

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

# INVOICE

**BILL TO**  
Keys Environmental, Inc.

**INVOICE #** 1533  
**DATE** 11/15/2016  
**DUE DATE** 12/15/2016  
**TERMS** Net 30

ACTIVITY	AMOUNT
<b>Hours</b> Sunset Marina. Assisted Pierre with pump pullout and cleaning debris from inside the pump. Helper 1.33 hrs @ \$62.10/hr.	82.59
Sunset Marina. Assisted Pierre with pump pullout and cleaning debris from inside the pump. Helper 1.33 hrs @ \$62.10/hr.	<b>BALANCE DUE</b>
	<b>\$82.59</b>

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**BILL TO**  
Keys Environmental, Inc.

**INVOICE #** 1537  
**DATE** 11/30/2016  
**DUE DATE** 12/30/2016  
**TERMS** Net 30

ACTIVITY	AMOUNT
<b>Hours</b> MCDC Muffin Monster. Clean out muffin monster w/BRIAN Inc. Mechanic 1.5 hrs @ \$81.90/hr.	122.85
MCDC Muffin Monster. Clean out muffin monster w/BRIAN Inc. Mechanic 1.5 hrs @ \$81.90/hr.	<b>BALANCE DUE</b> <b>\$122.85</b>

KWRU 013013

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# INVOICE

**BILL TO**  
Keys Environmental, Inc.

**INVOICE #** 1538  
**DATE** 12/09/2016  
**DUE DATE** 01/08/2017  
**TERMS** Net 30

ACTIVITY	AMOUNT
<b>Hours</b> Hideaway. Hung valve, replace valve and controller from KEI stock. Helper 2 hrs @ \$80.10/hr.	160.20
Hideaway. Hung valve, replace valve and controller from KEI stock. Helper 2 hrs @ \$80.10/hr.	<b>BALANCE DUE</b> <b>\$160.20</b>

KWRU 013014

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# INVOICE

**BILL TO**  
Keys Environmental, Inc.

**INVOICE #** 1536  
**DATE** 12/07/2016  
**DUE DATE** 01/06/2017  
**TERMS** Net 30

ACTIVITY	AMOUNT
<b>Hours</b> Roys Trailer Park. Helped pull and clean a pump that had high run times. Helper 1.25 hrs @ \$62.10/hr.	77.63
Roys Trailer Park. Helped pull and clean a pump that had high run times. Helper 1.25 hrs @ \$62.10/hr.	<b>BALANCE DUE</b>
	<b>\$77.63</b>

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# INVOICE

**BILL TO**  
Keys Environmental, Inc.

**INVOICE #** 1539  
**DATE** 12/09/2016  
**DUE DATE** 01/08/2017  
**TERMS** Net 30

ACTIVITY	AMOUNT
<b>Hours</b> Tropical Palms. Installed controller and valve. Helper 2 hrs @ \$80.10/hr.	160.20
Tropical Palms. Installed controller and valve. Helper 2 hrs @ \$80.10/hr.	<b>BALANCE DUE</b> <b>\$160.20</b>

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# INVOICE

**BILL TO**  
Keys Environmental, Inc.

**INVOICE #** 1540  
**DATE** 12/28/2016  
**DUE DATE** 01/27/2017  
**TERMS** Net 30

ACTIVITY	AMOUNT
<b>Hours</b> Pierre on vacation (12/12/16 to 12/15/16). KWRU Mechanic \$81.90/hr for .5/hr a day for 4 days to do KEI rounds.	163.80
<b>Hours</b> Pierre on vacation (12/16/16). KWRU Mechanic \$81.90/hr for 2.76 hrs to do the Friday KEI round.	226.04
<b>Hours</b> Pierre on vacation (12/20/16 to 12/22/16) KWRU Mechanic \$81.90/hr for .5/hr a day for 3 days to do KEI rounds.	122.85
<b>Hours</b> Pierre on vacation (12/23/16). KWRU Mechanic \$81.90/hr for 2.76 hrs to do the Friday KEI round.	226.04

Pierre on vacation (12/12/16 to 12/15/16). KWRU Mechanic \$81.90/hr for .5/hr a day for 4 days to do KEI rounds. Pierre on vacation (12/16/16). KWRU Mechanic \$81.90/hr for 2.76 hrs to do the Friday KEI round. Pierre on vacation (12/20/16 to 12/22/16) KWRU Mechanic \$81.90/hr for .5/hr a day for 3 days to do KEI rounds. Pierre on vacation (12/23/16). KWRU Mechanic \$81.90/hr for 2.76 hrs to do the Friday KEI round.

**BALANCE DUE**

**\$738.73**

KWRU 013017

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

BRANCH BANK AND TRUST COMPANY  
KEY WEST, FL 33040  
93-9138/2831

11214

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

MEMO

#011214



KEYS ENVIRONMENTAL, INC.

11214

Date	Type	Reference	Original Amt.	Balance Due	12/28/2016 Discount	Payment
11/1/2016	Bill	1531	100.00	100.00		100.00
11/15/2016	Bill	1533	82.59	82.59		82.59
11/30/2016	Bill	1537	122.85	122.85		122.85
12/1/2016	Bill	1535	100.00	100.00		100.00
12/2/2016	Bill	1538	160.20	160.20		160.20
12/7/2016	Bill	1536	77.63	77.63		77.63
12/9/2016	Bill	1539	160.20	160.20		160.20
12/28/2016	Bill	1540	738.73	738.73		738.73
				Check Amount		1,542.20

BBT Operating Acct 6

1,542.20

KWRU 013018