

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

Invoice

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

Invoice #: 11904
Invoice Date: 6/16/2017
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	5/17/2017	Revise utility agreement; Telephone call with CJ to discuss same	2.2	420.00	924.00
BWS6.5	5/18/2017	Telephone call with E. Castle regarding work paper for sludge hauling	0.6	420.00	252.00
BWS6.5	5/19/2017	Revise utility agreement; Telephone call with CJ to discuss same	1.5	420.00	630.00
BWS6.5	5/25/2017	Telephone call with WLS regarding CIAC and refunds; Telephone call with WLS and M. Friedman; Telephone call with D. Swain	2	420.00	840.00
BG	5/25/2017	Receipt and review of email correspondence re: KWRU YTD - March 2017 Budget; update file; print for BWS.	0.2	120.00	24.00
Westlaw	6/16/2017	Westlaw research		72.19	72.19

Total \$2,742.19

Payments/Credits \$0.00

Balance Due \$2,742.19

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

KW RESORT UTILITIES CORP

BS. 305-295-3301
PO BOX 2125
KEY WEST, FL 33045-2125

BB&T
BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com
63-9138/2631

8372

03/06/2018

PAY TO THE
ORDER OF

Smith Hawks PL

\$

**2,742.19

DOLLARS

Two thousand seven hundred forty-two and 19/100*****

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

MEMO

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ALID VALID VA
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ALID VALID VA

[Handwritten Signature]
AUTHORIZED SIGNATURE

HEAT SENSITIVE

⑈008372⑈ ⑆263191387

KW RESORT UTILITIES CORP

8372

03/06/2018

Smith Hawks PL

Date	Type	Reference	Original Amount	Balance Due	Payment
06/16/2017	Bill	11904	2,742.19	2,742.19	2,742.19
			Check Amount		2,742.19

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2,742.19

KW RESORT UTILITIES CORP

8372

03/06/2018

Smith Hawks PL

Date	Type	Reference	Original Amount	Balance Due	Payment
06/16/2017	Bill	11904	2,742.19	2,742.19	2,742.19
			Check Amount		2,742.19

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2,742.19

