

Smith Hawks, PL

138 Simonton Street
Key West, FL 33040

(305) 296-7227

Barry@Smithhawks.com

www.SmithHawks.com

Invoice

Invoice #: 12804

Invoice Date: 2/12/2018

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
LR	1/16/2018	Telephone call from PSC Clerk's Office re: rejection of filing; re-file Notice of Service of Discovery Responses with PSC; telephone call to PSC Clerk's Office to confirm receipt of new filing; prepare e-mail message to BWS, NB and BG re: same; review e-mail message from BWS re: status of discovery and respond to same; obtain tracking information and forward to BWS; download documents from DropBox and save to file.	0.6	120.00	72.00
NB4	1/17/2018	E-mails to/from CJ; Compile documents and discovery drafting/matters.	3.6	275.00	990.00
LR	1/17/2018	Review e-mail message from BWS re: status of delivery of FedEx packages; obtain tracking information on FedEx packages to Sayler and reply to BWS e-mail message.	0.1	120.00	12.00
NB4	1/18/2018	Discovery matters; Meet with K. Bianchi; Meet with CJ.	1.9	275.00	522.50
LR	1/18/2018	Upload documents to DropBox; obtain tracking information on packages.	2.3	120.00	276.00
LR	1/18/2018	Check on tracking status of FedEx envelopes; review e-mail messages from/to NB re: DropBox; begin uploading documents to DropBox.	2.1	120.00	252.00
NB4	1/19/2018	Continue drafting discovery responses; Multiple e-mails to/from KWRU staff.	1.7	275.00	467.50
LR	1/19/2018	Continue uploading documents to DropBox; confirm upload; confer with NB re: status; forward confirmation of delivery of FedEx package to NB; review e-mail message from NB re: delivery of thumb drive; review e-mail messages from/to NB; download documents from DropBox and save to file.	1.8	120.00	216.00

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Item	Date	Description	Hours	Rate	Amount
NB4	1/20/2018	Draft and incorporate discovery responses; Travel to/from C. Johnson for files and backup documentation.	1.2	275.00	330.00
NB4	1/21/2018	Draft and incorporate discovery responses; E-mails to/from C.J.	1.4	275.00	385.00
NB4	1/22/2018	Phone call to/from E. Saylor; Discovery matters; E-mails to/from C. Johnson; Multiple phone calls with utility and D. Swain; Phone call and multiple e-mails to/from E. Saylor; Privilege and production matters.	3.6	275.00	990.00
BWS6.5	1/22/2018	Multiple calls with D. Swain regarding discovery; Discuss with NB responses	2.5	420.00	1,050.00
LR	1/22/2018	Review various e-mail messages re: discovery; download documents from DropBox and save to file; being review of documents to redact information; save documents to Audit folder.	6.1	120.00	732.00
NB4	1/23/2018	E-mail to/from K. Bianchi and to E. Saylor; Discovery matters; Phone call with C. Johnson.	3.8	275.00	1,045.00
LR	1/23/2018	Continue review of documents re: responses to OPC's 2nd Discovery Requests and redact information; review documents produced in OPC's 1st discovery requests to remove passwords; prepare e-mail to NB re: D. Swain password documents.	5.5	120.00	660.00
BWS6.5	1/23/2018	Emails from and to KWRU regarding discovery; Discuss with NB same	1	420.00	420.00

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NB4	1/24/2018	E-mails to/from C. Johnson, BWS, and D. Swain; Continue discovery drafting; Document research; Amount/invoice reconciliation; Discuss with BWS; Finalize OPC discovery responses.	5.4	275.00	1,485.00
LR	1/24/2018	Continue review of documents re: responses to OPC's 2nd Discovery Requests and redact information.	4.6	120.00	552.00
BWS6.5	1/24/2018	Review discovery responses; Multiple discussions with NB; Telephone call with C. Johnson regarding same	1.5	420.00	630.00
NB4	1/25/2018	E-mails ad phone call with C. Johnson; E-mails with BWS; Direction to LR on PSC second discovery; Review interim rates order; Review third propounded discovery requests; E-mails to/from BWS.	0.9	275.00	247.50
LR	1/25/2018	Download documents from DropBox; update calendar for response date to PSC's discovery requests; continue review of documents for redaction.	2.7	120.00	324.00
BWS6.5	1/25/2018	Review staff agenda; Discuss with WLS; Discuss with D. Swain; Email from and to D. Swain; Review OPC third discovery requests	1	420.00	420.00
LR	1/26/2018	Prepare draft Notice of Service of Responses to PSC's discovery requests and responses to discovery requests.	0.8	120.00	96.00
NB4	1/29/2018	Review draft responses and begin drafting response to Staff second interrogatories/RFPs; E-mails and direction to staff re: production and redaction.	3.2	275.00	880.00

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LR	1/29/2018	Review documents responsive to OPC's first discovery requests and redact information; review e-mail message from NB re: Response to Audit Findings; assemble exhibits and redact information.	3.8	120.00	456.00
BWS6.5	1/29/2018	Attend prehearing issue meeting.	0.5	420.00	210.00
NB4	1/30/2018	Responses to PSC second interrogatories; E-mail to/from CJ/KB; E-mail to/from LR; Multiple e-mails from/to D. Swain and KB; Phone call with R. Graves re: clarification.	5.3	275.00	1,457.50
LR	1/30/2018	Review documents responsive to OPC's first discovery requests and redact information; download documents from Dropbox re: PSC discovery requests.	3.6	120.00	432.00
BWS6.5	1/30/2018	Emails to and from M. Friedman regarding interim rates and corporate undertaking	0.3	420.00	126.00
LR	1/31/2018	Continue review of documents responsive to OPC's first discovery requests and redact information.	3.8	120.00	456.00
LR	2/3/2018	Begin converting e-mail messages from .msg to .pdf files.	1.5	120.00	180.00
LR	2/4/2018	Continue converting e-mail messages from .msg to .pdf files.	5.4	120.00	648.00
LR	2/5/2018	Begin review of converted e-mail messages; redact documents.	5.7	120.00	684.00
BWS6.5	2/6/2018	Review discovery 4th set of discovery requests propounded by PSC	0.5	420.00	210.00
LR	2/6/2018	Continue review of converted e-mail messages; redact documents.	7.3	120.00	876.00

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NB4	2/7/2018	Discovery drafting and review; Discuss with LR; Phone call with C. Johnson; E-mail to K. Mapp.	2.2	275.00	605.00
BWS6.5	2/7/2018	Review audit and revise audit responses regarding employees; Telephone call with CJ regarding audit; Review documents responsive to OPC	1	420.00	420.00
LR	2/7/2018	Continue review of converted e-mail messages and bates-stamp documents; prepare NOS of Supplemental Responses to OPC 1st discovery requests, Supplemental Response to OPC 1st Set of Interrogatories and OPC 1st Request for Production; download documents from Dropbox re: PSC discovery requests; begin redaction of documents responsive to PSC discovery requests.	3.8	120.00	456.00
NB4	2/8/2018	E-mail to/from CJ; Review documents; Discovery drafting; Phone call with CJ; E-mails to/from BWS and D. Swain.	3.6	275.00	990.00
BWS6.5	2/8/2018	Revise response to billing audit response 16; Discuss with CJ documents outstanding	1	420.00	420.00
LR	2/8/2018	Upload Supplemental Responses to Dropbox; download documents from thumbdrive re: PSC 2nd RFP; revise and finalize Supplemental Responses to OPC 1st Discovery Requests and Notice of Service; file Notice of Service of Supplemental Responses with PSC; update; prepare e-mail message to opposing counsel forwarding Supplemental Responses to OPC's 1st Discovery Requests and Notice of Service; review e-mail message from NB re: documents to save; begin to bates-number Supplemental Production to OPC 2nd Discovery Requests.	2.9	120.00	348.00

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NB4	2/9/2018	Begin drafting responses to OPC's third interrogatories; E-mails to/from KWRU; Revisions to PSC second responses.	2.2	275.00	605.00
BWS6.5	2/9/2018	Research regarding Keys Energy interest rates and amortization response	0.5	420.00	210.00
LR	2/9/2018	Continue bates-stamping of documents for Supplemental Responses to OPC 2nd Discovery Requests; prepare NOS of Supplemental Responses, Supplemental Responses to OPC 2nd Request for Production and Interrogatories and forward to NB; download documents fro Dropbox for PSC discovery requests.	2.8	120.00	336.00
NB4	2/12/2018	Discovery drafting; E-mails to/from E. Saylor and KWRU; Rate case expense matters; E-mails to/from CJ.	3	275.00	825.00
NB4	2/13/2018	Multiple phone calls with G. Wright and C. Johnson; Discuss with BWS; Incorporate discovery documents; RCE calculation; Finalize document drop and interrogatory responses for PSC 1st and 2nd.	3.2	275.00	880.00
Office	2/12/2018	Office Supplies	367	0.25	91.75
FedEx	2/12/2018	FedEx mailings		14.42	14.42

Total \$24,991.17

Payments/Credits \$0.00

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Please remit your payments to:
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