

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

# INVOICE

**BILL TO**  
Keys Environmental, Inc.

**INVOICE #** 1541 ✓  
**DATE** 01/01/2017  
**DUE DATE** 01/31/2017  
**TERMS** Net 30

---

ACTIVITY	AMOUNT
<b>Rent</b> 6630 Front St Rent January 2017	100.00
6630 Front St Rent January 2017	
	<b>BALANCE DUE</b>
	<b>\$100.00</b>

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

# INVOICE

**BILL TO**  
Keys Environmental, Inc.

**INVOICE #** 1543  
**DATE** 02/01/2017  
**DUE DATE** 02/28/2017

---

ACTIVITY	AMOUNT
<b>Rent</b> 6630 Front St Rent February 2017	100.00
6630 Front St Rent February 2017	<b>BALANCE DUE</b> <b>\$100.00</b>

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

# INVOICE

**BILL TO**  
Keys Environmental, Inc.

**INVOICE #** 1546  
**DATE** 03/01/2017  
**DUE DATE** 03/31/2017  
**TERMS** Net 30

ACTIVITY	AMOUNT
<b>Rent</b> 6630 Front St Rent March 2017	100.00
6630 Front St Rent March 2017	<b>BALANCE DUE</b>
	<b>\$100.00</b>

KWRU 012995

CASH ONLY IF ALL FEATURES LISTED ON BACK INDICATE NO PAPER PRINTING OR COPY LINKS

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

**BRANCH BNKG AND TRUST COMPANY**  
KEY WEST, FL 33040  
83-9138/2631

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

MEMO

⑈011231⑈

KEYS ENVIRONMENTAL, INC.

11231

KWRU

Date	Type	Reference	Original Amt.	Balance Due	3/9/2017 Discount	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
				<b>Check Amount</b>		<b>589.35</b>

BBT Operating Acct 6

589.35