

1861000 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 43138  
July 5, 2017  
Page 1, Billing #25

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

For Professional services rendered through June 30, 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	5.25	150.00	787.50
<b>General Rate Case</b>			<b>\$787.50</b>

		Amount
	<b>Total for Invoice 43138</b>	<b>\$787.50</b>

Total Amount Due invoice #43138      \$787.50

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

Please make check payable to *Milian 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: 06/01/2017 — 06/30/2017

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	06/23/2017	06/23/2017	N	R	3.25	3.25	
	<i>Review stipulated issues / assist in determining COA adjustments</i>									
CY	Cynthia Yapp	FIN	007	06/30/2017	06/30/2017	N	R	2.00	2.00	
	<i>Assist with customer refund determination</i>									
								Subtotal Task	5.25	5.25
								Subtotal Phase	5.25	5.25
								Total Project K08-03	5.25	5.25

1861200  
2017 KC  
KWB

*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 43139  
July 5, 2017  
Page 1, Billing #2

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

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

**KWRU Rate Case**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Principal			
Deborah D Swain	1	200.00	200.00
Senior Staff Accountant			
Cynthia Yapp		150.00	
<b>Invoice #43139</b>			<b>\$200.00</b>

**Total Amount Due invoice #43139                      \$200.00**

*Kaitlin@KWRU.com*

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

# Time/Expenses by Project Report

Order Time By: Employee ID

Millian, Swain & Associates

Page 1

Order Expense By: Expense #

Project: K08-07

Status: Ready Hold Billed Never Billed

Period: 06/01/2017 — 06/30/2017

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									
DS	Deborah Swain	FIN	001	06/23/2017	06/23/2017	N	R	1.00	1.00
Coordinate filing									
Total Project K08-07								1.00	1.00

**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

0384

07/10/2017

PAY TO THE  
 ORDER OF

Milian, Swain & Associates, Inc.

\$  
 \*\*987.50

Nine hundred eighty-seven and 50/100\*\*\*\*\*

DOLLARS

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

*[Handwritten Signature]*  
 AUTHORIZED SIGNATURE

MEMO

⑈000384⑈ ⑆263191387⑆ [REDACTED]

KW RESORTS UTILITIES CORP

0384

07/10/2017 Milian, Swain & Associates, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
07/05/2017	Bill	43139	200.00	200.00	200.00
07/05/2017	Bill	43138	787.50	787.50	787.50
		Check Amount			987.50

1323000 BB&T Capit: 987.50

KW RESORTS UTILITIES CORP

0384

07/10/2017 Milian, Swain & Associates, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
07/05/2017	Bill	43139	200.00	200.00	200.00
07/05/2017	Bill	43138	787.50	787.50	787.50
		Check Amount			987.50

1323000 BB&T Capit: 987.50