

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

INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1563
DATE 05/03/2017
DUE DATE 06/02/2017
TERMS Net 30

ACTIVITY	AMOUNT
Hours Sunset Harbor Unit 65 electrical connections on E1 pump. Helper 1 hr @ \$62.10/hr and Electrician 1 hr @ \$94.50/hr.	156.60
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Sunset Harbor Unit 65 electrical connections on E1 pump. Helper 1 hr @ \$62.10/hr and Electrician 1 hr @ \$94.50/hr.	BALANCE DUE
	\$156.60

KWRU 013038

KW Resort Utilities Corp.
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INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1564
DATE 05/04/2017
DUE DATE 06/03/2017
TERMS Net 30

ACTIVITY	AMOUNT
Hours Roys Trailer Park. Install Keen pump. Mechanic 3 hrs @ \$81.90/hr & Mechanic 3 hrs @ \$81.90/hr.	491.40
Roys Trailer Park. Install Keen pump. Mechanic 3 hrs @ \$81.90/hr & Mechanic 3 hrs @ \$81.90/hr.	BALANCE DUE \$491.40

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BILL TO
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INVOICE # 1565
DATE 05/26/2017
DUE DATE 06/25/2017
TERMS Net 30

ACTIVITY	AMOUNT
Hours Gulfview lift station. Pull pump #1 and remove debris; install wilo #2 position. Mechanic 2.2 hrs @ \$81.90/hr and Electrician 2.2 hrs @ \$94.50/hr.	388.08
Gulfview lift station. Pull pump #1 and remove debris; install wilo #2 position. Mechanic 2.2 hrs @ \$81.90/hr and Electrician 2.2 hrs @ \$94.50/hr.	BALANCE DUE \$388.08

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INVOICE # 1569
DATE 06/05/2017
DUE DATE 07/05/2017
TERMS Net 30

ACTIVITY	AMOUNT
Hours Waters Edge unit #24. Cleared debris from pit. Mechanic 2 hrs @ \$81.90/hr and Helper 2 hrs @ \$62.10/hr.	288.00
Waters Edge unit #24. Cleared debris from pit. Mechanic 2 hrs @ \$81.90/hr and Helper 2 hrs @ \$62.10/hr.	BALANCE DUE
	\$288.00

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INVOICE # 1566
DATE 06/06/2017
DUE DATE 07/06/2017
TERMS Net 30

ACTIVITY	AMOUNT
Hours Waters Edge #46 Low Vac alarm. 2" Sensor had grease - it was cleaned and replaced. Mechanic 0.5 hrs @ \$81.90/hr and another Mechanic 0.5 hrs @ \$81.90/hr.	81.90
..... Waters Edge #46 Low Vac alarm. 2" Sensor had grease - it was cleaned and replaced. Mechanic 0.5 hrs @ \$81.90/hr and another Mechanic 0.5 hrs @ \$81.90/hr.	BALANCE DUE \$81.90

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INVOICE # 1567
DATE 06/06/2017
DUE DATE 07/06/2017
TERMS Net 30

ACTIVITY	AMOUNT
Hours Tropical Palms. Low Vac. Mechanic 1.5 hrs @ \$81.90/r and Helper 1.5 hrs @ \$62.10/hr.	216.00
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Tropical Palms. Low Vac. Mechanic 1.5 hrs @ \$81.90/r and Helper 1.5 hrs @ \$62.10/hr.	BALANCE DUE
	\$216.00

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BILL TO
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INVOICE # 1568
DATE 06/07/2017
DUE DATE 07/07/2017
TERMS Net 30

ACTIVITY	AMOUNT
Hours Waters Edge #45-46. Cleaned out 6" broken pipe and a broken candy cane. Mechanic 1 hr @ \$81.90/hr and Helper 1 hr @ \$62.10/hr.	144.00
Waters Edge #45-46. Cleaned out 6" broken pipe and a broken candy cane. Mechanic 1 hr @ \$81.90/hr and Helper 1 hr @ \$62.10/hr.	BALANCE DUE \$144.00

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BILL TO
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INVOICE # 1570
DATE 06/09/2017
DUE DATE 07/09/2017
TERMS Net 30

ACTIVITY	AMOUNT
Hours Roy's Trailer Park. Pull and clean pump and pallet. Mechanic 1 hr @ \$81.90/hr and Helper 1.5 hr @ \$62.10/hr.	175.05
Roy's Trailer Park. Pull and clean pump and pallet. Mechanic 1 hr @ \$81.90/hr and Helper 1.5 hr @ \$62.10/hr.	
BALANCE DUE	\$175.05

KWRU 013045

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INVOICE

BILL TO
Keys Environmental, Inc.

INVOICE # 1571
DATE 06/09/2017
DUE DATE 07/09/2017
TERMS Net 30

ACTIVITY	AMOUNT
Hours Flagler Village Unit 22. Vacuum pit. Mechanic 2.75 hrs @ \$81.90/hr; Helper 2.75 hrs @ \$62.10/hr; Mechanic 0.5 hrs @ \$81.90/hr; Helper 0.5 hrs @ \$62.10/hr.	468.00
Flagler Village Unit 22. Vacuum pit. Mechanic 2.75 hrs @ \$81.90/hr; Helper 2.75 hrs @ \$62.10/hr; Mechanic 0.5 hrs @ \$81.90/hr; Helper 0.5 hrs @ \$62.10/hr.	BALANCE DUE \$468.00

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BILL TO
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INVOICE # 1573
DATE 06/10/2017
DUE DATE 07/10/2017
TERMS Net 30

ACTIVITY	AMOUNT
Hours Key Cove. Pump #2 tripped; reset. Mechanic 2 hrs @ \$117/hr.	234.00
Key Cove. Pump #2 tripped; reset. Mechanic 2 hrs @ \$117/hr.	BALANCE DUE \$234.00

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BILL TO
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INVOICE # 1572
DATE 06/11/2017
DUE DATE 07/11/2017
TERMS Net 30

ACTIVITY	AMOUNT
Hours Sunset Marina Condos. High level alarm. Mechanic 2 hrs @ \$117/hr.	234.00
Sunset Marina Condos. High level alarm. Mechanic 2 hrs @ \$117/hr.	BALANCE DUE \$234.00

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BILL TO
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INVOICE # 1574
DATE 06/12/2017
DUE DATE 07/12/2017
TERMS Net 30

ACTIVITY	AMOUNT
Hours Sunset Condos. Pulled both pumps. Mechanic 1.5 hrs @ \$81.90/hr and Helper 1.5 hr @ \$62.10/hr.	216.00
Sunset Condos. Pulled both pumps. Mechanic 1.5 hrs @ \$81.90/hr and Helper 1.5 hr @ \$62.10/hr.	BALANCE DUE \$216.00

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INVOICE # 1575
DATE 06/13/2017
DUE DATE 07/13/2017
TERMS Net 30

ACTIVITY	AMOUNT
Hours Roy's Trailer Park. Cleaned lift station and grease trap. Mechanic 2 hrs @ \$81.90/hr.	163.80
..... Roy's Trailer Park. Cleaned lift station and grease trap. Mechanic 2 hrs @ \$81.90/hr.	BALANCE DUE \$163.80

KWRU 013050

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

BRANCH BNKG AND TRUST COMPANY
KEY WEST, FL 33040
88-9158/2631

11246

6/13/2017

PAY TO THE ORDER OF KWRU

\$ **3,256.83

Three Thousand Two Hundred Fifty-Six and 83/100***** DOLLARS

KWRU
6450 College Road
Key West, FL 33040

MEMO

⑈011246⑈

KEYS ENVIRONMENTAL, INC.

11246

KWRU

Date	Type	Reference	Original Amt.	Balance Due	6/13/2017 Discount	Payment
5/3/2017	Bill	1563	156.60	156.60		156.60
5/4/2017	Bill	1564	491.40	491.40		491.40
5/26/2017	Bill	1565	388.08	388.08		388.08
6/5/2017	Bill	1569	288.00	288.00		288.00
6/6/2017	Bill	1566	81.90	81.90		81.90
6/6/2017	Bill	1567	216.00	216.00		216.00
6/7/2017	Bill	1568	144.00	144.00		144.00
6/9/2017	Bill	1570	175.05	175.05		175.05
6/9/2017	Bill	1571	468.00	468.00		468.00
6/10/2017	Bill	1573	234.00	234.00		234.00
6/11/2017	Bill	1572	234.00	234.00		234.00
6/12/2017	Bill	1574	216.00	216.00		216.00
6/13/2017	Bill	1575	163.80	163.80		163.80
					Check Amount	3,256.83

BBT Operating Acct 6

3,256.83