

CAPITAL INVOICE NO. 730020008
254320

305 5872787

Invoice

KWRU		L.I.S		VIA	
6630 Front St		6511 MARLOWE AVE		ADDRESS	
KEY WEST FL 33040		KEY WEST FL 33040		CITY, STATE, ZIP	
CUSTOMER ORDER NO.		TERMS		DATE	
SOLD BY		JOB		11-10-13	
11/10 1HR	puller pump 100 pit	175	125.00		
11/12 4HR	pump pit	700	700.00		
OK Vac Vessel Repair Project 11-13-15 -CJ					
		TOTAL		875.00	

adams 08740 01-11

KW RESORTS UTILITIES CORP
CAPITAL ACCOUNT
 PO BOX 2125
 KEY WEST, FL 33045
 PH. 305-295-3301

BB&T
 BRANCH BANKING AND TRUST COMPANY
 1-800-BANK BBT BBT.com
 63-9138/2631

0118

11/13/2015

PAY TO THE
 ORDER OF

LPS Services

\$

**875.00

DOLLARS

Eight hundred seventy-five and 00/100*****

LPS Services
 6810 Front Street
 Key West, FL 33040

MEMO

[Signature]
 AUTHORIZED SIGNATURE

⑈000118⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0118

11/13/2015 LPS Services

Date	Type	Reference	Original Amount	Balance Due	Payment
11/10/2015	Bill	254320	875.00	875.00	875.00
			Check Amount		875.00

1323000 BB&T Capita
 KW RESORTS UTILITIES CORP

875.00
 0118

11/13/2015 LPS Services

Date	Type	Reference	Original Amount	Balance Due	Payment
11/10/2015	Bill	254320	875.00	875.00	875.00
			Check Amount		875.00

1323000 BB&T Capita

875.00

KWRU 013945

Security Features Included