

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

INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1523
DATE 09/01/2016
DUE DATE 09/30/2016

ACTIVITY

Rent

6630 Front St Rent September 2016

AMOUNT

100.00

6630 Front St Rent September 2016

BALANCE DUE

\$100.00

KWRU 013006

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

INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1529
DATE 10/01/2016
DUE DATE 10/31/2016
TERMS Net 30

ACTIVITY

Rent

6630 Front St Rent October 2016

AMOUNT

100.00

6630 Front St Rent October 2016

BALANCE DUE

\$100.00

KWRU 013007

CASH ONLY IF ALL CHECKS OK SECURITY FEATURES LISTED ON FRONT OF LEAFLET FOR PURCHASER'S PROTECTION

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

BRANCH BNKG AND TRUST COMPANY
KEY WEST, FL 33040
63-9138/2831

11211

10/25/2016

PAY TO THE ORDER OF KWRU

\$ **1,537.63

One Thousand Five Hundred Thirty-Seven and 63/100 ***** DOLLARS

KWRU
6450 College Road
Key West, FL 33040

[Signature]

⑆011211⑆

KEYS ENVIRONMENTAL, INC.

KWRU

11211

Date	Type	Reference
9/1/2016	Bill	1523
9/9/2016	Bill	1525
9/12/2016	Bill	1524
9/15/2016	Bill	1527
9/16/2016	Bill	1526
10/1/2016	Bill	1529

Original Amt.	Balance Due	10/25/2016 Discount	Payment
100.00	100.00		100.00
487.53	487.53		487.53
360.00	360.00		360.00
394.20	394.20		394.20
95.90	95.90		95.90
100.00	100.00		100.00
		Check Amount	1,537.63

BBT Operating Acct 6

1,537.63