

Smith Hawks, PL138 Simonton Street
Key West, FL 33040

(305) 296-7227

Bart@Smithhawks.com

www.SmithHawks.com

Invoice

Invoice #: 11780

Invoice Date: 5/16/2017

Due Date: Due on Receipt

Bill To:KWRU - General
Chris Johnson
6630 Front Street
Key West, FL 33040

| Item | Date | Description | Hours | Rate | Amount |
|--------|-----------|--|-------|--------|--------|
| BWS6.5 | 4/20/2017 | Prepare for conference call regarding limited proceeding; Attend conference call regarding same | 0.4 | 420.00 | 168.00 |
| BWS6.5 | 4/26/2017 | Telephone call with C. Johnson regarding contracts for future projects; Discuss equity investment vs. debt; Telephone call with WLS regarding same | 1.2 | 420.00 | 504.00 |
| BWS6.5 | 4/28/2017 | Discuss with CJ equity necessary for completing project | 0.4 | 420.00 | 168.00 |
| BWS6.5 | 5/2/2017 | Meet with J. Allen to discuss outstanding work, liabilities and contracts | 2 | 420.00 | 840.00 |
| BWS6.5 | 5/3/2017 | Conference call to discuss rate case proceeding | 0.8 | 420.00 | 336.00 |
| BWS6.5 | 5/5/2017 | Meet with WLS regarding equity needed for Rehab and other projects | 1.7 | 420.00 | 714.00 |
| BWS6.5 | 5/8/2017 | Emails from and to client regarding actual amounts for losses due to AWT | 0.4 | 420.00 | 168.00 |
| BWS6.5 | 5/9/2017 | Telephone call with CJ to discuss utility agreement for new owner of rusty anchor | 1 | 420.00 | 420.00 |
| BWS6.5 | 5/10/2017 | Begin revisions to utility agreement | 0.4 | 420.00 | 168.00 |
| BWS6.5 | 5/11/2017 | Revise general utility agreement | 0.8 | 420.00 | 336.00 |
| BWS6.5 | 5/16/2017 | Revise utility agreement | 1 | 420.00 | 420.00 |

Total \$4,242.00**Payments/Credits** \$0.00**Balance Due** \$4,242.00

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

KWRU 018339

Smith Hawks, PL

138 Simonton Street
Key West, FL 33040

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

Invoice

Invoice #: 12142
Invoice Date: 8/19/2017
Due Date: Due on Receipt

Bill To:

KWRU - General
Chris Johnson
6630 Front Street
Key West, FL 33040

| Item | Date | Description | Hours | Rate | Amount |
|--------|-----------|--|-------|--------|----------|
| BWS6.5 | 7/26/2017 | Review annual report; Conference call with K. Bianchi and D. Swain regarding same | 2.5 | 420.00 | 1,050.00 |
| BWS6.5 | 7/27/2017 | Review annual report; Review County meeting regarding invoking regulatory jurisdiction; Draft email to County; Telephone call with WLS | 1.5 | 420.00 | 630.00 |
| BWS6.5 | 7/28/2017 | Draft email to County regarding jurisdiction | 1 | 420.00 | 420.00 |
| BWS6.5 | 7/31/2017 | Telephone call with County Attorney; Telephone call with County administrator both about jurisdiction | 0.5 | 420.00 | 210.00 |
| BWS6.5 | 8/1/2017 | Finalize email to County; close out matters for annual report | 0.3 | 420.00 | 126.00 |

Total \$2,436.00

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

Payments/Credits \$0.00

Balance Due \$2,436.00

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

Invoice

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

Invoice #: 12261
Invoice Date: 9/22/2017
Due Date: Due on Receipt

Bill To:
KWRU - General
Chris Johnson
6630 Front Street
Key West, FL 33040

| Item | Date | Description | Hours | Rate | Amount |
|--------|-----------|--|-------|--------|--------|
| BWS6.5 | 8/20/2017 | Tax filing work; Meet with JA regarding same | 1.5 | 420.00 | 630.00 |
| NB4 | 9/18/2017 | Discuss Key Haven/Big Coppitt matters with BWS; Review documentation; E-mails to/from G. Wright. | 0.7 | 275.00 | 192.50 |
| BWS6.5 | 9/18/2017 | Discuss with NB letter to FCAA regarding wastewater line | 0.5 | 420.00 | 210.00 |
| NB4 | 9/19/2017 | Research and draft LTO K. Zuelch re: Key Haven flows. | 1.3 | 275.00 | 357.50 |
| NB4 | 9/20/2017 | Draft LTO FCAA re: Key Haven flows; Meet with G. Wright re: DMRs, flows, and permit retrieval; Discuss with BWS; Revisions to talking points reflecting I/I reduction. | 1.5 | 275.00 | 412.50 |
| BWS6.5 | 9/20/2017 | Research FCAA line; Discuss with NB | 0.8 | 420.00 | 336.00 |

Total \$2,138.50

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

Payments/Credits \$0.00

Balance Due \$2,138.50

1330310 KB

Smith Hawks, PL

138 Simonton Street
Key West, FL 33040

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

Invoice

Invoice #: 12470
Invoice Date: 11/15/2017
Due Date: Due on Receipt

Bill To:
KWRU - Employment
Chris Johnson
6630 Front Street
Key West, FL 33040

| Item | Date | Description | Hours | Rate | Amount |
|------|------------|---|-------|--------|----------|
| CBD5 | 10/16/2017 | Conferral and advice re: employee issue; correspondence and letter re: same. | 3.6 | 350.00 | 1,260.00 |
| CBD5 | 10/18/2017 | Followup re: employee issue, conferral with client re: possible legal avenues and best practices. | 0.8 | 350.00 | 280.00 |

Total \$1,540.00

Payments/Credits \$0.00

Balance Due \$1,540.00

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

KWRU 018342

Smith Hawks, PL138 Simonton Street
Key West, FL 33040(305) 296-7227
Barry@Smithhawks.com
www.SmithHawks.com**Invoice**Invoice #: 12471
Invoice Date: 11/15/2017
Due Date: Due on Receipt**Bill To:**KWRU - General
Chris Johnson
6630 Front Street
Key West, FL 33040

| Item | Date | Description | Hours | Rate | Amount |
|---------|------------|---|-------|--------|----------|
| NB4 | 10/18/2017 | E-mail from C. Johnson; Discuss with BBH. | 0.1 | 275.00 | 27.50 |
| BBH3 | 10/18/2017 | Draft modular office installation agreement and Beneway work agreement; correspondence with client and BS regarding same. | 3.5 | 350.00 | 1,225.00 |
| BBH3 | 10/19/2017 | Revise L2A and Modular installation agreements. | 0.6 | 350.00 | 210.00 |
| LR | 10/24/2017 | Save ANS notes to file. | 0.1 | 120.00 | 12.00 |
| BG | 10/25/2017 | Print Beneway Contract for BWS execution; scan; forward same to C. Johnson update file. | 0.4 | 120.00 | 48.00 |
| BG | 11/3/2017 | Receipt of signature page; update file; forward same to BWS | 0.2 | 120.00 | 24.00 |
| Office | 11/14/2017 | Office Supplies | | 108.00 | 108.00 |
| Westlaw | 11/14/2017 | Westlaw research | | 9.74 | 9.74 |

Total \$1,664.24**Payments/Credits** \$0.00**Balance Due** \$1,664.24

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

KWRU 018343

Smith Hawks, PL138 Simonton Street
Key West, FL 33040

(305) 296-7227

Barry@Smithhawks.com

www.SmithHawks.com

Invoice**Invoice #:** 12616**Invoice Date:** 12/18/2017**Due Date:** Due on Receipt**Bill To:**KWRU - General
Chris Johnson
6630 Front Street
Key West, FL 33040

| Item | Date | Description | Hours | Rate | Amount |
|------------|------------|---|-------|--------|--------|
| ANS2 | 11/30/2017 | Commence review of insurance policy to determine coverage. | 1.1 | 350.00 | 385.00 |
| ANS2 | 12/4/2017 | Continue to review insurance policies. | 1.1 | 350.00 | 385.00 |
| CV | 12/5/2017 | Review of Islander Village emails from C. Johnson & G. Wright re: forcemain issue; email to G. Wright | 0.2 | 250.00 | 50.00 |
| CV | 12/7/2017 | Email correspondence with G. Wright | 0.1 | 250.00 | 25.00 |
| BWS6.5 | 12/11/2017 | Review insurance policies; Email CJ regarding same | 0.5 | 420.00 | 210.00 |
| CV | 12/12/2017 | Emails with G. Wright- Islander Village | 0.1 | 250.00 | 25.00 |
| CV | 12/14/2017 | Email correspondence with G. Wright | 0.1 | 250.00 | 25.00 |
| Reimb G... | 12/5/2017 | Level 3 Communications, LLC's fee for Conference Call on 11/14/17 | | 47.48 | 47.48 |
| | 12/5/2017 | Level 3 Communications, LLC's fee for Conference Call on 11/22/17 | | 8.86 | 8.86 |
| | | Total Reimbursable Expenses | | | 56.34 |

Total \$1,161.34

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

Payments/Credits \$0.00**Balance Due** \$1,161.34

KWRU 018344