

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

INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1531
DATE 11/01/2016
DUE DATE 11/30/2016
TERMS Net 30

ACTIVITY	AMOUNT
Rent 6630 Front St Rent November 2016	100.00
6630 Front St Rent November 2016	BALANCE DUE \$100.00

KW Resort Utilities Corp.
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INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1535
DATE 12/01/2016
DUE DATE 12/31/2016
TERMS Net 30

ACTIVITY	AMOUNT
Rent 6630 Front St Rent December 2016	100.00
6630 Front St Rent December 2016	BALANCE DUE
	\$100.00

CASH ONLY IF ALL CHECKS OR SECURITY FEATURES LISTED ON BACK INDICATE NOT TAMPERED OR COPIED

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

11214

BRANCH BKNG AND TRUST COMPANY
KEY WEST, FL 33040
63-9138/2631

12/28/2016

PAY TO THE ORDER OF KWRU

\$ **1,542.20

One Thousand Five Hundred Forty-Two and 20/100 ***** DOLLARS

KWRU
6450 College Road
Key West, FL 33040

⑈011214⑈

KEYS ENVIRONMENTAL, INC.

11214

KWRU

Date	Type	Reference
11/1/2016	Bill	1531
11/15/2016	Bill	1533
11/30/2016	Bill	1537
12/1/2016	Bill	1535
12/2/2016	Bill	1538
12/7/2016	Bill	1536
12/9/2016	Bill	1539
12/28/2016	Bill	1540

12/28/2016

Original Amt.	Balance Due	Discount	Payment
100.00	100.00		100.00
82.59	82.59		82.59
122.85	122.85		122.85
100.00	100.00		100.00
160.20	160.20		160.20
77.63	77.63		77.63
160.20	160.20		160.20
738.73	738.73		738.73
		Check Amount	1,542.20

BBT Operating Acct 6

1,542.20