

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

INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1504
DATE 07/11/2016
DUE DATE 08/10/2016
TERMS Net 30

ACTIVITY	AMOUNT
Hours Low vacuum E-line at Tropical Palms. Grease sensor tube cleaned and cleared. Pit test fired. Restored to full working order. Mechanic 1 hr @ \$81.90/hr.	81.90
Low vacuum E-line at Tropical Palms. Grease sensor tube cleaned and cleared. Pit test fired. Restored to full working order. Mechanic 1 hr @ \$81.90/hr.	BALANCE DUE \$81.90

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INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1506
DATE 07/12/2016
DUE DATE 08/11/2016
TERMS Net 30

ACTIVITY	AMOUNT
Hours Florida Keys Linen. Found extended firing in Buffer tank. Adjusted timing. Mechanic 1 hr @ \$81.90/hr. Helper 1 hr @ \$62.10/hr.	144.00
Florida Keys Linen. Found extended firing in Buffer tank. Adjusted timing. Mechanic 1 hr @ \$81.90/hr. Helper 1 hr @ \$62.10/hr.	BALANCE DUE \$144.00

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INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1507
DATE 07/20/2016
DUE DATE 08/19/2016
TERMS Net 30

ACTIVITY	AMOUNT
Hours Laundry - Buffer tank. Blocking pipe. Mechanic 1 hr @ \$81.90/hr. Helper 1 hr @ \$62.10/hr.	144.00
Laundry - Buffer tank. Blocking pipe. Mechanic 1 hr @ \$81.90/hr. Helper 1 hr @ \$62.10/hr.	BALANCE DUE \$144.00

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INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1511
DATE 08/09/2016
DUE DATE 09/08/2016
TERMS Net 30

ACTIVITY	AMOUNT
Hours Sunset Harbor unit #58 on May 20, 2016. Installed new E one extreme D pump. Helper 1.5 hr @ \$62.10/hr.	93.15
Sunset Harbor unit #58 on May 20, 2016. Installed new E one extreme D pump. Helper 1.5 hr @ \$62.10/hr.	BALANCE DUE \$93.15

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BILL TO
Keys Environmental, Inc.

INVOICE # 1513
DATE 08/09/2016
DUE DATE 09/08/2016
TERMS Net 30

ACTIVITY	AMOUNT
Hours Sunset Harbor on May 15, 2016. Installed one new pump at unit #25, installed one new pump at unit #34 and installed one new pump at unit #5. Helper 4 hrs @ \$62.10/hr.	248.40
Sunset Harbor on May 15, 2016. Installed one new pump at unit #25, installed one new pump at unit #34 and installed one new pump at unit #5. Helper 4 hrs @ \$62.10/hr.	BALANCE DUE \$248.40

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INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1512
DATE 08/09/2016
DUE DATE 09/08/2016
TERMS Net 30

ACTIVITY	AMOUNT
Hours Sunset Harbor unit #17 on May 13, 2016. Installed new pump (E one) at unit #17. Helper .5 hrs @ \$62.10/hr. Electrician .5 hrs @ \$94.50/hr.	78.30
BALANCE DUE Sunset Harbor unit #17 on May 13, 2016. Installed new pump (E one) at unit #17. Helper .5 hrs @ \$62.10/hr. Electrician .5 hrs @ \$94.50/hr.	\$78.30

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INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1514
DATE 08/10/2016
DUE DATE 09/09/2016
TERMS Net 30

ACTIVITY	AMOUNT
Hours Billing an additional 1 hr and 30 min in reference to Invoice #1498 (Sunset Harbor #45. Alarm on due to high level at pit. Turned off alarm by turning on breaker. Pit to be fixed by Gary's Plumbing next day). Electrician \$94.50/hr for 1 hr 30 min).	141.75
Billing an additional 1 hr and 30 min in reference to Invoice #1498 (Sunset Harbor #45. Alarm on due to high level at pit. Turned off alarm by turning on breaker. Pit to be fixed by Gary's Plumbing next day). Electrician \$94.50/hr for 1 hr 30 min).	BALANCE DUE \$141.75

CASH ONLY IF ALL CHECK LOCK 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
85-0738/2631

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



KEYS ENVIRONMENTAL, INC.

KWRU

11202

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/3/2016	Bill	1505	100.13	100.13		100.13
7/11/2016	Bill	1504	81.90	81.90		81.90
7/12/2016	Bill	1506	144.00	144.00		144.00
7/20/2016	Bill	1507	144.00	144.00		144.00
8/1/2016	Bill	1510	100.00	100.00		100.00
8/9/2016	Bill	1513	248.40	248.40		248.40
8/9/2016	Bill	1512	78.30	78.30		78.30
8/9/2016	Bill	1511	93.15	93.15		93.15
8/10/2016	Bill	1514	141.75	141.75		141.75
				Check Amount		1,131.63

BBT Operating Acct 6

1,131.63

KWRU 013026