

7330810 YB

Smith | Oropeza | Hawks, PL

138-142 Simonton Street

Key West, FL 33040

(305)296.7227 (305)296.8448

Bart@SmithOropeza.com

www.SmithOropeza.com

Invoice

Invoice #: 9492

Invoice Date: 1/16/2016

Due Date: Due on Receipt

Bill To:

KWRU - General

Chris Johnson

6630 Front Street

Key West, FL 33040

Item	Date	Description	Hours	Rate	Amount
LR	12/28/2015	Prepare drafts of 2016 Contracts for representation in General Matters and Last Stand and forward to BWS for review. (No Charge)	0.4	0.00	0.00
BWS6	1/4/2016	Email from G. Wright and CJ regarding connecting customer where system not available; Telephone call with CJ to discuss connection of customer to system where no connection exists	0.8	385.00	308.00
LR	1/6/2016	Revise and finalize Engagement Letters; scan and save to file; prepare e-mail message to client forward Engagement Letters. (No Charge)	0.5	0.00	0.00

Total \$308.00

Payments/Credits \$0.00

Balance Due \$308.00

Please remit your payments to:
Smith Oropeza Hawks, P.L.
 138 Simonton Street, Key West, FL 33040.

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT

P.O. BOX 2125
KEY WEST, FL 33045-2125
PH 305-295-3301

BRANCH BANKING AND TRUST COMPANY

1-800-BANK-BBT BBT.COM

63 9139 2831

7367

PAY TO THE
ORDER OF

Smith Hawks PL

05/08/2017

\$

**20,974.72

DOLLARS

Twenty thousand nine hundred seventy-four and 72/100

Smith Hawks PL
138-142 Simonton Street
Key West, FL 33040

MEMO



[Handwritten Signature]

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KW RESORT UTILITIES CORP.

05/08/2017

Smith Hawks PL

7367

Date	Type	Reference	Original Amount	Balance Due	Payment
08/16/2015	Bill		5,851.00	5,851.00	5,851.00
09/17/2015	Bill	8853	2,017.02	2,017.02	2,017.02
10/16/2015	Bill		150.00	150.00	150.00
01/16/2016	Bill	9492	308.00	308.00	308.00
01/16/2016	Bill	9493	97.50	97.50	97.50
03/16/2016	Bill	9825	2,460.00	2,460.00	2,460.00
03/16/2016	Bill	9822	1,020.00	1,020.00	1,020.00
04/18/2016	Bill	9965	360.00	360.00	360.00
04/18/2016	Bill	9967	280.00	280.00	280.00
06/15/2016	Bill	10274	880.00	880.00	880.00
07/18/2016	Bill	10416	120.00	120.00	120.00
08/16/2016	Bill	10556	1,640.00	1,640.00	1,640.00
08/19/2016	Bill	10131	248.70	248.70	248.70
Total of additional bills			5,542.50	5,542.50	5,542.50
			Check Amount		20,974.72

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20,974.72

KW RESORT UTILITIES CORP.

05/08/2017

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