

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In Re: Application for increase in water and
wastewater rates in Charlotte, Highlands,
Lake, Lee, Marion, Orange, Pasco, Pinellas,
Polk, and Seminole Counties by Utilities, Inc.
of Florida

DOCKET NO. 160101-WS

**UTILITIES, INC. OF FLORIDA'S COMMENTS ON REMAND
AND MOTION FOR APPELLATE AND REMAND RATE CASE EXPENSE**

UTILITIES, INC. OF FLORIDA ("Utility"), by and through its undersigned counsel, and pursuant to the remand from the First District Court of Appeal, provides these comments to the staff's initial analysis, and moves that the Commission allow it to recover its appellate and remand rate case expense.

Specifically, the Court stated: "we remand the matter for further proceedings to determine the extent to which the pre-paid connections in this case meet the requirements of subsection (2)(a)2.b, the Five-Year/Five-Percent Law."

The Court did not rule that all pre-paid connections must be removed from the used & useful calculation. Thus, the analysis by this Commission on remand is the extent to which the pre-paid connections as applied in this case cause the result of exceeding five years of growth not exceeding five percent per year.

Sandalhaven:

1. As set forth in Schedule F-8, and the recap schedules, the Sandalhaven system had negative growth, thus there was no application of the Five-Year / Five Percent Law to determine used and useful:

Recap Schedules: F-6, F-7	
Wastewater Treatment & Related Facilities -	
All flows are now sent to the Englewood Water District (EWD for treatment and disposal.	
The growth factor is determined according to the formula in Commission Rule 25-30.431:	
$PN = EG \times PT \times U$	
where:	
EG =	Equivalent annual growth in ERCs (see E-6), capped @ 5%/yr
PT =	Post test year period per statute
U =	Unit of measure utilized in U&U calculations
PN =	Property needed expressed in U units
The raw data produces negative growth and for reasons explained in Sch. F-10 is not representative of ongoing demand.	
For purposes of determining used & useful of the EWD purchases, the prepaid commitments on which the the EWD purchases were based must be recognized. As described in Sch. F-6, page 4, there are 250,761 gpd in prepaid commitments of which 163,780 gpd are still outstanding. Therefore, PN = 163,780 gpd should be used in the calculation of U&U at Sch. F 6.	

2. Since the Sandalhaven used & useful calculation did not include any growth factor pursuant to the Five-Year/Five Percent Law, the remand requires that the pre-paid connections must be applied to Sandalhaven used & useful up to five percent per year for five years, and only the remainder be disallowed.

3. Sandalhaven Interconnect Main:

The pre-paid connections were not the basis for the Commission’s determination that the interconnect main with Englewood Water District was 100% used and useful, thus the remand does not impact that determination. On page 98 of the Final Order the Commission made a specific determination that the interconnection main was 100% used and useful unconnected with the mathematical calculation:

The approach OPC witness Woodcock used for these components is similar to the method used by us in Order No. PSC-07-0865-PAA-SU. We note, however, the special circumstances in that case under which we made adjustments as part of evaluating the pro forma construction of the transmission system for the EWD interconnection. The order states on page 11, “...until the WWTP is retired, a non-U&U adjustment is necessary for the interconnection costs, including the impact fees paid to the EWD.” (e.s.)

The approach we took was only intended until retirement of the WWTP. Before Sandalhaven completed its interconnection to EWD, its WWTP was the sole means of treating its wastewater effluent and was determined to be 100 percent U&U. Now that the WWTP has been decommissioned and the transmission system, which includes the force main, master lift station structure, and pumps, is the sole means of delivering flows to EWD for treatment, the transmission system shall be evaluated as a whole and be considered 100 percent U&U. This is also supported by the evaluation by the flow method as discussed below. (e.s.)

4. The fact that the actual flows “also supported” the 100% determination does not supersede the Commission’s primary basis for its determination that with the decommissioning of the WWTP, the interconnect became the sole method available to Utility of providing wastewater service to its customers.

Application of Pre-Paid Connections:

5. The amount of the pre-paid connections was booked to CIAC. Thus, to the extent that the amount of pre-paid connections is disallowed, there should be a reduction to CIAC in an equal amount. Pursuant to the Court’s opinion pre-paid CIAC is different from other CIAC in that the amount of pre-paid connections that exceed the Five-Year/Five-Percent Law are not included in flows for the determination of used and useful. To treat pre-paid connections like CIAC received from connected customers (used & useful) would be to reduce rate base without giving any consideration for the fact that there are no customers associated with those payments considered in the used & useful calculation.

Motion for Appellate and Remand Rate Case Expense:

6. This Commission long ago recognized that rate case expense in connection with an appeal and/or remand is authorized by law, subject to the same test of reasonableness as other rate case expense. Order No. PSC-94-0738-FOF-WU (June 15, 1994), and PSC Order No PSC-99-0691-FOF-SU (April 8, 1999).

7. To date, UIF has incurred appellate and remand fees of \$ 28,987.00, and is expected to incur additional rate case expense of \$10,740.00, for a total of \$39,727.00 (See attached Rate Case Expense Exhibit).

8. It would be erroneous to reduce the rate case expense based upon any allocation methodology. Granted, the Commission did allocate rate case expense in the Sunshine Utilities Case (Order No. PSC-94-0738-FOF-WU) but that was because the Utility was the appellant. In this case UIF was the appellee defending the Order issued by this Commission. This is similar to the Aloha Utilities case (Order No. PSC-0961-FOF-SU) where the Commission denied Aloha Utilities rate case expense for the Motion it filed, but allowed rate case expense for defending an OPC Motion.

WHEREFORE, UTILITIES, INC. OF FLORIDA requests this Commission:

(a) Not apply the pre-paid connections to the used & useful analysis of the Sandalhaven wastewater interconnect line;

(b) Apply pre-paid connections for Sandalhaven up to the Five-Year/Five-Percent maximum, and only disallow the remainder;

(c) To the extent pre-paid connections exceed the Five-Year/Five-Percent maximum, CIAC be reduced in an equal amount;

(d) To the extent the determination of the extent that pre-paid connections exceed the Five-Year/Five Percent Law cannot be established in the record, that the “further proceedings” ordered by the Court include re-opening the record. This is similar to the manner in which this Commission handled a remand on used & useful in PSC Order No. 99-0691-FOF-SU (April 8, 1999).

(e) Award UIF appellate and remand rate case expense and amortize such amount over 4 years.

Respectfully submitted this 21st day of May,
2019.

Dean Mead
420 S. Orange Ave., Suite 700
Orlando, FL 32801
Telephone: (407) 310-2077
Fax: (407) 423-1831
mfriedman@deanmead.com

/s/ Martin S. Friedman _____

Martin S. Friedman, Esquire
For the Firm

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished by

E-mail to the following parties this 21st day of May, 2019:

Patricia Christensen, Esquire
Office of Public Counsel
c/o The Florida Legislature
111 W. Madison Street, Room 812
Tallahassee, FL 32399-1400
CHRISTENSEN.PATTY@leg.state.fl.us

Walter Trierweiler, Esquire
Office of General Counsel
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850
wtrierwe@psc.state.fl.us

CERTIFICATE OF SERVICE

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111 W. Madison Street, Room 812
Tallahassee, FL 32399-1400
CHRISTENSEN.PATTY@leg.state.fl.us

Walter Trierweiler, Esquire
Office of General Counsel
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850
wtrierwe@psc.state.fl.us

Utilities, Inc. of Florida
Docket No. 160101-WS
Friedman & Friedman /Dean Mead

- Actual Attorney Fees through May 15, 2019: \$ 28,687.00 (Invoices are attached):

ESTIMATE TO COMPLETE RATE CASE THROUGH REMAND ORDER
[Assuming there is no hearing on Remand]

<u>Hours</u>	<u>Description</u>
8.0 hrs.	Participate in informal conferences with staff and OPC; Research and draft Comments on Remand and Request for Appellate and Remand Rate Case Expense; Numerous telephone conferences with staff and UIF
12.0 hrs.	Travel to and from Tallahassee, prepare for and attend Agenda Conference;
1.5 hrs.	Review Staff recommendation; Conference with client and consultants regarding recommendation;
1.0 hrs.	Review Final Order; conference with client and consultants regarding Final Order.
3.0 hrs.	Prepare revised tariff sheets, obtain Staff approval of tariffs; Draft customer notice, obtain Staff approval; Draft Affidavit of Mailing; Coordinate mailing of customer notices and implementation of tariffs.
25.5 hrs. @ \$380/hr.	\$9,690.00 – TOTAL ESTIMATED ATTORNEYS FEES

Estimate of costs to complete:

\$ 550.00 Legal Attend Agenda Conference: mileage/meals/hotel

\$ 500.00 UIF (2) Attend Agenda Conference: meals/hotel (mileage included in legal)

\$ 1,050.00 TOTAL ESTIMATED COSTS

TOTAL ACTUAL AND ESTIMATED LEGAL FEES: \$38,377.00

TOTAL ACTUAL AND ESTIMATED COSTS: \$1,050.00

Client Ledger

ALL DATES

Date	Received From/Paid To	Chq#	----- General -----		Bld	----- Trust Activity -----				
Entry #	Explanation	Rec#	Rcpts	Disbs	Fees	Inv#	Acc	Rcpts	Disbs	Balance
----- UNBILLED -----			----- BILLED -----			----- BALANCES -----				
FIRM TOTAL:	CHE + RECOV + FEES = TOTAL									
PERIOD	0.00 0.00 0.00 0.00									
END DATE	0.00 0.00 0.00 0.00									

REPORT SELECTIONS - Client Ledger

Layout Template Default
 Advanced Search Filter None
 Requested by BMF
 Finished Thursday, March 14, 2019 at 07:22:26 PM
 Ver 14.1 (14.1.20150324)
 Matters 30057.233
 Clients All
 Major Clients All
 Client Intro Lawyer All
 Matter Intro Lawyer All
 Responsible Lawyer All
 Assigned Lawyer All
 Type of Law All
 Select From Active, Inactive, Archived Matters
 Matters Sort by Default
 New Page for Each Lawyer No
 New Page for Each Matter No
 No Activity Date Dec/31/2199
 Firm Totals Only No
 Totals Only No
 Entries Shown - Billed Only No
 Entries Shown - Disbursements Yes
 Entries Shown - Receipts Yes
 Entries Shown - Time or Fees Yes
 Entries Shown - Trust Yes
 Incl. Matters with Retainer Bal No
 Incl. Matters with Neg Unbld Disb No
 Trust Account All
 Working Lawyer All
 Include Corrected Entries No
 Show Check # on Paid Payables No
 Show Client Address No
 Consolidate Payments No
 Show Trust Summary by Account No
 Show Interest No
 Interest Up To Mar/14/2019
 Show Invoices that Payments Were Applied to No
 Display Entries in Date Order



600 Rinehart Road, Suite 2100
Lake Mary, Florida 32746
Phone: (407) 830-6331

F.E.I.: 46-4480334

October 3, 2018

Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062 USA

Invoice No.: 5106
File No.: 30057.233

PLEASE REFER TO
INVOICE NUMBER WHEN
REMITTING.

Attention: Laura Granier

RE: APPEAL OF PSC ORDER IN CONSOLIDATED RATE CASE

Balance Due Now \$4,248.00

FEES

			<u>Hours</u>	<u>Amount</u>
09/04/18	MSF	Review, research and draft outline of oral argument in OPC appeal;	2.70	\$972.00
09/05/18	MSF	Review briefs, research and draft outline of oral argument in SC appeal;	1.30	\$468.00
09/07/18	MSF	Participate in mock oral argument with staff at the PSC	3.10	\$1,116.00
09/10/18	MSF	Review, research and final preparation for oral argument in Issue Statement of Claim and OPC appeal;	1.80	\$648.00
09/11/18	MSF	Present oral argument in OPC and SC Appeals and correspondence to Mr. Hoy and others concerning same;	2.90	\$1,044.00
		Total Fees	11.80	\$4,248.00

Total Fees & Disbursements

\$4,248.00



600 Rinehart Road, Suite 2100
Lake Mary, Florida 32746
Phone: (407) 830-6331

F.E.I.: 46-4480334

June 6, 2018

Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062 USA

Invoice No.: 4885
File No.: 30057.233

PLEASE REFER TO INVOICE
NUMBER WHEN
REMITTING.

Attention: Laura Granier

RE: APPEAL OF PSC ORDER IN CONSOLIDATED RATE CASE

Balance Due Now **\$72.00**

FEES

		<u>Hours</u>	<u>Amount</u>
05/12/18	MSF Review OPC Answer Brief and letter to Mr. Hoy concerning same;	0.20	\$72.00
	Total Fees	0.20	\$72.00
	Total Fees & Disbursements		\$72.00



600 Rinehart Road, Suite 2100
Lake Mary, Florida 32746
Phone: (407) 830-6331

F.E.I.: 46-4480334

May 3, 2018

Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062 USA

Invoice No.: 4814
File No.: 30057.233

PLEASE REFER TO INVOICE
NUMBER WHEN
REMITTING.

Attention: Laura Granier

RE: APPEAL OF PSC ORDER IN CONSOLIDATED RATE CASE

Balance Due Now **\$324.00**

FEES

		<u>Hours</u>	<u>Amount</u>
04/16/18	MSF Review PSC Staff Answer Brief and letter to Mr. Hoy and others concerning same; Follow-up correspondence;	0.90	\$324.00
	Total Fees	0.90	\$324.00
	Total Fees & Disbursements		\$324.00



766 North Sun Drive, Suite 4030
Lake Mary, Florida 32746
Phone: (407) 830-6331

F.E.I.: 46-4480334

April 4, 2018

Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062 USA

Invoice No.: 4721
File No.: 30057.233

PLEASE REFER TO
INVOICE NUMBER WHEN
REMITTING.

Attention: Laura Granier

RE: APPEAL OF PSC ORDER IN CONSOLIDATED RATE CASE

Balance Due Now **\$1,800.00**

FEES

		<u>Hours</u>	<u>Amount</u>	
03/03/18	MSF	Review Ms. Marstiller's comments to brief in OPC appeal, telephone conference with Ms. Marstiller and begin revisions to brief accordingly and general review and revisions;	3.30	\$1,188.00
03/04/18	MSF	Finalize Brief in OPC Appeal;	1.30	\$468.00
03/07/18	MSF	Review SC Reply Brief to Staff and UIF Answer Briefs and letter to Mr. Hoy concerning same;	0.40	\$144.00
		Total Fees	5.00	\$1,800.00
		Total Fees & Disbursements		\$1,800.00



766 North Sun Drive, Suite 4030
Lake Mary, Florida 32746
Phone: (407) 830-6331

F.E.I.: 46-4480334

March 2, 2018

Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062 USA

Invoice No.: 4626
File No.: 30057.233

PLEASE REFER TO
INVOICE NUMBER WHEN
REMITTING.

Attention: Laura Granier

RE: APPEAL OF PSC ORDER IN CONSOLIDATED RATE CASE

Balance Due Now **\$10,044.00**

FEES

			<u>Hours</u>	<u>Amount</u>
02/07/18	MSF	Initial Review of OPC Initial Brief and letter to Mr. Hoy concerning same;	0.20	\$72.00
02/08/18	MSF	In depth review of OPC brief and correspondence with Mr. Hoy and attorney Jaber concerning same; Begin outline for answer brief; telephone conference with Mr. Hoy who telephoned;	2.60	\$936.00
02/09/18	MSF	Begin research and draft of brief in OPC appeal;	1.10	\$396.00
02/10/18	MSF	Continue research and draft of brief in OPC appeal	2.00	\$720.00
02/11/18	MSF	Continue research and draft of Brief in OPC Appeal; Correspondence concerning same;	2.10	\$756.00
02/12/18	MSF	Continue Research of Brief in OPC appeal;	2.30	\$828.00

02/13/18	MSF	Continue research and draft of brief in OPC appeal	1.70	\$612.00
02/14/18	MSF	Continue research and draft of brief in OPC appeal; Letter to Mr. Hoy and others concerning same;	1.70	\$612.00
02/15/18	MSF	Review PSC Brief in SC Appeal and letter to Mr. Hoy and others Concerning Same	0.20	\$72.00
02/17/18	MSF	Review Ms Marstillers comments and revise Brief in OPC appeal accordingly; Continue research and draft brief in OPC Appeal;	4.00	\$1,440.00
02/18/18	MSF	Finalize draft of due process argument in OPC appeal and letter to Ms. Marstiller and others concerning same;	5.40	\$1,944.00
02/19/18	MSF	Review and comment on Staff's Stipulation for additional time to file Answer Brief; Letter to Mr. Hoy; Continue revisions to brief in OPC appeal;	0.80	\$288.00
02/20/18	MSF	Review and comment on PSC Motion for Extension of Time	0.10	\$36.00
02/21/18	MSF	Continue draft of brief in OPC appeal;	0.70	\$252.00
02/22/18	MSF	Complete research and draft of Summary of Argument	0.70	\$252.00
02/24/18	MSF	Incorporate comments from Ms. Marstiller and continue draft of brief in OPC appeal; Letter to Mr. Hoy and others concerning same;	2.10	\$756.00
02/28/18	MSF	Telephone Conference with PSC attorney regarding Brief in OPC appeal;	0.20	\$72.00
		Total Fees	27.90	\$10,044.00
		Total Fees & Disbursements		\$10,044.00



766 North Sun Drive, Suite 4030
Lake Mary, Florida 32746
Phone: (407) 830-6331

F.E.I.: 46-4480334

February 2, 2018

Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062 USA

Invoice No.: 4567
File No.: 30057.233

PLEASE REFER TO
INVOICE NUMBER WHEN
REMITTING.

Attention: Laura Granier

RE: APPEAL OF PSC ORDER IN CONSOLIDATED RATE CASE

Balance Due Now **\$7,699.00**

FEES

			<u>Hours</u>	<u>Amount</u>
01/01/18	MSF	Continue research and draft of Answer Brief	2.30	\$828.00
01/02/18	MSF	Continue research and draft of Answer Brief; Correspondence with PSC attorney;	1.20	\$432.00
01/03/18	MSF	Continue research and draft of Answer Brief in SC appeal	3.10	\$1,116.00
01/04/18	MSF	Continue research and draft of answer brief in SC appeal	3.30	\$1,221.00
01/05/18	MSF	Continue research and draft of answer brief in SC appeal;	2.10	\$756.00
01/06/18	MSF	Continue research and draft of Answer Brief in SC appeal; Letter to Mr. Hoy and others concerning same;	4.30	\$1,591.00

01/08/18	MSF	Telephone Conference with PSC attorney Cowdery who telephoned to discuss answer brief in SC appeal; Review record and incorporate references; Draft Summary of Argument; Review and incorporate Mr. Hoy's and Mr. Flynn's comments;	1.70	\$612.00
01/12/18	MSF	Telephone Conference with attorney Marsteller regarding comments on brief in Seminole County appeal;	0.20	\$72.00
01/13/18	MSF	Research, revise and format Brief in SC appeal;	2.70	\$999.00
01/30/18	MSF	Review Order denying SC extension of time and follow-up correspondence with attorneys concerning same and revised request by OPC;	0.20	\$72.00
		Total Fees	21.10	\$7,699.00
		Total Fees & Disbursements		\$7,699.00



766 North Sun Drive, Suite 4030
Lake Mary, Florida 32746
Phone: (407) 830-6331

F.E.I.: 46-4480334

January 3, 2018

Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062 USA

Invoice No.: 4495
File No.: 30057.233

PLEASE REFER TO
INVOICE NUMBER WHEN
REMITTING.

Attention: Laura Granier

RE: APPEAL OF PSC ORDER IN CONSOLIDATED RATE CASE

Balance Due Now **\$2,448.00**

FEES

			<u>Hours</u>	<u>Amount</u>
12/05/17	MSF	Review Orders from 1st DCA regarding record on Appeal and correspondence concerning same;	0.20	\$72.00
12/13/17	MSF	Correspondence with Mr. Hoy; Telephone Conference with OPC attorney Saylor who telephoned; Follow-up correspondence with parties regarding briefing schedule; Telephone Conference with PSC attorney Cowdery who telephoned;	0.80	\$288.00
12/18/17	MSF	Telephone Conference with PSC attorney Trierweiler who telephoned; Letter to Mr. Hoy; Research and draft Withdrawal;	0.50	\$180.00
12/22/17	MSF	Glance at Seminole County's initial brief and correspondence with attorney Bilenky concerning same; correspondence with Mr. Hoy;	0.20	\$72.00
12/26/17	MSF	Review Seminole County Brief and begin Research and draft of Answer Brief	2.10	\$756.00

12/27/17	MSF	Continue research and draft of Answer Brief in SC appeal;	0.80	\$288.00
12/28/17	MSF	Continue research in preparation of answer brief in SC appeal;	0.40	\$144.00
12/30/17	MSF	Outline Hoy, Guastella and Daniel testimony on rate structure	1.20	\$432.00
12/31/17	MSF	Complete review and outline of rate design testimony	0.60	\$216.00
		Total Fees	6.80	\$2,448.00
		Total Fees & Disbursements		\$2,448.00



766 North Sun Drive, Suite 4030
 Lake Mary, Florida 32746
 Phone: (407) 830-6331

F.E.I.: 46-4480334

November 3, 2017

Utilities, Inc.
 2335 Sanders Road
 Northbrook, IL 60062 USA

Invoice No.: 4334
 File No.: 30057.233

PLEASE REFER TO
 INVOICE NUMBER WHEN
 REMITTING.

Attention: John Stover

RE: APPEAL OF PSC ORDER IN CONSOLIDATED RATE CASE

Balance Due Now **\$360.00**

FEES

		<u>Hours</u>	<u>Amount</u>
10/03/17	MSF Telephone Conference with Mr. Hoy regarding post Order procedures;	0.20	\$72.00
10/20/17	MSF Review Notices of Appeal filed by OPC and Seminole County and correspondence with Mr. Hoy concerning same;	0.20	\$72.00
10/25/17	MSF Review Schedule of Final RCE and draft and e-file letter to Clerk concerning same; Forward to PSC and OPC attorneys	0.20	\$72.00
10/26/17	MSF Telephone Conference with Ms. Daniel who telephoned; Review file and letter to Mr. Flynn;	0.20	\$72.00
10/30/17	MSF Review and respond to OPC designation of the record; Review OPC Docketing Statement;	0.20	\$72.00
	Total Fees	1.00	\$360.00

Total Fees & Disbursements

\$360.00



766 North Sun Drive, Suite 4030
Lake Mary, Florida 32746
Phone: (407) 830-6331

F.E.I.: 46-4480334

December 4, 2017

Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062 USA

Invoice No.: 4434
File No.: 30057.233

PLEASE REFER TO
INVOICE NUMBER WHEN
REMITTING.

Attention: John Stover

RE: APPEAL OF PSC ORDER IN CONSOLIDATED RATE CASE

Balance Due Now **\$468.00**

FEES

		<u>Hours</u>	<u>Amount</u>
11/06/17	MSF Telephone Conference with PSC attorney Cibula; Research and draft separate Motions to Strike Directions to Clerk filed by County and OPC	1.20	\$432.00
11/08/17	MSF Telephone Conference with OPC attorney Sayler who telephoned regarding Motion to Strike;	0.10	\$36.00
	Total Fees	1.30	\$468.00
	Total Fees & Disbursements		\$468.00

DEAN MEAD

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

407-841-1200
407-423-1831 Fax
www.deanmead.com
Fed Tax ID# 59-2049716

Orlando
Fort Pierce
Viera
Tallahassee
Tampa

UTILITIES, INC. OF FLORIDA
Lgranier@uiwater.com
ARobinson@uiwater.com

March 20, 2019
ID: 037151.070270
INVOICE # 350072
MSF

RE: APPEAL

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES	\$432.00
TOTAL CURRENT AMOUNT DUE	\$432.00
TOTAL AMOUNT DUE	\$432.00

REMITTANCE

THIS INVOICE IS PAYABLE UPON RECEIPT.

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DEAN MEAD

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420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

407-841-1200
407-423-1831 Fax
www.deanmead.com
Fed Tax ID# 59-2049716

Orlando
Fort Pierce
Viera
Tallahassee
Tampa

UTILITIES, INC. OF FLORIDA
Lgranier@uiwater.com
ARobinson@uiwater.com

March 20, 2019
ID: 037151.070270
INVOICE # 350072
MSF

RE: APPEAL

FOR PROFESSIONAL SERVICES RENDERED:

ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
REVIEW COURT OPINIONS IN OPC AND SEMINOLE COUNTY APPEALS AND CORRESPONDENCE WITH MR. HOY AND OTHERS CONCERNING SAME; FOLLOW UP CONFERENCE CALL;	03/13/19	MSF	0.80	360.00	288.00
TELEPHONE CONFERENCE WITH PSC ATTORNEY COWDERY; REVIEW DOCUMENTS FROM MR. DEASON AND FOLLOW UP CORRESPONDENCE; LETTER TO MR. HOY;	03/14/19	MSF	0.40	360.00	144.00
SUBTOTAL:					\$432.00
TOTAL CURRENT AMOUNT DUE					\$432.00
TOTAL AMOUNT DUE					\$432.00

* SERVICES PROVIDED BY PARALEGAL OR LAW CLERK

Recap of Time Detail



All Entries

Sort by Date
 Sort by Fee Earning
 First Column
 Second Column

Date Worked
 Date Billed

2/1/2019 to 5/16/2019
 to

Invoice

Date	Timekeeper	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
4/24/2019	351	MARTIN S. FRIEDMAN	0.20	72.00	CORRESPONDENCE FROM PSC ATTORNEY TRIERWEILLER AND WITH MR. DEASON AND REVIEW SCHEDULE FROM MR. DEASON;	070271 <input type="button" value="v"/>	10537263
5/15/2019	351	MARTIN S. FRIEDMAN	2.00	720.00	E-MAIL TO PSC ATTORNEY TRIERWEILER; REVIEW HANDOUT AND CALL FROM MR. HOY TO DISCUSS STAFF CALCULATIONS; TELEPHONE CONFERENCE WITH MR. DEASON WHO TELEPHONED; REVIEW U&U CALCULATIONS FROM STAFF; CONFERENCE CALL WITH STAFF AND OPC REGARDING CALCULATIONS; FOLLOW-UP CALL WITH UIF FOLKS;	070271 <input type="button" value="v"/>	10545297
UNBILLED TOTALS: WORK:			2.20	792.00	2 records		
UNBILLED TOTALS: BILL:			2.20	792.00			
GRAND TOTALS: WORK:			2.20	792.00	2 records		
GRAND TOTALS: BILL:			2.20	792.00			

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

RECEIVED
 JAN 05 2017

INVOICE

Invoice No.43320
 January 3, 2018
 Page 1, Billing #19

John Hoy
Utilities, Inc.
 200 Weathersfield Ave
 Altamote Springs, Fl 32714

For Professional services rendered through December 31, 2017 in connection with Utilities, Inc. of Florida Consolidated

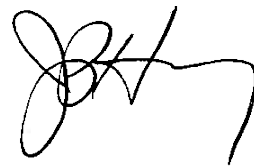
General Post PAA

	Hours	Rate	Amount
Principal:			
Deborah Swain	1.00	200.00	200.00
Senior Staff Accountant:			
Cynthia Yapp		150.00	
Total Due Labor			\$200.00

Seminole County Appeal

	Hours	Rate	Amount
Principal:			
Deborah Swain	.50	200.00	100.00
Senior Staff Accountant:			
Cynthia Yapp		150.00	
Total Due Labor			\$100.00

Total Amount for invoice #43320 \$300.00



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

Time/Expenses by Project Report

Order Time By: Employee ID

Milian, Swain & Associates

Page 1

Order Expense By: Expense #

Project: U02-39

Status: Ready Hold Billed Never Billed

Period: 12/01/2017 — 12/29/2017

Project	Project Name	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	SJ Ctrl #	SJ Inv #	Hours Worked	Billable Hours
U02-39 Utilities Consolidat												
03 General post PAA												
DS		Deborah Swain	FIN	001	12/29/2017	12/29/2017	N	R			1.00	1.00
	COA Assistance (LUSI)											
04 Seminole County Appeal												
DS		Deborah Swain	FIN	001	12/29/2017	12/29/2017	N	R			0.50	0.50
	Seminole County appeal - review											
Total Project U02-39											1.50	1.50