

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

KEYS ENVIRONMENTAL, INC.
PO BOX 2125
KEY WEST, FL 33045

BRANCH BNKG AND TRUST COMPANY
KEY WEST, FL 33040
83-9138/2631

11203

8/14/2016

PAY TO THE ORDER OF KWRU

\$ **1,358.25

One Thousand Three Hundred Fifty-Eight and 25/100 ***** DOLLARS

KWRU
6450 College Road
Key West, FL 33040



⑈011203⑈

KEYS ENVIRONMENTAL, INC.

11203

KWRU

Date	Type	Reference	Original Amt.	Balance Due	8/14/2016 Discount	Payment
8/14/2016	Bill	1517	197.10	197.10		197.10
8/14/2016	Bill	1518	197.10	197.10		197.10
8/19/2016	Bill	1519	72.00	72.00		72.00
8/19/2016	Bill	1515	389.84	389.84		389.84
8/20/2016	Bill	1520	394.20	394.20		394.20
8/25/2016	Bill	1521	108.01	108.01		108.01
Check Amount						1,358.25

KWRU 013055

KW Resort Utilities Corp.
Stock Island
Key West, FL 33040
chriskw@bellsouth.net

INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1517
DATE 08/14/2016
DUE DATE 09/13/2016
TERMS Net 30

ACTIVITY	AMOUNT
Hours Tropic Palms #18 (Lot 6). Emergency. Vacuum pit failure; install new check valve. Mechanic 1 hr @ \$117.00/hr.	117.00
Hours Tropic Palms #18 (Lot 6). Emergency. Vacuum pit failure; install new check valve. Helper 1 hr @ \$80.10/hr.	80.10
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Tropic Palms #18 (Lot 6). Emergency. Vacuum pit failure; install new check valve. Mechanic 1 hr @ \$117.00/hr.	
Tropic Palms #18 (Lot 6). Emergency. Vacuum pit failure; install new check valve. Helper 1 hr @ \$80.10/hr.	
BALANCE DUE	\$197.10

JOB INVOICE WORKSHEET

Invoice 1517

THIS WORK WAS FOR PRIVATE INFRASTRUCTURE

PLEASE INDICATE WHO THE WORK WAS FOR (i.e. Water's Edge, Tropic Palms, etc.)

JOB LOCATION Tropic Palms #18 (Lot 6)

WORK DESCRIPTION: Hanging open Emergency
Vacuum pit failure
install new check valve

Labor Table

	WORKER	TIME IN	TIME OUT	CPA NOTES
1	David David	1:00	2:00	Mech - x1.5
2	JOC	1:00	2:00	Hlpr - x1.5
3				
4				

1.0 hr
1.0 hr.

Material Table

QTY	DESCRIPTION	Serial Number New Unit	Serial Number Old Unit
1	Air Vac Sensor Check Valve		

Notes: _____

By [Signature]

Date 8/14/16
14 Sunday

KW Resort Utilities Corp.
Stock Island
Key West, FL 33040
chriskw@bellsouth.net

INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1518
DATE 08/14/2016
DUE DATE 09/13/2016
TERMS Net 30

ACTIVITY	AMOUNT
Hours Waters Edge #41 Emergency. Mechanic 1 hr @ \$117.00/hr.	117.00
Hours Waters Edge #41 Emergency. Helper 1 hr @ \$80.10/hr.	80.10
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Waters Edge #41 Emergency. Mechanic 1 hr @ \$117.00/hr. Waters Edge #41 Emergency. Helper 1 hr @ \$80.10/hr.	BALANCE DUE \$197.10

KWRU 013058

JOB INVOICE WORKSHEET

Bill KEI
Invoice 1518

THIS WORK WAS FOR PRIVATE INFRASTRUCTURE

PLEASE INDICATE WHO THE WORK WAS FOR (i.e. Water's Edge, Tropic Palms, etc.)

JOB LOCATION ~~Tropic #99~~ Waters Edge # 41

WORK DESCRIPTION: hung valve - Emergency

Labor Table

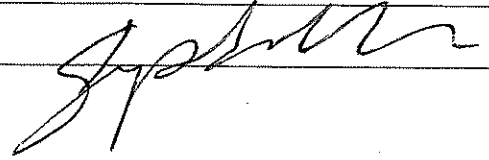
	WORKER	TIME IN	TIME OUT	CPA NOTES
1	Joe	2:00	3:00	HLPR x1.5
2	David	2:00	3:00	MECH x1.05
3				
4				

1.0hr
1.0hr.

Material Table

QTY	DESCRIPTION	Serial Number New Unit	Serial Number Old Unit
1	Branded Max Valve		

Notes: _____

By 

Date 8-14-16
Sunday

KW Resort Utilities Corp.
Stock Island
Key West, FL 33040
chriskw@bellsouth.net

INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1519
DATE 08/19/2016
DUE DATE 09/18/2016
TERMS Net 30

ACTIVITY	AMOUNT
Hours Waters Edge #43 Emergency. Vacuum pit failure; install new controller and rebuilt valve. Mechanic .5 hr @ \$81.90/hr.	40.95
Hours Waters Edge #43 Emergency. Vacuum pit failure; install new controller and rebuilt valve. Helper .5 hr @ \$62.10/hr.	31.05
<hr/>	
Waters Edge #43 Emergency. Vacuum pit failure; install new controller and rebuilt valve. Mechanic .5 hr @ \$81.90/hr.	BALANCE DUE
Waters Edge #43 Emergency. Vacuum pit failure; install new controller and rebuilt valve. Helper .5 hr @ \$62.10/hr.	
	\$72.00

JOB INVOICE WORKSHEET

B:11 kei
Invoice 1519

THIS WORK WAS FOR PRIVATE INFRASTRUCTURE

PLEASE INDICATE WHO THE WORK WAS FOR (i.e. Water's Edge, Tropic Palms, etc.)

JOB LOCATION Water Edge #43

WORK DESCRIPTION: E-line Emergency

Vacuum pit failure

install new controller + rebuilt valve

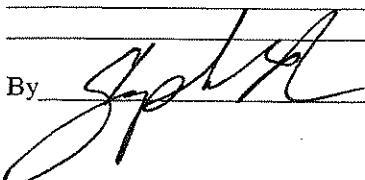
Labor Table

	WORKER	TIME IN	TIME OUT	CPA NOTES
1	Joe	12:45	12:15	Mech - 0.5 hrs @ Regular
2	Dave	12:45	12:15	HLPR - 0.5 hrs @ Regular
3				
4				

Material Table

QTY	DESCRIPTION	Serial Number New Unit	Serial Number Old Unit
1	New controller	126741	091206
1	Rebuilt Valve	3135985	3132384

Notes: _____

By 

Date 8/19/16
(Friday)

KWRU 013061

KW Resort Utilities Corp.
Stock Island
Key West, FL 33040
chriskw@bellsouth.net

INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1515
DATE 08/19/2016
DUE DATE 09/18/2016
TERMS Net 30

ACTIVITY	AMOUNT
Hours Pierre on vacation (8/15/16 to 8/18/16). KWRU Mechanic \$81.90/hr for .5/hr a day for 4 days to do KEI rounds	163.80
Hours Pierre on vacation (8/19/16). KWRU Mechanic \$81.90/hr for 2.76 hrs for 1 day to do the Friday KEI round	226.04

Pierre on vacation (8/15/16 to 8/18/16). KWRU Mechanic \$81.90/hr for .5/hr a day for 4 days to do KEI rounds.
Pierre on vacation (8/19/16). KWRU Mechanic \$81.90/hr for 2.76 hrs for 1 day to do the Friday KEI round.

BALANCE DUE

\$389.84

KWRU 013062

KW Resort Utilities Corp.
Stock Island
Key West, FL 33040
chriskw@bellsouth.net

INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1520
DATE 08/20/2016
DUE DATE 09/19/2016
TERMS Net 30

ACTIVITY	AMOUNT
Hours Flagler Village #42 Emergency. Hanging valve; replace failed valve with new valve. Mechanic 2 hrs @ \$117.00/hr.	234.00
Hours Flagler Village #42 Emergency. Hanging valve; replace failed valve with new valve. Helper 2 hrs @ \$80.10/hr.	160.20
Flagler Village #42 Emergency. Hanging valve; replace failed valve with new valve. Mechanic 2 hrs @ \$117.00/hr.	BALANCE DUE
Flagler Village #42 Emergency. Hanging valve; replace failed valve with new valve. Helper 2 hrs @ \$80.10/hr.	\$394.20

KWRU 013063



KEYS ENVIRONMENTAL INC.
 6630 Front Street • Key West, FL 33040
 Phone (305) 295-3301 • FAX (305) 295-0143
 www.KeysEnvironmental.com

Bill kei

Invoice 1520

JOB INVOICE WORKSHEET

JOB LOCATION Flagler Village #42

WORK DESCRIPTION: Vacuum Emergency hanging valve
replace valve with new valve
failed

PERSON RESPONSIBLE FOR BILL:

Name/Business Name _____
 Address _____

VENDOR/SERVICE PROVIDER _____

Labor Table 4:45 - 6:45

	HOURS	WORKER	PAY RATE	CLASS
1	6:45	greg	Mech - X 1.5	2 hrs
2	6:45 2	JOJO	HLPR - X 1.5	2 hrs
3				
4				

Material Table

QTY	DESCRIPTION	\$\$ PER UNIT	TOTAL AMOUNT
1	New Valve 3140453		
1	Wide body		

Notes: A-line low vac couldn't removed
valve had to change wide body

By [Signature] Date 8/20/16 (Sat)

For Office use only

JH# _____ Administrator _____ Date _____

KW Resort Utilities Corp.
Stock Island
Key West, FL 33040
chriskw@bellsouth.net

INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1521
DATE 08/25/2016
DUE DATE 09/24/2016
TERMS Net 30

ACTIVITY	AMOUNT
Hours Waters Edge unit #50. Failed controller. Mechanic .75 hr @ \$81.90/hr.	61.43
Hours Waters Edge unit #50. Failed controller. Helper .75 hr @ \$62.10/hr.	46.58
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Waters Edge unit #50. Failed controller. Mechanic .75 hr @ \$81.90/hr.	BALANCE DUE
Waters Edge unit #50. Failed controller. Helper .75 hr @ \$62.10/hr.	\$108.01

JOB INVOICE WORKSHEET

THIS WORK WAS FOR PRIVATE INFRASTRUCTURE

PLEASE INDICATE WHO THE WORK WAS FOR (i.e. Water's Edge, Tropic Palms, etc.)

JOB LOCATION Waters-Edge

WORK DESCRIPTION: VAC. LEAK - Unit #50

Failed controller installed new controller

Labor Table

	WORKER	TIME IN	TIME OUT	CPA NOTES
1	Pierre	10. AM	10:45- AM	Mech-Reg 0.75hrs
2	JAMIE			HPR-Reg 0.75hrs
3				
4				

Material Table

QTY	DESCRIPTION	Serial Number New Unit	Serial Number Old Unit
	New controller	57528	
		126750	

Notes:

By Pierre & JAMIE

Date 8-25-16

Thursday