

18201200  
2017 RC

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

**Invoice**

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

Invoice #: 12358  
Invoice Date: 10/16/2017  
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	10/5/2017	Emails from and to F. Seidman regarding U&U; Telephone call regarding same; Discuss with CJ E-8 spreadsheet, and testimony regarding emergency acquisition of generator.	0.7	420.00	294.00
BWS6.5	10/9/2017	Conference call to discuss pro forma adjustments and notes needed as well as remaining information for MFRs; Review NUU calc	1.2	420.00	504.00
BWS6.5	10/10/2017	Telephone call with M. Friedman and F. Seidman regarding hurricane damage; Telephone call with KWRU regarding same.	0.8	420.00	336.00
BWS6.5	10/13/2017	Review MFRs and provide feedback on retirements on current capital projects.	1.2	420.00	504.00

**Total** \$1,638.00

**Payments/Credits** \$0.00

**Balance Due** \$1,638.00

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

KWRU 013846