

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

INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1548
DATE 02/28/2017
DUE DATE 03/30/2017
TERMS Net 30

ACTIVITY	AMOUNT
Hours Sunset Harbor Unit 45 & Unit 70. Pulled pump to replace stator in E1 pump. Helper 4 hours @ \$62.10/hr.	248.40
.....	
Sunset Harbor Unit 45 & Unit 70. Pulled pump to replace stator in E1 pump. Helper 4 hours @ \$62.10/hr.	BALANCE DUE
	\$248.40

KW Resort Utilities Corp.
Stock Island
Key West, FL 33040
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INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1549
DATE 03/09/2017
DUE DATE 04/08/2017
TERMS Net 30

ACTIVITY	AMOUNT
Hours	40.95
MCDC Muffin Monster cleaning with BRIAN Inc. Mechanic .5 hrs @ \$81.90/hr.	

MCDC Muffin Monster cleaning with BRIAN Inc. Mechanic .5 hrs @
\$81.90/hr.

BALANCE DUE

\$40.95

CASH ON HAND, ALL OTHER SECURITIES LISTED ON BACK INDICATED BY APPROPRIATE CHECK MARKS

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

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

11231

3/9/2017

PAY TO THE ORDER OF KWRU

\$ **589.35

Five Hundred Eighty-Nine and 35/100 ***** DOLLARS

KWRU
6450 College Road
Key West, FL 33040

[Signature]

MEMO



KEYS ENVIRONMENTAL, INC.

11231

KWRU

Date	Type	Reference	Original Amt.	Balance Due	3/9/2017 Discount	Net Payment
1/1/2017	Bill	1541	100.00	100.00		100.00
2/1/2017	Bill	1543	100.00	100.00		100.00
2/28/2017	Bill	1548	248.40	248.40		248.40
3/1/2017	Bill	1546	100.00	100.00		100.00
3/9/2017	Bill	1549	40.95	40.95		40.95
					Check Amount	589.35

BBT Operating Acct 6

589.35