

1861000

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

**Invoice**

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

Invoice #: 12469  
Invoice Date: 11/15/2017  
Due Date: Due on Receipt

**Bill To:**  
KWRU - Billing Audit  
Chris Johnson  
6630 Front Street  
Key West, FL 33040

Item	Date	Description	Hours	Rate	Amount
BWS6.5	11/6/2017	Review audit; Telephone call with WLS regarding same	1	420.00	420.00
BWS6.5	11/7/2017	Telephone call with Kaitlin regarding audit; Telephone call with M. Friedman regarding same	0.4	420.00	168.00
BWS6.5	11/13/2017	Review audit inquiry by staff; Follow up with M. Friedman	0.4	420.00	168.00

**Total** \$756.00

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

**Payments/Credits** \$0.00

**Balance Due** \$756.00