

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application for increase in water and
wastewater rates in Brevard, Citrus,
Duval, Highlands, Marion, and Volusia
Counties by CSWR-Florida Utility
Operating Company, LLC.

Docket No.: 20250052-WS

REQUEST FOR CONFIDENTIAL CLASSIFICATION
OF RADEY LAW FIRM INVOICE NARRATIVES

CSWR-Florida Utility Operating Company, LLC (“CSWR-Florida”), pursuant to Section 367.156, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, requests that the Commission classify as confidential certain information requested by Commission staff that is proprietary confidential business information and attorney-client privileged. In support, CSWR-Florida states:

1. CSWR-Florida filed its Application on May 30, 2025. November 24, 2025 was established as the official date of filing.
2. On October 21, 2025, Commission staff served its second data request on CSWR-Florida. Item 47 requests certain information relating to “all contracts utilized during the test year” and item 53 requests “supporting documentation to justify actual and estimated rate case expense to complete this rate case.”
3. On December 22, 2025, CSWR-Florida timely responded to staff’s second data request and noted in the response that the Radey Law Firm invoices would be separately filed with a Request for Confidential Classification.
4. Radey Law Firm represents CSWR-Florida in this rate case and in other matters. Radey Law Firm invoices are among the documents responsive to items 47 and 53 of staff’s second

data request. CSWR-Florida requests that the narrative task descriptions in the Radey Law Firm invoices be classified as confidential.

5. In compliance with Rule 25-22.006(4), F.A.C., attached as Exhibit A is a justification matrix that correlates the Radey Law Firm invoice narratives to the specific statutory justification proffered in support of confidential classification.

6. In compliance with Rule 25-22.006(4), F.A.C., attached as Composite Exhibit B are copies of the responsive documents with the privileged and proprietary confidential business information redacted.

7. Subsequent to the electronic filing of this Request for Confidential Classification, CSWR-Florida will hand deliver to the Commission Clerk unredacted copies of the responsive documents with the privileged and proprietary confidential business information highlighted.

8. The Radey Law Firm invoices include descriptions of the tasks that attorneys have performed for CSWR-Florida. These narrative descriptions include legal theories and strategies that have been considered, assessed, and implemented by attorneys for CSWR-Florida.

9. The Radey Law Firm invoices are entitled to confidential classification pursuant to Section 367.156, Florida Statutes, and are exempt from disclosure under Section 119.07(1), Florida Statutes, and Article I, Section 24(a) of the Florida Constitution first because they contain “proprietary confidential business information.”

10. Section 367.156(3), Florida Statutes, defines “proprietary confidential business information” as:

information, regardless of form or characteristics, which is owned or controlled by the person or company, is intended to be and is treated by the person or company as private in that the disclosure of the information would cause harm to the ratepayers or the person’s or company’s business operations, and has not been disclosed unless disclosed pursuant to a statutory provision, or order of a court of

administrative body, or a private agreement that provides that the information will not be released to the public.

11. Statutory examples of “proprietary confidential business information” include, but are not limited to:

(a) Trade secrets.

...

(d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the utility or its affiliates to contract for goods or services on favorable terms.

(e) Information relating to competitive interests, the disclosure of which would impair the competitive businesses of the provider of the information. . . .

§ 367.156(3), Fla. Stat.

12. The Radey Law Firm invoices are controlled by CSWR-Florida. The invoices are intended to be and are treated as private. No persons other than Radey Law Firm and CSWR-Florida (and its CSWR affiliates) have access to them. The invoices are maintained by CSWR-Florida on secure company servers not accessible to the public. They have not been previously disclosed.

13. Disclosure of the Radey Law Firm invoice narratives would cause harm to CSWR-Florida’s business operations. The narratives detail the company’s legal activities, including but not limited to litigation, potential litigation, non-public information relating to acquisitions and potential acquisitions, contracting activities, corporate strategies and financing, territory extensions and developer agreements under negotiation, and efforts to resolve disputed land and environmental issues.

14. In addition to meeting the general definition of proprietary confidential business information in Section 367.156(3), Florida Statutes, the narratives meet at least three (3) of the

statutory examples of proprietary confidential business information: trade secrets, information concerning contractual data, and information relating to competitive interests.

15. The narratives include “Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the utility or its affiliates to contract for goods or services on favorable terms.” § 367.156(3)(d), Fla. Stat. The invoices are responsive to staff’s requests for data relating to “all contracts utilized during the test year.” Staff’s request specifically calls for documents that meet the statutory example of “information concerning . . . contractual data.” Disclosure would impair the efforts of CSWR-Florida to contract for goods or services on favorable terms by revealing non-public information about the company’s acquisition activities and expansion plans. A competitor could freeride on this information by identifying utility systems potentially open to acquisition and make competing offers for them, impairing CSWR-Florida’s efforts to contract for them on favorable terms.

16. Companies contemplating a similar business plan could enter the marketplace and compete with CSWR-Florida and would, at minimum, have examples of legal activities and strategies if they had the invoice narratives. This is information they would otherwise have to obtain by experience at their own cost and risk.

17. For the same reasons, the invoice narratives similarly contain “information relating to competitive interests, the disclosure of which would impair the competitive businesses of the provider of the information” as described in Section 367.156(3)(e), Florida Statutes.

18. The invoices also constitute trade secrets. § 367.156(3)(a), Fla. Stat.

19. Section 812.081(1)(f), Florida Statutes, defines “trade secret” as follows:

“Trade secret” means the whole or any portion or phase of any...compilation of information which is for use, or is used, in the operation of a business and which provides the business an advantage, or an opportunity to obtain an advantage, over those who do not know or use it. The term includes any...commercial information,

including financial information....Irrespective of novelty, invention, patentability, the state of the prior art, and the level of skill in the business, art, or field to which the subject matter pertains, a trade secret is considered to be:

1. Secret;
2. Of value;
3. For use or in use by the business; and
4. Of advantage to the business, or providing an opportunity to obtain an advantage, over those who do not know or use it

when the owner thereof takes measures to prevent it from becoming available to persons other than those selected by the owner to have access thereto for limited purposes.

20. This statutory definition of “trade secret” has four required elements: (1) a “compilation of information”; (2) “for use or is used in the operation of a business”; (3) “which provides the business an advantage or an opportunity to obtain an advantage, over those who do not know or use it”; and (4) the owner of the information “takes measures to prevent it from becoming available to persons other than those selected.” *Managed Care of N.A., Inc. v. Fla. Healthy Kids Corp.*, 268 So. 3d 856, 860 (Fla. 1st DCA 2019), *reh’g denied* (Apr. 24, 2019). “Value” is not an element of this test. “Instead, the enumerated portion of the statutory subsection establishes a presumption of what a trade secret is ‘considered to be’ once the required elements of a trade secret are established, as set forth in the first sentence of the statutory subsection.” *Id.* In other words, once the elements of the test are established, “the trade secrets are considered, as a matter of law, to be ‘of value.’” *Id.*

21. The Radey Law Firm invoice narratives meet all the elements of this test. The invoices are a compilation of information and are for use or used in the operation of CSWR-Florida’s business. The invoice narratives provide an advantage or an opportunity to obtain an advantage, over those who do not know or use it, as shown from the competitive interests discussed above. And finally, CSWR-Florida has taken measures to prevent the Radey Law Firm invoice

narratives from becoming public by filing this Request for Confidential Classification and otherwise not making them publicly available.

22. In addition to meeting the statutory definition of proprietary confidential business information, the invoice narratives contain information that is protected by attorney-client privilege under Section 90.502(2), Florida Statutes. Pursuant to Section 90.502(1)(c), a communication between lawyer and client is confidential “if it is not intended to be disclosed to third persons other than: 1. Those to whom disclosure is in furtherance of the rendition of legal services to the client. 2. Those reasonably necessary for the transmission of the communication.” The subject narratives are communications from lawyer to client that have not been disclosed to any third person.

23. The invoice narratives are communications that address topics including those identified above. Knowledge of counsel’s activities relating to litigation, plans, strategies, and options would be of value to competitors, both present and future, among others. Such information is exempt from disclosure pursuant to Sections 90.502(2) and 367.156, Florida Statutes.

24. Classifying the invoice narratives as confidential is consistent with Commission precedent. The Commission has previously found copies of invoices sent from a utility’s lawyers to the utility to be confidential and exempt from disclosure because the invoices were attorney-client work product, proprietary, and confidential, and disclosure of the invoices could weaken the company’s position and harm the utility or the ratepayers. *See In re: Request for confidential classification of audit workpapers pertaining to Comm’n staff’s 1996 earnings review for potential overearnings in gas and electric divisions by Fla. Publ. Utils. Co.*, Docket No. 970893-PU, Order No. PSC-97-1096-CFO-PU (Fla. PSC Sept. 23, 1997) (ordering that copies of the company’s law firm’s invoices be classified as confidential).

25. Documents similar to the invoice narratives have previously been found to constitute attorney-client privileged and/or proprietary confidential business information that is confidential and exempt from public disclosure. *See In re: Application for increase in water and wastewater rates in Charlotte, Highlands, Lake, Lee, Marion, Orange, Pasco, Pinellas, Polk, and Seminole Counties, by Sunshine Water Servs. Co.*, Docket No. 20240068-WS, Order No. PSC-2025-0200-CFO-WS (Fla. PSC June 10, 2025) (finding a memorandum was confidential as it was both privileged attorney-client communications and proprietary confidential business information pursuant to Section 367.156(3)); *In re: Fuel and purchased power cost recovery clause with generating performance incentive factor*, Docket No. 130001-EI, Order No. PSC-13-0457-CFO-EI (Fla. PSC Oct. 14, 2013) (finding certain information was confidential because it was both proprietary confidential business information and protected under attorney work product and attorney-client privileges); *In re: Fuel and purchased power cost recovery clause with generating performance incentive factor*, Docket No. 20170001-EI, Order No. PSC-17-0169-CFO-EI (Fla. PSC May 12, 2017) (finding a summary description of litigation and legal counsel's estimates of potential damages are protected by attorney work product and attorney-client privileges and constitute proprietary confidential business information); *In re: Application for rate increase by Fla. Pub. Utils. Co.*, Docket No. 20040216-GU, Order No. PSC-05-0317-CFO-GU (Fla. PSC March 2, 2005) (finding an audit opinion letter from attorneys to the company was confidential because release of the information would impair the ability of the company to contract and impair the competitive business of the company).

26. Accordingly, designating the Radey Law Firm invoice narratives as privileged and proprietary confidential business information is consistent with Commission precedent. As in the

cases cited above, CSWR-Florida's operations would be harmed by public disclosure of the narratives.

27. Pursuant to Rule 25-22.006(4)(d), Florida Administrative Code, CSWR-Florida affirms that the material identified as confidential in Composite Exhibit B is intended to be and is treated by CSWR-Florida as private and confidential and has not been publicly disclosed.

WHEREFORE, CSWR-Florida respectfully requests that the Radey Law Firm invoice narratives be classified as attorney-client privileged and proprietary confidential business information that is confidential and exempt from disclosure under the Public Records Act in Chapter 119, Florida Statutes, and Article I, Section 24(a) of the Florida Constitution. CSWR-Florida further requests, pursuant to Section 367.156(4), Florida Statutes, that the specified confidential information in Composite Exhibit B be classified by the Commission as confidential for the maximum period of time allowed and the unredacted copy of the Radey Law Firm invoices be returned to CSWR-Florida upon closure of this docket.

Respectfully submitted this 20th day of January, 2026.

/s/ Thomas A. Crabb

Susan F. Clark (Fla. Bar No. 179580)

Thomas A. Crabb (Fla. Bar No. 25846)

Radey Law Firm

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*Counsel for CSWR-Florida Utility Operating
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CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished via e-mail on this 20th day of January, 2026, to the following:

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Bart Fletcher
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/s/ Thomas A. Crabb

Thomas A. Crabb

EXHIBIT A

Exhibit A - Justification Matrix

Location (Document name and location of information)	Justification
Radey Law Firm invoices Descriptions of professional services rendered	§ 367.156(3)(a), Florida Statutes (trade secrets); § 367.156(3)(d), Florida Statutes (information concerning bids or other contractual data, the disclosure of which would impair the efforts of the utility or its affiliates to contract for goods or services on favorable terms); § 367.156(3)(e), Florida Statutes (information relating to competitive interests, the disclosure of which would impair the competitive businesses of the provider of the information); § 90.502(2), Florida Statutes (attorney-client privilege). As set forth more fully in the Request for Confidential Classification, disclosure would impair CSWR-Florida's competitive interests and could be used to discern trade secrets or harm its ability to contract for goods and services on a favorable basis. CSWR-Florida keeps this information strictly confidential to also prevent competitors and prospective counterparties from information which could be used in future negotiations to the disadvantage of CSWR-Florida and its affiliates.

COMPOSITE EXHIBIT B

Staff's Second Data Request #47 and #53
(Supplemental to 12/22/25 and 12/23/25 filings)



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Bill Number 39387
Invoice Date February 6, 2024
Activity Billed through 01/31/2024

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

Utility Regulatory Counsel
1393 01 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

01/02/2024	TC		0.50 hrs.	212.50
01/02/2024	TC		1.00 hrs.	425.00
01/03/2024	TC		0.20 hrs.	85.00
01/04/2024	TC		1.00 hrs.	425.00
01/04/2024	TC		0.40 hrs.	170.00



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Client/Matter 1393 01
Bill Number 39387

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01/04/2024	TC		0.20 hrs.	85.00
01/04/2024	ST		0.10 hrs.	21.00
01/05/2024	SFC		0.30 hrs.	157.50
01/05/2024	TC		0.60 hrs.	255.00
01/05/2024	TC		0.20 hrs.	85.00
01/05/2024	TC		0.20 hrs.	85.00
01/05/2024	TC		0.30 hrs.	127.50
01/05/2024	JLW		0.10 hrs.	25.00
01/05/2024	ST		0.40 hrs.	84.00
01/05/2024	ST		0.10 hrs.	21.00
01/05/2024	ST		0.70 hrs.	147.00
01/08/2024	TC		1.40 hrs.	595.00



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01/08/2024	TC		0.80 hrs.	340.00
01/08/2024	TC		0.50 hrs.	212.50
01/09/2024	JLW		0.10 hrs.	25.00
01/10/2024	TC		0.20 hrs.	85.00
01/11/2024	TC		0.40 hrs.	170.00
01/12/2024	SFC		0.60 hrs.	315.00
01/12/2024	JLW		0.10 hrs.	25.00
01/12/2024	ST		0.20 hrs.	42.00
01/16/2024	TC		0.70 hrs.	297.50
01/17/2024	TC		1.20 hrs.	510.00



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01/17/2024	TC		0.50 hrs.	212.50
01/18/2024	TC		0.60 hrs.	255.00
01/19/2024	TC		0.20 hrs.	85.00
01/19/2024	TC		0.70 hrs.	297.50
01/19/2024	JLW		0.20 hrs.	50.00
01/19/2024	ST		0.30 hrs.	63.00
01/22/2024	TC		0.30 hrs.	127.50
01/23/2024	SFC		0.20 hrs.	105.00
01/23/2024	TC		0.20 hrs.	85.00
01/24/2024	SFC		0.50 hrs.	262.50
01/24/2024	TC		2.10 hrs.	892.50



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Bill Number 39387

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01/24/2024	TC		0.40 hrs.	170.00
01/24/2024	TC		0.50 hrs.	212.50
01/25/2024	TC		0.60 hrs.	255.00
01/25/2024	TC		1.00 hrs.	425.00
01/25/2024	JLW		0.30 hrs.	75.00
01/26/2024	SFC		0.30 hrs.	157.50
01/26/2024	TC		0.20 hrs.	85.00
01/26/2024	JLW		0.10 hrs.	25.00
01/26/2024	JLW		0.20 hrs.	50.00
01/28/2024	SFC		4.00 hrs.	2,100.00



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Bill Number 39387

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01/29/2024	SFC	[REDACTED]	0.60 hrs.	315.00
01/29/2024	TC	[REDACTED]	0.30 hrs.	127.50
01/29/2024	TC	[REDACTED]	0.60 hrs.	255.00
01/29/2024	JLW	[REDACTED]	0.30 hrs.	75.00
01/29/2024	JLW	[REDACTED]	0.50 hrs.	125.00
01/30/2024	TC	[REDACTED]	0.90 hrs.	382.50
01/30/2024	TC	[REDACTED]	0.70 hrs.	297.50
01/30/2024	JLW	[REDACTED]	0.20 hrs.	50.00
01/31/2024	TC	[REDACTED]	2.30 hrs.	977.50



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01/31/2024	JLW	0.20 hrs.	50.00
01/31/2024	ST	0.30 hrs.	63.00
Total fees for this matter			\$13,736.00

BILLING SUMMARY

TOTAL FEES	\$13,736.00

TOTAL CHARGES FOR THIS BILL	\$13,736.00

TOTAL BALANCE NOW DUE	\$13,736.00

*Prepaid Remaining Balance is \$20,483.50
** Trust account remaining balance is \$5,000.00

North Charlotte	\$3612.50	105000
Tymber Creek	\$297.50	105000
Tradewinds	\$679.50	105000
CFAT/Landfair	\$127.00	105000
Rolling Oaks	\$510.00	105000
TKCB	\$953.50	105000
Gen Legal Exp	\$7556.00	923400



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TALLAHASSEE, FL 32302
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Federal Tax ID # 75-3101245

Bill Number 39479
Invoice Date March 6, 2024
Activity Billed through 02/29/2024

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Email Invoices To:
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Utility Regulatory Counsel
1393 01 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

02/01/2024	TC		0.60 hrs.	300.00
02/02/2024	TC		0.10 hrs.	50.00
02/02/2024	JLW		0.10 hrs.	32.50
02/05/2024	TC		2.40 hrs.	1,200.00
02/05/2024	ST		1.10 hrs.	231.00
02/06/2024	SFC		0.60 hrs.	360.00
02/06/2024	TC		1.60 hrs.	800.00
02/07/2024	ST		2.20 hrs.	462.00



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02/08/2024	ST		4.00 hrs.	840.00
02/09/2024	TC		0.10 hrs.	50.00
02/09/2024	TC		0.50 hrs.	250.00
02/09/2024	JLW		0.10 hrs.	32.50
02/09/2024	ST		0.10 hrs.	21.00
02/12/2024	ST		2.90 hrs.	609.00
02/13/2024	ST		3.60 hrs.	756.00
02/14/2024	ST		1.00 hrs.	210.00
02/15/2024	TC		0.20 hrs.	100.00
02/16/2024	TC		0.50 hrs.	250.00
02/19/2024	ST		2.70 hrs.	567.00



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02/21/2024	SFC		0.30 hrs.	180.00
02/22/2024	TC		0.80 hrs.	400.00
02/23/2024	SFC		2.00 hrs.	1,200.00
02/23/2024	TC		0.50 hrs.	250.00
02/25/2024	SFC		2.00 hrs.	1,200.00
02/25/2024	TC		0.80 hrs.	400.00
02/26/2024	SFC		2.50 hrs.	1,500.00
02/27/2024	TC		0.20 hrs.	100.00



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02/27/2024	ST		4.80 hrs.	1,008.00
02/28/2024	SFC		2.50 hrs.	1,500.00
02/28/2024	TC		0.30 hrs.	150.00
02/28/2024	TC		1.50 hrs.	750.00
02/28/2024	ST		2.40 hrs.	504.00
02/29/2024	SFC		1.20 hrs.	720.00
02/29/2024	TC		0.50 hrs.	250.00
02/29/2024	ST		0.30 hrs.	63.00

Total fees for this matter

\$17,296.00



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BILLING SUMMARY

TOTAL FEES	\$17,296.00	

TOTAL CHARGES FOR THIS BILL	\$17,296.00	
LESS PREPAID CASH APPLIED TO THIS INVOICE*	\$6,747.50	CR

TOTAL BALANCE NOW DUE	\$10,548.50	

** Trust account remaining balance is \$5,000.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
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Federal Tax ID # 75-3101245

Bill Number 39658
Invoice Date April 3, 2024
Activity Billed through 03/31/2024

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Utility Regulatory Counsel
1393 01 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

03/01/2024	TC		1.80 hrs.	900.00
03/04/2024	SFC		0.90 hrs.	540.00
03/04/2024	TC		0.60 hrs.	300.00
03/05/2024	SFC		6.00 hrs.	3,600.00
03/05/2024	TC		4.50 hrs.	2,250.00



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Client/Matter 1393 01
Bill Number 39658

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03/07/2024	TC		0.20 hrs.	100.00
03/08/2024	SFC		0.20 hrs.	120.00
03/08/2024	TC		0.20 hrs.	100.00
03/08/2024	JLW		0.10 hrs.	32.50
03/08/2024	ST		0.10 hrs.	21.00
03/12/2024	TC		0.20 hrs.	100.00
03/12/2024	ST		2.90 hrs.	609.00
03/13/2024	ST		3.80 hrs.	798.00
03/13/2024	ST		0.50 hrs.	105.00
03/14/2024	TC		0.80 hrs.	400.00



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03/14/2024	JLW		0.10 hrs.	32.50
03/14/2024	ST		2.70 hrs.	567.00
03/14/2024	ST		2.10 hrs.	441.00
03/15/2024	SFC		1.00 hrs.	600.00
03/15/2024	TC		0.30 hrs.	150.00
03/15/2024	JLW		0.30 hrs.	97.50
03/15/2024	ST		0.30 hrs.	63.00
03/15/2024	ST		0.30 hrs.	63.00
03/15/2024	SFC		0.30 hrs.	180.00
03/18/2024	TC		0.30 hrs.	150.00



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Bill Number 39658

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03/18/2024	JLW		0.10 hrs.	32.50
03/18/2024	JLW		0.50 hrs.	162.50
03/19/2024	SFC		1.50 hrs.	900.00
03/20/2024	SFC		1.50 hrs.	900.00
03/20/2024	JLW		0.10 hrs.	32.50
03/20/2024	JLW		0.10 hrs.	32.50
03/21/2024	TC		0.50 hrs.	250.00
03/21/2024	JLW		0.90 hrs.	292.50
03/22/2024	SFC		0.50 hrs.	300.00



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TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 39658

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03/22/2024	TC		0.30 hrs.	150.00
03/22/2024	JLW		0.30 hrs.	97.50
03/22/2024	ST		0.60 hrs.	126.00
03/22/2024	ST		0.30 hrs.	63.00
03/26/2024	ST		3.40 hrs.	714.00
03/27/2024	ST		2.90 hrs.	609.00
03/28/2024	SFC		1.00 hrs.	600.00
03/28/2024	TC		0.20 hrs.	100.00
03/28/2024	TC		0.50 hrs.	250.00

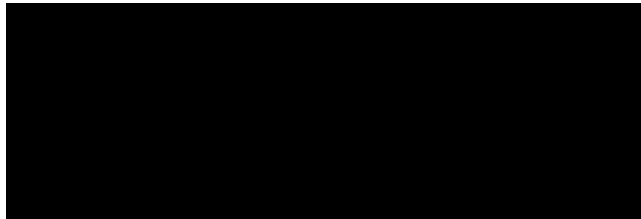


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TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 39658

Page 6

03/28/2024 ST



4.00 hrs.

840.00

Total fees for this matter

\$18,771.50

BILLING SUMMARY

TOTAL FEES

\$18,771.50

TOTAL CHARGES FOR THIS BILL

\$18,771.50

PLUS NET BALANCE FORWARD

\$10,548.50

TOTAL BALANCE NOW DUE

\$29,320.00

** Trust account remaining balance is \$5,000.00

BALANCE FORWARD SUMMARY

<u>Bill Date</u>	<u>Bill Number</u>	<u>Billed</u>	<u>Amount Due</u>
03/06/2024	39479	\$17,296.00	\$10,548.50



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Federal Tax ID # 75-3101245

Sebring Ridge \$1770.12
Aquarina - \$1370.12
North Charlotte - \$2085.13
Tymer Creek - \$1441.13

Bill Number 39746
Invoice Date May 3, 2024
Activity Billed through 04/30/2024

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

Utility Regulatory Counsel
1393 01 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

04/03/2024	TC		0.50 hrs.	250.00
04/04/2024	TC		0.40 hrs.	200.00
04/05/2024	TC		0.30 hrs.	150.00
04/05/2024	JLW		0.30 hrs.	97.50
04/05/2024	ST		0.30 hrs.	63.00
04/08/2024	SFC		0.40 hrs.	240.00



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TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 39746

Page 2

04/09/2024	TC		1.00 hrs.	500.00
04/11/2024	TC		0.80 hrs.	400.00
04/15/2024	SFC		2.40 hrs.	1,440.00
04/15/2024	TC		0.40 hrs.	200.00
04/15/2024	TC		0.30 hrs.	150.00
04/16/2024	TC		0.70 hrs.	350.00



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TALLAHASSEE, FL 32302
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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 39746

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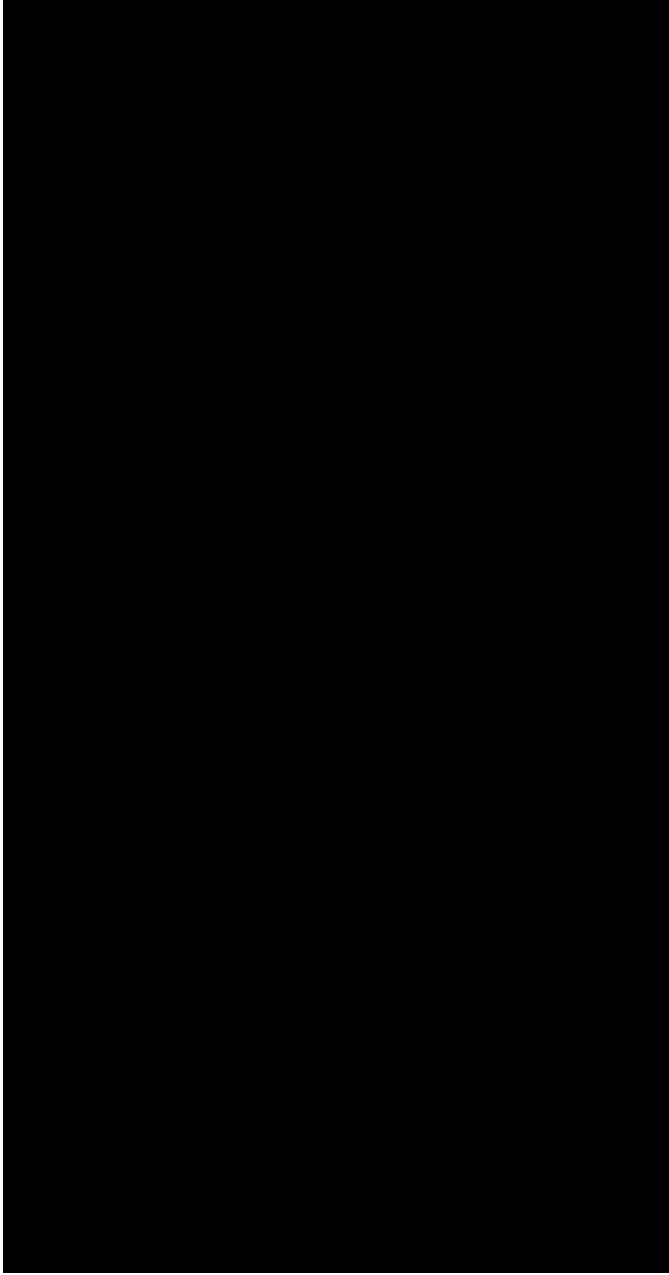
04/16/2024	TC		0.50 hrs.	250.00
04/16/2024	ST		0.10 hrs.	21.00
04/18/2024	TC		0.70 hrs.	350.00
04/19/2024	JLW		0.10 hrs.	32.50
04/22/2024	JLW		0.70 hrs.	227.50
04/23/2024	TC		0.20 hrs.	100.00
04/23/2024	JLW		0.80 hrs.	260.00
04/24/2024	JLW		0.50 hrs.	162.50



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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 39746

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04/25/2024	TC		0.60 hrs.	300.00
04/26/2024	SFC		0.20 hrs.	120.00
04/26/2024	TC		0.20 hrs.	100.00
04/26/2024	TC		0.20 hrs.	100.00
04/26/2024	JLW		0.20 hrs.	65.00
04/26/2024	ST		0.20 hrs.	42.00
04/26/2024	ST		0.30 hrs.	63.00
04/29/2024	TC		0.80 hrs.	400.00
04/30/2024	JLW		0.10 hrs.	32.50
Total fees for this matter				\$6,666.50



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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 39746

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BILLING SUMMARY

TOTAL FEES	\$6,666.50

TOTAL CHARGES FOR THIS BILL	\$6,666.50
PLUS NET BALANCE FORWARD	\$29,320.00

TOTAL BALANCE NOW DUE	\$35,986.50

** Trust account remaining balance is \$5,000.00

BALANCE FORWARD SUMMARY

<u>Bill Date</u>	<u>Bill Number</u>	<u>Billed</u>	<u>Amount Due</u>
03/06/2024	39479	\$17,296.00	\$10,548.50
04/03/2024	39658	\$18,771.50	\$18,771.50



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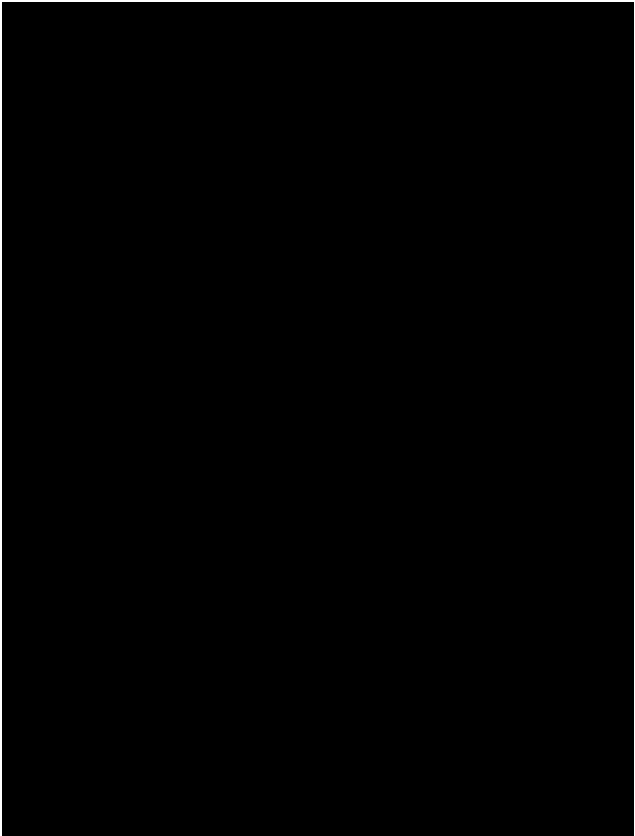
Bill Number 39827
Invoice Date June 4, 2024
Activity Billed through 05/31/2024

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

PAYMENT DUE UPON RECEIPT

Utility Regulatory Counsel
1393 01 TC

FOR PROFESSIONAL SERVICES RENDERED

04/09/2024	SFC		2.00 hrs.	1,200.00	923400
05/01/2024	JLW		0.30 hrs.	97.50	
05/02/2024	TC		0.60 hrs.	300.00	
05/02/2024	JLW		0.20 hrs.	65.00	
05/06/2024	TC		0.20 hrs.	100.00	



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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 39827

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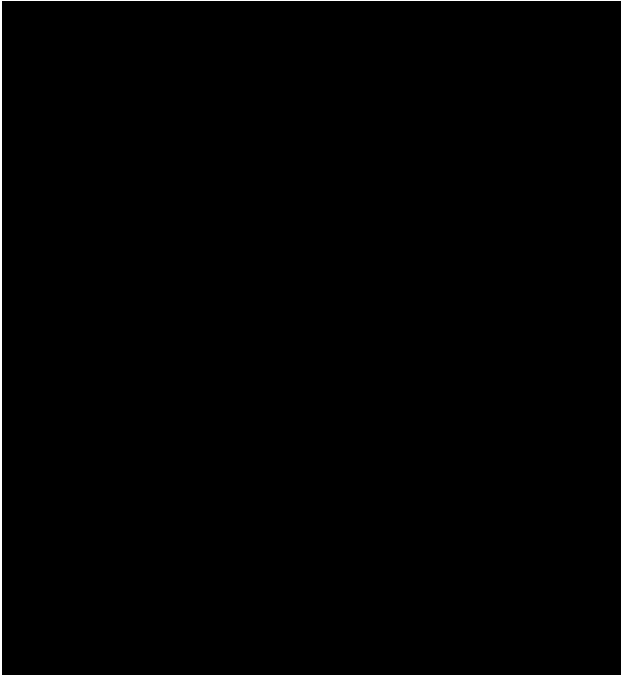
05/06/2024	TC		1.20 hrs.	600.00	923400
05/07/2024	TC		2.00 hrs.	1,000.00	923400
05/09/2024	TC		0.80 hrs.	400.00	923400
05/09/2024	TC		0.30 hrs.	150.00	923400
05/10/2024	TC		0.50 hrs.	250.00	923400
05/14/2024	TC		0.80 hrs.	400.00	923400
05/16/2024	TC		0.40 hrs.	200.00	923400
05/23/2024	TC		0.40 hrs.	200.00	923400



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 39827

Page 3

05/23/2024	TC		1.20 hrs.	600.00	923400
05/28/2024	JLW		0.10 hrs.	32.50	
05/29/2024	TC		0.20 hrs.	100.00	
05/30/2024	TC		0.30 hrs.	150.00	923400
05/30/2024	JLW		0.20 hrs.	65.00	

Total fees for this matter \$5,910.00

BILLING SUMMARY

TOTAL FEES	\$5,910.00

TOTAL CHARGES FOR THIS BILL	\$5,910.00
PLUS NET BALANCE FORWARD	\$35,986.50

TOTAL BALANCE NOW DUE	\$41,896.50

** Trust account remaining balance is \$5,000.00

BALANCE FORWARD SUMMARY

<u>Bill Date</u>	<u>Bill Number</u>	<u>Billed</u>	<u>Amount Due</u>
03/06/2024	39479	\$17,296.00	\$10,548.50



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 39827

Page 4

04/03/2024	39658	\$18,771.50	\$18,771.50
05/03/2024	39746	\$6,666.50	\$6,666.50



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TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

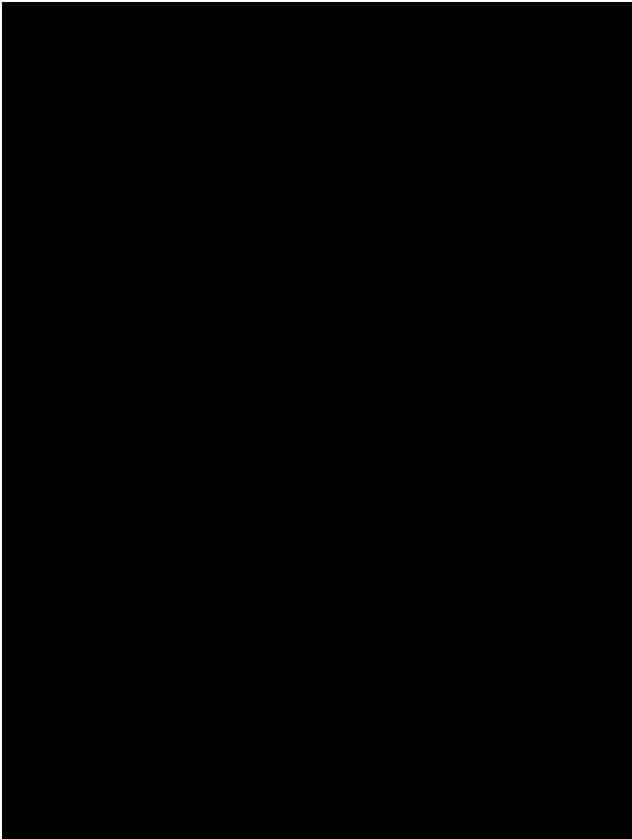
Bill Number 39889
Invoice Date July 8, 2024
Activity Billed through 06/30/2024

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

Utility Regulatory Counsel
1393 01 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

06/03/2024	SFC		3.00 hrs.	1,800.00
06/03/2024	TC		2.50 hrs.	1,250.00
06/03/2024	TC		0.50 hrs.	250.00
06/03/2024	ST		0.90 hrs.	189.00
06/03/2024	ST		0.50 hrs.	105.00



POST OFFICE BOX 10967
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(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 39889

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06/04/2024	SFC		4.50 hrs.	2,700.00
06/04/2024	TC		0.30 hrs.	150.00
06/04/2024	TC		2.80 hrs.	1,400.00
06/04/2024	ST		0.50 hrs.	105.00
06/04/2024	ST		3.80 hrs.	798.00
06/04/2024	ST		1.80 hrs.	378.00
06/05/2024	SFC		3.50 hrs.	2,100.00
06/05/2024	TC		1.70 hrs.	850.00



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TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 39889

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06/05/2024	ST		1.50 hrs.	315.00
06/05/2024	ST		1.00 hrs.	210.00
06/06/2024	TC		2.20 hrs.	1,100.00
06/06/2024	TC		0.30 hrs.	150.00
06/06/2024	ST		1.80 hrs.	378.00
06/07/2024	SFC		0.50 hrs.	300.00
06/07/2024	JLW		0.70 hrs.	227.50
06/07/2024	ST		1.40 hrs.	294.00
06/10/2024	JLW		0.10 hrs.	32.50



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TALLAHASSEE, FL 32302
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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 39889

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06/12/2024	TC		0.20 hrs.	100.00
06/13/2024	SFC		8.00 hrs.	4,800.00
06/13/2024	TC		0.30 hrs.	150.00
06/13/2024	TC		6.00 hrs.	3,000.00
06/14/2024	SFC		8.00 hrs.	4,800.00
06/14/2024	TC		5.50 hrs.	2,750.00
06/14/2024	TC		2.50 hrs.	1,250.00
06/14/2024	JLW		0.70 hrs.	227.50
06/17/2024	TC		0.20 hrs.	100.00



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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 39889

Page 5

06/17/2024	JLW		1.10 hrs.	357.50
06/17/2024	JLW		0.40 hrs.	130.00
06/18/2024	SFC		0.30 hrs.	180.00
06/18/2024	JLW		0.20 hrs.	65.00
06/18/2024	ST		3.70 hrs.	777.00
06/19/2024	TC		0.20 hrs.	100.00
06/20/2024	TC		0.50 hrs.	250.00
06/20/2024	ST		0.20 hrs.	42.00



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TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 39889

Page 6

06/21/2024	SFC		0.80 hrs.	480.00
06/21/2024	TC		0.20 hrs.	100.00
06/21/2024	ST		0.20 hrs.	42.00
06/23/2024	SFC		0.80 hrs.	480.00
06/24/2024	JLW		0.20 hrs.	65.00
06/25/2024	JLW		0.80 hrs.	260.00
06/26/2024	JLW		0.50 hrs.	162.50
06/27/2024	TC		1.00 hrs.	500.00



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TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 39889

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06/27/2024	TC		1.30 hrs.	650.00
06/27/2024	JLW		0.10 hrs.	32.50
06/28/2024	TC		0.20 hrs.	100.00
06/28/2024	TC		0.20 hrs.	100.00
06/28/2024	TC		0.50 hrs.	250.00
06/28/2024	JLW		0.50 hrs.	162.50
06/28/2024	ST		0.20 hrs.	42.00

Total fees for this matter \$37,587.50

DISBURSEMENTS

06/14/2024 Travel Expenses; Tom Crabb travel to St. Louis, MO from Tallahassee, FL 1,369.31



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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 39889

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for Rate Case Presentation to CSWR; 6/13/2024 - 6/14/2024
06/18/2024 Travel Expenses; Susan F. Clark travel to St. Louis, MO for Rate Case Presentation to CSWR, 6/13/24 - 6/14/24 1,117.03

Total disbursements for this matter \$2,486.34

BILLING SUMMARY

TOTAL FEES \$37,587.50
TOTAL DISBURSEMENTS \$2,486.34

TOTAL CHARGES FOR THIS BILL \$40,073.84
PLUS NET BALANCE FORWARD \$20,371.50

TOTAL BALANCE NOW DUE \$60,445.34

** Trust account remaining balance is \$5,000.00

BALANCE FORWARD SUMMARY

<u>Bill Date</u>	<u>Bill Number</u>	<u>Billed</u>	<u>Amount Due</u>
04/03/2024	39658	\$18,771.50	\$7,795.00
05/03/2024	39746	\$6,666.50	\$6,666.50
06/04/2024	39827	\$5,910.00	\$5,910.00

North Charlotte	\$2175.00	105000
Tymber Creek	\$1893.50	105000
Rate Case Exp	\$34855.34	186001
Legal Exp	\$1150.00	923400



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(850) 425-6654
Federal Tax ID # 75-3101245

Bill Number 40010
Invoice Date August 6, 2024
Activity Billed through 07/31/2024

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

North Charlotte \$475.00
Rolling Oaks \$2577.00
Sunshine \$410.00
Tuscany Ranch \$2660.00

Utility Regulatory Counsel
1393 01 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

07/01/2024	JLW		0.10 hrs.	32.50
07/02/2024	JLW		0.20 hrs.	65.00
07/11/2024	TC		0.30 hrs.	150.00
07/12/2024	JLW		0.10 hrs.	32.50
07/15/2024	TC		1.80 hrs.	900.00



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TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40010

Page 2

07/17/2024	TC	[REDACTED]	0.40 hrs.	200.00
07/17/2024	TC	[REDACTED]	0.60 hrs.	300.00
07/17/2024	TC	[REDACTED]	1.40 hrs.	700.00
07/18/2024	TC	[REDACTED]	0.40 hrs.	200.00
07/18/2024	JLW	[REDACTED]	0.10 hrs.	32.50
07/19/2024	SFC	[REDACTED]	0.70 hrs.	420.00
07/19/2024	TC	[REDACTED]	0.40 hrs.	200.00
07/22/2024	TC	[REDACTED]	0.70 hrs.	350.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40010

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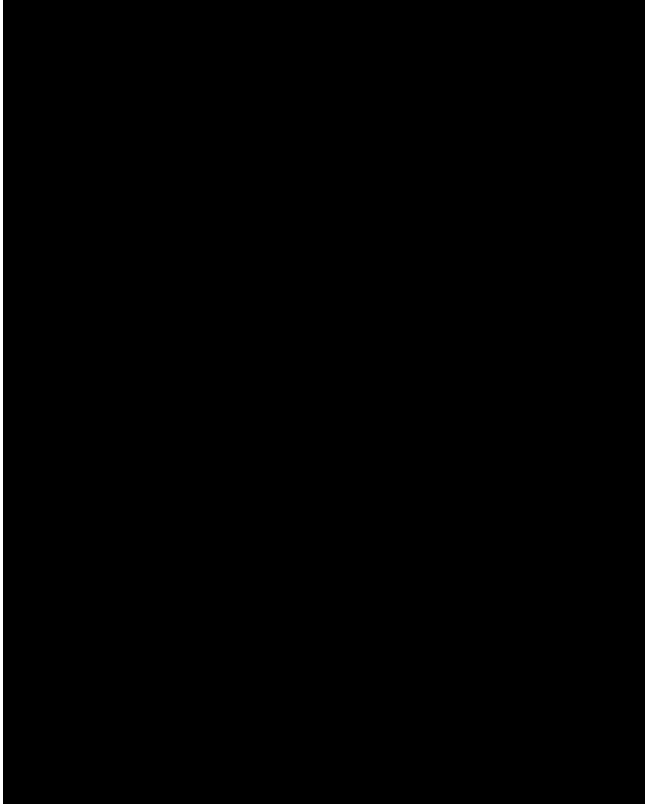
07/22/2024	TC	[REDACTED]	0.80 hrs.	400.00
07/22/2024	TC	[REDACTED]	0.20 hrs.	100.00
07/22/2024	ST	[REDACTED]	1.20 hrs.	252.00
07/23/2024	TC	[REDACTED]	0.20 hrs.	100.00
07/23/2024	TC	[REDACTED]	0.50 hrs.	250.00
07/23/2024	ST	[REDACTED]	1.50 hrs.	315.00



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TALLAHASSEE, FL 32302
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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40010

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07/24/2024	TC		1.50 hrs.	750.00
07/25/2024	TC		0.30 hrs.	150.00
07/30/2024	TC		0.20 hrs.	100.00
07/31/2024	SFC		0.20 hrs.	120.00
07/31/2024	TC		0.20 hrs.	100.00
Total fees for this matter				\$6,219.50

BILLING SUMMARY

TOTAL FEES	\$6,219.50

TOTAL CHARGES FOR THIS BILL	\$6,219.50
PLUS NET BALANCE FORWARD	\$40,073.84

TOTAL BALANCE NOW DUE	\$46,293.34

** Trust account remaining balance is \$5,000.00



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TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40010

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BALANCE FORWARD SUMMARY

<u>Bill Date</u>	<u>Bill Number</u>	<u>Billed</u>	<u>Amount Due</u>
07/08/2024	39889	\$40,073.84	\$40,073.84



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

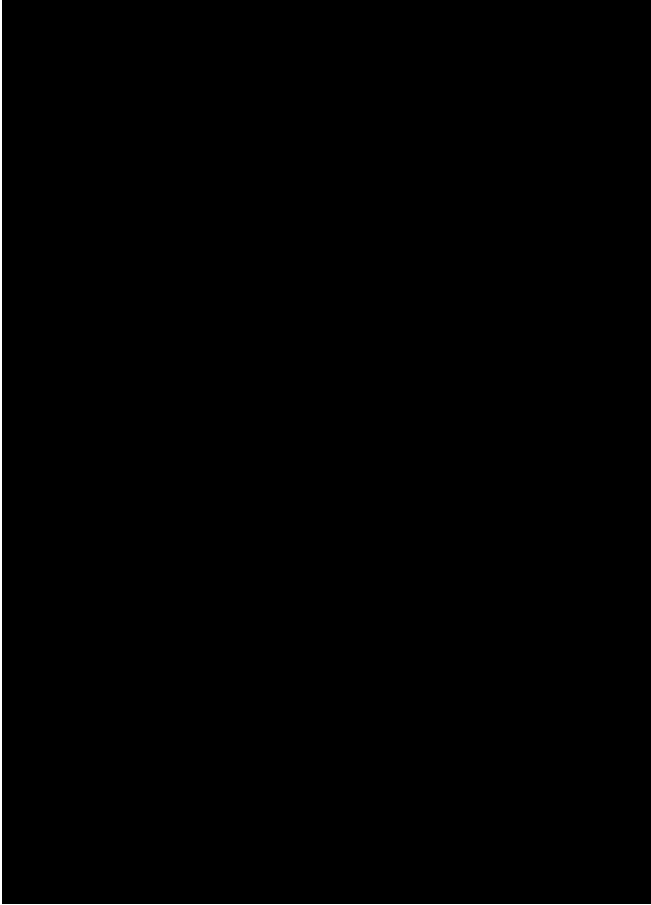
Bill Number 40106
Invoice Date September 5, 2024
Activity Billed through 08/31/2024

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

Utility Regulatory Counsel
1393 01 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

08/01/2024	SFC		0.30 hrs.	180.00
08/01/2024	TC		0.30 hrs.	150.00
08/01/2024	TC		1.70 hrs.	850.00
08/02/2024	SFC		1.20 hrs.	720.00
08/02/2024	TC		1.80 hrs.	900.00



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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40106

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08/04/2024	SFC		1.30 hrs.	780.00
08/05/2024	SFC		0.80 hrs.	480.00
08/05/2024	TC		1.10 hrs.	550.00
08/05/2024	ST		0.80 hrs.	168.00
08/05/2024	ST		1.20 hrs.	252.00
08/06/2024	SFC		1.50 hrs.	900.00
08/06/2024	TC		0.70 hrs.	350.00
08/06/2024	TC		0.90 hrs.	450.00



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TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40106

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08/07/2024	SFC	[REDACTED]	0.20 hrs.	120.00
08/07/2024	TC	[REDACTED]	2.60 hrs.	1,300.00
08/08/2024	SFC	[REDACTED]	0.30 hrs.	180.00
08/08/2024	TC	[REDACTED]	0.30 hrs.	150.00
08/08/2024	TC	[REDACTED]	0.50 hrs.	250.00
08/08/2024	TC	[REDACTED]	0.80 hrs.	400.00
08/08/2024	ST	[REDACTED]	0.50 hrs.	105.00
08/09/2024	TC	[REDACTED]	0.20 hrs.	100.00



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TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40106

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08/09/2024	TC	[REDACTED]	0.20 hrs.	100.00
08/09/2024	TC	[REDACTED]	2.20 hrs.	1,100.00
08/12/2024	TC	[REDACTED]	3.10 hrs.	1,550.00
08/13/2024	TC	[REDACTED]	1.80 hrs.	900.00
08/14/2024	TC	[REDACTED]	1.70 hrs.	850.00
08/15/2024	SFC	[REDACTED]	0.40 hrs.	240.00
08/15/2024	TC	[REDACTED]	3.70 hrs.	1,850.00
08/15/2024	TC	[REDACTED]	0.20 hrs.	100.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40106

Page 5

08/15/2024	ST		0.80 hrs.	168.00
08/16/2024	TC		2.80 hrs.	1,400.00
08/19/2024	TC		1.10 hrs.	550.00
08/19/2024	TC		0.20 hrs.	100.00
08/19/2024	TC		0.40 hrs.	200.00
08/21/2024	TC		1.70 hrs.	850.00
08/21/2024	ST		0.10 hrs.	21.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40106

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08/22/2024	TC		0.90 hrs.	450.00
08/22/2024	TC		0.30 hrs.	150.00
08/23/2024	TC		1.30 hrs.	650.00
08/23/2024	ST		0.90 hrs.	189.00
08/26/2024	SFC		1.50 hrs.	900.00
08/26/2024	TC		0.70 hrs.	350.00
08/26/2024	TC		2.60 hrs.	1,300.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40106

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08/26/2024	JLW		0.20 hrs.	65.00
08/27/2024	SFC		0.20 hrs.	120.00
08/27/2024	TC		0.30 hrs.	150.00
08/28/2024	TC		0.60 hrs.	300.00
08/29/2024	TC		0.20 hrs.	100.00
08/31/2024	TC		1.80 hrs.	900.00

Total fees for this matter

\$24,938.00



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(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40106

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BILLING SUMMARY

TOTAL FEES	\$24,938.00

TOTAL CHARGES FOR THIS BILL	\$24,938.00
PLUS NET BALANCE FORWARD	\$46,293.34

TOTAL BALANCE NOW DUE	\$71,231.34

** Trust account remaining balance is \$5,000.00

BALANCE FORWARD SUMMARY

<u>Bill Date</u>	<u>Bill Number</u>	<u>Billed</u>	<u>Amount Due</u>
07/08/2024	39889	\$40,073.84	\$40,073.84
08/06/2024	40010	\$6,219.50	\$6,219.50



POST OFFICE BOX 10967
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(850) 425-6654
Federal Tax ID # 75-3101245

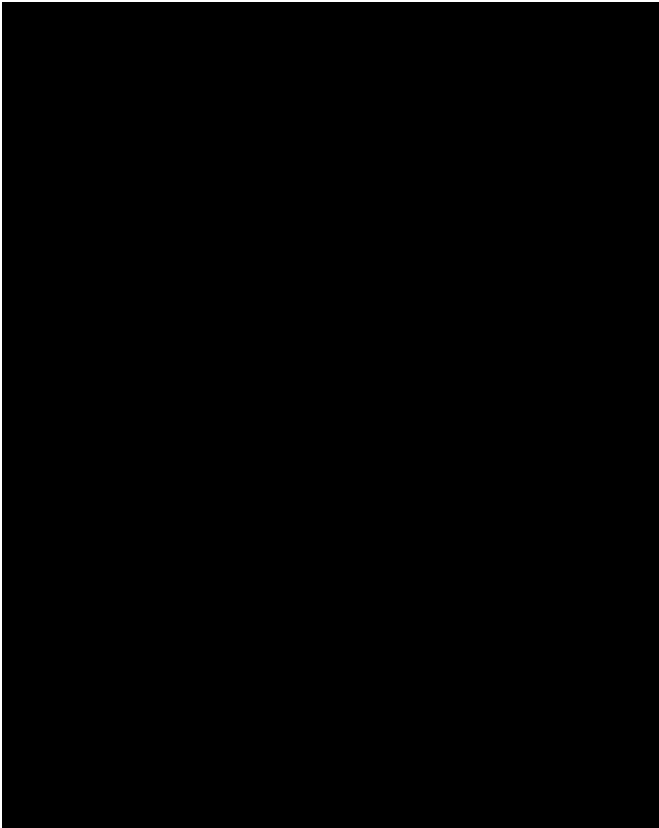
Bill Number 40193
Invoice Date October 4, 2024
Activity Billed through 09/30/2024

Russ Mitten, General Counsel	North Peninsula	105000	950.00
CSWR, LLC	Rolling Oak	105000	2792.00
Email Invoices To:	Tuscany Ranch	105000	4780.00
krista@cswrgroup.com			
rmitten@cswrgroup.com	North Peninsula	923400	328.85
	Rolling oaks	923400	966.49
	Tuscany Ranch	923400	1654.66

Utility Regulatory Counsel
1393 01 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

09/04/2024	TC		1.80 hrs.	900.00
09/05/2024	TC		0.60 hrs.	300.00
09/05/2024	TC		0.20 hrs.	100.00
09/06/2024	TC		0.80 hrs.	400.00
09/09/2024	TC		0.50 hrs.	250.00



POST OFFICE BOX 10967
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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40193

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09/09/2024	TC		0.80 hrs.	400.00
09/10/2024	TC		0.30 hrs.	150.00
09/11/2024	TC		0.60 hrs.	300.00
09/12/2024	SFC		0.50 hrs.	300.00
09/12/2024	TC		0.60 hrs.	300.00
09/12/2024	TC		0.30 hrs.	150.00
09/12/2024	TC		0.30 hrs.	150.00
09/13/2024	TC		0.70 hrs.	350.00
09/14/2024	TC		0.90 hrs.	450.00



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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40193

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09/16/2024	TC	[REDACTED]	0.80 hrs.	400.00
09/17/2024	TC	[REDACTED]	0.20 hrs.	100.00
09/17/2024	TC	[REDACTED]	0.40 hrs.	200.00
09/17/2024	TC	[REDACTED]	1.00 hrs.	500.00
09/18/2024	TC	[REDACTED]	1.40 hrs.	700.00
09/19/2024	TC	[REDACTED]	0.80 hrs.	400.00
09/19/2024	TC	[REDACTED]	0.20 hrs.	100.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40193

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09/20/2024	SFC		0.30 hrs.	180.00
09/20/2024	TC		1.50 hrs.	750.00
09/20/2024	TC		1.50 hrs.	750.00
09/23/2024	TC		0.20 hrs.	100.00
09/23/2024	TC		0.80 hrs.	400.00
09/23/2024	TC		0.70 hrs.	350.00
09/24/2024	TC		1.50 hrs.	750.00



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TALLAHASSEE, FL 32302
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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40193

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09/24/2024	ST		0.20 hrs.	42.00
09/25/2024	TC		0.30 hrs.	150.00
09/26/2024	TC		0.30 hrs.	150.00
09/27/2024	TC		1.90 hrs.	950.00
Total fees for this matter				\$11,472.00

BILLING SUMMARY

TOTAL FEES	\$11,472.00

TOTAL CHARGES FOR THIS BILL	\$11,472.00
PLUS NET BALANCE FORWARD	\$31,157.50

TOTAL BALANCE NOW DUE	\$42,629.50

** Trust account remaining balance is \$5,000.00



POST OFFICE BOX 10967
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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40193

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BALANCE FORWARD SUMMARY

<u>Bill Date</u>	<u>Bill Number</u>	<u>Billed</u>	<u>Amount Due</u>
08/06/2024	40010	\$6,219.50	\$6,219.50
09/05/2024	40106	\$24,938.00	\$24,938.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

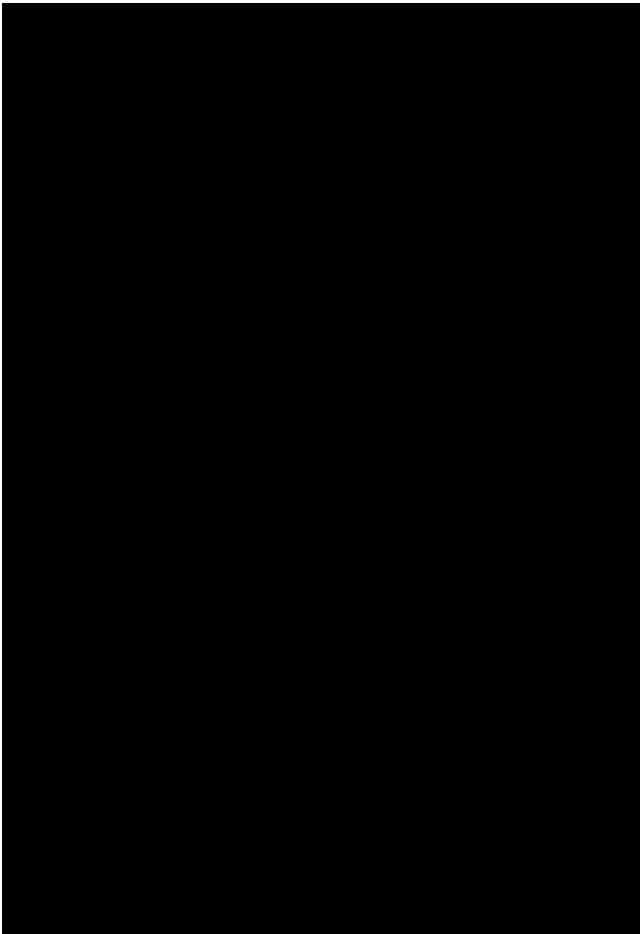
Bill Number 40254
Invoice Date November 4, 2024
Activity Billed through 10/31/2024

Russ Mitten, General Counsel CSWR, LLC Email Invoices To: krista@cswrgroup.com rmitten@cswrgroup.com	105000	Rolling Oaks	200
	923400		1292.00

Utility Regulatory Counsel
1393 01 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

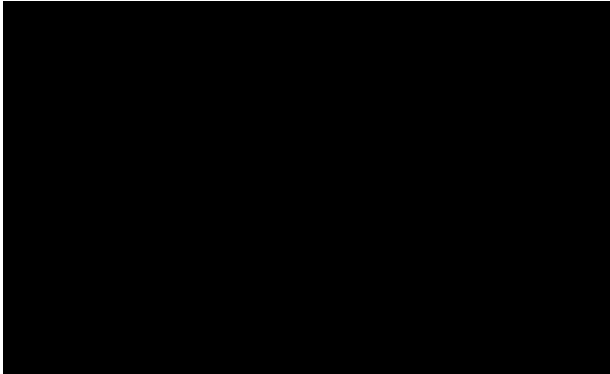
10/03/2024	TC		0.40 hrs.	200.00
10/10/2024	TC		0.40 hrs.	200.00
10/10/2024	TC		0.80 hrs.	400.00
10/14/2024	TC		0.40 hrs.	200.00
10/16/2024	ST		0.20 hrs.	42.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40254

Page 2

10/17/2024	TC		0.30 hrs.	150.00
10/24/2024	TC		0.30 hrs.	150.00
10/31/2024	TC		0.30 hrs.	150.00
Total fees for this matter				\$1,492.00

BILLING SUMMARY

TOTAL FEES	\$1,492.00

TOTAL CHARGES FOR THIS BILL	\$1,492.00
PLUS NET BALANCE FORWARD	\$36,507.50

TOTAL BALANCE NOW DUE	\$37,999.50

** Trust account remaining balance is \$5,000.00

BALANCE FORWARD SUMMARY

<u>Bill Date</u>	<u>Bill Number</u>	<u>Billed</u>	<u>Amount Due</u>
08/06/2024	40010	\$6,219.50	\$97.50
09/05/2024	40106	\$24,938.00	\$24,938.00
10/04/2024	40193	\$11,472.00	\$11,472.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Bill Number 40350
Invoice Date December 3, 2024
Activity Billed through 11/30/2024

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

Utility Regulatory Counsel
1393 01 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

11/05/2024	TC		0.40 hrs.	200.00
11/07/2024	TC		0.30 hrs.	150.00
11/12/2024	SFC		1.00 hrs.	600.00
11/12/2024	TC		0.20 hrs.	100.00
11/14/2024	TC		0.20 hrs.	100.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40350

Page 2

11/19/2024	TC		0.20 hrs.	100.00
11/20/2024	TC		0.70 hrs.	350.00
11/21/2024	TC		0.20 hrs.	100.00
11/25/2024	TC		0.50 hrs.	250.00
Total fees for this matter				\$1,950.00



POST OFFICE BOX 10967
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(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40350

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BILLING SUMMARY

TOTAL FEES	\$1,950.00

TOTAL CHARGES FOR THIS BILL	\$1,950.00
PLUS NET BALANCE FORWARD	\$12,964.00

TOTAL BALANCE NOW DUE	\$14,914.00

** Trust account remaining balance is \$5,000.00

BALANCE FORWARD SUMMARY

<u>Bill Date</u>	<u>Bill Number</u>	<u>Billed</u>	<u>Amount Due</u>
10/04/2024	40193	\$11,472.00	\$11,472.00
11/04/2024	40254	\$1,492.00	\$1,492.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Bill Number 40455
Invoice Date January 6, 2025
Activity Billed through 12/31/2024

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

Utility Regulatory Counsel
1393 01 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

12/03/2024	TC		1.00 hrs.	500.00
12/05/2024	TC		0.30 hrs.	150.00
12/06/2024	TC		1.00 hrs.	500.00
12/09/2024	SFC		0.50 hrs.	300.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40455

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12/09/2024	TC		0.30 hrs.	150.00
12/09/2024	ST		0.20 hrs.	42.00
12/10/2024	SFC		0.30 hrs.	180.00
12/11/2024	TC		0.40 hrs.	200.00
12/12/2024	TC		1.30 hrs.	650.00
12/12/2024	TC		0.50 hrs.	250.00
12/13/2024	SFC		0.50 hrs.	300.00
12/14/2024	TC		1.80 hrs.	900.00
12/15/2024	TC		1.40 hrs.	700.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40455

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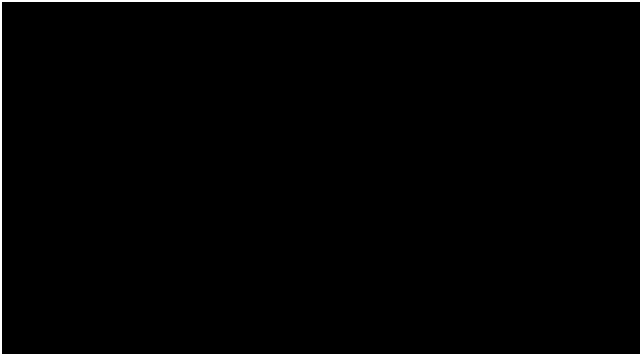
12/16/2024	TC	[REDACTED]	0.30 hrs.	150.00
12/17/2024	TC	[REDACTED]	0.20 hrs.	100.00
12/19/2024	TC	[REDACTED]	1.80 hrs.	900.00
12/19/2024	TC	[REDACTED]	0.30 hrs.	150.00
12/23/2024	TC	[REDACTED]	1.60 hrs.	800.00
12/26/2024	TC	[REDACTED]	0.30 hrs.	150.00
12/27/2024	TC	[REDACTED]	0.40 hrs.	200.00
12/30/2024	TC	[REDACTED]	1.00 hrs.	500.00



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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40455

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12/31/2024	TC		2.10 hrs.	1,050.00
Total fees for this matter				\$8,822.00

BILLING SUMMARY

TOTAL FEES	\$8,822.00

TOTAL CHARGES FOR THIS BILL	\$8,822.00
PLUS NET BALANCE FORWARD	\$3,442.00

TOTAL BALANCE NOW DUE	\$12,264.00

** Trust account remaining balance is \$5,000.00

BALANCE FORWARD SUMMARY

<u>Bill Date</u>	<u>Bill Number</u>	<u>Billed</u>	<u>Amount Due</u>
11/04/2024	40254	\$1,492.00	\$1,492.00
12/03/2024	40350	\$1,950.00	\$1,950.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Bill Number 40636
Invoice Date March 6, 2025
Activity Billed through 02/28/2025

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

North Peninsula 2,050.00
Rolling Oak 1,647.00
Rate Case 240.00
Legal Exp 2,655.00

Utility Regulatory Counsel
1393 01 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

02/03/2025	TC		1.40 hrs.	700.00
02/05/2025	TC		1.10 hrs.	550.00
02/06/2025	TC		0.20 hrs.	100.00
02/12/2025	SFC		1.00 hrs.	600.00
02/12/2025	TC		0.80 hrs.	400.00



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TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40636

Page 2

02/13/2025	SFC	[REDACTED]	0.40 hrs.	240.00
02/13/2025	TC	[REDACTED]	0.40 hrs.	200.00
02/13/2025	TC	[REDACTED]	0.80 hrs.	400.00
02/13/2025	TC	[REDACTED]	0.20 hrs.	100.00
02/14/2025	RWS	[REDACTED]	3.40 hrs.	765.00
02/17/2025	TC	[REDACTED]	0.80 hrs.	400.00
02/18/2025	TC	[REDACTED]	1.60 hrs.	800.00



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TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40636

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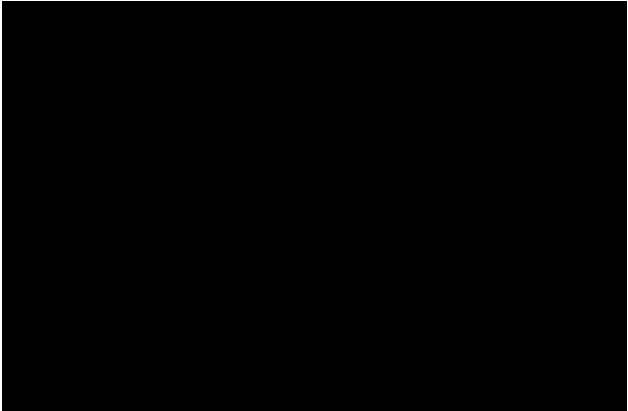
02/18/2025	TC		0.70 hrs.	350.00
02/18/2025	ST		0.10 hrs.	21.00
02/19/2025	SFC		0.40 hrs.	240.00
02/20/2025	TC		0.30 hrs.	150.00
02/21/2025	TC		0.50 hrs.	250.00
02/21/2025	ST		0.30 hrs.	63.00
02/24/2025	TC		0.20 hrs.	100.00



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TALLAHASSEE, FL 32302
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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40636

Page 4

02/24/2025	ST		0.30 hrs.	63.00
02/27/2025	TC		0.20 hrs.	100.00
Total fees for this matter				\$6,592.00

BILLING SUMMARY

TOTAL FEES	\$6,592.00

TOTAL CHARGES FOR THIS BILL	\$6,592.00

TOTAL BALANCE NOW DUE	\$6,592.00

** Trust account remaining balance is \$5,000.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Bill Number 40740
Invoice Date April 4, 2025
Activity Billed through 03/31/2025

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

Utility Regulatory Counsel
1393 01 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

03/03/2025	SFC		0.30 hrs.	180.00
03/03/2025	TC		0.40 hrs.	200.00
03/03/2025	ST		0.30 hrs.	63.00
03/04/2025	SFC		0.40 hrs.	240.00
03/04/2025	TC		1.80 hrs.	900.00
03/04/2025	ST		1.50 hrs.	315.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40740

Page 2

03/05/2025	TC	[REDACTED]	1.30 hrs.	650.00
03/05/2025	TC	[REDACTED]	0.90 hrs.	450.00
03/05/2025	ST	[REDACTED]	1.30 hrs.	273.00
03/10/2025	TC	[REDACTED]	0.20 hrs.	100.00
03/10/2025	TC	[REDACTED]	0.50 hrs.	250.00
03/10/2025	TC	[REDACTED]	0.20 hrs.	100.00
03/10/2025	TC	[REDACTED]	0.30 hrs.	150.00
03/10/2025	TC	[REDACTED]	0.30 hrs.	150.00



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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40740

Page 3

03/10/2025	ST		0.30 hrs.	63.00
03/10/2025	ST		0.20 hrs.	42.00
03/11/2025	TC		6.30 hrs.	3,150.00
03/12/2025	TC		5.80 hrs.	2,900.00
03/13/2025	TC		0.30 hrs.	150.00
03/13/2025	ST		0.20 hrs.	42.00
03/13/2025	ST		0.30 hrs.	63.00
03/13/2025	ST		1.30 hrs.	273.00



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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40740

Page 4

03/14/2025	TC		3.10 hrs.	1,550.00
03/14/2025	ST		0.10 hrs.	21.00
03/14/2025	ST		0.50 hrs.	105.00
03/17/2025	TC		1.80 hrs.	900.00
03/17/2025	TC		0.50 hrs.	250.00
03/17/2025	TC		0.90 hrs.	450.00
03/17/2025	ST		1.80 hrs.	378.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40740

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03/17/2025	ST		0.20 hrs.	42.00
03/18/2025	TC		0.60 hrs.	300.00
03/18/2025	TC		0.70 hrs.	350.00
03/18/2025	ST		0.90 hrs.	189.00
03/19/2025	TC		2.70 hrs.	1,350.00
03/19/2025	TC		0.30 hrs.	150.00
03/20/2025	TC		0.60 hrs.	300.00
03/20/2025	TC		0.40 hrs.	200.00



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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40740

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03/21/2025	TC		0.80 hrs.	400.00
03/24/2025	TC		0.40 hrs.	200.00
03/24/2025	ST		0.30 hrs.	63.00
03/25/2025	TC		0.20 hrs.	100.00
03/26/2025	TC		0.20 hrs.	100.00
03/31/2025	SFC		0.50 hrs.	300.00
03/31/2025	TC		0.80 hrs.	400.00
03/31/2025	TC		0.50 hrs.	250.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40740

Page 7

03/31/2025	ST		0.50 hrs.	105.00
03/31/2025	RWS		0.70 hrs.	157.50
Total fees for this matter				\$19,314.50

BILLING SUMMARY

TOTAL FEES	\$19,314.50

TOTAL CHARGES FOR THIS BILL	\$19,314.50
PLUS NET BALANCE FORWARD	\$6,592.00

TOTAL BALANCE NOW DUE	\$25,906.50

** Trust account remaining balance is \$5,000.00

BALANCE FORWARD SUMMARY

<u>Bill Date</u>	<u>Bill Number</u>	<u>Billed</u>	<u>Amount Due</u>
03/06/2025	40636	\$6,592.00	\$6,592.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Bill Number 40739
Invoice Date April 4, 2025
Activity Billed through 03/31/2025

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

2025 Rate Case

1393 02 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

03/17/2025	SFC		0.50 hrs.	300.00
03/18/2025	SFC		1.80 hrs.	1,080.00
03/19/2025	SFC		0.60 hrs.	360.00
03/20/2025	SFC		0.50 hrs.	300.00
03/24/2025	SFC		0.60 hrs.	360.00
03/20/2025	ST		0.20 hrs.	42.00
03/25/2025	SFC		0.40 hrs.	240.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 02
Bill Number 40739

Page 2

03/25/2025	TC		0.30 hrs.	150.00
03/25/2025	ST		0.20 hrs.	42.00
03/26/2025	SFC		1.30 hrs.	780.00
03/26/2025	TC		0.80 hrs.	400.00
03/27/2025	SFC		1.50 hrs.	900.00
03/28/2025	TC		0.90 hrs.	450.00
03/31/2025	SFC		0.50 hrs.	300.00
03/31/2025	ST		0.70 hrs.	147.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 02
Bill Number 40739

Page 3



Total fees for this matter \$5,851.00

BILLING SUMMARY

TOTAL FEES \$5,851.00

TOTAL CHARGES FOR THIS BILL \$5,851.00

TOTAL BALANCE NOW DUE **\$5,851.00**



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

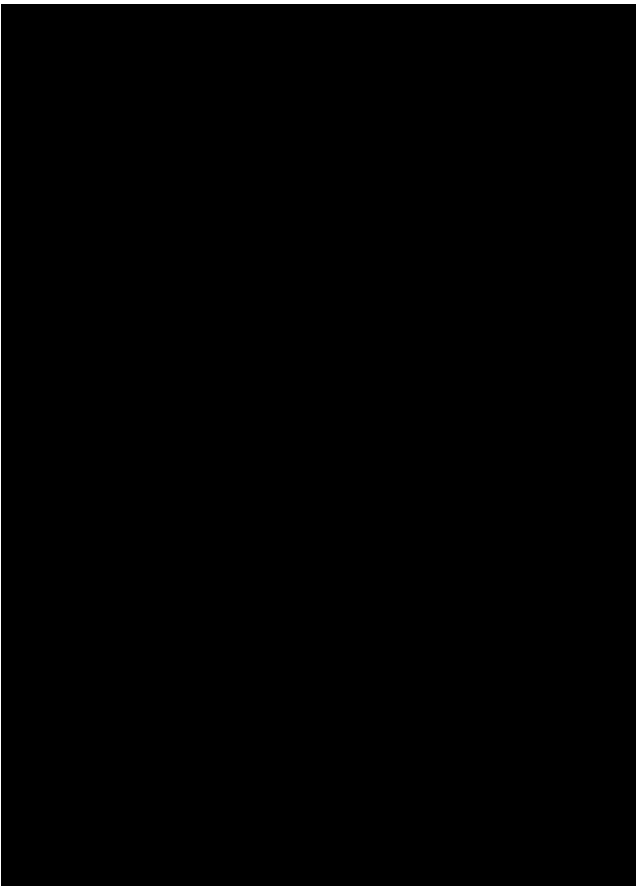
Bill Number 40791
Invoice Date May 7, 2025
Activity Billed through 04/30/2025

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

Utility Regulatory Counsel
1393 01 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

04/01/2025	RWS		0.90 hrs.	202.50
04/02/2025	TC		0.70 hrs.	350.00
04/02/2025	TC		1.20 hrs.	600.00
04/02/2025	RWS		1.80 hrs.	405.00
04/03/2025	SFC		0.30 hrs.	180.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40791

Page 2

04/03/2025	TC		4.60 hrs.	2,300.00
04/03/2025	TC		0.20 hrs.	100.00
04/04/2025	SFC		0.30 hrs.	180.00
04/04/2025	TC		1.70 hrs.	850.00
04/04/2025	RWS		0.20 hrs.	45.00
04/07/2025	SFC		0.20 hrs.	120.00
04/07/2025	TC		1.00 hrs.	500.00
04/07/2025	TC		0.80 hrs.	400.00



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TALLAHASSEE, FL 32302
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04/07/2025	ST		0.10 hrs.	21.00
04/07/2025	RWS		1.60 hrs.	360.00
04/09/2025	TC		0.20 hrs.	100.00
04/09/2025	TC		0.80 hrs.	400.00
04/09/2025	RWS		1.40 hrs.	315.00
04/10/2025	SFC		0.20 hrs.	120.00
04/10/2025	TC		0.40 hrs.	200.00
04/10/2025	TC		0.30 hrs.	150.00
04/10/2025	RWS		5.80 hrs.	1,305.00



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TALLAHASSEE, FL 32302
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Federal Tax ID # 75-3101245

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04/11/2025	RWS	[REDACTED]	1.00 hrs.	225.00
04/14/2025	TC	[REDACTED]	1.40 hrs.	700.00
04/14/2025	TC	[REDACTED]	0.70 hrs.	350.00
04/14/2025	TC	[REDACTED]	1.20 hrs.	600.00
04/14/2025	ST	[REDACTED]	0.40 hrs.	84.00
04/15/2025	TC	[REDACTED]	3.10 hrs.	1,550.00
04/16/2025	TC	[REDACTED]	3.20 hrs.	1,600.00
04/16/2025	TC	[REDACTED]	0.20 hrs.	100.00
04/17/2025	TC	[REDACTED]	0.30 hrs.	150.00



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TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
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04/17/2025	TC		1.40 hrs.	700.00
04/18/2025	TC		6.40 hrs.	3,200.00
04/19/2025	TC		5.30 hrs.	2,650.00
04/20/2025	TC		3.40 hrs.	1,700.00
04/21/2025	SFC		0.30 hrs.	180.00
04/21/2025	TC		0.60 hrs.	300.00
04/21/2025	TC		1.80 hrs.	900.00
04/22/2025	TC		0.20 hrs.	100.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
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Federal Tax ID # 75-3101245

Client/Matter 1393 01
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04/22/2025	TC		1.00 hrs.	500.00
04/22/2025	JLW		3.70 hrs.	1,202.50
04/22/2025	ST		1.40 hrs.	294.00
04/23/2025	SFC		3.50 hrs.	2,100.00
04/23/2025	TC		0.20 hrs.	100.00
04/23/2025	TC		3.90 hrs.	1,950.00
04/23/2025	JLW		0.40 hrs.	130.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
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04/23/2025	RWS		0.70 hrs.	157.50
04/24/2025	TC		0.30 hrs.	150.00
04/24/2025	TC		1.00 hrs.	500.00
04/28/2025	TC		0.30 hrs.	150.00
04/29/2025	TC		0.40 hrs.	200.00
04/30/2025	TC		0.20 hrs.	100.00
04/30/2025	TC		0.20 hrs.	100.00

Total fees for this matter

\$31,926.50



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40791

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BILLING SUMMARY

TOTAL FEES	\$31,926.50

TOTAL CHARGES FOR THIS BILL	\$31,926.50

TOTAL BALANCE NOW DUE	\$31,926.50

** Trust account remaining balance is \$5,000.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Bill Number 40790
Invoice Date May 7, 2025
Activity Billed through 04/30/2025

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

2025 Rate Case

1393 02 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

04/01/2025	TC		0.80 hrs.	400.00
04/04/2025	TC		1.80 hrs.	900.00
04/08/2025	TC		2.00 hrs.	1,000.00
04/08/2025	ST		2.40 hrs.	504.00
04/11/2025	TC		2.40 hrs.	1,200.00
04/14/2025	SFC		0.20 hrs.	120.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 02
Bill Number 40790

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04/15/2025	SFC		0.30 hrs.	180.00
04/15/2025	ST		4.10 hrs.	861.00
04/16/2025	ST		3.50 hrs.	735.00
04/22/2025	ST		0.20 hrs.	42.00
04/23/2025	ST		0.40 hrs.	84.00
04/24/2025	SFC		0.30 hrs.	180.00
04/24/2025	ST		2.00 hrs.	420.00
04/25/2025	TC		0.30 hrs.	150.00
04/28/2025	SFC		5.30 hrs.	3,180.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 02
Bill Number 40790

Page 3

04/28/2025	TC		4.50 hrs.	2,250.00
04/29/2025	TC		1.20 hrs.	600.00
04/29/2025	TC		0.40 hrs.	200.00
04/29/2025	TC		0.90 hrs.	450.00
04/30/2025	SFC		2.00 hrs.	1,200.00
04/30/2025	TC		3.40 hrs.	1,700.00
Total fees for this matter				\$16,356.00

DISBURSEMENTS

04/28/2025	Lunch Meeting at Radey Law Firm, Tallahassee, FL; Jason's Deli	85.06
Total disbursements for this matter		\$85.06



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 02
Bill Number 40790

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BILLING SUMMARY

TOTAL FEES	\$16,356.00
TOTAL DISBURSEMENTS	\$85.06

TOTAL CHARGES FOR THIS BILL	\$16,441.06

TOTAL BALANCE NOW DUE	\$16,441.06



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

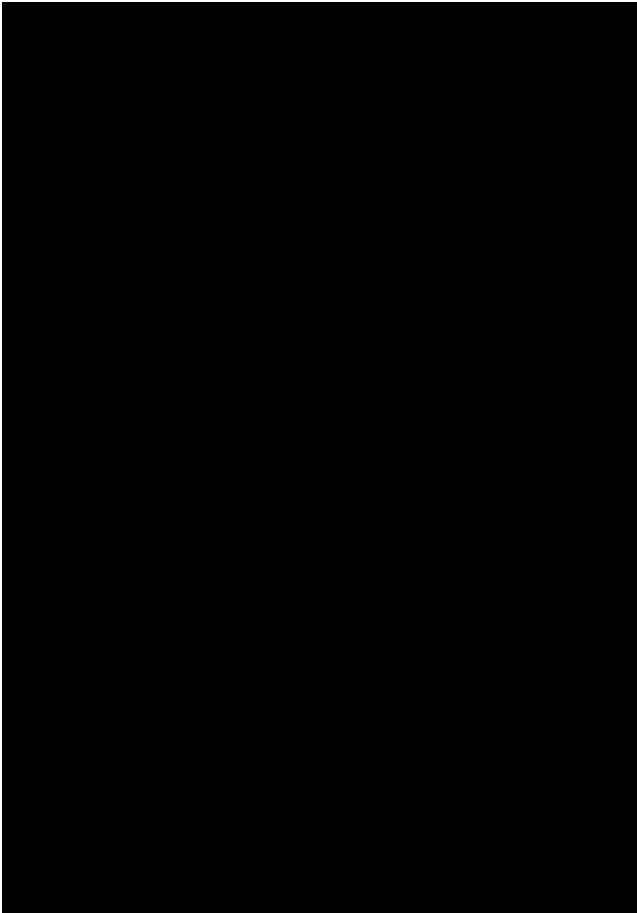
Bill Number 40905
Invoice Date June 3, 2025
Activity Billed through 05/31/2025

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

Utility Regulatory Counsel
1393 01 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

05/01/2025	TC		0.20 hrs.	100.00
05/01/2025	TC		0.50 hrs.	250.00
05/02/2025	TC		0.20 hrs.	100.00
05/02/2025	TC		0.60 hrs.	300.00
05/05/2025	TC		0.70 hrs.	350.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40905

Page 2

05/05/2025	ST		0.40 hrs.	84.00
05/08/2025	TC		0.20 hrs.	100.00
05/12/2025	TC		0.80 hrs.	400.00
05/12/2025	ST		0.40 hrs.	84.00
05/14/2025	TC		1.20 hrs.	600.00
05/15/2025	TC		1.20 hrs.	600.00
05/16/2025	TC		1.80 hrs.	900.00
05/19/2025	TC		0.70 hrs.	350.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40905

Page 3

05/19/2025	TC		0.80 hrs.	400.00
05/19/2025	ST		0.10 hrs.	21.00
05/21/2025	SFC		0.80 hrs.	480.00
05/21/2025	TC		0.20 hrs.	100.00
05/21/2025	TC		1.90 hrs.	950.00
05/21/2025	TC		0.80 hrs.	400.00
05/22/2025	SFC		1.00 hrs.	600.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40905

Page 4

05/23/2025	SFC	[REDACTED]	1.20 hrs.	720.00
05/23/2025	TC	[REDACTED]	0.50 hrs.	250.00
05/24/2025	SFC	[REDACTED]	3.00 hrs.	1,800.00
05/25/2025	SFC	[REDACTED]	2.00 hrs.	1,200.00
05/26/2025	SFC	[REDACTED]	2.00 hrs.	1,200.00
05/26/2025	TC	[REDACTED]	1.90 hrs.	950.00
05/26/2025	TC	[REDACTED]	1.60 hrs.	800.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40905

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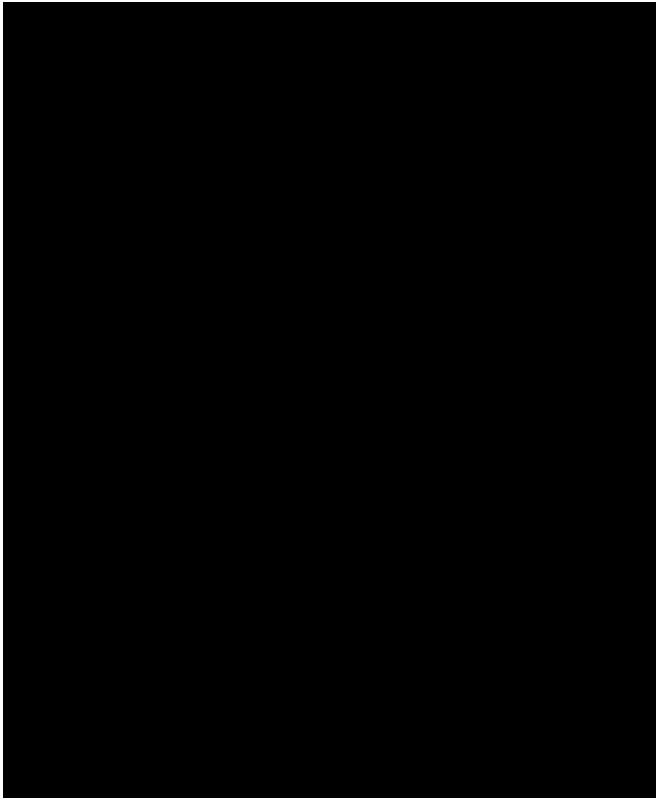
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05/27/2025	TC		0.80 hrs.	400.00
05/27/2025	TC		0.90 hrs.	450.00
05/27/2025	TC		2.30 hrs.	1,150.00
05/27/2025	TC		0.50 hrs.	250.00
05/27/2025	ST		0.50 hrs.	105.00
05/28/2025	SFC		2.80 hrs.	1,680.00
05/28/2025	TC		0.20 hrs.	100.00

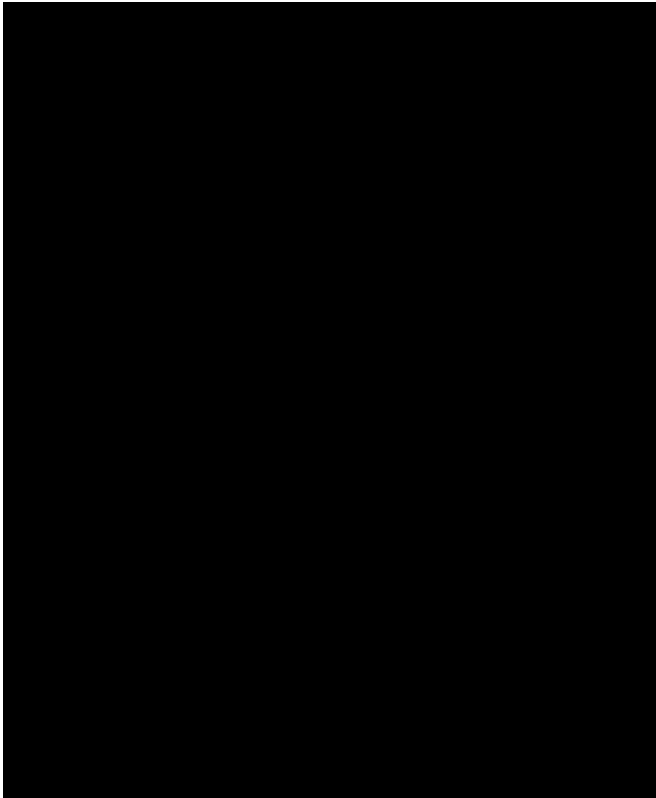


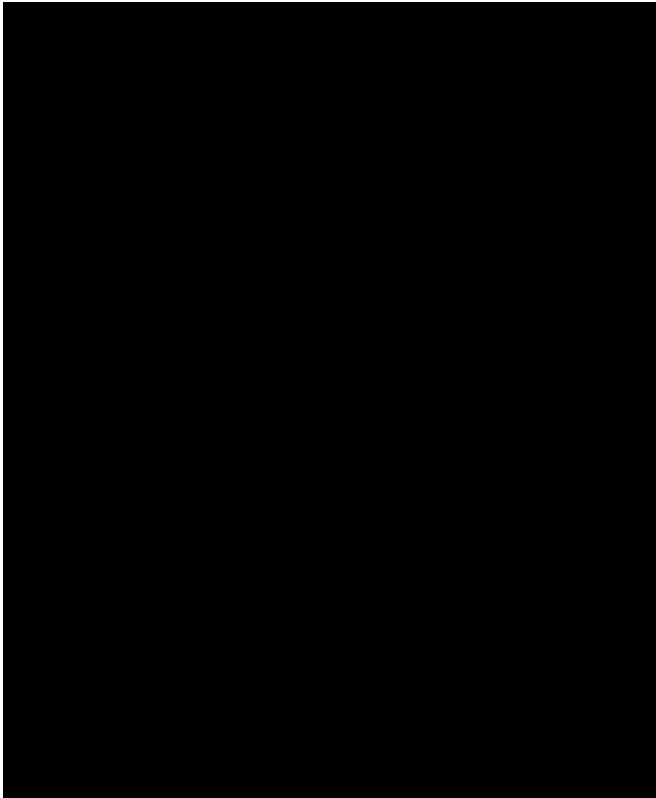
POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 40905

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05/28/2025	TC		0.80 hrs.	400.00
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05/29/2025	TC		0.40 hrs.	200.00
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05/30/2025	SFC		2.00 hrs.	1,200.00
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Total fees for this matter	\$21,224.00
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BILLING SUMMARY

TOTAL FEES	\$21,224.00
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TOTAL CHARGES FOR THIS BILL	\$21,224.00
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TOTAL BALANCE NOW DUE	\$21,224.00
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** Trust account remaining balance is \$5,000.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Bill Number 40906
Invoice Date June 3, 2025
Activity Billed through 05/31/2025

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

2025 Rate Case

1393 02 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

05/01/2025	TC		2.10 hrs.	1,050.00
05/01/2025	ST		3.60 hrs.	756.00
05/02/2025	SFC		2.50 hrs.	1,500.00
05/02/2025	TC		2.40 hrs.	1,200.00
05/02/2025	ST		0.70 hrs.	147.00
05/02/2025	ST		0.60 hrs.	126.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 02
Bill Number 40906

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05/02/2025	ST		0.40 hrs.	84.00
05/02/2025	ST		0.90 hrs.	189.00
05/02/2025	ST		1.30 hrs.	273.00
05/04/2025	SFC		2.00 hrs.	1,200.00
05/05/2025	SFC		3.00 hrs.	1,800.00
05/05/2025	TC		1.10 hrs.	550.00
05/05/2025	TC		1.20 hrs.	600.00
05/05/2025	TC		2.30 hrs.	1,150.00
05/05/2025	ST		0.50 hrs.	105.00



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TALLAHASSEE, FL 32302
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Federal Tax ID # 75-3101245

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05/05/2025	ST		4.20 hrs.	882.00
05/06/2025	SFC		3.50 hrs.	2,100.00
05/06/2025	TC		0.90 hrs.	450.00
05/06/2025	TC		0.20 hrs.	100.00
05/06/2025	TC		1.80 hrs.	900.00
05/06/2025	TC		0.60 hrs.	300.00
05/06/2025	TC		0.80 hrs.	400.00
05/06/2025	ST		0.80 hrs.	168.00
05/06/2025	ST		3.10 hrs.	651.00



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TALLAHASSEE, FL 32302
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05/06/2025	ST		0.30 hrs.	63.00
05/07/2025	SFC		5.00 hrs.	3,000.00
05/07/2025	TC		0.50 hrs.	250.00
05/07/2025	TC		3.90 hrs.	1,950.00
05/07/2025	ST		7.40 hrs.	1,554.00
05/07/2025	ST		0.20 hrs.	42.00
05/08/2025	SFC		3.00 hrs.	1,800.00



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05/08/2025	TC		2.30 hrs.	1,150.00
05/08/2025	TC		0.70 hrs.	350.00
05/08/2025	ST		0.40 hrs.	84.00
05/08/2025	ST		1.30 hrs.	273.00
05/08/2025	ST		4.30 hrs.	903.00
05/09/2025	TC		0.40 hrs.	200.00
05/09/2025	ST		7.90 hrs.	1,659.00
05/12/2025	SFC		0.50 hrs.	300.00
05/12/2025	TC		0.40 hrs.	200.00



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TALLAHASSEE, FL 32302
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05/12/2025	TC		2.30 hrs.	1,150.00
05/12/2025	ST		0.10 hrs.	21.00
05/12/2025	ST		0.30 hrs.	63.00
05/12/2025	ST		0.50 hrs.	105.00
05/12/2025	ST		0.50 hrs.	105.00
05/12/2025	ST		4.50 hrs.	945.00
05/12/2025	ST		0.60 hrs.	126.00
05/13/2025	TC		0.40 hrs.	200.00
05/13/2025	TC		0.40 hrs.	200.00
05/13/2025	TC		0.80 hrs.	400.00



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Federal Tax ID # 75-3101245

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05/13/2025	ST		3.20 hrs.	672.00
05/13/2025	ST		4.10 hrs.	861.00
05/14/2025	TC		0.40 hrs.	200.00
05/14/2025	ST		7.00 hrs.	1,470.00
05/14/2025	ST		0.50 hrs.	105.00
05/15/2025	TC		1.70 hrs.	850.00
05/15/2025	TC		0.60 hrs.	300.00
05/15/2025	TC		0.70 hrs.	350.00
05/15/2025	TC		0.50 hrs.	250.00



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TALLAHASSEE, FL 32302
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Client/Matter 1393 02
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05/15/2025	TC		0.40 hrs.	200.00
05/15/2025	TC		0.20 hrs.	100.00
05/15/2025	ST		0.80 hrs.	168.00
05/15/2025	ST		6.60 hrs.	1,386.00
05/15/2025	ST		0.40 hrs.	84.00
05/16/2025	SFC		1.80 hrs.	1,080.00
05/16/2025	TC		1.60 hrs.	800.00
05/16/2025	DG		1.20 hrs.	288.00
05/16/2025	ST		1.10 hrs.	231.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

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05/16/2025	ST		2.20 hrs.	462.00
05/16/2025	ST		0.30 hrs.	63.00
05/16/2025	ST		1.70 hrs.	357.00
05/16/2025	ST		0.20 hrs.	42.00
05/16/2025	ST		0.40 hrs.	84.00
05/16/2025	ST		1.10 hrs.	231.00
05/19/2025	TC		1.70 hrs.	850.00
05/19/2025	TC		1.20 hrs.	600.00
05/19/2025	ST		0.50 hrs.	105.00
05/19/2025	ST		0.50 hrs.	105.00
05/20/2025	TC		0.40 hrs.	200.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
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05/20/2025	TC		1.50 hrs.	750.00
05/20/2025	TC		0.20 hrs.	100.00
05/22/2025	TC		0.80 hrs.	400.00
05/22/2025	TC		0.40 hrs.	200.00
05/22/2025	TC		0.40 hrs.	200.00
05/22/2025	TC		0.60 hrs.	300.00
05/22/2025	TC		0.70 hrs.	350.00
05/22/2025	TC		1.60 hrs.	800.00
05/22/2025	ST		3.40 hrs.	714.00
05/22/2025	ST		1.20 hrs.	252.00
05/22/2025	ST		0.70 hrs.	147.00



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TALLAHASSEE, FL 32302
(850) 425-6654
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05/22/2025	ST		0.40 hrs.	84.00
05/22/2025	ST		0.70 hrs.	147.00
05/22/2025	ST		0.40 hrs.	84.00
05/22/2025	ST		0.10 hrs.	21.00
05/22/2025	ST		0.40 hrs.	84.00
05/23/2025	TC		1.70 hrs.	850.00
05/23/2025	TC		0.60 hrs.	300.00
05/23/2025	TC		0.30 hrs.	150.00
05/23/2025	JKA		2.00 hrs.	420.00



POST OFFICE BOX 10967
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Federal Tax ID # 75-3101245

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05/23/2025	ST		0.40 hrs.	84.00
05/23/2025	ST		1.20 hrs.	252.00
05/23/2025	ST		2.00 hrs.	420.00
05/23/2025	ST		2.80 hrs.	588.00
05/23/2025	ST		0.10 hrs.	21.00
05/23/2025	ST		0.20 hrs.	42.00
05/23/2025	ST		0.50 hrs.	105.00
05/24/2025	ST		3.70 hrs.	777.00
05/24/2025	ST		0.10 hrs.	21.00
05/25/2025	ST		3.60 hrs.	756.00
05/26/2025	ST		6.30 hrs.	1,323.00



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TALLAHASSEE, FL 32302
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Federal Tax ID # 75-3101245

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05/26/2025	ST		0.60 hrs.	126.00
05/26/2025	ST		0.30 hrs.	63.00
05/26/2025	ST		0.40 hrs.	84.00
05/27/2025	TC		0.20 hrs.	100.00
05/27/2025	ST		1.50 hrs.	315.00
05/27/2025	ST		0.10 hrs.	21.00
05/27/2025	ST		0.20 hrs.	42.00
05/27/2025	ST		0.70 hrs.	147.00
05/27/2025	ST		1.40 hrs.	294.00
05/27/2025	ST		0.40 hrs.	84.00
05/27/2025	ST		5.90 hrs.	1,239.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
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05/27/2025	ST		1.00 hrs.	210.00
05/27/2025	ST		0.20 hrs.	42.00
05/28/2025	TC		0.70 hrs.	350.00
05/28/2025	TC		0.30 hrs.	150.00
05/28/2025	TC		2.10 hrs.	1,050.00
05/28/2025	TC		0.80 hrs.	400.00
05/28/2025	JKA		2.00 hrs.	420.00
05/28/2025	ST		1.00 hrs.	210.00
05/28/2025	ST		1.00 hrs.	210.00
05/28/2025	ST		0.40 hrs.	84.00
05/28/2025	ST		0.30 hrs.	63.00
05/28/2025	ST		3.70 hrs.	777.00



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TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 02
Bill Number 40906

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05/28/2025	ST		0.50 hrs.	105.00
05/28/2025	ST		1.10 hrs.	231.00
05/28/2025	ST		0.50 hrs.	105.00
05/28/2025	ST		2.00 hrs.	420.00
05/29/2025	TC		0.40 hrs.	200.00
05/29/2025	TC		0.60 hrs.	300.00
05/29/2025	TC		0.20 hrs.	100.00
05/29/2025	TC		0.70 hrs.	350.00
05/29/2025	TC		1.20 hrs.	600.00
05/29/2025	ST		1.80 hrs.	378.00
05/29/2025	ST		2.00 hrs.	420.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 02
Bill Number 40906

Page 16

05/29/2025	ST		0.70 hrs.	147.00
05/29/2025	ST		0.20 hrs.	42.00
05/29/2025	ST		1.60 hrs.	336.00
05/30/2025	TC		0.20 hrs.	100.00
05/30/2025	ST		0.20 hrs.	42.00
05/30/2025	ST		0.80 hrs.	168.00
05/30/2025	ST		0.30 hrs.	63.00
05/30/2025	ST		0.50 hrs.	105.00
05/30/2025	ST		0.20 hrs.	42.00
05/30/2025	ST		0.70 hrs.	147.00
05/30/2025	ST		0.60 hrs.	126.00
05/30/2025	ST		0.80 hrs.	168.00
05/30/2025	ST		0.10 hrs.	21.00
05/30/2025	ST		0.90 hrs.	189.00

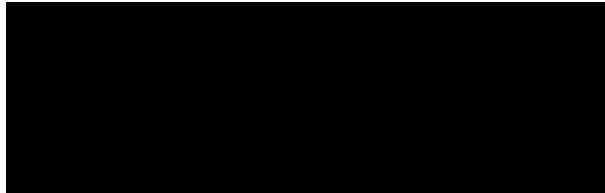


POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 02
Bill Number 40906

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05/30/2025 ST



0.20 hrs. 42.00

Total fees for this matter \$68,438.00

BILLING SUMMARY

TOTAL FEES \$68,438.00

TOTAL CHARGES FOR THIS BILL \$68,438.00

TOTAL BALANCE NOW DUE **\$68,438.00**



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Bill Number 41007
Invoice Date July 7, 2025
Activity Billed through 06/30/2025

186001

CSWR-Florida

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

Utility Regulatory Counsel

1393 01 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

06/02/2025	SFC		3.00 hrs.	1,800.00
06/02/2025	ST		0.20 hrs.	42.00
06/03/2025	SFC		3.50 hrs.	2,100.00
06/05/2025	SFC		1.00 hrs.	600.00
06/09/2025	TC		0.80 hrs.	400.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 41007

Page 2

06/09/2025	TC	[REDACTED]	0.30 hrs.	150.00
06/09/2025	TC	[REDACTED]	0.90 hrs.	450.00
06/09/2025	ST	[REDACTED]	0.30 hrs.	63.00
06/10/2025	TC	[REDACTED]	4.40 hrs.	2,200.00
06/11/2025	TC	[REDACTED]	1.00 hrs.	500.00
06/12/2025	TC	[REDACTED]	1.20 hrs.	600.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 41007

Page 3

06/12/2025	ST		2.90 hrs.	609.00
06/13/2025	TC		0.20 hrs.	100.00
06/13/2025	TC		1.10 hrs.	550.00
06/13/2025	TC		0.80 hrs.	400.00
06/13/2025	TC		0.50 hrs.	250.00
06/13/2025	ST		1.70 hrs.	357.00
06/13/2025	ST		1.00 hrs.	210.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 41007

Page 4

06/13/2025	ST		1.30 hrs.	273.00
06/16/2025	TC		1.90 hrs.	950.00
06/16/2025	TC		0.60 hrs.	300.00
06/16/2025	ST		0.60 hrs.	126.00
06/17/2025	TC		0.40 hrs.	200.00
06/17/2025	ST		2.20 hrs.	462.00
06/18/2025	TC		0.80 hrs.	400.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 41007

Page 5

06/19/2025	TC	[REDACTED]	1.40 hrs.	700.00
06/19/2025	TC	[REDACTED]	0.40 hrs.	200.00
06/19/2025	TC	[REDACTED]	0.20 hrs.	100.00
06/19/2025	ST	[REDACTED]	1.80 hrs.	378.00
06/20/2025	TC	[REDACTED]	0.20 hrs.	100.00
06/23/2025	TC	[REDACTED]	0.60 hrs.	300.00
06/23/2025	TC	[REDACTED]	0.50 hrs.	250.00
06/25/2025	TC	[REDACTED]	0.20 hrs.	100.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 41007

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06/30/2025	SFC		0.30 hrs.	180.00
06/30/2025	TC		1.10 hrs.	550.00
06/30/2025	TC		1.20 hrs.	600.00
06/30/2025	ST		0.30 hrs.	63.00
Total fees for this matter				\$17,613.00

DISBURSEMENTS

06/03/2025	Public Record Request; Citrus County, Florida; per Invoice PRR-2025-684-INV-1	175.58
Total disbursements for this matter		\$175.58

BILLING SUMMARY

TOTAL FEES	\$17,613.00
TOTAL DISBURSEMENTS	\$175.58

TOTAL CHARGES FOR THIS BILL	\$17,788.58

TOTAL BALANCE NOW DUE	\$17,788.58

** Trust account remaining balance is \$5,000.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Bill Number 41006
Invoice Date July 7, 2025
Activity Billed through 06/30/2025

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

186001 CSWR-Florida

2025 Rate Case

1393 02 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

06/02/2025	TC		0.20 hrs.	100.00
06/02/2025	ST		0.70 hrs.	147.00
06/05/2025	ST		2.90 hrs.	609.00
06/06/2025	ST		0.30 hrs.	63.00
06/09/2025	TC		0.80 hrs.	400.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 02
Bill Number 41006

Page 2

06/09/2025	ST		0.40 hrs.	84.00
06/18/2025	ST		0.80 hrs.	168.00
06/19/2025	TC		0.20 hrs.	100.00
06/19/2025	ST		0.50 hrs.	105.00
06/19/2025	ST		0.80 hrs.	168.00
06/20/2025	ST		4.40 hrs.	924.00
06/23/2025	TC		2.40 hrs.	1,200.00
06/23/2025	ST		1.60 hrs.	336.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 02
Bill Number 41006

Page 3

06/24/2025	TC		2.10 hrs.	1,050.00
06/24/2025	ST		0.60 hrs.	126.00
06/25/2025	TC		0.20 hrs.	100.00
06/26/2025	TC		0.50 hrs.	250.00
06/26/2025	ST		0.30 hrs.	63.00
06/26/2025	ST		0.90 hrs.	189.00
06/27/2025	TC		1.10 hrs.	550.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 02
Bill Number 41006

Page 4

06/27/2025	ST		6.40 hrs.	1,344.00
06/30/2025	TC		0.20 hrs.	100.00
06/30/2025	ST		0.30 hrs.	63.00
06/30/2025	ST		0.80 hrs.	168.00
Total fees for this matter				\$8,407.00

BILLING SUMMARY

TOTAL FEES	\$8,407.00

TOTAL CHARGES FOR THIS BILL	\$8,407.00

TOTAL BALANCE NOW DUE	\$8,407.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Bill Number 41101
Invoice Date August 5, 2025
Activity Billed through 07/31/2025

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

Utility Regulatory Counsel
1393 01 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

07/01/2025	TC		0.90 hrs.	450.00
07/01/2025	ST		0.20 hrs.	42.00
07/02/2025	TC		2.30 hrs.	1,150.00
07/02/2025	TC		2.50 hrs.	1,250.00
07/03/2025	TC		3.90 hrs.	1,950.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 41101

Page 2

07/04/2025	TC		2.40 hrs.	1,200.00
07/07/2025	SFC		0.20 hrs.	120.00
07/07/2025	TC		3.10 hrs.	1,550.00
07/07/2025	TC		0.70 hrs.	350.00
07/08/2025	TC		1.40 hrs.	700.00
07/09/2025	TC		0.20 hrs.	100.00
07/10/2025	TC		0.20 hrs.	100.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 41101

Page 3

07/10/2025	TC		1.20 hrs.	600.00
07/11/2025	TC		0.60 hrs.	300.00
07/11/2025	TC		2.80 hrs.	1,400.00
07/14/2025	TC		1.40 hrs.	700.00
07/14/2025	TC		0.30 hrs.	150.00
07/15/2025	TC		3.70 hrs.	1,850.00
07/16/2025	TC		2.50 hrs.	1,250.00
07/17/2025	TC		2.20 hrs.	1,100.00
07/18/2025	TC		2.60 hrs.	1,300.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 41101

Page 4

07/19/2025	TC	[REDACTED]	2.40 hrs.	1,200.00
07/21/2025	TC	[REDACTED]	0.30 hrs.	150.00
07/21/2025	TC	[REDACTED]	0.70 hrs.	350.00
07/21/2025	TC	[REDACTED]	2.10 hrs.	1,050.00
07/21/2025	ST	[REDACTED]	0.10 hrs.	21.00
07/22/2025	TC	[REDACTED]	1.60 hrs.	800.00
07/22/2025	TC	[REDACTED]	0.20 hrs.	100.00
07/22/2025	ST	[REDACTED]	0.50 hrs.	105.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 41101

Page 5

07/23/2025	SFC	[REDACTED]	1.00 hrs.	600.00
07/23/2025	TC	[REDACTED]	2.30 hrs.	1,150.00
07/24/2025	TC	[REDACTED]	0.40 hrs.	200.00
07/26/2025	TC	[REDACTED]	0.70 hrs.	350.00
07/26/2025	TC	[REDACTED]	0.70 hrs.	350.00
07/26/2025	TC	[REDACTED]	0.90 hrs.	450.00
07/26/2025	TC	[REDACTED]	1.20 hrs.	600.00
07/30/2025	RWS	[REDACTED]	1.20 hrs.	270.00

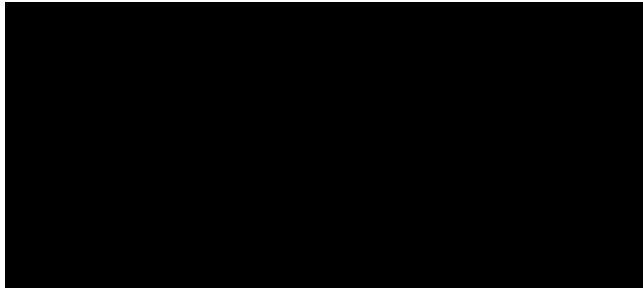


POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 41101

Page 6

07/31/2025 RWS



5.10 hrs. 1,147.50

Total fees for this matter \$26,505.50

BILLING SUMMARY

TOTAL FEES \$26,505.50

TOTAL CHARGES FOR THIS BILL \$26,505.50

PLUS NET BALANCE FORWARD \$17,788.58

TOTAL BALANCE NOW DUE \$44,294.08

** Trust account remaining balance is \$5,000.00

BALANCE FORWARD SUMMARY

<u>Bill Date</u>	<u>Bill Number</u>	<u>Billed</u>	<u>Amount Due</u>
07/07/2025	41007	\$17,788.58	\$17,788.58



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Bill Number 41100
Invoice Date August 5, 2025
Activity Billed through 07/31/2025

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

2025 Rate Case

1393 02 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

07/08/2025	TC		2.60 hrs.	1,300.00
07/09/2025	TC		0.20 hrs.	100.00
07/17/2025	ST		1.60 hrs.	336.00
07/18/2025	ST		3.30 hrs.	693.00
07/23/2025	TC		0.40 hrs.	200.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 02
Bill Number 41100

Page 2

07/24/2025	TC		0.30 hrs.	150.00
07/25/2025	TC		0.20 hrs.	100.00
07/25/2025	TC		1.70 hrs.	850.00
07/25/2025	ST		0.70 hrs.	147.00
07/28/2025	TC		1.80 hrs.	900.00
07/28/2025	JKA		2.80 hrs.	672.00
07/28/2025	ST		9.20 hrs.	1,932.00
07/29/2025	TC		0.40 hrs.	200.00

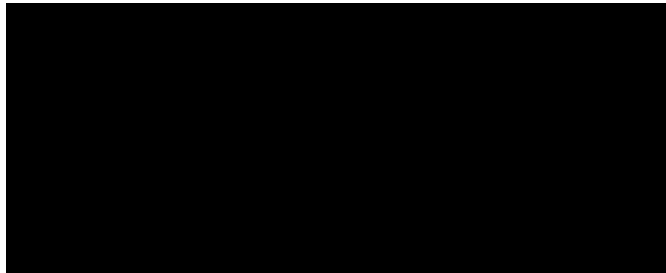


POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 02
Bill Number 41100

Page 3

07/29/2025 ST



0.50 hrs. 105.00

Total fees for this matter \$7,685.00

BILLING SUMMARY

TOTAL FEES	\$7,685.00

TOTAL CHARGES FOR THIS BILL	\$7,685.00
PLUS NET BALANCE FORWARD	\$8,407.00

TOTAL BALANCE NOW DUE	\$16,092.00

BALANCE FORWARD SUMMARY

<u>Bill Date</u>	<u>Bill Number</u>	<u>Billed</u>	<u>Amount Due</u>
07/07/2025	41006	\$8,407.00	\$8,407.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

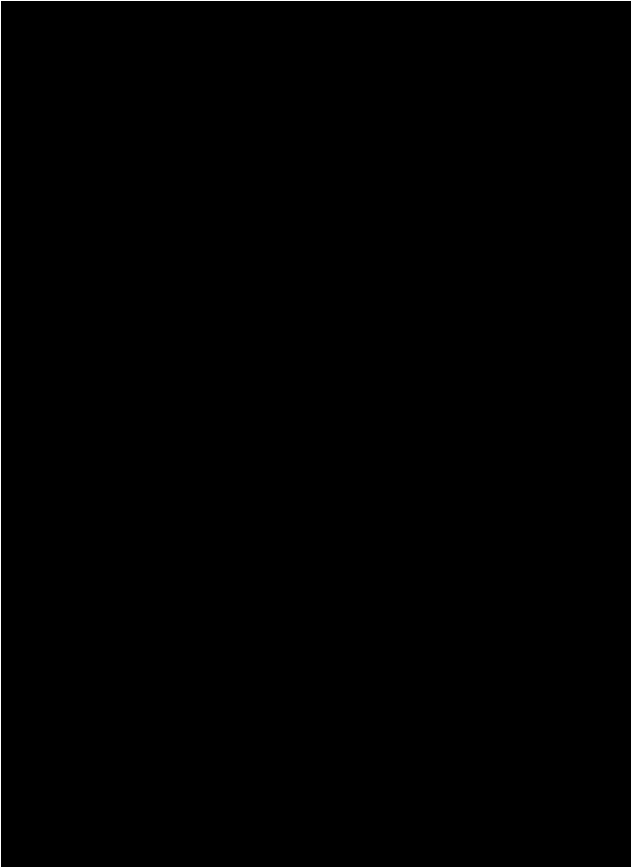
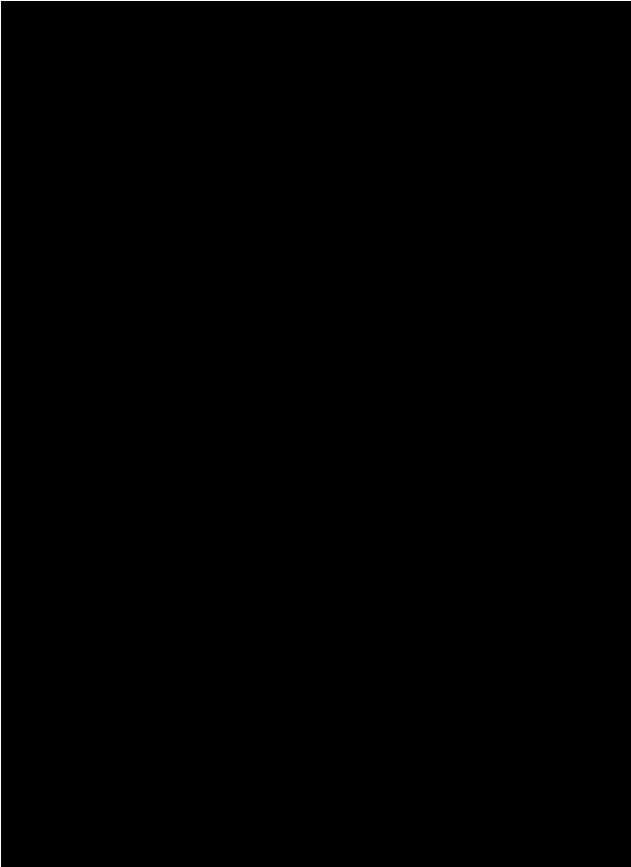
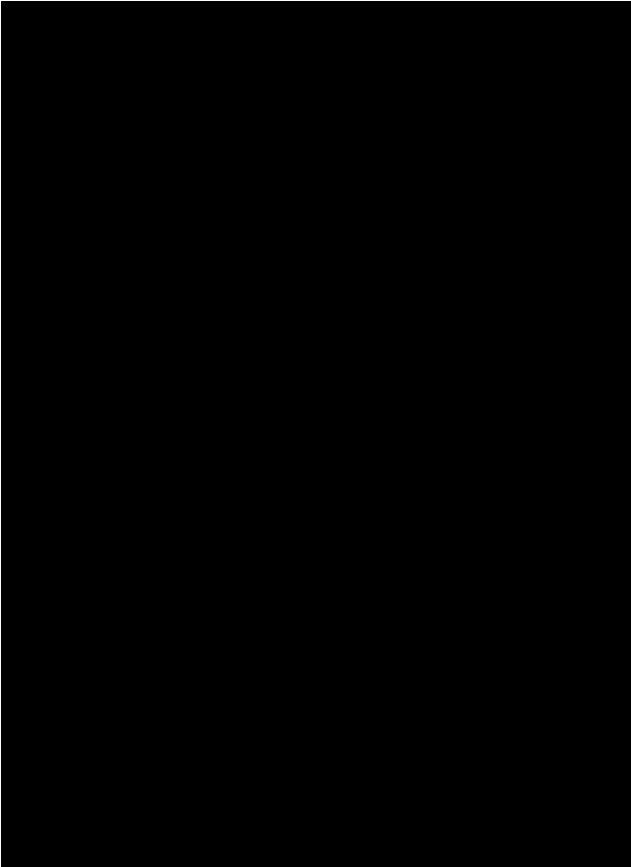
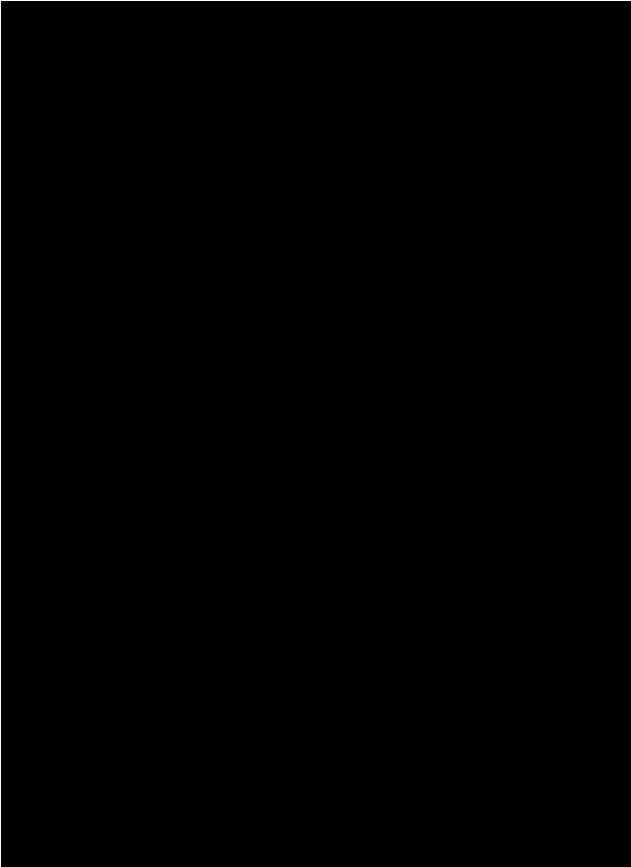
Bill Number 41199
Invoice Date September 4, 2025
Activity Billed through 08/31/2025

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

Utility Regulatory Counsel
1393 01 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

08/01/2025	RWS		0.50 hrs.	112.50
08/04/2025	TC		1.30 hrs.	650.00
08/04/2025	TC		0.80 hrs.	400.00
08/04/2025	TC		0.70 hrs.	350.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 41199

Page 2

08/04/2025	ST		0.20 hrs.	42.00
08/04/2025	RWS		1.10 hrs.	247.50
08/05/2025	TC		1.50 hrs.	750.00
08/05/2025	TC		1.00 hrs.	500.00
08/06/2025	TC		2.70 hrs.	1,350.00
08/06/2025	ST		0.10 hrs.	21.00
08/07/2025	TC		1.60 hrs.	800.00
08/08/2025	TC		0.20 hrs.	100.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 41199

Page 3

08/08/2025	ST		0.40 hrs.	84.00
08/09/2025	TC		0.50 hrs.	250.00
08/09/2025	TC		2.40 hrs.	1,200.00
08/11/2025	SFC		0.20 hrs.	120.00
08/11/2025	TC		0.90 hrs.	450.00
08/11/2025	TC		0.20 hrs.	100.00
08/11/2025	ST		2.70 hrs.	567.00
08/11/2025	ST		0.20 hrs.	42.00
08/12/2025	TC		0.20 hrs.	100.00
08/12/2025	TC		0.30 hrs.	150.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 41199

Page 4

08/12/2025	ST		4.70 hrs.	987.00
08/14/2025	TC		1.10 hrs.	550.00
08/14/2025	TC		1.20 hrs.	600.00
08/14/2025	TC		0.50 hrs.	250.00
08/14/2025	ST		0.20 hrs.	42.00
08/16/2025	TC		0.50 hrs.	250.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 41199

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08/18/2025	TC		2.20 hrs.	1,100.00
08/18/2025	TC		0.20 hrs.	100.00
08/18/2025	ST		0.20 hrs.	42.00
08/19/2025	TC		3.80 hrs.	1,900.00
08/23/2025	TC		0.50 hrs.	250.00
08/25/2025	SFC		0.20 hrs.	120.00
08/25/2025	TC		0.20 hrs.	100.00
08/25/2025	ST		0.80 hrs.	168.00
08/25/2025	ST		0.20 hrs.	42.00
08/27/2025	TC		1.80 hrs.	900.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 41199

Page 6

08/27/2025	TC		0.20 hrs.	100.00
08/28/2025	TC		0.20 hrs.	100.00
08/28/2025	TC		0.30 hrs.	150.00
08/28/2025	ST		0.50 hrs.	105.00
08/29/2025	TC		3.60 hrs.	1,800.00
08/29/2025	ST		0.70 hrs.	147.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 41199

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Total fees for this matter \$18,189.00

BILLING SUMMARY

TOTAL FEES	\$18,189.00

TOTAL CHARGES FOR THIS BILL	\$18,189.00
PLUS NET BALANCE FORWARD	\$44,294.08

TOTAL BALANCE NOW DUE	\$62,483.08

** Trust account remaining balance is \$5,000.00

BALANCE FORWARD SUMMARY

<u>Bill Date</u>	<u>Bill Number</u>	<u>Billed</u>	<u>Amount Due</u>
07/07/2025	41007	\$17,788.58	\$17,788.58
08/05/2025	41101	\$26,505.50	\$26,505.50



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Bill Number 41198
Invoice Date September 4, 2025
Activity Billed through 08/31/2025

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

2025 Rate Case

1393 02 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

08/04/2025	TC		0.10 hrs.	50.00
08/04/2025	ST		0.80 hrs.	168.00
08/05/2025	TC		0.40 hrs.	200.00
08/05/2025	ST		0.90 hrs.	189.00
08/15/2025	TC		0.30 hrs.	150.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 02
Bill Number 41198

Page 2

08/15/2025	TC		0.90 hrs.	450.00
08/15/2025	ST		1.70 hrs.	357.00
08/16/2025	TC		1.20 hrs.	600.00
08/18/2025	SFC		0.80 hrs.	480.00
08/18/2025	TC		0.60 hrs.	300.00
08/18/2025	TC		0.70 hrs.	350.00
08/18/2025	ST		0.30 hrs.	63.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Client/Matter 1393 02
Bill Number 41198

Page 3

08/18/2025	ST		0.30 hrs.	63.00
08/18/2025	RWS		1.40 hrs.	315.00
08/19/2025	TC		0.20 hrs.	100.00
08/22/2025	TC		0.80 hrs.	400.00
08/25/2025	TC		0.20 hrs.	100.00
08/26/2025	SFC		0.50 hrs.	300.00
08/26/2025	TC		0.40 hrs.	200.00
08/28/2025	TC		1.40 hrs.	700.00



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Client/Matter 1393 02
Bill Number 41198

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08/28/2025	ST	[REDACTED]	0.20 hrs.	42.00
08/29/2025	SFC	[REDACTED]	0.40 hrs.	240.00
Total fees for this matter				\$5,817.00

BILLING SUMMARY

TOTAL FEES	\$5,817.00

TOTAL CHARGES FOR THIS BILL	\$5,817.00
PLUS NET BALANCE FORWARD	\$16,092.00

TOTAL BALANCE NOW DUE	\$21,909.00

BALANCE FORWARD SUMMARY

<u>Bill Date</u>	<u>Bill Number</u>	<u>Billed</u>	<u>Amount Due</u>
07/07/2025	41006	\$8,407.00	\$8,407.00
08/05/2025	41100	\$7,685.00	\$7,685.00



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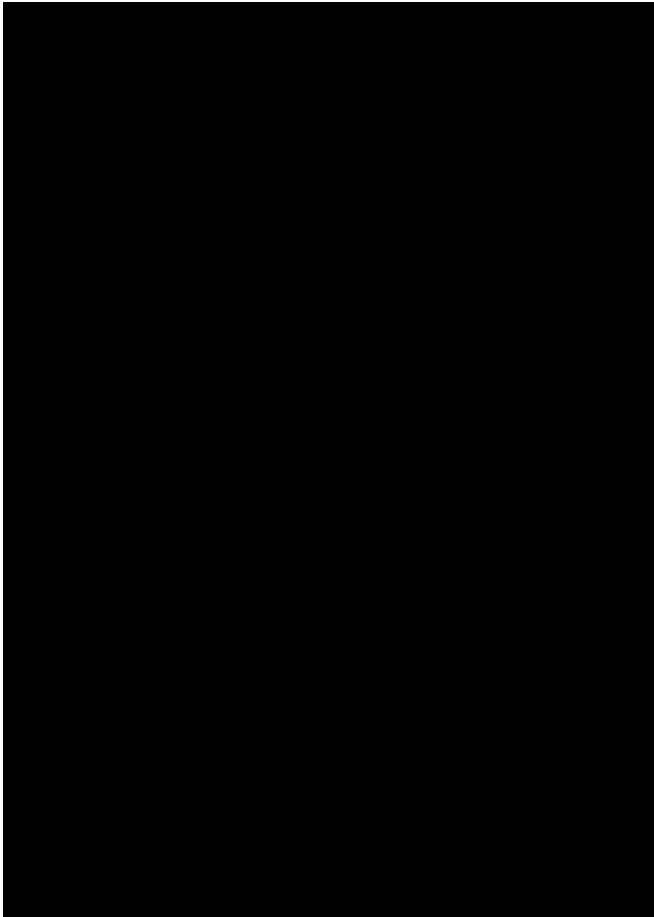
Bill Number 41250
Invoice Date October 6, 2025
Activity Billed through 09/30/2025

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

Utility Regulatory Counsel
1393 01 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

09/02/2025	TC		0.50 hrs.	250.00
09/02/2025	TC		0.60 hrs.	300.00
09/02/2025	ST		0.90 hrs.	189.00
09/02/2025	ST		0.80 hrs.	168.00
09/03/2025	ST		0.90 hrs.	189.00



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Client/Matter 1393 01
Bill Number 41250

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09/04/2025	TC		0.20 hrs.	100.00
09/08/2025	TC		0.80 hrs.	400.00
09/08/2025	TC		0.30 hrs.	150.00
09/13/2025	TC		0.20 hrs.	100.00
09/13/2025	TC		0.60 hrs.	300.00
09/15/2025	TC		1.60 hrs.	800.00
09/15/2025	TC		0.10 hrs.	50.00
09/15/2025	TC		1.70 hrs.	850.00



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Client/Matter 1393 01
Bill Number 41250

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09/15/2025	ST		0.30 hrs.	63.00
09/16/2025	TC		1.20 hrs.	600.00
09/16/2025	ST		0.20 hrs.	42.00
09/19/2025	TC		1.80 hrs.	900.00
09/22/2025	TC		0.80 hrs.	400.00
09/22/2025	ST		0.10 hrs.	21.00
09/23/2025	TC		1.80 hrs.	900.00
09/25/2025	TC		1.50 hrs.	750.00



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Client/Matter 1393 01
Bill Number 41250

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09/29/2025	SFC		0.20 hrs.	120.00
09/29/2025	TC		0.60 hrs.	300.00
09/29/2025	TC		0.80 hrs.	400.00
09/29/2025	ST		0.20 hrs.	42.00
09/30/2025	ST		0.90 hrs.	189.00
Total fees for this matter				\$8,573.00

BILLING SUMMARY

TOTAL FEES	\$8,573.00

TOTAL CHARGES FOR THIS BILL	\$8,573.00
PLUS NET BALANCE FORWARD	\$18,189.00

TOTAL BALANCE NOW DUE	\$26,762.00

** Trust account remaining balance is \$5,000.00



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Federal Tax ID # 75-3101245

Client/Matter 1393 01
Bill Number 41250

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BALANCE FORWARD SUMMARY

<u>Bill Date</u>	<u>Bill Number</u>	<u>Billed</u>	<u>Amount Due</u>
09/04/2025	41199	\$18,189.00	\$18,189.00



POST OFFICE BOX 10967
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(850) 425-6654
Federal Tax ID # 75-3101245

Bill Number 41249
Invoice Date October 6, 2025
Activity Billed through 09/30/2025

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

2025 Rate Case

1393 02 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

09/08/2025	ST		1.00 hrs.	210.00
09/09/2025	TC		0.70 hrs.	350.00
09/10/2025	TC		0.20 hrs.	100.00
09/11/2025	ST		0.60 hrs.	126.00
09/12/2025	ST		0.50 hrs.	105.00



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Client/Matter 1393 02
Bill Number 41249

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09/13/2025	TC		0.20 hrs.	100.00
09/15/2025	JKA		4.50 hrs.	945.00
09/15/2025	ST		6.90 hrs.	1,449.00
09/17/2025	ST		0.20 hrs.	42.00
09/26/2025	TC		2.10 hrs.	1,050.00
09/26/2025	ST		0.30 hrs.	63.00
Total fees for this matter				\$4,540.00



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Client/Matter 1393 02
Bill Number 41249

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BILLING SUMMARY

TOTAL FEES	\$4,540.00

TOTAL CHARGES FOR THIS BILL	\$4,540.00
PLUS NET BALANCE FORWARD	\$5,817.00

TOTAL BALANCE NOW DUE	\$10,357.00

BALANCE FORWARD SUMMARY

<u>Bill Date</u>	<u>Bill Number</u>	<u>Billed</u>	<u>Amount Due</u>
09/04/2025	41198	\$5,817.00	\$5,817.00



POST OFFICE BOX 10967
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Federal Tax ID # 75-3101245

Bill Number 41358
Invoice Date November 4, 2025
Activity Billed through 10/31/2025

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

2025 Rate Case

1393 02 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

10/01/2025	TC		1.50 hrs.	750.00
10/06/2025	SFC		0.70 hrs.	420.00
10/06/2025	TC		0.60 hrs.	300.00
10/06/2025	TC		0.80 hrs.	400.00



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Client/Matter 1393 02
Bill Number 41358

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10/06/2025	ST		1.10 hrs.	231.00
10/07/2025	TC		0.60 hrs.	300.00
10/08/2025	SFC		0.30 hrs.	180.00
10/10/2025	SFC		0.20 hrs.	120.00
10/10/2025	TC		1.90 hrs.	950.00
10/11/2025	TC		0.40 hrs.	200.00
10/14/2025	JKA		2.20 hrs.	462.00
10/14/2025	ST		5.50 hrs.	1,155.00



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Client/Matter 1393 02
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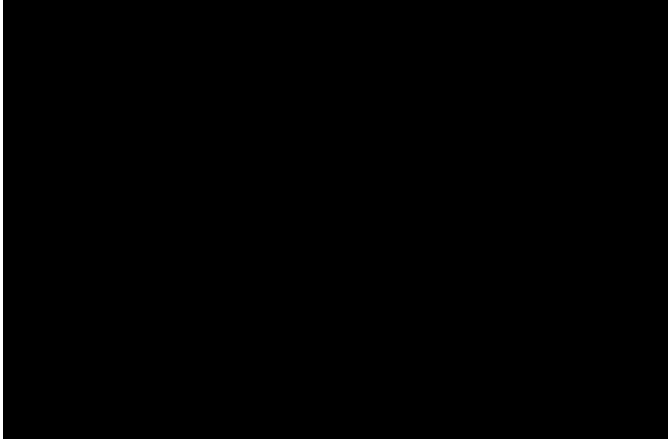
10/15/2025	TC		1.10 hrs.	550.00
10/15/2025	ST		0.80 hrs.	168.00
10/27/2025	TC		0.60 hrs.	300.00
10/27/2025	TC		0.60 hrs.	300.00
10/27/2025	ST		1.40 hrs.	294.00
10/28/2025	TC		0.20 hrs.	100.00
10/28/2025	TC		0.40 hrs.	200.00
10/28/2025	ST		0.10 hrs.	21.00
10/31/2025	TC		0.20 hrs.	100.00



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Client/Matter 1393 02
Bill Number 41358

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10/31/2025	TC		0.20 hrs.	100.00
10/31/2025	ST		0.20 hrs.	42.00
10/31/2025	ST		0.40 hrs.	84.00
Total fees for this matter				\$7,727.00

BILLING SUMMARY

TOTAL FEES	\$7,727.00

TOTAL CHARGES FOR THIS BILL	\$7,727.00
PLUS NET BALANCE FORWARD	\$4,540.00

TOTAL BALANCE NOW DUE	\$12,267.00

BALANCE FORWARD SUMMARY

<u>Bill Date</u>	<u>Bill Number</u>	<u>Billed</u>	<u>Amount Due</u>
10/06/2025	41249	\$4,540.00	\$4,540.00



POST OFFICE BOX 10967
TALLAHASSEE, FL 32302
(850) 425-6654
Federal Tax ID # 75-3101245

Bill Number 41492
Invoice Date December 3, 2025
Activity Billed through 11/30/2025

Russ Mitten, General Counsel
CSWR, LLC
Email Invoices To:
krista@cswrgroup.com
rmitten@cswrgroup.com

2025 Rate Case

1393 02 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

11/03/2025	ST		0.20 hrs.	42.00
11/03/2025	ST		0.20 hrs.	42.00
11/10/2025	TC		0.20 hrs.	100.00
11/19/2025	TC		0.30 hrs.	150.00
11/20/2025	TC		0.70 hrs.	350.00
11/20/2025	JKA		3.10 hrs.	651.00



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Client/Matter 1393 02
Bill Number 41492

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11/20/2025	ST		5.20 hrs.	1,092.00
11/21/2025	TC		2.30 hrs.	1,150.00
11/21/2025	ST		2.10 hrs.	441.00
11/24/2025	JKA		0.50 hrs.	105.00
Total fees for this matter				\$4,123.00

BILLING SUMMARY

TOTAL FEES	\$4,123.00

TOTAL CHARGES FOR THIS BILL	\$4,123.00
PLUS NET BALANCE FORWARD	\$12,267.00

TOTAL BALANCE NOW DUE	\$16,390.00



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Client/Matter 1393 02
Bill Number 41492

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BALANCE FORWARD SUMMARY

<u>Bill Date</u>	<u>Bill Number</u>	<u>Billed</u>	<u>Amount Due</u>
10/06/2025	41249	\$4,540.00	\$4,540.00
11/04/2025	41358	\$7,727.00	\$7,727.00