

1861200
2017 RCL

Smith Hawks, PL
138 Simonton Street
Key West, FL 33040

Invoice

(305) 296-7227
Bart@Smithhawks.com
www.SmithHawks.com

Invoice #: 12260
Invoice Date: 9/22/2017
Due Date: Due on Receipt

Bill To:
KWRU - 2017 Rate Case
Chris Johnson
6630 Front Street
Key West, FL 33040

Item	Date	Description	Hours	Rate	Amount
BWS6.5	8/20/2017	Revisions to CJ direct examination; Email KWRU and experts regarding status of items	1.5	420.00	630.00
NB3	8/21/2017	E-mail to/from BWS; Various e-mails re: tasks and progress; Conference call with rate adjustment team.	1.1	250.00	275.00
BWS6.5	8/21/2017	Emails from and to experts regarding information needed; Conference call with utility regarding rate case	1.5	420.00	630.00
BWS6.5	8/28/2017	Emails from and to client regarding billing analysis, CCC bid documents and SI Apartments loss	0.3	420.00	126.00
BWS6.5	8/30/2017	Emails from and to CJ and GW regarding documentation of plant expenses	0.3	420.00	126.00
BWS6.5	8/31/2017	Review schedules provided by D. Swain; Email clients regarding information needed and status of plant in service documents	1	420.00	420.00
BWS6.5	9/4/2017	Emails from and to client regarding pro forma expenses and developing back up documentation for pension plan, insurance, chemicals, and plant	0.8	420.00	336.00
BWS6.5	9/5/2017	Revise CJ testimony	0.5	420.00	210.00
BWS6.5	9/15/2017	Review MFRs; Discuss errors in A6 and B3 with D. Swain	1	420.00	420.00
BWS6.5	9/22/2017	Revise CJ testimony	0.8	420.00	336.00

Total \$3,509.00

Payments/Credits \$0.00

Balance Due \$3,509.00

Please remit your payments to:
Smith Hawks, PL
138 Simonton Street, Key West, FL 33040.

KWRU 013845