

1801200
2017 KC

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

Invoice

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

Invoice #: 12468
Invoice Date: 11/15/2017
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	10/16/2017	Coordinate with CJ regarding remaining items	0.4	420.00	168.00
BWS6.5	10/17/2017	Meet with CJ to go through direct testimony; Email D. Swain regarding same	5.5	420.00	2,310.00
BG	10/17/2017	Download documents for exhibits to C. Johnson's direct examination; save; update file; confer with BWS and Chris Johnson re: same.	1.5	120.00	180.00
BG	10/17/2017	Numerous emails from BWS re: documents to be saved to file; update file with same	0.5	120.00	60.00
BG	10/17/2017	Confer with BWS; print, notarize affidavit of Christopher Johnson; scan executed copy; forward same to M. Friedman; email correspondence re: original; M. Friedman does not need original scanned copy is sufficient; update file.	0.4	120.00	48.00
BWS6.5	10/19/2017	Revise CJ testimony and coordinate with KWRU for exhibits	1.2	420.00	504.00
BG	10/19/2017	Numerous emails from C. Johnson re: exhibits; update file; begin compilation of exhibits for direct testimony.	1	120.00	120.00
BG	10/19/2017	Numerous emails from BWS re: documents to be saved to file; to be exhibits for direct testimony; update file; continue marking exhibits; create chart identifying exhibits to C. Johnson's direct testimony.	1	120.00	120.00
BG	10/24/2017	Continue to update exhibits; email correspondence from C. Johnson and BWS re: same; confer with BWS re: label style; update file.	1	120.00	120.00
BWS6.5	10/26/2017	Review MFRs	0.7	420.00	294.00

Total

Payments/Credits

Balance Due

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Item	Date	Description	Hours	Rate	Amount
BWS6.5	10/30/2017	Review billing analysis issues; Telephone call with accountant regarding same	0.8	420.00	336.00
BWS6.5	11/3/2017	Work on CJ direct testimony	0.6	420.00	252.00
BWS6.5	11/6/2017	Discuss with D. Swain billing	0.3	420.00	126.00
BG	11/6/2017	Email correspondence and droplink sent to/from Kaitlin and Chris Johnson at KWRU requesting documents for exhibits for C. Johnson's direct testimony; update file.	0.3	120.00	36.00
BG	11/7/2017	Continued Email correspondence and droplink sent to/from Kaitlin and Chris Johnson at KWRU requesting documents for exhibits for C. Johnson's direct testimony; update file.	0.2	120.00	24.00
BWS6.5	11/8/2017	Telephone call with D. Swain regarding retained earning; Telephone call with J. Allen regarding same	0.6	420.00	252.00
NB4	11/14/2017	Discuss with BWS; Review audit questions; E-mail to client.	0.6	275.00	165.00
BWS6.5	11/14/2017	Telephone call regarding MFRs and billing analysis; Email testimony to CJ	0.8	420.00	336.00

Total \$5,451.00

Payments/Credits \$0.00

Balance Due \$5,451.00

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