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KC

Invoice

Smith Hawks, PL

138 Simonton Street
Key West, FL 33040

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

Invoice #: 12027
Invoice Date: 7/17/2017
Due Date: Due on Receipt

Bill To:
KWRU - R.C. Evidentiary Hearing
Chris Johnson
6630 Front Street
Key West, FL 33040

Item	Date	Description	Hours	Rate	Amount
BWS6.5	6/23/2017	Provide additional information for revised test year letter	0.4	420.00	168.00

Total \$168.00

Payments/Credits \$0.00

Balance Due \$168.00

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

KWRU 013844