

1861200
2017 KC
K08-07

Milian, Swain & Associates, Inc.
2025 S. W. 32nd Avenue
Miami, Florida 33145
Tel.: 305-441-0123 Fax: 305-441-0688

INVOICE

Invoice No 43201
August 28, 2017
Page 1, Billing #4

Barton W Smith, Esq
Smith Oropeza, P.L.
138-142 Simonton Street
Key West, Florida 33040

For Professional services rendered through August 25, 2017 with KW 2017 Rate Case

KWRU Rate Case

	Hours	Rate	Amount
Principal			
Deborah D Swain	5.25	200.00	1,050.00
Senior Staff Accountant			
Cynthia Yapp	81.75	150.00	12,262.50
Invoice #43201			\$13,312.50

Total Amount Due invoice #43201

\$13,312.50

Kaitlin@KWRU.com

Please make check payable to *Milian Swain & Associates, Inc.*

Time/Expenses by Project Report

Order Time By: Employee ID
 Order Expense By: Expense #
 Status: Ready Hold Billed Never Billed

Milian, Swain & Associates
 Project: K08-07
 Period: 08/01/2017 — 08/25/2017

Project	Project Name	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	SJ Ctrl #	SJ Inv #	Hours Worked	Billable Hours
K08-07 KWRU Rate Case 2017												
CY		Cynthia Yapp	FIN	007	08/04/2017	08/04/2017	N	R			6.50	6.50
CY		Cynthia Yapp	FIN	007	08/11/2017	08/11/2017	N	R			20.00	20.00
CY		Cynthia Yapp	FIN	007	08/18/2017	08/18/2017	N	R			17.25	17.25
<i>update MFR schedules</i>												
CY		Cynthia Yapp	FIN	007	08/25/2017	08/25/2017	N	R			38.00	38.00
DS		Deborah Swain	FIN	001	08/04/2017	08/04/2017	N	R			0.50	0.50
DS		Deborah Swain	FIN	001	08/11/2017	08/11/2017	N	R			1.25	1.25
DS		Deborah Swain	FIN	001	08/25/2017	08/25/2017	N	R			3.50	3.50
<i>MFR prep & discussion</i>												
										Subtotal Task	87.00	87.00
										Subtotal Phase	87.00	87.00
										Total Project K08-07	87.00	87.00

KW RESORTS UTILITIES CORP
CAPITAL ACCOUNT
 PO BOX 2125
 KEY WEST, FL 33045
 PH. 305-295-3301

BB&T
 BRANCH BANKING AND TRUST COMPANY
 1-800-BANK BBT BBT.com
 63-9138/2631

0410

PAY TO THE
 ORDER OF

Milian, Swain & Associates, Inc.

09/05/2017

\$

**13,575.00

DOLLARS

Thirteen thousand five hundred seventy-five and 00/100*****

Milian, Swain & Associates, Inc.
 2025 SW 32nd Avenue
 Miami, FL 33145

[Handwritten Signature]

 AUTHORIZED SIGNATURE

MEMO

⑈000410⑈ ⑆263191387⑆ [REDACTED]

Security Features Included Details on Back

KW RESORTS UTILITIES CORP

0410

09/05/2017 Milian, Swain & Associates, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
08/28/2017	Bill	43201	13,312.50	13,312.50	13,312.50
07/28/2017	Bill	43200	262.50	262.50	262.50
		Check Amount			13,575.00

1313000 BB&T Capit: 13,575.00

KW RESORTS UTILITIES CORP

0410

09/05/2017 Milian, Swain & Associates, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
08/28/2017	Bill	43201	13,312.50	13,312.50	13,312.50
07/28/2017	Bill	43200	262.50	262.50	262.50
		Check Amount			13,575.00

1313000 BB&T Capit: 13,575.00