



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

7350500 KB

Invoice

Invoice #	841221
Date	12/31/2016
Due Date	2/10/2017
Account #	6145
P.O. or W.A. #	

Bill To
KW Resort Utilities P.O. Box 2125 Key West, FL 33045

All service pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

Project					
6145-7 Lab Services (Inv)					
Date	Description	Qty ...	Unit	Rate	Amount
	Wastewater Analysis - Laboratory Services				
	Sampling Period: 12/01/2016 - 12/31/2016				
	Fecal Coliform	19		25.00	475.00
	TSS	23		25.00	575.00
	CBOD	4		25.00	100.00
Thank you for allowing us to be of service. We appreciate your business!				Total	\$1,150.00
Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: asantiago@uswatercorp.net				Payments/Credits	\$0.00
				Balance Due	\$1,150.00

KWRU 013892

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT
P.O. BOX 2125
KEY WEST, FL 33045-2125
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBANDT.COM

5198

63-9138-2631

01/30/2017

PAY TO THE ORDER OF

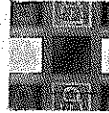
US Water

\$ **1,150.00

DOLLARS

One thousand one hundred fifty and 00/100*****

US Water
4939 Cross Bayou Blvd
New Port Richey, FL 34652



Ledie Johnson

Christy

EZShield PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005198⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

01/30/2017

US Water

5198

Date	Type	Reference	Original Amount	Balance Due	Payment
12/31/2016	Bill	841221	1,150.00	1,150.00	1,150.00
			Check Amount		1,150.00

1310000 BB&T Opera

1,150.00

KW RESORT UTILITIES CORP.

01/30/2017

US Water

5198

Date	Type	Reference	Original Amount	Balance Due	Payment
12/31/2016	Bill	841221	1,150.00	1,150.00	1,150.00
			Check Amount		1,150.00

1310000 BB&T Opera

1,150.00