

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 BBT BBT.COM

KWRU 013953 6994

63-9138-2631

PAY TO THE
ORDER OF

\$ 01/29/2015

LPS Services

**150.00 DOLLARS

One hundred fifty and 00/100*****

LPS Services
6810 Front Street
Key West, FL 33040



MEMO

⑈00006994⑈ ⑆263191387⑈

KW RESORT UTILITIES CORP.

6994

Date	Type	Reference	Original Amount	Balance Due	Payment
01/27/2015	Bill	875222	150.00	150.00	150.00
			Check Amount		150.00

1310000 BB&T Opera

150.00

KW RESORT UTILITIES CORP.

Date	Type	Reference	Original Amount	Balance Due	Payment
01/27/2015	Bill	875222	150.00	150.00	150.00
			Check Amount		150.00

1310000 BB&T Opera

150.00

INVOICE NO. 875222

305-587-2787

Invoice

SELL TO KWRU		SHIPPED TO L.P.S.		VIA
ADDRESS 6630 FRONT ST		ADDRESS 6810 FRONT ST		
CITY, STATE, ZIP REY WEST FL 33040		CITY, STATE, ZIP REY WEST FL 33040		
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

1-20-15

1 Hr DULL SERVICES
PULLER PUMP

150

150.00

TOTAL

150.00