

ATTACHMENT "2-11b"

KWRU invoices to KEI: January 2014-December 2014

Date	No.	Due date	Balance	Total	Hours	Cost
2014-12-23	1361	2015-01-22	0.00	566.31	3	\$117.00
					3	\$71.77
2014-12-04	1360	2015-01-03	0.00	135.00	2	\$67.50
2014-11-10	1352	2014-12-10	0.00	396.00	8	\$49.50
2014-11-06	1353	2014-12-06	0.00	351.00	3	\$67.50
					3	\$49.50
2014-10-20	1344	2014-11-19	0.00	234.00	2	\$117.00
2014-10-20	1347	2014-11-19	0.00	135.00	2	\$67.50
2014-10-20	1346	2014-11-19	0.00	135.00	3	\$67.50
2014-10-20	1345	2014-11-19	0.00	342.00	2	\$85.50
2014-09-23	1341	2014-10-23	0.00	315.00	2	\$90.00
					2	\$67.50
2014-09-22	1339	2014-10-22	0.00	202.50	3	\$67.50
2014-09-22	1340	2014-10-22	0.00	135.00	2	\$67.50
2014-09-17	1334	2014-10-17	0.00	135.00	2	\$67.50
2014-09-17	1336	2014-10-17	0.00	321.75	6.5	\$49.50
2014-09-17	1335	2014-10-17	0.00	202.50	3	\$67.50
2014-08-27	1332	2014-09-26	0.00	84.38	1.25	\$67.50
2014-08-19	1329	2014-09-18	0.00	630.00	5	\$126.00
2014-08-11	1328	2014-09-10	0.00	333.00	2	\$67.50
					2	\$49.50
2014-08-08	1330	2014-09-07	0.00	377.54	2	\$117.00
					2	\$71.77
					1.25	\$67.50
2014-07-21	1310	2014-08-20	0.00	84.38	1.25	\$67.50
2014-06-17	1302	2014-07-17	0.00	351.00	3	\$117.00
2014-06-17	1304	2014-07-17	0.00	37.50	0.5	\$75.00
2014-06-17	1303	2014-07-17	0.00	99.00	2	\$49.50
2014-06-10	1297	2014-07-10	0.00	234.00	2	\$117.00
2014-06-10	1301	2014-07-10	0.00	472.50	7	\$67.50
2014-06-10	1300	2014-07-10	0.00	648.00	9	\$47.50
					3	\$67.50
2014-06-10	1299	2014-07-10	0.00	117.00	1	\$117.00
2014-06-10	1298	2014-07-10	0.00	67.50	1	\$67.50
2014-06-02	1294	2014-07-02	0.00	67.50	1	\$67.50
2014-06-02	1296	2014-07-02	0.00	67.50	1	\$67.50
2014-06-02	1295	2014-07-02	0.00	202.50	3	\$67.50
2014-06-02	1293	2014-07-02	0.00	202.50	3	\$67.50
2014-05-06	1289	2014-06-05	0.00	270.00	2	\$135.00
2014-04-23	1284	2014-05-23	0.00	67.50	1	\$67.50
2014-04-22	1283	2014-05-22	0.00	67.50	1	\$67.50
2014-04-16	1282	2014-05-16	0.00	84.38	1.25	\$67.50
2014-03-17	1276	2014-04-16	0.00	234.00	2	\$117.00
2014-03-04	1275	2014-04-03	0.00	234.00	2	\$117.00
2014-02-26	1271	2014-03-28	0.00	234.00	2	\$117.00
2014-02-19	1270	2014-03-21	0.00	162.00	2	\$81.00
2014-01-28	1263	2014-02-27	0.00	599.40	3	\$71.77
					3	\$117.00
2014-01-28	1264	2014-02-27	0.00	135.00	2	\$67.50
2014-01-28	1265	2014-02-27	0.00	184.50	2	\$67.50
					1	\$49.50
2014-01-28	1266	2014-02-27	0.00	468.00	4	\$49.50
					4	\$67.50

Amt paid to KWRU: **\$10,422.14** Hours billed: **135.75**

KW Resort Utilities Corp.

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

chriskw@bellsouth.net

Invoice

Date	Invoice #
01/28/2014	1263
Terms	Due Date
Net 30	02/27/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Call outs for Banyan Grove January 18 & 19 Theodor Yarbro 3 hours @ 71.77			215.31
• Bobby Bellino 3 hours @ 117.00			351.00
• 1 surge Suppressor			33.09
Total			\$599.40
Payment			\$599.40
Balance Due			\$0.00

KW Resort Utilities Corp.

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

chriskw@bellsouth.net

Invoice

Date	Invoice #
01/28/2014	1264
Terms	Due Date
Net 30	02/27/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

> Please detach top portion and return with your payment. <

Activity	Quantity	Rate	Amount
• Jan 7, 2014 cleaning of Muffin Monster MCDC Bobby Bellino 2 hours @ \$67.50			135.00
Total			\$135.00
Payment			\$135.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
01/28/2014	1265
Terms	Due Date
Net 30	02/27/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

> Please detach top portion and return with your payment. <

Activity	Quantity	Rate	Amount
• Call out Waters Edge 1/16/14 Bobby Bellino 1 hour @ \$67.50			67.50
• Blaine Grassi 1 hour @ \$49.50			49.50
• Call out Waters Edge 1/21/14 Bobby Bellino 1 hour @ 67.50			67.50
Total			\$184.50
Payment			\$184.50
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
01/28/2014	1266
Terms	Due Date
Net 30	02/27/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

> Please detach top portion and return with your payment. <

Activity	Quantity	Rate	Amount
• Bayshore Manor (Monroe County Public Wks) installation of Grinder Pump Theador Yarbrow 4 hours @67.50			270.00
• Eddie Roberts 4 hours @ 49.50			198.00
Total			\$468.00
Payment			\$468.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
02/19/2014	1270
Terms	Due Date
Net 30	03/21/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> • 2/12/14 Cleaning Bayshore Manor Lift Station Mechanic Bobby Bellino 2 hours @ 81.00 • (as per proposal) 			162.00

Total	\$162.00
Payment	\$162.00
Balance Due	\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
02/26/2014	1271
Terms	Due Date
Net 30	03/28/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Call out FI Keys Linen Co. 2/20/2014 Mechanic (Ted) 2 hours @ 117.00			234.00
Total			\$234.00
Payment			\$234.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
03/04/2014	1275
Terms	Due Date
Net 30	04/03/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Call out Waters Edge on 3/3/14 Mechanic Ted Yarbro @ 117.00			234.00
Total			\$234.00
Payment			\$234.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
03/17/2014	1276
Terms	Due Date
Net 30	04/16/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Call out Flagler Village on February 4th Ted Yarbrow 2 hours @ 117.00			234.00
Total			\$234.00
Payment			\$234.00
Balance Due			\$0.00

KW Resort Utilities Corp.

KW Resort Utilities Corp.

Stock Island
Key West, FL 33040

chriskw@bellsouth.net

Invoice

Date	Invoice #
04/16/2014	1282
Terms	Due Date
Net 30	05/16/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

> Please detach top portion and return with your payment. <

Activity	Quantity	Rate	Amount
• April 14th Quarterly inspection for Keys Energy Lift Stations Bobby Bellino 1.25 hrs @ 67.50			84.38
Total			\$84.38
Payment			\$84.38
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
04/22/2014	1283
Terms	Due Date
Net 30	05/22/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• April 4th Roy's Trailer Park removed and cleaned debris inside pump impeller.			0.00
• Eddie Roberts Mechanic 1 hour @ \$67.50			67.50
Total			\$67.50
Payment			\$67.50
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
04/23/2014	1284
Terms	Due Date
Net 30	05/23/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Oceanside Quarterly inspection of Bait Shop and Bath House Mechanic 1 hour @			67.50
Total			\$67.50
Payment			\$67.50
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
05/06/2014	1289
Terms	Due Date
Net 30	06/05/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Call out May 3, 2014 Bayshore Manor Mechanic 2 hours @ 135.00			270.00
Total			\$270.00
Payment			\$270.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
06/02/2014	1293
Terms	Due Date
Net 30	07/02/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> • May 12, 2014 Call out Oceanside Marina call out 2 hours Mechanic Bobby Bellino @ 67.50 • Mechanic 1 hour Eddie Roberts @ 67.50 			<p>135.00</p> <p>67.50</p>
Total			\$202.50
Payment			\$202.50
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
06/02/2014	1294
Terms	Due Date
Net 30	07/02/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> • May 16, 2014 Roy's Trailer Park Replaced defective stop/start float 1 hr Mechanic @ 67.50 			67.50
Total			\$67.50
Payment			\$67.50
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
06/02/2014	1295
Terms	Due Date
Net 30	07/02/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

> Please detach top portion and return with your payment. <

Activity	Quantity	Rate	Amount
• June 2, 2014 MCDC Cleaning of Muffin Monster etc Mechanic Bobby Bellino 2 hrs @ \$67.50			202.50
Total			\$202.50
Payment			\$202.50
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
06/02/2014	1296
Terms	Due Date
Net 30	07/02/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• May 12, 2014 Waters Edge Call out Mechanic Eddie Roberts 1 hr @ 67.50			67.50
Total			\$67.50
Payment			\$67.50
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
06/10/2014	1297
Terms	Due Date
Net 30	07/10/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

> Please detach top portion and return with your payment. <

Activity	Quantity	Rate	Amount
• June 6, 2014 MCDC Call out Bobby Bellino 2 hrs @ \$117.00			234.00
Total			\$234.00
Payment			\$234.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
06/10/2014	1298
Terms	Due Date
Net 30	07/10/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

> Please detach top portion and return with your payment. <

Activity	Quantity	Rate	Amount
• June 4, 2014 Call out The Hideaway 1 hr Mechanic Bobby Bellino @ \$67.50			67.50
Total			\$67.50
Payment			\$67.50
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
06/10/2014	1299
Terms	Due Date
Net 30	07/10/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

-----> Please detach top portion and return with your payment. <-----

Activity	Quantity	Rate	Amount
• June 8, 2014 Sunday Call out Roy's Trailer Park Mechanic 1 hour @ 117.00 Bobby Bellino			117.00
Total			\$117.00
Payment			\$117.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
06/10/2014	1300
Terms	Due Date
Net 30	07/10/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

> Please detach top portion and return with your payment. <

Activity	Quantity	Rate	Amount
• Flagler Village Project modification of breather/sensor tub 9 hours helper @ 49.50			445.50
• Flagler village Project Mechanic 3 hours @ \$67.50			202.50
Total			\$648.00
Payment			\$648.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
06/10/2014	1301
Terms	Due Date
Net 30	07/10/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

> Please detach top portion and return with your payment. <

Activity	Quantity	Rate	Amount
• Banyan Grove Project modification of breather/senor 7 hours Mechanic @67.50			472.50
Total			\$472.50
Payment			\$472.50
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
06/17/2014	1302
Terms	Due Date
Net 30	07/17/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

>⌘ Please detach top portion and return with your payment. ⌘<

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> • Call out June 4, 2014 The Hideaway Bobby Bellino 1 hour @ \$117.00 • June 5, 2004 Returned to The Hideaway to make necessary repairs Bobby Bellino 2 hours @ \$117.00 			<div style="display: flex; justify-content: space-between;"> 117.00 234.00 </div>
Total			\$351.00
Payment			\$351.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
06/17/2014	1303
Terms	Due Date
Net 30	07/17/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

✂ Please detach top portion and return with your payment. ✂

Activity	Quantity	Rate	Amount
• May 30, 2014 Call out Roy's Trailer Park Helper 2 hours @ \$49.50			99.00
Total			\$99.00
Payment			\$99.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
06/17/2014	1304
Terms	Due Date
Net 30	07/17/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

> Please detach top portion and return with your payment. <

Activity	Quantity	Rate	Amount
• June 3, 2014 Roy's Trailer Park replaced timer on Pump #2 Mechanic on site for cleaning .5 @ \$75.00 per hr			37.50
Total			\$37.50
Payment			\$37.50
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
07/21/2014	1310
Terms	Due Date
Net 30	08/20/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

>⌘ Please detach top portion and return with your payment. ⌘<

Activity	Quantity	Rate	Amount
• Oceanside Marina quarterly inspection Bobby Bellino 1.25 hours @ \$67.50 per hr			84.38
Total			\$84.38
Payment			\$84.38
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
08/11/2014	1328
Terms	Due Date
Net 30	09/10/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• August 11, 2014 Monroe County SPCA 2 hours Mechanic @ 67.50			135.00
• August 11 2014 Monroe County SPCA 2 helpers for 2 hours each @ 49.50 per hour			198.00
Total			\$333.00
Payment			\$333.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
08/19/2014	1329
Terms	Due Date
Net 30	09/18/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

>⌘ Please detach top portion and return with your payment. ⌘>

Activity	Quantity	Rate	Amount
• August 19, 2014 Monroe County SPCA Electrician 5 hours @ 126.00			630.00
Total			\$630.00
Payment			\$630.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
08/08/2014	1330
Terms	Due Date
Net 30	09/07/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• August 8, 2014 Call out Mechanic 2 hours @ 117.00			234.00
• August 8, 2014 Call out Helper 2 hours @ 71.77			143.54
Total			\$377.54
Payment			\$377.54
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
08/27/2014	1332
Terms	Due Date
Net 30	09/26/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• August 26, 2014 Keys Energy Quarterly Mechanic 1.25 hours @ \$67.50			84.38
Total			\$84.38
Payment			\$84.38
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
09/17/2014	1334
Terms	Due Date
Net 30	10/17/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Roys Trailer Park cleaning of Lift Station September 17, 2014 Bobby Bellino 2 hours @ \$67.50			135.00
Total			\$135.00
Payment			\$135.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
09/17/2014	1335
Terms	Due Date
Net 30	10/17/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

✂ Please detach top portion and return with your payment. ✂

Activity	Quantity	Rate	Amount
• Sunset Marina Residences Contract work Mechanic 3 hours @ \$67.50			202.50
Total			\$202.50
Payment			\$202.50
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
09/17/2014	1336
Terms	Due Date
Net 30	10/17/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Waters Edge repair of Candy Cane 2 helpers @ \$49.50 x 6.5 hours			321.75
Total			\$321.75
Payment			\$321.75
Balance Due			\$0.00

KW Resort Utilities Corp.

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

chriskw@bellsouth.net

Invoice

Date	Invoice #
09/22/2014	1339
Terms	Due Date
Net 30	10/22/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Bayshore Manor 9/10/2014 Proposal for pulling pump # 1 and clean Mechanic 3 hours @ \$67.50			202.50
Total			\$202.50
Payment			\$202.50
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
09/22/2014	1340
Terms	Due Date
Net 30	10/22/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Bayshore Manor 9/10/14 Installed part on Pump # 1 (Starter) Mechanic 2 hrs @ \$67.50			135.00
Total			\$135.00
Payment			\$135.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

chriskw@bellsouth.net

Invoice

Date	Invoice #
09/23/2014	1341
Terms	Due Date
Net 30	10/23/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

✂ Please detach top portion and return with your payment ✂

Activity	Quantity	Rate	Amount
• Key Cove Landing E-1 hours for Electrical work for installing new pump 2 hours @ 90.00			180.00
• Key Cove Landing E-1 mechanic 2 hours @ \$67.50			135.00
Total			\$315.00
Payment			\$315.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

chriskw@bellsouth.net

Invoice

Date	Invoice #
10/20/2014	1344
Terms	Due Date
Net 30	11/19/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

✂ Please detach top portion and return with your payment ✂

Activity	Quantity	Rate	Amount
• October 11, 2014 Saturday Call out Banyan Grove Mechanic 2 hours @ \$117.00			234.00
Total			\$234.00
Payment			\$234.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
10/20/2014	1345
Terms	Due Date
Net 30	11/19/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Call out October 6, 2014 @ Key West Harbor yacht Club 2 helpers for 2 hours @ 85.50 per hour			342.00
Total			\$342.00
Payment			\$342.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
10/20/2014	1346
Terms	Due Date
Net 30	11/19/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• October 17, 2014 Cleaning of MCDC 3 hours Mechanic @ 67.50			135.00
Total			\$135.00
Payment			\$135.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
10/20/2014	1347
Terms	Due Date
Net 30	11/19/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• October 17, 2014 cleaning sump pump SPCA Mechanic 2 hours @ 67.50			135.00
Total			\$135.00
Payment			\$135.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

chriskw@bellsouth.net

Invoice

Date	Invoice #
11/10/2014	1352
Terms	Due Date
Net 30	12/10/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
• Vacation - Pierre's rounds during Oct 26-November 7th. 8 hours @ 49.50			396.00
Total			\$396.00
Payment			\$396.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

chriskw@bellsouth.net

Invoice

Date	Invoice #
11/06/2014	1353
Terms	Due Date
Net 30	12/06/2014

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• November 6th pulled Pump/ painted valves Gulfview Pointe Mechanic 3 hours @ 67.50			202.50
• Helper Gulfview Pointe 3 hours @ 49.50			148.50
Total			\$351.00
Payment			\$351.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

chriskw@bellsouth.net

Invoice

Date	Invoice #
12/04/2014	1360
Terms	Due Date
Net 30	01/03/2015

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

✂ Please detach top portion and return with your payment. ✂

Activity	Quantity	Rate	Amount
• Keys Energy Service Quarterly inspection Matt Pellerito Mechanic 2 hours @ \$ 67.50			135.00
Total			\$135.00
Payment			\$135.00
Balance Due			\$0.00

KW Resort Utilities Corp.

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

Invoice

Date	Invoice #
12/23/2014	1361
Terms	Due Date
Net 30	01/22/2015

Bill To
Keys Environmental, Inc.

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• December 23, 2014 Call Out Key Cove HOA Mechanic 3 hours @ \$117.00			351.00
• Key Cove HOA Helper 3 hours @ \$71.77			215.31
Total			\$566.31
Payment			\$566.31
Balance Due			\$0.00