

Smith Hawks, PL

138 Simonton Street
Key West, FL 33040

(305) 296-7227

Bart@Smithhawks.com

www.SmithHawks.com

Invoice

Invoice #: 12358

Invoice Date: 10/16/2017

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
BWS6.5	10/5/2017	Emails from and to F. Seidman regarding U&U; Telephone call regarding same; Discuss with CJ E-8 spreadsheet, and testimony regarding emergency acquisition of generator.	0.7	420.00	294.00
BWS6.5	10/9/2017	Conference call to discuss pro forma adjustments and notes needed as well as remaining information for MFRs; Review NUU calc	1.2	420.00	504.00
BWS6.5	10/10/2017	Telephone call with M. Friedman and F. Seidman regarding hurricane damage; Telephone call with KWRU regarding same.	0.8	420.00	336.00
BWS6.5	10/13/2017	Review MFRs and provide feedback on retirements on current capital projects.	1.2	420.00	504.00

Total \$1,638.00

Payments/Credits \$0.00

Balance Due \$1,638.00

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

KWRU 020288