

7330810 KB

# 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 #: 9965

Invoice Date: 4/18/2016

Due Date: Due on Receipt

**Bill To:**

KWRU - General

Chris Johnson

6630 Front Street

Key West, FL 33040

Item	Date	Description	Hours	Rate	Amount
BWS6.1	4/12/2016	Multiple emails regarding annual reports; Correspond with CJ regarding new Vac tank and limited proceeding	0.5	400.00	200.00
BWS6.1	4/14/2016	Meet with J. Allen to discuss adjustment of books	0.4	400.00	160.00

**Total** \$360.00

**Payments/Credits** \$0.00

**Balance Due** \$360.00

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

7367

53-9138-2831

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

⑈00007367⑈ ⑆263191387⑆

**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

1310000 BB&T Opera

20,974.72

**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

1310000 BB&T Opera

20,974.72