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 #: 12999 Invoice Date: 3/24/2018

Due Date: Due on Receipt

Item	Date	Description	Hours	Rate	Amount
NB4	2/16/2018	E-mails to/from CJ; E-mails to/from E. Castle; discovery matters; Draft opposition to motion for extension; E-mails to/from BWS; Phone call with G. Wright.	1.9	275.00	522.50
LR	2/16/2018	Review e-mail messages from NB; download documents from DropBox; receive and review OPC and Monroe County Joint Responses to KWRU Motion for Extension and Joint Motion for Extension; update file.	0.3	120.00	36.00
NB4	2/17/2018	Discovery matters and drafting; E-mail to KWRU and D. Swain; Revisions to opposition to motion for extension.	3.3	275.00	907.50
NB4	2/19/2018	E-mails to/from utility; Phone call with C. Johnson; E-mail to D. Swain; Discovery drafting; Review joint stipulation; E-mail to/from BWS; Phone call with G. Wright.	2.8	275.00	770.00
BWS6.5	2/19/2018	Work on responses to third interrogatories	0.5	420.00	210.00
LR	2/19/2018	Review documents responsive to OPCs third discovery requests; redact documents.	3.4	120.00	408.00
NB4	2/20/2018	Review and incorporate additional/supplementary responses to RFP and Interrogatories; Phone call with C. Johnson; E-mails from/to E. Castle; Multiple conferences with BWS; Phone call with J. Allen; Phone call with D. Swain; Phone call with G. Wright; E-mail to B. Roberts.	7.5	275.00	2,062.50
BWS6.5	2/20/2018	Review and revise rate case responses	1.8	420.00	756.00

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LR	2/20/2018	Continue review of documents responsive to OPC's third discovery requests; redact documents and label accordingly; review e-mail message from NB re: additional documents; update file; assemble documents for bates-stamping; revise and finalize Notice of Service of Responses to OPC's third discovery requests; file Notice of Service with PSC; revise and finalize Responses to OPC's 3rd Set of Interrogatories and 3rd Request for Production; upload documents to DropBox; prepare e-mail message to opposing counsel forwarding Notice of Service and Responses.	6.3	120.00	756.00
NB4	2/21/2018	Task division for OPC 4th/5th; E-mail to/from J. Allen and BWS re: supplemental production; Review OPC 4th and 5th RFP and Rogs; E-mails to/from K. Bianchi.	0.7	275.00	192.50
LR	2/21/2018	Receive and review e-mail message from NB re: amended discovery requests from OPC; revise Responses to OPC's Fourth Discovery Requests and forward to NB; update calendar	1.1	120.00	132.00
LR	2/23/2018	Review e-mail message from C. Johnson and respond to NB re: official filing for OPC Fourth and Fifth Interrogatories	0.2	120.00	24.00
NB4	2/26/2018	E-mail and phone call to J. Allen; E-mail to CJ; Review/revise supplemental to OPC 1st, 2nd, and 3rd; Discovery drafting; Review interim rate order.	1.9	275.00	522.50

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Item	Date	Description	Hours	Rate	Amount
LR	2/26/2018	Receive and review e-mail message from NB; update supplemental discovery; redact supplemental discovery; bates-stamp new document; prepare (1) Notice of Service of Second Supplemental Responses to OPC 1st Interrogatories and Responses, (2) Notice of Service of Supplemental Responses to OPC 2nd RFP and Responses; and (3) Notice of Service of Supplemental Responses to OPC 3rd Set of Interrogatories and Responses; upload documents to DropBox; file Notices of Service with PSC; prepare email message to opposing counsel forwarding Notices of Service, Responses and link to DropBox; prepare Corrected Notice of Service of Supplemental Responses to OPC 3rd Set of Interrogatories and file with PSC.	3.6	120.00	432.00
NB4	2/27/2018	E-mails to/from K. Bianchi and C. Yapp; Review responses and begin incorporation.	0.6	275.00	165.00
NB4	2/28/2018	Phone call with E. Saylor; Phone call with B. Smith; Phone call with C. Johnson; E-mail to E. Castle; Draft responses to OPC 4th Interrogatories and Requests for Production; Review provided documents.	5.2	275.00	1,430.00
LR	2/28/2018	Begin review of documents responses to OPC 4th discovery requests; redact documents.	0.7	120.00	84.00
LR	2/28/2018	Confer with BWS and NB re: response dates to OPC discovery requests; review documents and redact same.	3.5	120.00	420.00
NB4	3/1/2018	Discovery drafting; Discuss with BWS; Multiple phone calls with KWRU.	5.6	275.00	1,540.00
BWS6.5	3/1/2018	Review discovery responses and revise same	1.2	420.00	504.00

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Item	Date	Description	Hours	Rate	Amount
LR	3/1/2018	Revise and finalize Responses to OPC 4th Request for Production of Documents and Amended 4th Interrogatories; review documents and redact as necessary; bates-stamp documents; prepare Notice of Service of Responses to OPC 4th Amended Discovery Requests; upload documents to DropBox; file Notice of Service with PSC; prepare e-mail message to opposing counsel forwarding Notice of Service and Responses to Amended 4th Discovery Requests.	4.2	120.00	504.00
NB4	3/2/2018	Discovery matters; Phone calls with utility; E-mails to/from D. Swain.	4.1	275.00	1,127.50
BWS6.5	3/2/2018	Review errors in response to ROGs and provide suggested revisions regarding same	0.4	420.00	168.00
NB4	3/4/2018	E-mail to/from KWRU; Discovery drafting and compilation; Document and privilege review.	2.2	275.00	605.00
NB4	3/5/2018	E-mails to/from C. Johnson and K. Bianchi; Phone call re: outstanding discovery; Search prior rate case documents provided; Phone call to D. Swain; Meet with BWS; Multiple phone calls with C. Johnson and G. Wright; Review previous discovery for MFR corrections; E-mails from/to D. Swain.	5.1	275.00	1,402.50
BWS6.5	3/5/2018	Review 5th ROGS and revise same; Email regarding MFRs revisions	0.7	420.00	294.00

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LR	3/5/2018	Review of documents responsive to OPC Amended 5th Discovery Requests for redaction and conversion from Word to pdf files; bates-stamp documents; revise file names; revise and finalize Notice of Service of Responses to OPC Amended 5th Discovery Requests, Responses to OPC Amended 5th Interrogatories and Amended 5th Request for Production; bates stamp documents; upload documents to DropBox; scan Notices and Responses to file; file Notice of Service of Responses with PSC; prepare e-mail message to opposing counsel forwarding Notice of Service of Responses to OPC Amended 5th Discovery Requests, Responses to OPC Amended 5th Interrogatories and Amended 5th Request for Production.	5.8	120.00	696.00
NB4	3/6/2018	E-mails to/from D. Swain; Discovery revisions; MFR matters; Discuss with BWS; Phone call with C. Johnson; Draft amended and restated discovery responses.	3.9	275.00	1,072.50
NB4	3/7/2018	Discovery drafting; E-mails to/from CJ; Phone call with G. Wright.	1.2	275.00	330.00
BWS6.5	3/7/2018	Discuss with D. Swain ROG 71; Telephone call with K. Mapp regarding same x2; Final review of attorney responses	0.6	420.00	252.00
NB4	3/8/2018	Draft amended and restated discovery requests; Phone call with C. Johnson; Brief discussion with BWS; Review prior filings for budget items; E-mail to/from K. Mapp; E-mail to LR re: PSC supplemental.	2.2	275.00	605.00
LR	3/8/2018	Download documents from DropBox re: PSC 2nd Request for Production.	0.2	120.00	24.00

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Item	Date	Description	Hours	Rate	Amount
NB4	3/9/2018	Incorporate responses to PSC final discovery; Phone call with C. Johnson; Phone call to D. Swain; E-mails to/from C. Johnson; E-mails and phone call with BWS.	1.8	275.00	495.00
LR	3/9/2018	Review e-ail messages from NB re: discovery issues and new discovery requests; prepare draft responses to PSC 3rd Set of Interrogatories and Request for Production; calendar response date; forward draft responses to NB; prepare Notice of Service of Supplemental Responses to PSC Interrogatories 24 and 25 and revise and finalize Supplemental Responses to PSC Interrogatories 24 and 25; redact and bates stamp responsive documents to PSC Interrogatories 24 and 25; prepare Notice of Service of Amended and Restated Responses to OPC Request for Production 31, 32, 39 and 52; revise and finalize Amended and Restated Responses to OPC Request for Production 31, 32, 39 and 52; redact and bates stamp documents responsive to OPC Request for Production 31, 32, 39 and 52 and upload documents to Dropbox; prepare Notice of Service of Amended and Restated Responses to OPC Interrogatories 18, 42 and 91; revise and finalize Amended and Restated Responses to OPC Interrogatories 18, 42 and 91.	3.1	120.00	372.00
LR	3/9/2018	Scan and save Notices of Service and Responses to Supplemental and Amended and Restated Discovery Response to file; file Notices of Service and Responses with PSC; prepare e-mail messages to opposing counsel forwarding Notices of Service, Supplemental Responses and Amended and Restated Responses, with attendant documents.	1.3	120.00	156.00
NB4	3/12/2018	Translate and input data from thumb drive; Review and incorporate interrogatory responses; E-mail to BWS; E-mail to KWRU.	1.3	275.00	357.50

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LR	3/12/2018	Review e-mail message from NB; begin review documents for redaction and bates stamping.	1.8	120.00	216.00
BWS6.5	3/14/2018	Review testimony of OPC and County witnesses; Update client on testimony	2.3	420.00	966.00
NB4	3/14/2018	Review Woodcock, Schultz, Wilson testimony and supporting documentation; E-mail to/from G. Wright.	1	275.00	275.00
NB4	3/15/2018	Continue review of testimony; Review production documents; Draft responses; Phone call with G. Wright; E-mails to/from e. Sayler and B. Smith; Compile illegible exhibits.	4.3	275.00	1,182.50
LR	3/15/2018	Review e-mail to message from NB; re-bates stamp documents from Helmuth Schultz's testimony and exhibits; download Schultz testimony and exhibits from PSC website; forward new documents to NB; review e-mail messages from NB re: Intervenors' Evidence; save testimony and exhibits to file.	0.8	120.00	96.00
LR	3/15/2018	Review e-mail messages from NB: save Woodcock, Wilson, Small and Deason testimony and exhibits to file.	0.2	120.00	24.00
NB4	3/16/2018	E-mails to/from utility staff; Privilege/content review PSC production documents; Pull all previous documents for proforma projects.	3.2	275.00	880.00
NB4	3/19/2018	Discuss testimony needs and discovery gaps with BWS; Pull previous capital improvement records for production; Phone call to G. Wright; E-mails to/from KB; Phone call with G. Wright; Begin drafting E. Castle testimony.	2.9	275.00	797.50
BWS6.5	3/19/2018	Meet with NB regarding discovery and rebuttal testimony; Meet with CJ regarding information for rebuttal testimony	0.6	420.00	252.00

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NB4	3/20/2018	Prepare for call with CJ; Incorporate GW and KB data into responses; Discuss with BWS testimony, discovery, and timelines.	1.6	275.00	440.00
BWS6.5	3/20/2018	Discuss pretrial testimony with NB	0.4	420.00	168.00
NB4	3/21/2018	E-mails to/from CJ; E-mail to/from K. Bianchi; Phone call with D. Swain and C. Johnson; Discovery.	2.4	275.00	660.00
LR	3/21/2018	Review BOCC agenda and forward Item R.1 to NB (Closed session - Attorney-Client for 04/18/2018); review new documents; begin redaction of documents.	2.7	120.00	324.00
NB4	3/22/2018	E-mails to/from CJ; Discovery drafting; E-mails to/from D. Swain and G. Wright.	3.5	275.00	962.50
LR	3/22/2018	Review various e-mail message from/to NB; download documents from DropBox and save to file.	0.9	120.00	108.00
LR	3/22/2018	Review e-mail messages from NB re: additional documents; download documents from DropBox and save to file; review documents for redaction.	2.8	120.00	336.00
NB4	3/23/2018	Phone call with C. Johnson; Phone call with K. Bianchi; Discovery document review and response revisions; Phone call with KWRU admin. team.	5.2	275.00	1,430.00
BWS6.5	3/23/2018	Meet with NB regarding issue with overtime ROG; Review discovery	1.2	420.00	504.00

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LR	3/23/2018	Review e-mail messages from NB re: Monroe County's discovery requests and documents for production; update file and calendar response deadlines; save documents to file; review documents for redaction; prepare draft Notice of Service and Responses to Monroe County discovery requests and forward to NB	4.6	120.00	552.00
BWS6.5	3/24/2018	Review testimony of Woodcock and Shultman and create questions and outline	3.5	420.00	1,470.00
NB4	3/24/2018	Revisions to discovery; Discuss with BWS; Review testimony; E-mails to/from D. Swain, CJ, and G. Wright; Draft discovery to OPC.	2.3	275.00	632.50

Please remit your payments to: Smith Hawks, PL 138 Simonton Street, Key West, FL 33040.
 Total
 \$32,611.50

 Payments/Credits
 \$0.00

 Balance Due
 \$32,611.50