#### Smith Hawks, PL 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

Invoice #: 12865 Invoice Date: 2/16/2018

Due Date: Due on Receipt

Item	Date	Description	Hours	Rate	Amount
NB4	1/31/2018	Discuss conforming production with LR; E-mails to/from K. Mapp; E-mails to/from C. Johnson; Discovery response revisions; Phone call with CJ reviewing and addressing all outstanding discovery; Pull prior rate case responses and incorporate as necessary; Phone call to K. Bianchi.	2.6	275.00	715.00
BWS6.5	2/12/2018	Telephone call with E. Sayler regarding rate case extension; Review discovery responses	0.8	420.00	336.00
LR	2/12/2018	Revise and finalize Notice of Service of Supplemental Responses to OPC 2nd Discovery Requests, Supplemental Response to OPC 2nd RFP and 2nd Interrogatories; upload Supplemental Responses to Dropbox; save OPC 4th Discovery Requests to file; calendar due date; file Notice of Service of Supplemental Responses to OPC 2nd Discovery Requests with the PSC; prepare e-mail message to opposing counsel forwarding Notice of Service of Supplemental Responses to OPC 2nd Discovery Requests and Supplemental Responses.	7.8	120.00	936.00
BBH3.5	2/12/2018	Review interrogatories with BS.	0.5	385.00	192.50
NB4	2/13/2018	Multiple e-mails; Redaction; Multiple phone calls with KWRU; Multiple e-mails to/from BWS, LR, D. Swain; Review Audit Report; Discovery response matters.	6.5	275.00	1,787.50
BWS6.5	2/13/2018	Review and revise discovery responses to Staff 2nd; Review OPC 5th set	1.2	420.00	504.00

Total

**Payments/Credits** 

Balance Due

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Item	Date	Description	Hours	Rate	Amount
LR	2/13/2018	Confer with NB re: status; download documents from Craig List and save to file; review documents responsive to PSC 1st RFP and 2nd Interrogatories to redact confidential information and bates-stamp documents; upload documents to DropBox; revise and finalize Notice of Service of Responses to Staff's 1st RFP and 2nd Interrogatories, Responses to Staff's 1st RFP and 2d Interrogatories; file Notice of Service with PSC; prepare e-mail message to opposing counsel forwarding Notice of Service of Responses to Staff's 1st RFP and 2nd Interrogatories, Responses to Staff's 1st RFP and 2nd Interrogatories, Responses to Staff's 1st RFP and 2nd Interrogatories and DropBox link.	12.8	120.00	1,536.00
BWS6.5	2/14/2018	Discuss with NB motion for extension of time; Emails from and to OPC.	0.5	420.00	210.00
NB4	2/14/2018	E-mail to/from CJ; Supplementary document review; E-mails to/from LR; Multiple e-mails to/from OPC and KWRU staff; Draft and confer on motion for extension to OPC's Third.	4.3	275.00	1,182.50
Paralegal	2/14/2018	Review various e-mail messages from/to NB and reply to same; review file re: Interrogatory 38; download documents from DropBox and confirm production of same; prepare Notice of Service of KWRU's Supplemental Responses to Staff's 1st RFP and Supplemental Responses; bates stamp document; file Notice of Service with PSC; prepare e-mail message to opposing counsel forwarding Notice of Service and Supplemental Response; revise and finalize Motion for Extension of Time; file Motion for Extension of Time with PSC; prepare e-mail message to opposing counsel forwarding copy of Motion for Extension of Time; update file; review Interrogatories served and advise NB of number and dates discovery served and responses served.	5.3	120.00	636.00

Total

#### **Payments/Credits**

Balance Due

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Item	Date	Description		Hours	Rate	Amount	
NB4	2/15/2018	Phone call with G. Wright; E-mail to/from D. Swain; Discovery matters; Draft response to motion.		1.2	275.00	330.00	
LR	2/15/2018	Download documents from DropBox; organize and rev documents.	view	4.8	120.00	576.00	
BWS6.5	2/15/2018	Email from OPC and respond to same; Review opposi motion for extension of time	ition to	0.8	420.00	336.00	
Office	2/15/2018	Office Supplies		229	0.25	57.25	
	Total		Total	<u> </u>		\$9,334.75	
Smith Hawks, PL		Paymer	ents/Credits		\$0.00		
		· · · · · · · · · · · · · · · · · · ·	Balance Due \$9,3			9,334.75	

138 Simonton Street, Key West, FL 33040.