

18261200  
2017 KC

*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 43261  
October 30, 2017  
Page 1, Billing #6

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

**For Professional services rendered through October 27, 2017 with KW 2017 Rate Case**

**KWRU Rate Case**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Principal			
Deborah D Swain	39.00	200.00	7,800.00
Senior Staff Accountant			
Cynthia Yapp	83.75	150.00	12,562.50
<b>Invoice #43261</b>			<b>\$20,362.50</b>

**Total Amount Due invoice #43261                      \$20,362.50**

*Kaitlin@KWRU.com*

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

**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

0430

PAY TO THE  
 ORDER OF

Milian, Swain & Associates, Inc.

12/05/2017

\$

\*\*20,362.50

DOLLARS

Twenty thousand three hundred sixty-two and 50/100\*\*\*\*\*

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

*[Handwritten Signature]*  
 AUTHORIZED SIGNATURE

MEMO

⑈000430⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0430

12/05/2017

Milian, Swain & Associates, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
10/30/2017	Bill	43261	20,362.50	20,362.50	20,362.50
			Check Amount		20,362.50

1313000 BB&T Capita

20,362.50

KW RESORTS UTILITIES CORP

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12/05/2017

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