

1861200  
2017 RC

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

**Invoice**

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

**Invoice #:** 12614  
**Invoice Date:** 12/18/2017  
**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
NB4	11/15/2017	Phone call with G. Wright; Research and draft responses to inquiries.	0.5	275.00	137.50
BWS6.5	11/16/2017	Telephone call with D. Swain regarding interim rates; Review MFRs; Emails from and to CJ regarding direct testimony	1.5	420.00	630.00
BG	11/16/2017	Receipt and review documents from Chris Johnson; update file; begin compiling exhibits for Chris Johnson direct testimony; email correspondence with Chris Johnson and BWS re: same; adjust exhibit documents and numbers.	2	120.00	240.00
NB4	11/17/2017	Phone call with BWS; Review testimony revisions and further revision and exhibit incorporation.	2.5	275.00	687.50
BWS6.5	11/17/2017	Review and revise testimony of CJ based on CJ revisions and discussion; Compare to exhibits	3	420.00	1,260.00
BG	11/17/2017	review and receipt of documents to add to CAJ-18 per Chris Johnson; update exhibit and update file.	0.2	120.00	24.00
BG	11/17/2017	Corrections to exhibits for Chris Johnson's direct testimony per BWS and C. Johnson's direction; forward same to BWS, NB and CJ.	0.5	120.00	60.00
BWS6.5	11/20/2017	Work on finalizing CJ testimony	1	420.00	420.00
NB4	11/21/2017	E-mail to/from G. Wright; E-mail to BWS.	0.2	275.00	55.00
BG	11/21/2017	email correspondence with Kaitlin Bianchi re: exhibits for Chris Johnson's direct testimony; confer with BWS.	0.4	120.00	48.00
NB4	11/28/2017	E-mails to/from KWRU and BWS; Review served discovery.	0.3	275.00	82.50

**Total**

**Payments/Credits**

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Item	Date	Description	Hours	Rate	Amount
ANS2	11/29/2017	Discuss insurance issues for rate case with BWS.	0.4	350.00	140.00
BWS6.5	11/30/2017	Review PSC audit request and confer with client	0.3	420.00	126.00
NB4	12/1/2017	Draft response to OPC First request for production.	0.4	275.00	110.00
NB4	12/4/2017	E-mails to/from C. Johnson; Review audit request responses; Discuss discovery with BWS; Draft discovery responses.	1.1	275.00	302.50
BWS6.5	12/4/2017	Review audit requests and discuss with CJ; Discuss with NB responses to discovery and propounding discovery	0.7	420.00	294.00
BWS6.5	12/5/2017	Email CJ regarding documents not in possession of utility	0.5	420.00	210.00
NB4	12/5/2017	Draft responses to RFP and Interrogatories; E-mails to/from KWRU; Draft First Interrogatories to MC; E-mails from/to CJ re: responses; Governmental attorney client privilege research; Discuss with BWS; Previous discovery and document review for responses.	3.5	275.00	962.50
NB4	12/6/2017	Pull previous discovery for streamlining responses/KWRU staff; E-mail to LR and compile;	2.4	275.00	660.00
LR	12/6/2017	Review e-mail messages from NB; upload files to DropBox; prepare e-mail message to CJ re: link to DropBox documents; save Notice of Service of Interrogatories, OPC Interrogatories and Citizen Request for Production to file; calendar due date.	1.4	120.00	168.00
LR	12/7/2017	Review e-mail message from NB; download and save files from DropBox.	0.4	120.00	48.00
BWS6.5	12/7/2017	Telephone call with utility regarding audit request; Review revision	0.4	420.00	168.00

**Total**

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Item	Date	Description	Hours	Rate	Amount
BG	12/7/2017	Save files on dropbox from Kaitlin; download to Legacy and Worldox; forward to BWS	1	120.00	120.00
BWS6.5	12/8/2017	Review response to audit report 7; Discuss with KB	0.4	420.00	168.00
NB4	12/13/2017	E-mail to C. Johnson; Discovery matters.	0.3	275.00	82.50
NB4	12/14/2017	E-mails to/from BWS and utility; Discovery matters.	0.3	275.00	82.50
NB4	12/15/2017	E-mail to BWS; E-mail to C. Johnson; Discovery review/categorization.	0.7	275.00	192.50
	12/5/2017	Level 3 Communications, LLC's fee for Conference Call on 11/13/17		31.24	31.24
Office	12/16/2017	Office Supplies		353.50	353.50
Westlaw	12/16/2017	Westlaw research		56.46	56.46

**Total** \$7,920.20

**Payments/Credits** \$0.00

**Balance Due** \$7,920.20

**Please remit your payments to:**  
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