1360110 KB

hurricane - damage to col

System.

Invoice

Terms

Date	Invoice #	
10/11/2017	2299	

PLUMBING SERVICES 97671 Overseas Hwy. Key Largo, FL 33037

(305) 853-1848

Bill To	
Key West Resorts Utilities 256 9th Ave. lift station Stock Island, FL 33040	,

CFC 057546

Job Address	
	:

P.O. No.

					Due	on receipt
ltem	Description	Qty	Rate	W/O Tkt #	Date	Amount
Service Call	Emergency call for report of liquids, solids and sewage filled in force main lift station to capacity causing high water alarms in all lift stations in neighborhood complex. Pumped out and removed several gallons from force main plant in order to lower water lines in lift stations which were all filled to the top.	1	8,100.00		10/06/17	

"If water runs through it we can do it!"

We appreciate your business!

INFO@NWPFLKEYS.COM

 Total
 \$8,100.00

 Payments/Credits
 \$0.00

 Balance Due
 \$8,100.00

Invoice requires that balances are due and payable on or before the due date set forth on the invoices. If not paid by the due date, the account is past due and in default, and finance charges will accure until payment in full is made at the rate of 18% per annum or one and one 1 - 1/2% per month or a the highest rate allowable by law. If it becomes necessary for Nationwide Plumbing Service to undertake collections or delinquent balances owed to Nationwide Plumbing Service by customer, customer agrees to pay any cost of collection.

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT

P.O. BOX 2125 KEY WEST, FL 33045-2125 PH. 305-295-3301

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

8058

63-9138-2631

PAY TO THE ORDER OF

MEMO

081064 / 12-04

Nationwide

10/23/2017

**8,100.00

DOLLARS A

Eight thousand one hundred and 00/100**

Nationwide

92425 Overseas Hwy Unit #2 Tavernier, FL 33070

8058

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KW RESORT UTILITIES CORP.

10/23/2017

Nationwide

Date 10/11/2017 Type Bill

Reference 2299

Original Amount 8,100.00

Check Amount

Check Amount

Balance Due 8,100.00

Payment 8,100.00 8,100.00

1310000 BB&T Opera

KW RESORT UTILITIES CORP.

10/23/2017

Type

Bill

Date

10/11/2017

Nationwide

2299

Reference

Original Amount 8,100.00

Balance Due 8,100.00

8058

Payment 8,100.00 8,100.00

8,100.00

1310000 BB&T Opera

8,100.00