

1300110 KB

hurricane - damage to col
System.

NATIONWIDE

PLUMBING SERVICES

97671 Overseas Hwy. Key Largo, FL 33037
(305) 853-1848 CFC 057546

Invoice

Date	Invoice #
10/11/2017	2299

Bill To
Key West Resorts Utilities 256 9th Ave. lift station Stock Island, FL 33040

Job Address

P.O. No.	Terms
	Due on receipt

Item	Description	Qty	Rate	W/O Tkt #	Date	Amount
Service Call	Emergency call for report of liquids, solids and sewage filled in force main lift station to capacity causing high water alarms in all lift stations in neighborhood complex. Pumped out and removed several gallons from force main plant in order to lower water lines in lift stations which were all filled to the top.	1	8,100.00	16302	10/06/17	8,100.00

<p>"If water runs through it we can do it!" We appreciate your business! INFO@NWPFLKEYS.COM</p>	Total	\$8,100.00
	Payments/Credits	\$0.00
	Balance Due	\$8,100.00

Invoice requires that balances are due and payable on or before the due date set forth on the invoices. If not paid by the due date, the account is past due and in default, and finance charges will accrue until payment in full is made at the rate of 18% per annum or one and one 1/2% per month or a the highest rate allowable by law. If it becomes necessary for Nationwide Plumbing Service to undertake collections or delinquent balances owed to Nationwide Plumbing Service by customer, customer agrees to pay any cost of collection.

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 BBT.COM

8058

63-9138-2631

PAY TO THE ORDER OF

10/23/2017

\$

Nationwide

**8,100.00 DOLLARS

Eight thousand one hundred and 00/100*****

Nationwide
92425 Overseas Hwy Unit #2
Tavernier, FL 33070



[Handwritten Signature]

MEMO

⑈00008058⑈ ⑆263191387

KW RESORT UTILITIES CORP.

8058

Date	Type	Reference	Original Amount	Balance Due	Payment
10/23/2017	Nationwide				
10/11/2017	Bill	2299	8,100.00	8,100.00	8,100.00
			Check Amount		8,100.00

1310000 BB&T Opera

8,100.00

KW RESORT UTILITIES CORP.

Date	Type	Reference	Original Amount	Balance Due	Payment
10/23/2017	Nationwide				
10/11/2017	Bill	2299	8,100.00	8,100.00	8,100.00
			Check Amount		8,100.00

1310000 BB&T Opera

8,100.00