

Millian, Swain & Associates, Inc.
 2025 S. W. 32nd Avenue
 Miami, Florida 33145
 Tel.: 305-441-0123 Fax: 305-441-0688

INVOICE

Invoice No 43112
 May 30, 2017
 Page 1, Billing #1

Barton W Smith, Esq
Smith Oropeza, P.L.
 138-142 Simonton Street
 Key West, Florida 33040

For Professional services rendered through May 26, 2017 with KW 2017 Rate Case

KWRU Rate Case

	Hours	Rate	Amount
Principal			
Deborah D Swain	2.00	200.00	400.00
Senior Staff Accountant			
Cynthia Yapp	26.25	150.00	3,937.50
Invoice #43112			\$4,337.50

Total Amount Due invoice #43112

\$4,337.50

Please make check payable to *Millian Swain & Associates, Inc.*

Time/Expenses by Project Report

Order Time By: Employee ID
 Order Expense By: Expense #
 Status: Ready Hold Billed Never Billed

Millian, Swain & Associates
 Project: K08-07
 Period: 05/01/2017 -- 05/26/2017

Project	Project Name	Phase/Task/Employee	Employee Name	Dep	Staff	P/E	Work Date	OVT	ST STATE	SJ Ctrl #	SJ Inv #	Hours Worked	Billable Hours	
K08-07 KWRU Rate Case 2017														
CY	Cynthia Yapp			FIN	007		05/12/2017	05/12/2017	N	B	7061	43112	18.25	18.25
Develop MFR template											7061	43112		
CY	Cynthia Yapp			FIN	007		05/19/2017	05/19/2017	N	B	7061	43112	8.00	8.00
5/15/17: Update B-8 and reconcile to Staff Recommendation														
5/16/17: Update MFR														
DS	Deborah Swain			FIN	001		05/05/2017	05/05/2017	N	B	7061	43112	2.00	2.00
planning & set up														
											Subtotal Task		28.25	28.25
											Subtotal Phase		28.25	28.25
											Total Project K08-07		28.25	28.25

KW RESORTS UTILITIES CORP
CAPITAL ACCOUNT
 PO BOX 2125
 KEY WEST, FL 33045
 PH. 305-295-3301

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

0371

PAY TO THE
 ORDER OF

Milian, Swain & Associates, Inc.

06/12/2017

\$
 **4,337.50

DOLLARS

Four thousand three hundred thirty-seven and 50/100*****

Milian, Swain & Associates, Inc.
 2025 SW 32nd Avenue
 Miami, FL 33145

MEMO

[Handwritten Signature]
 AUTHORIZED SIGNATURE

⑈00037⑈ ⑈263191387⑈

KW RESORTS UTILITIES CORP

0371

06/12/2017 Milian, Swain & Associates, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
05/30/2017	Bill	43112	4,337.50	4,337.50	4,337.50
			Check Amount		4,337.50

1323000 BB&T Capita: 4,337.50

KW RESORTS UTILITIES CORP

0371

06/12/2017 Milian, Swain & Associates, Inc.

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