**Invoice** 

138 Simonton Street Key West, FL 33040

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

Bill To:

KWRU - 2017 Rate Case Chris Johnson 6630 Front Street Key West, FL 33040 Invoice #: 12729
Invoice Date: 1/16/2018
Due Date: Due on Receipt

Item	Date	Description	Hours	Rate	Amount
NB4	12/18/2017	Discuss outstanding requests with K. Bianchi; Retrieve prior responses and discuss with BWS; Multiple e-mails; Document review/legal review.	2.1	275.00	577.50
BWS6.5	12/18/2017	Discuss with NB responses to discovery	0.5	420.00	210.00
LR	12/18/2017	Review e-mail messages from/to NB re: OPC discovery; review DropBox link for documents; link no valid; e-mail message to KB re: DropBox documents; review e-mail message from NB re: deadline for discovery; update calendar	0.4	120.00	48.00
LR	12/19/2017	Review e-mail message from NB; download and save documents responsive to OPC discovery request to file.	0.6	120.00	72.00
NB4	12/20/2017	E-mail from/to K. Bianchi; Discovery document review and categorization; E-mail to/from BWS; Begin privilege log; E-	2.2	275.00	605.00
BWS6.5	12/20/2017	Email M. Friedman regarding synopsis and interim rates	0.3	420.00	126.00
LR	12/20/2017	Review e-mail messages from NB; download documents from DropBox and save to file.	0.4	120.00	48.00
NB4	12/21/2017	E-mail to M. Friedman; Continue privilege review and document compilation for response to OPC first RFPs.	1.6	275.00	440.00
LR	12/21/2017	Confer with NB re: document production; scan and save firm invoices for 2015-2017 to file and forward to NB; review e-mail message from NB re: scrubbing of Excel files and reply to same; update files with documents from DropBox	0.8	120.00	96.00
BG	12/21/2017	Receipt of documents for KWRU; confer with BWS; update file.	0.3	120.00	36.00

Total

**Payments/Credits** 

**Invoice** 

138 Simonton Street Key West, FL 33040

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

Bill To:

KWRU - 2017 Rate Case Chris Johnson 6630 Front Street Key West, FL 33040 Invoice #: 12729
Invoice Date: 1/16/2018
Due Date: Due on Receipt

Item	Date	Description	Hours	Rate	Amount
NB4	12/22/2017	Phone call with C. Johnson; E-mail to/from K. Bianchi; Various e-mails to staff; Review additional documents; Discuss with BWS.	2.1	275.00	577.50
BWS6.5	12/22/2017	Discuss discovery with NB	0.5	420.00	210.00
LR	12/22/2017	Review e-mail message from/to K. Bianchi; confer with NB re: categorizing DropBox documents; download documents fro DropBox and advise NB of status.	1.3	120.00	156.00
LR	12/26/2017	Review e-mail message from K. Bianchi; download and save files from DropBox	0.3	120.00	36.00
BWS6.5	12/27/2017	Emails from and M. Friedman regarding responses to interrogatories from staff	0.3	420.00	126.00
NB4	1/2/2018	Discovery matters; E-mails from C. Johnson; Privilege review and sort/review files for production.	4.9	275.00	1,347.50
LR	1/2/2018	Review e-mail messages to/from NB re: discovery status; review files to confirm documents downloaded.	0.8	120.00	96.00
NB4	1/4/2018	Privilege and document review and draft responses to interrogatories; E-mails and phone calls with KWRU staff; Phone call with GW and K. Bianchi.	6.2	275.00	1,705.00
LR	1/4/2018	Review e-mail messages from/to NB re: discovery items; save DropBox documents to file.	0.4	120.00	48.00
NB4	1/5/2018	Continue document and privilege review for OPC first RFP; Phone call with C. Johnson; Phone call with G. Wright.	4.3	275.00	1,182.50

Total

Payments/Credits

**Invoice** 

138 Simonton Street Key West, FL 33040

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

Bill To:

KWRU - 2017 Rate Case Chris Johnson 6630 Front Street Key West, FL 33040 Invoice #: 12729
Invoice Date: 1/16/2018
Due Date: Due on Receipt

Item	Date	Description	Hours	Rate	Amount
NB4	1/5/2018	[Unbillable/work lost/computer malfunction] Discovery review/compilation. (NO CHARGE)	1.7	0.00	0.00
LR	1/5/2018	Review e-mail messages from K. Bianchi and NB; download documents from DropBox and save to files.	0.4	120.00	48.00
NB4	1/6/2018	Discovery matters and privilege review.	2.8	275.00	770.00
NB4	1/8/2018	E-mails from/to C. Johnson; Discovery matters.	1.3	275.00	357.50
LR	1/8/2018	Review e-mail messages from K. Bianchi and NB; download and save documents from DropBox.	0.4	120.00	48.00
NB4	1/9/2018	Continue discovery compilation/review.	5.1	275.00	1,402.50
BWS6.5	1/9/2018	Review responses to interrogatories from CJ and email questions in response	0.4	420.00	168.00
LR	1/9/2018	Save documents to file.	0.3	120.00	36.00
NB4	1/10/2018	Continue discovery/privilege review and compilation; Draft responses to interrogatories.	7.1	275.00	1,952.50
LR	1/10/2018	Review e-mail message from NB re: discovery and reply to same.	0.1	120.00	12.00
LR	1/10/2018	Review e-mail messages from NB re: discovery; update calendar; create new folders for new discovery requests.	0.2	120.00	24.00
BWS6.5	1/11/2018	Review and revise ROGOs	0.7	420.00	294.00
NB4	1/11/2018	Discovery matters/compilation/review; Revisions to interrogatory responses; Phone call with C. Johnson.	2.8	275.00	770.00
	1	Tatal			

Total

**Payments/Credits** 

**Invoice** 

138 Simonton Street Key West, FL 33040

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

Bill To:

KWRU - 2017 Rate Case Chris Johnson 6630 Front Street Key West, FL 33040 Invoice #: 12729
Invoice Date: 1/16/2018
Due Date: Due on Receipt

Item	Date	Description	Hours	Rate	Amount
LR	1/11/2018	Review e-mail message from NB; review documents for Interrogatory Nos. 4 and 5 for Florida Keys SPCA and Stock Island Apts. contracts; reply e-mail to NB re: same.	0.3	120.00	36.00
NB4	1/12/2018	E-mail to/from CJ; Discuss with BWS; Revisions to responses; Receive and review order establishing procedure.	0.6	275.00	165.00
BWS6.5	1/12/2018	Review responses to ROGs	0.5	420.00	210.00
LR	1/14/2018	Continue review documents responsive to OPC's First Request for Production and First Set of Interrogatories and revise spreadsheets; prepare draft Notice of Service of OPC's First Request for Production and First Set of Interrogatories and forward to NB for review; review DropBox documents re: Florida Keys SPCA and Stock Island Apts contracts.	2.4	120.00	288.00
NB4	1/15/2018	Discovery matters; E-mails to/from LR and to CJ; Draft sketch responses to second discovery requests; Privilege log adjustment; Meet with BWS; Phone call with K. Bianchi; Review status of discovery responses from third party sources; E-mails to/from D. Swain and KWRU.	2.9	275.00	797.50
BWS6.5	1/15/2018	Final review of discovery responses	0.5	420.00	210.00
		Total			

Total

**Payments/Credits** 

# Smith Hawks, PL

**Invoice** 

138 Simonton Street Key West, FL 33040

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

Bill To:

KWRU - 2017 Rate Case Chris Johnson 6630 Front Street Key West, FL 33040 Invoice #: 12729 Invoice Date: 1/16/2018

Due Date: Due on Receipt

Item	Date	Description	Hours	Rate	Amount
LR	1/15/2018	Receive and review e-mail messages from/to NB; revise and finalize Notice of Service of Discovery, Responses to OPC's Interrogatories and Request for Production and Privilege Log; scan and save Notice, Responses and Privilege Log to file; file Notice of Service with PSC; prepare thumb drives (5) with documents responsive to Request for Production and Interrogatories; revise Jurist from C. Johnson and save to file; prepare e-mail message to counsel sending Notice of Service, Responses to Discovery and Privilege Log; prepare FedEx airbills to counsel re: thumb drives containing discovery; download documents from DropBox and save to file.	4.8	120.00	576.00
Office	1/15/2018	Office Supplies	185	0.25	46.25
FedEx	1/15/2018	(5)FedEx mailings		67.82	67.82
Office	1/15/2018	Office Supplies - 5 Thumb Drives for case	5	10.00	50.00

Please remit your payments to: Smith Hawks, PL 138 Simonton Street, Key West, FL 33040. 
 Total
 \$16,072.07

 Payments/Credits
 \$0.00

 Balance Due
 \$16,072.07