

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 #: 10694
 Invoice Date: 9/18/2016
 Due Date: Due on Receipt

Bill To:
 KWRU - Employment *General*
 Chris Johnson
 6630 Front Street
 Key West, FL 33040

Item	Date	Description	Hours	Rate	Amount
CBD5	8/25/2016	Spoke regarding possible employment issue with terminated employee; then did additional research to verify that no liability would occur.	2.7	350.00	945.00

Total \$945.00

Payments/Credits \$0.00

Balance Due \$945.00

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-BET BET.COM

63-9138-2531

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	10558	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

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