

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

# INVOICE

**BILL TO**  
Keys Environmental, Inc.

**INVOICE #** 1510  
**DATE** 08/01/2016  
**DUE DATE** 08/31/2016  
**TERMS** Net 30

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ACTIVITY	AMOUNT
<b>Rent</b> 6630 Front St Rent August 2016	100.00
6630 Front St Rent August 2016	<b>BALANCE DUE</b> <b>\$100.00</b>

CASH ONLY IF ALL "MICROLOCK" SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

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

**BRANCH BKNG AND TRUST COMPANY**  
KEY WEST, FL 33040  
69-9738/2831

11202

8/10/2016

PAY TO THE ORDER OF **KWRU**

\$ \*\*1,131.63

One Thousand One Hundred Thirty-One and 63/100 \*\*\*\*\* DOLLARS

**KWRU**  
6450 College Road  
Key West, FL 33040

MERO

⑈011202⑈

**KEYS ENVIRONMENTAL, INC.**

11202

**KWRU**

Date	Type	Reference
6/3/2016	Bill	1505
7/11/2016	Bill	1504
7/12/2016	Bill	1506
7/20/2016	Bill	1507
8/1/2016	Bill	1510
8/9/2016	Bill	1513
8/9/2016	Bill	1512
8/9/2016	Bill	1511
8/10/2016	Bill	1514

8/10/2016

Original Amt.	Balance Due	Discount	Payment
100.13	100.13		100.13
81.90	81.90		81.90
144.00	144.00		144.00
144.00	144.00		144.00
100.00	100.00		100.00
248.40	248.40		248.40
78.30	78.30		78.30
93.15	93.15		93.15
141.75	141.75		141.75
		Check Amount	1,131.63

BBT Operating Acct 6

1,131.63