

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

**Invoice**

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

**Invoice #:** 12026  
**Invoice Date:** 7/17/2017  
**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	6/21/2017	Discuss with engineer sludge hauling estimates	0.3	420.00	126.00
BWS6.5	6/27/2017	Discussion with CJ re: conversion of CWIP to plant in service.	0.1	420.00	42.00
BWS6.5	7/11/2017	Telephone call with utility and experts regarding annual report	0.2	420.00	84.00

**Total** \$252.00

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

**Payments/Credits** \$0.00

**Balance Due** \$252.00

**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

8373

03/06/2018

PAY TO THE ORDER OF

Smith Hawks PL

\$ \*\*252.00

DOLLARS

Two hundred fifty-two and 00/100\*\*\*\*\*

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

MEMO

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 ALID VALID VA  
 ALID VALID VA  
 ALID VALID VA

*[Handwritten Signature]*  
 AUTHORIZED SIGNATURE

⑈008373⑈ ⑆263191387⑆

**KW RESORT UTILITIES CORP**

8373

03/06/2018

Smith Hawks PL

Date	Type	Reference	Original Amount	Balance Due	Payment
07/17/2017	Bill	12026	252.00	252.00	252.00
			Check Amount		252.00

1310000 BB&T Opera

252.00

**KW RESORT UTILITIES CORP**

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03/06/2018

Smith Hawks PL

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1310000 BB&T Opera

252.00

