

18612000
2017 ec
Invoice

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

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

Invoice #: 12024
Invoice Date: 7/17/2017
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	6/19/2017	Telephone call with CJ regarding discussion with A. Maurey	0.4	420.00	168.00
BWS6.5	6/21/2017	Telephone call with CJ; Review objection to test year	0.7	420.00	294.00
BWS6.5	6/22/2017	Prepare statements for conference based on communications between utility and staff and OPC/County letter; Attend conference regarding rate case; Discuss with CJ oppression factors for MFRs	1.8	420.00	756.00
BWS6.5	7/7/2017	Discuss with M. Friedman line extension CIAC	0.2	420.00	84.00
BWS6.5	7/10/2017	Email County regarding rate case; Emails from and to utility regarding MFRs	0.7	420.00	294.00

Total \$1,596.00

Payments/Credits \$0.00

Balance Due \$1,596.00

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