

Smith Hawks, PL

138 Simonton Street
Key West, FL 33040

(305) 296-7227

Barry@Smithhawks.com

www.SmithHawks.com

Invoice

Invoice #: 12468

Invoice Date: 11/15/2017

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 | 10/16/2017 | Coordinate with CJ regarding remaining items | 0.4 | 420.00 | 168.00 |
| BWS6.5 | 10/17/2017 | Meet with CJ to go through direct testimony; Email D. Swain regarding same | 5.5 | 420.00 | 2,310.00 |
| BG | 10/17/2017 | Download documents for exhibits to C. Johnson's direct examination; save; update file; confer with BWS and Chris Johnson re: same. | 1.5 | 120.00 | 180.00 |
| BG | 10/17/2017 | Numerous emails from BWS re: documents to be saved to file; update file with same | 0.5 | 120.00 | 60.00 |
| BG | 10/17/2017 | Confer with BWS; print, notarize affidavit of Christopher Johnson; scan executed copy; forward same to M. Friedman; email correspondence re: original; M. Friedman does not need original scanned copy is sufficient; update file. | 0.4 | 120.00 | 48.00 |
| BWS6.5 | 10/19/2017 | Revise CJ testimony and coordinate with KWRU for exhibits | 1.2 | 420.00 | 504.00 |
| BG | 10/19/2017 | Numerous emails from C. Johnson re: exhibits; update file; begin compilation of exhibits for direct testimony. | 1 | 120.00 | 120.00 |
| BG | 10/19/2017 | Numerous emails from BWS re: documents to be saved to file; to be exhibits for direct testimony; update file; continue marking exhibits; create chart identifying exhibits to C. Johnson's direct testimony. | 1 | 120.00 | 120.00 |
| BG | 10/24/2017 | Continue to update exhibits; email correspondence from C. Johnson and BWS re: same; confer with BWS re: label style; update file. | 1 | 120.00 | 120.00 |
| BWS6.5 | 10/26/2017 | Review MFRs | 0.7 | 420.00 | 294.00 |

Total

Payments/Credits

Balance Due

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|--------|------------|--|-------|--------|--------|
| BWS6.5 | 10/30/2017 | Review billing analysis issues; Telephone call with accountant regarding same | 0.8 | 420.00 | 336.00 |
| BWS6.5 | 11/3/2017 | Work on CJ direct testimony | 0.6 | 420.00 | 252.00 |
| BWS6.5 | 11/6/2017 | Discuss with D. Swain billing | 0.3 | 420.00 | 126.00 |
| BG | 11/6/2017 | Email correspondence and droplink sent to/from Kaitlin and Chris Johnson at KWRU requesting documents for exhibits for C. Johnson's direct testimony; update file. | 0.3 | 120.00 | 36.00 |
| BG | 11/7/2017 | Continued Email correspondence and droplink sent to/from Kaitlin and Chris Johnson at KWRU requesting documents for exhibits for C. Johnson's direct testimony; update file. | 0.2 | 120.00 | 24.00 |
| BWS6.5 | 11/8/2017 | Telephone call with D. Swain regarding retained earning; Telephone call with J. Allen regarding same | 0.6 | 420.00 | 252.00 |
| NB4 | 11/14/2017 | Discuss with BWS; Review audit questions; E-mail to client. | 0.6 | 275.00 | 165.00 |
| BWS6.5 | 11/14/2017 | Telephone call regarding MFRs and billing analysis; Email testimony to CJ | 0.8 | 420.00 | 336.00 |

Total \$5,451.00

Payments/Credits \$0.00

Balance Due \$5,451.00

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