

18612.00
2017 RC

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

INVOICE

Invoice No 43318
January 3, 2018
Page 1, Billing #8

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

For Professional services rendered through December 31, 2017 with KW 2017 Rate Case and Deficiencies

KWRU Rate Case

	Hours	Rate	Amount
Principal			
Deborah D Swain	7.50	200.00	1,500.00
Senior Staff Accountant			
Cynthia Yapp	20.00	150.00	3,000.00
Invoice #43318	Rate Case		\$4,500.00

KWRU Deficiencies

	Hours	Rate	Amount
Principal			
Deborah D Swain	5.25	200.00	1,050.00
Senior Staff Accountant			
Cynthia Yapp	2.25	150.00	337.50
Invoice #43318	Deficiencies		\$1,387.50

Total Amount Due invoice #43318 \$5,887.50

Kaitlin@KWRU.com

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

KWRU 013830

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: 12/01/2017 — 12/29/2017

Project	Project Name	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	SJ Ctrl #	Hours Worked	SJ Inv #	Billable Hours	
K08-07 KWRU Rate Case 2017													
CY		Cynthia Yapp	FIN	007	12/01/2017	12/01/2017	N	R		18.75		18.75	
		<i>Reponse for OPC 1st POD #12</i>											
CY		Cynthia Yapp	FIN	007	12/08/2017	12/08/2017	N	R		1.25		1.25	
		<i>Citizens 1st POD #3 Plant Additions</i>											
DS		Deborah Swain	FIN	001	12/01/2017	12/01/2017	N	R		0.50		0.50	
		<i>Discovery</i>											
DS		Deborah Swain	FIN	001	12/08/2017	12/08/2017	N	R		2.00		2.00	
		<i>Audit & data requests</i>											
DS		Deborah Swain	FIN	001	12/15/2017	12/15/2017	N	R		1.00		1.00	
		<i>Audit requests review and discussion</i>											
DS		Deborah Swain	FIN	001	12/22/2017	12/22/2017	N	R		4.00		4.00	
		<i>Discovery, synopsis</i>											
										Subtotal Task		27.50	27.50
										Subtotal Phase		27.50	27.50
01 Deficiencies													
CY		Cynthia Yapp	FIN	007	12/15/2017	12/15/2017	N	R		2.25		2.25	
		<i>Prepaer responses to Staff 1 set of deficiencies</i>											
DS		Deborah Swain	FIN	001	12/08/2017	12/08/2017	N	R		2.00		2.00	
DS		Deborah Swain	FIN	001	12/15/2017	12/15/2017	N	R		3.00		3.00	
		<i>Deficiency responses</i>											
DS		Deborah Swain	FIN	001	12/29/2017	12/29/2017	N	R		0.25		0.25	
		<i>Review Staff Interrogatories response</i>											
										Subtotal Task		7.50	7.50
										Subtotal Phase 01		7.50	7.50
										Total Project K08-07		35.00	35.00

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

0443

01/12/2018

PAY TO THE
 ORDER OF

\$

Milian, Swain & Associates, Inc.

**5,887.50

DOLLARS

Five thousand eight hundred eighty-seven and 50/100*****

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

[Handwritten Signature]
 AUTHORIZED SIGNATURE

MEMO

⑈000443⑈ ⑆263191387⑆ [REDACTED]

KW RESORTS UTILITIES CORP

0443

01/12/2018 Milian, Swain & Associates, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
01/03/2018	Bill	43318	5,887.50	5,887.50	5,887.50
			Check Amount		5,887.50

1313000 BB&T Capita: 5,887.50

KW RESORTS UTILITIES CORP

0443

01/12/2018 Milian, Swain & Associates, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
01/03/2018	Bill	43318	5,887.50	5,887.50	5,887.50
			Check Amount		5,887.50

1313000 BB&T Capita: 5,887.50