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2017 KC  
KB

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

**INVOICE**

Invoice No 43169  
July 31, 2017  
Page 1, Billing #3

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

**For Professional services rendered through July 28, 2017 with KW 2017 Rate Case**

**KWRU Rate Case**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Principal			
Deborah D Swain	11.00	200.00	2,200.00
Senior Staff Accountant			
Cynthia Yapp	13.00	150.00	1,950.00
<b>Invoice #43169</b>			<b>\$4,150.00</b>

**Total Amount Due invoice #43169                      \$4,150.00**

***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: 07/01/2017 — 07/28/2017

Project	Project Name							SJ Ctrl #	SJ Inv #
Phase/Task/Employee	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	Hours Worked	Billable Hours
K08-07 KWRU Rate Case 2017									
CY	Cynthia Yapp	FIN	007	07/14/2017	07/14/2017	N	R	13.00	13.00
	<i>Update MFR schedules</i>								
DS	Deborah Swain	WP	001	07/07/2017	07/07/2017	N	R	3.00	3.00
	<i>Review correspondence, coordinate filing. Discuss timing, adjustments, test year.</i>								
DS	Deborah Swain	WP	001	07/14/2017	07/14/2017	N	R	2.50	2.50
	<i>Review correspondence, coordinate filing. Discuss timing, adjustments, test year.</i>								
DS	Deborah Swain	WP	001	07/21/2017	07/21/2017	N	R	5.50	5.50
	<i>Review correspondence, coordinate filing. Discuss timing, adjustments, test year.</i>								
								Subtotal Task	24.00 24.00
								Subtotal Phase	24.00 24.00
								Total Project K08-07	24.00 24.00

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Millan, Swain & Associates, Inc.  
2025 S. W. 32<sup>nd</sup> Avenue  
Miami, Florida 33145  
Tel.: 305-441-0123 Fax: 305-441-0688

**INVOICE**

Invoice No 43167  
July 31, 2017  
Page 1, Billing #26

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

For Professional services rendered through July 28, 2017 in connection with application to increase rates (MFR's)

**General Rate Case**

	Hours	Rate	Amount
Principal			
Deborah Swain		200.00	
Senior Staff Accountant			
Cynthia Yapp	18.75	150.00	2,812.50
<b>General Rate Case</b>			<b>\$2,812.50</b>

		Amount
	<b>Total for Invoice 43167</b>	<b>\$2,812.50</b>

**Total Amount Due invoice #43167      \$2,812.50**

[Kaitlin@KWRU.com](mailto:Kaitlin@KWRU.com)

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

# Time/Expenses by Project Report

Order Time By: Employee ID

Millan, Swain & Associates

Page 1

Order Expense By: Expense #

Project: K08-03

Status: Ready Hold Billed Never Billed

Period: 07/01/2017 — 07/28/2017

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
<b>K08-03 KWRU MFRs 2014</b>													
CY			Cynthia Yapp	FIN	007	07/07/2017	07/07/2017	N	R			1.25	1.25
		<i>Review Customer refunds calculations</i>											
CY			Cynthia Yapp	FIN	007	07/14/2017	07/14/2017	N	R			17.50	17.50
		<i>Prepare stipulated adjustments for audit finding #1</i>											
										Subtotal Task		18.75	18.75
										Subtotal Phase		18.75	18.75
										Total Project K08-03		18.75	18.75

**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  
 63-9136/2631

0396

PAY TO THE  
 ORDER OF

Milian, Swain & Associates, Inc.

08/07/2017

\$  
 \*\*6,962.50

Six thousand nine hundred sixty-two and 50/100\*\*\*\*\*

DOLLARS

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

*[Handwritten Signature]*  
 AUTHORIZED SIGNATURE

MEMO

⑈000396⑈ ⑆263191387⑆ [REDACTED]

KW RESORTS UTILITIES CORP

0396

08/07/2017

Milian, Swain & Associates, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
07/31/2017	Bill	43167	2,812.50	2,812.50	2,812.50
07/31/2017	Bill	43169	4,150.00	4,150.00	4,150.00
		Check Amount			6,962.50

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6,962.50

KW RESORTS UTILITIES CORP

08/07/2017

Milian, Swain & Associates, Inc.

0396

Date	Type	Reference	Original Amount	Balance Due	Payment
07/31/2017	Bill	43167	2,812.50	2,812.50	2,812.50
07/31/2017	Bill	43169	4,150.00	4,150.00	4,150.00
		Check Amount			6,962.50

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