

1861000
KB
7-08-03

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

INVOICE

Invoice No 43200
July 28, 2017
Page 1, Billing #27

* Received Aug 29th 2017

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

For Professional services rendered through August 25, 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	1.75	150.00	262.50
General Rate Case			\$262.50

		Amount
	Total for Invoice 43200	\$262.50

Total Amount Due invoice #43200 \$262.50

Kaitlin@KWRU.com

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

Time/Expenses by Project Report

Order Time By: Employee ID

Milian, Swain & Associates

Page 1

Order Expense By: Expense #

Project: K08-03

Status: Ready Hold Billed Never Billed

Period: 08/01/2017 — 08/25/2017

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
K08-03	KWRU MFRs 2014									
CY	Cynthia Yapp	FIN	007	08/04/2017	08/04/2017	N		R	1.75	1.75
<div style="border: 1px solid black; padding: 2px;"> Review and update COA journal entries for submittal to FPSC. </div>										
Total Project K08-03									1.75	1.75

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
 63-9138/2631

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⑆

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
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		Check Amount			13,575.00

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