

1861200
2017KC

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

INVOICE

Invoice No 43290
November 24, 2017
Page 1, Billing #7

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

For Professional services rendered through November 24, 2017 with KW 2017 Rate Case

KWRU Rate Case

	Hours	Rate	Amount
Principal			
Deborah D Swain	34.50	200.00	6,900.00
Senior Staff Accountant			
Cynthia Yapp	120.00	150.00	18,000.00
Invoice #43290			\$24,900.00

Total Amount Due invoice #43290 \$24,900.00

Kaitlin@KWRU.com

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

Time/Expenses by Project Report

Order Time By: Employee ID

Milian, Swain & Associates

Page 1

Order Expense By: Expense #

Project: K08-07

Status: Ready Hold Billed Never Billed

Period: 11/01/2017 — 11/24/2017

Project	Project Name	Phase/Task/Employee	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	11/03/2017	11/03/2017	N	R			42.50	42.50	
	<i>Prepare billing analysis; update E-2 adn E-2(j)</i>													
CY	Cynthia Yapp			FIN	007	11/10/2017	11/10/2017	N	R			36.00	36.00	
	<i>Update Billing Analysis and MFRs</i>													
CY	Cynthia Yapp			FIN	007	11/17/2017	11/17/2017	N	R			40.25	40.25	
CY	Cynthia Yapp			FIN	007	11/24/2017	11/24/2017	N	R			1.25	1.25	
	<i>MFR review prior to submittal</i>													
DS	Deborah Swain			FIN	001	11/03/2017	11/03/2017	N	R			7.00	7.00	
	<i>MFR prep & discussion, and review</i>													
DS	Deborah Swain			FIN	001	11/10/2017	11/10/2017	N	R			8.00	8.00	
	<i>MFR prep & discussion, and review</i>													
DS	Deborah Swain			FIN	001	11/17/2017	11/17/2017	N	R			17.00	17.00	
	<i>MFR prep & discussion, and review</i>													
DS	Deborah Swain			FIN	001	11/24/2017	11/24/2017	N	R			2.50	2.50	
												Subtotal Task	154.50	154.50
												Subtotal Phase	154.50	154.50
												Total Project K08-07	154.50	154.50

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

0433

PAY TO THE
 ORDER OF

Milian, Swain & Associates, Inc.

12/21/2017

\$

**24,900.00

DOLLARS

Twenty-four thousand nine hundred and 00/100*****

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

[Handwritten Signature]
 AUTHORIZED SIGNATURE

MEMO

⑈000433⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0433

12/21/2017

Milian, Swain & Associates, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
11/24/2017	Bill	43290	24,900.00	24,900.00	24,900.00
			Check Amount		24,900.00

1313000 BB&T Capita

24,900.00

KW RESORTS UTILITIES CORP

0433

12/21/2017

Milian, Swain & Associates, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
11/24/2017	Bill	43290	24,900.00	24,900.00	24,900.00
			Check Amount		24,900.00

1313000 BB&T Capita

24,900.00

Security Features Included