

1861000

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

Invoice

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

Invoice #: 12730
Invoice Date: 1/16/2018
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
NB4	12/18/2017	E-mail to and phone call with K. Bianchi; Response drafting and review; Search for additional customer documentation; Draft e-mail to C. Johnson.	1.7	275.00	467.50
BWS6.5	12/18/2017	Meet with NB regarding audit response	0.2	420.00	84.00
NB4	1/15/2018	E-mail to/from KB; Discuss with BWS; Brief review responses; Multiple e-mails to/from KWRU.	1.3	275.00	357.50

Total \$909.00

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

Payments/Credits \$0.00

Balance Due \$909.00