**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 #: 13121 Invoice Date: 4/25/2018

Due Date: Due on Receipt

Item	Date	Description	Hours	Rate	Amount
NB4	3/26/2018	Discovery revisions; Phone call with KWRU; Calculate SH rate case and compile all RC expense; Multiple e-mails and document incorporation; Phone calls with G. Wright and C. Johnson; E-mails to/from D. Swain; Compile MFR revisions.	4.4	275.00	1,210.00
BWS6.5	3/26/2018	Final review of response to PSC discovery; Emails from and to D. Swain regarding rebuttal testimony.	0.8	420.00	336.00
LR	3/26/2018	Review various e-mail messages from/to NB re: discovery items; review documents to be produced for redaction and bates stamping; convert e-mail messages into pdf files; revise and finalize Notice of Service of KWRU Responses to Staff's 2nd Request for Production of Documents and 3rd Set of Interrogatories; upload documents to DropBox; file Notice of Service with PSC; prepare e-mail message to opposing counsel forwarding copies of Notice of Service and Responses to Staff's 2nd Request for Production of Documents and 3rd Set of Interrogatories with DropBox link.	7.6	120.00	912.00
NB4	3/27/2018	Multiple witness team e-mails; Finalize discovery and prepare for filing; Draft testimony of E. Castle; Draft testimony of Bob Pabian; Entity research; E-mails to/from CJ and GW re: MC discovery; E-mails re: Wharton Smith bids.	3.4	275.00	935.00
BWS6.5	3/27/2018	Internal review of stip. of F. Seidman testimony; D. Swain and E. Castle testimony discussion; Review testimony of M. Glover	1.3	420.00	546.00
NB4	3/28/2018	Phone call with CJ/GW; E-mails to/from BWS; Revisions to testimony; E-mails re: discovery matters; E-mails to/from D. Swain; E-mails to/from M. Friedman; Draft RFPs to PSC, interrogatories to OPC, interrogatories to Monroe County; E-mail to E. Castle; Discuss B. Pabian testimony with BWS and revisions to same.	4	275.00	1,100.00

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LR	3/28/2018	Review e-mail message from NB; revise and finalize KWRU First Request for Production of Documents to OPC and Monroe County; review PSC website for notices by Monroe County; prepare Notice of Service of discovery documents; scan and save to file; file Notice of Service of KWRU First Request for Production of Documents to OPC and Monroe County; prepare e-mail message to opposing counsel forwarding Notice of Service of First Request for Production of Documents to OPC and Monroe County and KWRU First Request for Production of Documents to OPC and Monroe County.	0.8	120.00	96.00
BWS6.5	3/28/2018	Review discovery propounded by County; review E. Castle testimony	0.3	420.00	126.00
NB4	3/29/2018	Revisions to B. Pabian testimony; E-mail to BWS; Various e-mails from experts; Phone call with B. Pabian; Draft C. Johnson testimony; Review Monroe County interrogatories.	2.3	275.00	632.50
LR	3/29/2018	Review e-mail message from E.Sayler and forward to NB; reply to E.Sayler's e-mail message; review e-mail message from NB re: Monroe County's First Set of Interrogatories to KWRU; update; calendar response date.	0.3	120.00	36.00
NB4	3/30/2018	Review and revise E. Castle testimony; Receive and brief review Swain testimony; E-mails to KWRU re: MC discovery; E-mail to BWS; RFP response revisions; E-mails to/from M. Friedman and to/from E. Castle; Draft responses to MC discovery.	2	275.00	550.00

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LR	3/30/2018	Review e-mail message from NB; prepare Notices of Service of First Interrogatories to Monroe County, OPC and PSC; revise and finalize First Set of Interrogatories to Monroe County, OPC and PSC; scan and save to file; file Notices of Service with PSC; prepare e-mail message to opposing counsel forwarding Notices of Service and First Set of Interrogatories.	2.4	120.00	288.00
NB4	4/3/2018	Phone call with C. Johnson; Phone call with BWS; Phone call with C. Johnson; Compile previous discovery and rate case expense; Review and revise transmitted Pabian testimony.	4.4	275.00	1,210.00
NB4	4/4/2018	E-mails to/from D. Swain; Discuss outstanding matters with BWS; Pabian and Castle testimony revisions; Finalize responses to MC discovery and e-mail to LR re: same; E-mail to BWS.	2.4	275.00	660.00
LR	4/4/2018	Respond to e-mail messages from E. Sayler and K.Mapp requesting discovery in Word format.	0.1	120.00	12.00
NB4	4/5/2018	Review propounded PSC discovery; Discuss Pabian and E. Castle testimony with BWS; Revisions to testimony; Phone call with C. Johnson; E-mail to CJ; E-mail to/from B. Pabian; Phone call with G. Wright; E-mails to/from B. Pabian; Conference call with D. Swain and CJ.	3.8	275.00	1,045.00
BWS6.5	4/5/2018	Meet with NB regarding E. Castle and B. Pabian testimony	0.7	420.00	294.00

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Item	Date	Description	Hours	Rate	Amount
LR	4/5/2018	Review e-mail messages from NB; review documents for production for redaction and bates stamping; update chart with bates numbering; revise and finalize KWRU Responses to Monroe County's First Request for Production; prepare Notice of Service of KWRU Responses to Monroe County's First Request for Production; file Notice of Service with PSC; prepare e-mail message to opposing counsel forwarding Notice of Service and KWRU Responses to Monroe County's First Request for Production; prepare e-mail message to K.Bianchi forwarding DropBox link for PSC 2nd POD #28; save Staff's 3rd Request for Production and First Set of Interrogatories to file.	2.3	120.00	276.00
NB4	4/6/2018	Phone call with G. Wright; Meeting with BWS; E-mails to/from E. Castle and B. Pabian; Revisions to Castle testimony; Revisions to C. Johnson testimony; Review and revise D. Swain testimony.	4.7	275.00	1,292.50
LR	4/6/2018	Review e-mail from NB; save Pabian Agreement and Bid decision e-mail to file; save Staff's Interrogatories and RFP to KWRU to file; calendar response date.	0.1	120.00	12.00
NB4	4/8/2018	Testimony drafting and revisions.	3.6	275.00	990.00
NB4	4/9/2018	Phone call with C. Johnson; E-mails to/from E. Castle and D. Swain; Testimony revisions and document gathering; Phone call with D. Swain.	2.6	275.00	715.00
LR	4/9/2018	Review e-mail messages from NB; save documents to file; revise Castle and Pabian Exhibits; prepare draft Responses to Staff's Interrogatories and Request for Production and Notice of Service of same to NB.	1.7	120.00	204.00
BWS6.5	4/9/2018	Discuss with NB rate case testimony.	0.3	420.00	126.00

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Item	Date	Description	Hours	Rate	Amount
NB4	4/10/2018	Testimony revisions; Phone calls with CJ; E-mail to/from DS and BWS; Meet with BWS; E-mails to/from CJ and DS; Finalize exhibits; Draft motion for extension of time.	9.8	275.00	2,695.00
BWS6.5	4/10/2018	Revise testimony, recalculate errors in calcs and review with CJ and DS.	2.7	420.00	1,134.00
LR	4/10/2018	Review e-mail messages from NB; download documents from DropBox and save to file; review documents for redaction and formatting for filing with the PSC; revise and finalize Rebuttal Testimony of E. Castle, R. Pabian, D. Swain and C. Johnson; assemble Rebuttal Testimony and Exhibits for all witnesses; file Rebuttal Testimony and Exhibits with the PSC; upload Rebuttal Testimony and Exhibits to DropBox; prepare e-mail to opposing counsel forwarding Certificate of Service and Rebuttal Testimony and Exhibits.	9.5	120.00	1,140.00
BWS6.5	4/11/2018	Review issue list; Begin draft of prehearing statement.	1.3	420.00	546.00
NB4	4/12/2018	Review and revisions to pre-hearing statement; Meeting with BWS and e-mails to/from experts re: same; Discovery inquiry Phone call to C. Johnson; E-mail re: MC interrogatories.	1.6	275.00	440.00
BWS6.5	4/12/2018	Draft prehearing statement; Draft email to Kyesha regarding sponsoring exhibits.	2.5	420.00	1,050.00
NB4	4/13/2018	Phone call with BWS; Revisions to pre-hearing statement; Pull discovery prior to intervenor direct testimony; Review and revise MC interrogatory responses; Review MC propounded discovery.	1.9	275.00	522.50

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Item	Date	Description	Hours	Rate	Amount
BWS6.5	4/13/2018	Email PSC regarding new issues; Draft email to K. Mapp regarding exhibits; Review draft prehearing statement; Telephone call with K. Mapp; Email D. Swain regarding additional information requested from PSC staff; Review additional discovery propounded by County; Discuss with NB insurance; Attend informal conference; Discuss case with NB.	4.2	420.00	1,764.00
LR	4/13/2018	Review e-mail message from NB; calendar response date for Monroe County 2nd Discovery Requests; save documents to file.	0.2	120.00	24.00
BWS6.5	4/14/2018	Coordinate discovery; Email client regarding depos; Review and revise prehearing statement.	0.8	420.00	336.00
NB4	4/14/2018	Prehearing statement drafting and revisions.	2.2	275.00	605.00
NB4	4/16/2018	Various e-mails re: discovery, depositions, and responses; Pull prior discovery responses; E-mail to K. Bianchi re: timing; Phone call to C. Johnson; Round-up e-mail to G. Wright; Phone call with K. Bianchi; Review insurance dec pages.	3.3	275.00	907.50
BWS6.5	4/16/2018	Revise prehearing statement; Depo coordination.	0.5	420.00	210.00
BG	4/16/2018	Confer with NB; forward Safepoint insurance letters to NB and C. Johnson per request.	0.2	120.00	24.00
LR	4/16/2018	Review e-mail message from/to NB; draft Supplemental Response to Staff's Request for Production #30 and Notice of Service of same and forward to NB; telephone call from E.Sayler re: scheduling of depositions; revise Prehearing statement	2.8	120.00	336.00

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Item	Date	Description	Hours	Rate	Amount
NB4	4/17/2018	E-mails to/from experts; Revisions to Pre-hearing statement; Direction re: Motion withdrawal; Review supplemental production and e-mails re: same; Revisions to MC discovery responses; Review PSC prehearing statement; Review and notes on MC production and interrogatory responses; Review PSC served discovery; Review OPC prehearing statement; Review MC pre-hearing statement; E-mails to/from BWS re: same.	5.1	275.00	1,402.50
BG	4/17/2018	Confer with NB re: BWS and filing due by 5pm; email correspondence to BWS and telephone call re: same.	0.1	120.00	12.00
LR	4/17/2018	Review e-mail messages from NB; prepare draft of Notice of Withdrawal of Motions for Extension; revise, finalize and scan to file; e-file Notice with PSC; revise and finalize Notice of Service of KWRU Supplemental Responses to PSC 2nd RFP 30 and Response; convert document to pdf format; bates stamp document; scan and save Notice of Notice and Response to file; file Notice of Service with PSC; prepare e-mail message to opposing counsel forwarding Notice of Service of KWRU Supplemental Response to PSC 2nd RFP 30, Responses and document; download Monroe County Prehearing Statement and save to file; save OPC and Staff Prehearing Statement to file; revise and finalize Prehearing Statement; scan and save KWRU Prehearing Statement to file; file KWRU Prehearing Statement with PSC; prepare e-mail message to opposing counsel forwarding copy of KWRU Prehearing Statement.	4.8	120.00	576.00

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NB4	4/18/2018	Various e-mails re: discovery, testimony, deposition scheduling; E-mails to/from D. Swain and F. Seidman re: PSC discovery responses; Phone call with C. Johnson; Discuss and finalize responses to MC discovery with BWS; E-mails to E. Sayler and Monroe County; Begin drafting detailed responses to MC objections to discovery; Draft records request to Monroe County.	3.8	275.00	1,045.00
BWS6.5	4/18/2018	Deposition prep for Schultz; Work on Staff's 4th ROGs.	1.3	420.00	546.00
BWS6.5	4/18/2018	Prepare for Schultz depo.	1.5	420.00	630.00
LR	4/18/2018	Review e-mail message from K. Mapp re: Word version of discovery and reply to same; review e-mail messages from/to NB; assemble C.Johnson and D. Swain Direct and Rebuttal Testimony into binders; download documents from DropBox for documents to Third and Fourth Discovery Requests; prepare public records request to Monroe County; save Staff's 5th Set of Interrogatories and 4th RFP to file; calendar response dates; prepare drafts of Responses to Staff's discovery requests; revise and finalize Notice of Service of KWRU Responses to MC First Interrogatories and Responses; file Notice of Service with PSC; prepare e-mail message to opposing counsel forwarding Notice of Service of KWRU Responses to MC First Interrogatories, Responses and responsive document.	4.8	120.00	576.00
NB4	4/19/2018	E-mails to/from D. Swain; Phone call with C. Johnson; Draft responses to MC 2nd interrogatories and requests for production; Draft responses to PSC discovery; Compile Pabian e-mails; E-mails to/from LR; Draft privilege log.	5.2	275.00	1,430.00
BG	4/19/2018	Confer with NB; search BWS emails re: Office Modular Agreement; forward same to NB.	0.6	120.00	72.00

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LR	4/19/2018	Save NOT for D. Swain and C. Johnson to file; review e-mail message from NB re: KWRU retainer agreements and respond to same.	0.3	120.00	36.00
NB4	4/20/2018	Compile documents and draft responses to Monroe County interrogatories; Conferral call with C. Hall; E-mails to/from C. Johnson; E-mails to/from D. Swain.	4.5	275.00	1,237.50
LR	4/20/2018	Review of KWRU responses and documents to Monroe County second discovery requests; begin redaction of documents; review e-mail messages from NB and C. Hall re: County's discovery; download documents from DropBox and begin review; confer with NB re: County documents; revise and finalize Cross-Notice of Taking Deposition of H. Schultz; scan to file; file Cross-Notice of Taking Deposition of H. Schultz with PSC; prepare e-mail message to opposing counsel forward Cross-Notice;	2.8	120.00	336.00
BG	4/20/2018	Confer with NB; draft and finalize cross-notice of deposition of Helmuth Schultz; forward same to LR to be filed; update file.	0.4	120.00	48.00
NB4	4/21/2018	Continue review of documents; Draft privilege log; E-mails to/from BWS.	5.2	275.00	1,430.00
BWS6.5	4/21/2018	Meet with CJ for depo prep.; Discuss responses to Staff discovery.	3	420.00	1,260.00
LR	4/21/2018	Review Responses to Monroe County second discovery requests; review documents for redaction; convert e-mail messages; assist in preparation for deposition of H. Schultz.	4.6	120.00	552.00

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NB4	4/23/2018	Discovery; Phone call with C. Johnson; Discuss deposition and MC response to conferral with BWS; Phone call from D. Swain; Revisions to MC discovery; Draft responses to Staff discovery.	5.1	275.00	1,402.50
LR	4/23/2018	Review e-mail messages from NB; review documents responsive to Monroe County's second discovery requests to redact, convert Word documents to pdf files and bates-stamp; revise and finalize Notice of Service of KWRU Responses to Monroe County's second discovery requests and Responses to Monroe County's Second Interrogatories and Second Request for Production; revise Privilege Log; file Notice of Service of KWRU Responses to Monroe County's second discovery with PSC; upload documents to DropBox; prepare e-mail message to opposing counsel forwarding Notice of Service of KWRU Responses to Monroe County's second discovery requests, Responses to Monroe County's Second Interrogatories and Second Request for Production and DropBox link.	6.7	120.00	804.00
BWS6.5	4/23/2018	Prepare for deposition of H. Schultz; Deposition of H. Schultz; Contact D. Swain regarding response to ROG and confirmation of response; Work with CJ regarding discovery response to Staff's 4th and 5th ROGs; Email from OPC regarding motion to strike or motion to file surrebuttal; Review testimony regarding same; Review motion to strike and other documentation	6	420.00	2,520.00
BG	4/23/2018	Assist in preparation of deposition of Christopher Johnson; print and collate all exhibits to be used per BWS direction; Update file with Response to OPC's Motion to Strike Portions of testimony; edit same for KWRU Rate Case; forward same to BWS for review/edits; update file.	3.2	120.00	384.00
BWS6.5	4/24/2018	Review deposition exhibits for CJ; Discuss with CJ exhibits and potential questions.	2.3	420.00	966.00

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Item	Date	Description	Hours	Rate	Amount
NB4	4/24/2018	Phone call with M. Friedman; Discuss with BWS.	0.3	275.00	82.50
LR	4/24/2018	Review documents responsive to PSC 3rd, 4th and 5th discovery requests; redact same.	4.5	120.00	540.00
NB4	4/25/2018	Discovery review and incorporation; Phone calls with G. Wright; Research and draft response to motion to strike.	8.1	275.00	2,227.50
LR	4/25/2018	Continue with review documents responsive to PSC 3rd, 4th and 5th discovery requests; review e-mail messages from NB re: additional documents; download documents from DropBox and save to file; save additional documents sent by NB to file; redact same.	5.8	120.00	696.00
BWS6.5	4/25/2018	Deposition preparation and attend deposition of Chris Johnson.	8.5	420.00	3,570.00
Paralegal	4/25/2018	Continue with review documents responsive to PSC 3rd, 4th and 5th discovery requests; review e-mail messages from NB re: additional documents; download documents from DropBox and save to file; save additional documents sent by NB to file; redact same.	5.8	120.00	696.00
Office	4/25/2018	Office Supplies	364	0.25	91.00

Please remit your payments to: Smith Hawks, PL 138 Simonton Street, Key West, FL 33040. **Total** \$50,506.50 Payments/Credits \$0.00 **Balance Due** \$50,506.50