

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

# INVOICE

**BILL TO**  
Keys Environmental, Inc.

**INVOICE #** 1502  
**DATE** 07/01/2016  
**DUE DATE** 07/31/2016  
**TERMS** Net 30

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

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 BKNG AND TRUST COMPANY**  
KEY WEST, FL 33040  
83-9138/2631

11192

7/5/2016

PAY TO THE ORDER OF **KWRU**

\$ \*\*633.23

Six Hundred Thirty-Three and 23/100 \*\*\*\*\* DOLLARS

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

⑈0001192⑈

**KEYS ENVIRONMENTAL, INC.**

11192

**KWRU**

Date	Type	Reference
4/1/2016	Bill	1478
6/1/2016	Bill	1494
6/3/2016	Bill	1499
6/9/2016	Bill	1498
6/21/2016	Bill	1500
7/1/2016	Bill	1502

7/5/2016

Original Amt.	Balance Due	Discount	Payment
100.00	100.00		100.00
100.00	100.00		100.00
60.08	60.08		60.08
47.25	47.25		47.25
225.90	225.90		225.90
100.00	100.00		100.00
		Check Amount	633.23

BBT Operating Acct 6

633.23