

18261000

RC

Smith Hawks, PL

Invoice

138 Simonton Street

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

Invoice #: 12615
Invoice Date: 12/18/2017
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	12/5/2017	Revise response to billing audit	0.5	420.00	210.00
NB3	12/7/2017	E-mails to/from K. Bianchi and BWS; Review audit finding responses; Phone call with K. Bianchi.	0.4	250.00	100.00
NB3	12/11/2017	E-mail from/to BWS and to utility.	0.2	250.00	50.00
NB3	12/12/2017	Review documents and e-mail to/from K. Bianchi re: audit requests and status.	0.3	250.00	75.00

Total \$435.00

Payments/Credits \$0.00

Balance Due \$435.00

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

KWRU 013853