

Bill To

Hurricane Invoice

Job Address

| Date | Invoice # |
|------------|-----------|
| 10/11/2017 | 2300 |

| Key West Resorts 256 9th Ave. lift sta Stock Island, FL 33 | ation | | | | | | |
|--|--|-------------|----------|-------------------------|----------|------------|--|
| | | | | | | | |
| | | | | P.O. No. | | Terms | |
| | | . | | | Due | on receipt | |
| ltem | Description | Qty | Rate | W/O Tkt # | Date | Amount | |
| Service Call | Emergency call for fluids, and solids from force main which is filled to capacity causing high water alarms in all lift stations in neighborhood complex. Pumped out and removed 15,6000 gallons of sewage from force main plant in order to lower water lines in lifts station that were at its capacity. | 1 | 1,950.00 | | 10/05/17 | 1,950.00 | |
| "If water runs through it we can do it!" | | | Tota | Total \$1,950.00 | | | |
| We appreciate your business! INFO@NWPFLKEYS.COM | | | | Payments/Credits \$0.00 | | | |
| | | | | Balance Due \$1,950.00 | | | |

KW RESORT UTILITIES CORP. OPERATING ACCOUNT P.O. BOX 2125

KEY WEST, FL 33045-2125

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.COM

8067

63-9138-2631

PAY TO THE ORDER OF

PH. 305-295-3301

10/27/2017

ኦ **1,950.00

DOLLARS A

Nationwide

One thousand nine hundred fifty and 00/100********

Nationwide

92425 Overseas Hwy Unit #2 Tavernier, FL 33070

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KW RESORT UTILITIES CORP.

8067

10/27/2017

Nationwide

Date 10/11/2017 Type Bill Reference 2300 Original Amount 1,950.00

Balance Due 1,950.00 Payment 1,950.00 1,950.00

Check Amount

1310000 BB&T Opera

1,950.00

KW RESORT UTILITIES CORP.

10/27/2017

Nationwide

Balance Due

8067

Date 10/11/2017 Type Bill Reference 2300 Original Amount 1,950.00

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Check Amount

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KWRU 014418