

# 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 #: 11410  
 Invoice Date: 2/16/2017  
 Due Date: Due on Receipt

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

Item	Date	Description	Hours	Rate	Amount
NB4.5	1/31/2017	Revisions to addendum to contractor agreement.	0.3	300.00	90.00
BWS6.5	2/13/2017	Email from end to JR regarding underbilling Islander Village	0.2	420.00	84.00

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

<b>Total</b>	<b>\$174.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$174.00</b>

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# Smith | Oropeza | Hawks, PL

138-142 Simonton Street

Key West, FL 33040

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Bart@SmithOropeza.com

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## Invoice

Invoice #: 11546

Invoice Date: 3/16/2017

Due Date: Due on Receipt

**Bill To:**

KWRU - General

Chris Johnson

6630 Front Street

Key West, FL 33040

Item	Date	Description	Hours	Rate	Amount
BWS6.5	3/8/2017	Discuss with M. Friedman billing issues and refunds; Email M. Friedman documents	0.6	420.00	252.00

**Total** \$252.00

**Payments/Credits** \$0.00

**Balance Due** \$252.00

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

**Smith Hawks, PL**  
 138 Simonton Street  
 Key West, FL 33040

(305) 296-7227  
 Bart@Smithhawks.com  
 www.SmithHawks.com

**Invoice**

Invoice #: 11677  
 Invoice Date: 4/17/2017  
 Due Date: Due on Receipt

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

Item	Date	Description	Hours	Rate	Amount
BWS6.5	3/28/2017	Emails from and to Cj regarding financial position; review documents provided	0.4	420.00	168.00
NB4.5	4/3/2017	Discuss SA letter with BWS; Review and comments to same; E-mail to BWS and Cj.	0.5	300.00	150.00
NB4.5	4/4/2017	Final review assessment letter.	0.1	300.00	30.00
BBH3.5	4/5/2017	Draft bill of sale/ general assignment regarding lines; revise same; correspondence with B. Smith and client.	1.9	385.00	731.50
BWS6.5	4/7/2017	Telephone call with Cj regarding refunds	0.3	420.00	126.00

**Total** \$1,205.50

**Payments/Credits** \$0.00

**Balance Due** \$1,205.50

Please remit your payments to:  
**Smith Hawks, PL**  
 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 BB&T.COM

7367

63-9139-2831

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



*[Handwritten Signature]*

⑈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	9966	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

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01/16/2016	Bill	9493	97.50	97.50	97.50
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