

15261200
2017kc

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

INVOICE

Invoice No 43235
October 2, 2017
Page 1, Billing #5

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

For Professional services rendered through September 30, 2017 with KW 2017 Rate Case

KWRU Rate Case

	Hours	Rate	Amount
Principal			
Deborah D Swain	16.25	200.00	3,250.00
Senior Staff Accountant			
Cynthia Yapp	132.00	150.00	19,800.00
Invoice #43235			\$23050.00

Total Amount Due invoice #43235 \$23,050.00

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: 09/01/2017 — 09/29/2017

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		09/01/2017	09/01/2017	N	R		39.50	39.50	
	<i>MFR Preparation</i>													
CY	Cynthia Yapp			FIN	007		09/08/2017	09/08/2017	N	R		33.00	33.00	
	<i>MFR Preparation</i>													
CY	Cynthia Yapp			FIN	007		09/15/2017	09/15/2017	N	R		0.75	0.75	
	<i>MFR Preparation</i>													
CY	Cynthia Yapp			FIN	007		09/22/2017	09/22/2017	N	R		27.50	27.50	
	<i>MFR Preparation</i>													
CY	Cynthia Yapp			FIN	007		09/29/2017	09/29/2017	N	R		31.25	31.25	
	<i>MFR Preparation & reconciliation to Annual Report</i>													
DS	Deborah Swain			FIN	001		09/01/2017	09/01/2017	N	R		7.00	7.00	
	<i>MFR prep & discussion, and review</i>													
DS	Deborah Swain			FIN	001		09/08/2017	09/08/2017	N	R		3.00	3.00	
	<i>MFR prep & discussion, and review</i>													
DS	Deborah Swain			FIN	001		09/15/2017	09/15/2017	N	R		2.00	2.00	
	<i>MFR prep & discussion, and review</i>													
DS	Deborah Swain			FIN	001		09/22/2017	09/22/2017	N	R		2.75	2.75	
	<i>MFR prep & discussion, and review</i>													
DS	Deborah Swain			FIN	001		09/29/2017	09/29/2017	N	R		1.50	1.50	
	<i>MFR prep & discussion, and review</i>													
												Subtotal Task	148.25	148.25
												Subtotal Phase	148.25	148.25
												Total Project K08-07	148.25	148.25

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

0425

PAY TO THE
ORDER OF

Milian, Swain & Associates, Inc.

12/05/2017

\$

**23,050.00

DOLLARS

Twenty-three thousand fifty and 00/100*****

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

MEMO


AUTHORIZED SIGNATURE

⑈000425⑈ ⑆263191387⑆0

KW RESORTS UTILITIES CORP

0425

12/05/2017 Milian, Swain & Associates, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
10/02/2017	Bill	43235	23,050.00	23,050.00	23,050.00
			Check Amount		23,050.00

1313000 BB&T Capita 23,050.00

KW RESORTS UTILITIES CORP

0425

12/05/2017 Milian, Swain & Associates, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
10/02/2017	Bill	43235	23,050.00	23,050.00	23,050.00
			Check Amount		23,050.00

1313000 BB&T Capita 23,050.00