

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

INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1553
DATE 04/01/2017
DUE DATE 05/01/2017
TERMS Net 30

ACTIVITY	AMOUNT
Rent 6630 Front St Rent April 2017	100.00
6630 Front St Rent April 2017	BALANCE DUE \$100.00

CASH ONLY IF ALL DIGIT LOCK SECURITY FEATURES LISTED ON BACK INDICATE NOT FALSIFYING OR COPIING

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

BRANCH BANK AND TRUST COMPANY
KEY WEST, FL 33040
63-9138/2631

11235

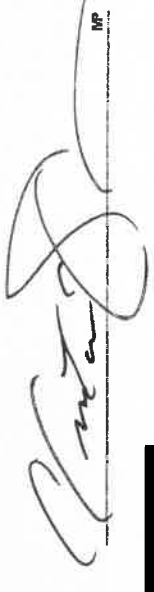
2/7/2017

PAY TO THE ORDER OF

\$ **784.45

Seven Hundred Eighty-Four and 45/100 ***** DOLLARS

KWRU
6450 College Road
Key West, FL 33040



MEMO

⑈011235⑈

KEYS ENVIRONMENTAL, INC.

11235

KWRU

Date	Type	Reference
2/7/2017	Bill	1550
2/8/2017	Bill	1552
2/8/2017	Bill	1551
4/1/2017	Bill	1553

Original Amt.	Balance Due	Discount	Payment
234.00	234.00		234.00
163.80	163.80		163.80
286.65	286.65		286.65
100.00	100.00		100.00
		Check Amount	784.45

BBT Operating Acct 6

784.45

*AS dated
check
2/7/17
but it
was actually
out on
4/19/17*