Cynthia Yapp | 0.50 | 180.00 | 90.00 |
| Total Hours | 0.50 | | |
| Total For Invoice # 44805 | | | \$90.00 |

Total For Invoice # 44805 \$90.00

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: E09-02

Status: Ready Hold Billed Never Billed

Period: 08/01/2021 — 08/27/2021

| 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 | |
| E09-02 Original Certif 2021 | | | | | | | | | | | |
| | | | | | | | | | 8663 | 44805 | |
| CY | Cynthia Yapp | FIN | 007 | 08/27/2021 | 08/27/2021 | N | B | | 0.50 | 0.50 | |
| | Review/update pre-filed testimony (Swain) | | | | | | | | | | |
| Total Project E09-02 | | | | | | | | | 0.50 | 0.50 | |



Milian, Swain & Associates, Inc.

Milian, Swain & Associates, Inc.
2025 SW 32 Avenue
Suite 110
Miami, FL 33145

Environmental Utilities, Inc.
John R. Boyer
P.O. Box 7
Placeda, FL 33946

Invoice number 50004
Date 09/29/2021

Project Environmental Utilities, LLC - Original Certificate

For professional services through September 29, 2021

Original Certificate Request - Initial Rates & Charges

Professional Services

| | Hours | Rate | Billed Amount |
|---------------|-------|--------|---------------|
| Cynthia Yapp | 1.75 | 175.00 | 306.25 |
| Invoice total | | | 306.25 |

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|---------|---------|----------|---------|----------|
| 44739 | 07/02/2021 | 7,548.75 | | | 7,548.75 | | |
| 44770 | 08/03/2021 | 168.75 | | 168.75 | | | |
| 44805 | 08/30/2021 | 90.00 | | 90.00 | | | |
| 50004 | 09/29/2021 | 306.25 | 306.25 | | | | |
| Total | | 8,113.75 | 306.25 | 258.75 | 7,548.75 | 0.00 | 0.00 |



Milian, Swain & Associates, Inc.

Milian, Swain & Associates, Inc.
2025 SW 32 Avenue
Suite 110
Miami, FL 33145

Environmental Utilities, Inc.
John R. Boyer
P.O. Box 7
Placeda, FL 33946

Invoice number * Draft *
Date 10/27/2021

Project Environmental Utilities, LLC - Original
Certificate

For professional services through October 22, 2021

Original Certificate Request - Initial Rates & Charges

Professional Services

| | Hours | Rate | Billed Amount |
|---------------|-------|--------|------------------|
| Cynthia Yapp | 6.50 | 175.00 | 1,137.50 |
| Deborah Swain | 11.25 | 225.00 | 2,531.25 |

Invoice total **3,668.75**

Professional Services

Phase Status: Active

WIP - Bill As Time & Expense

Billing Cutoff: 10/22/2021

To Bill

Billing Type: Time & Expense

| Date | Units | Rate | Amount | Units | Amount |
|------|-------|------|--------|-------|--------|
|------|-------|------|--------|-------|--------|

Labor

WIP Status: Billable

Principal

Deborah Swain

| | | | | | | |
|-------------------------------|------------|--------------|--------|-----------------|--------------|-----------------|
| Project Labor | 09/29/2021 | 1.25 | 225.00 | 281.25 | 1.25 | 281.25 |
| <i>Discovery</i> | | | | | | |
| Project Labor | 09/30/2021 | 0.50 | 225.00 | 112.50 | 0.50 | 112.50 |
| <i>Discovery - review</i> | | | | | | |
| Project Labor | 10/07/2021 | 0.50 | 225.00 | 112.50 | 0.50 | 112.50 |
| Project Labor | 10/08/2021 | 0.50 | 225.00 | 112.50 | 0.50 | 112.50 |
| <i>Discovery</i> | | | | | | |
| Project Labor | 10/11/2021 | 1.00 | 225.00 | 225.00 | 1.00 | 225.00 |
| <i>Discovery</i> | | | | | | |
| Project Labor | 10/12/2021 | 1.00 | 225.00 | 225.00 | 1.00 | 225.00 |
| <i>Discovery</i> | | | | | | |
| Project Labor | 10/18/2021 | 2.00 | 225.00 | 450.00 | 2.00 | 450.00 |
| <i>Discovery</i> | | | | | | |
| Project Labor | 10/19/2021 | 3.00 | 225.00 | 675.00 | 3.00 | 675.00 |
| <i>Discover, coordination</i> | | | | | | |
| Project Labor | 10/21/2021 | 1.50 | 225.00 | 337.50 | 1.50 | 337.50 |
| <i>Discovery</i> | | | | | | |
| Subtotal | | 11.25 | | 2,531.25 | 11.25 | 2,531.25 |

Senior Accountant

Cynthia Yapp

| | | | | | | |
|--|------------|--------------|--------|-----------------|--------------|-----------------|
| Project Labor | 09/28/2021 | 1.75 | 175.00 | 306.25 | 1.75 | 306.25 |
| Project Labor | 09/29/2021 | 2.25 | 175.00 | 393.75 | 2.25 | 393.75 |
| Project Labor | 09/30/2021 | 0.75 | 175.00 | 131.25 | 0.75 | 131.25 |
| Project Labor | 10/07/2021 | 0.25 | 175.00 | 43.75 | 0.25 | 43.75 |
| Project Labor | 10/08/2021 | 0.75 | 175.00 | 131.25 | 0.75 | 131.25 |
| <i>Citizens 1st Request Production of documents</i> | | | | | | |
| Project Labor | 10/12/2021 | 0.50 | 175.00 | 87.50 | 0.50 | 87.50 |
| <i>Response Citizens POD #1</i> | | | | | | |
| Project Labor | 10/18/2021 | 0.25 | 175.00 | 43.75 | 0.25 | 43.75 |
| <i>Review Palm Island 1st request for produciton</i> | | | | | | |
| Subtotal | | 6.50 | | 1,137.50 | 6.50 | 1,137.50 |
| Labor total | | 17.75 | | 3,668.75 | 17.75 | 3,668.75 |

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| | | | | | | | |
|--|--|--|--|--|--|--|--|