

Kennedy Electric detail of expenses and copies of invoices.

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04/18/14
Accrual Basis

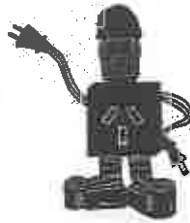
Key West Seaport, Inc.
Custom Transaction Detail Report
August 1, 2012 through April 18, 2014

Type	Date	Num	Name	Memo	Account	Amount
Aug 1, '12 - Apr 18, 14						
Bill	09/05/2012	300723	Kennedy Electric	move back room	Kennedy Electric	3,375.68 <i>OK</i>
Bill	09/05/2013	302585	Kennedy Electric	upper deck repairs due to construction	Kennedy Electric	1,350.00
Bill	09/09/2013	302596	Kennedy Electric	upper deck repairs due to construction	Kennedy Electric	170.00
Bill	02/21/2014	303534	Kennedy Electric	move beer truck	Kennedy Electric	1,935.94 <i>OK</i>
Aug 1, '12 - Apr 18, 14						<u>6,831.62</u>

6,831.62
- 1,350.00
- 170.00

5,311.62

KENNEDY ELECTRIC COMPANY
121 US HWY 1 - SUITE 6 NORTH
KEY WEST, FL 33040



INVOICE

DATE	INVOICE
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9/5/2012	300723
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AMOUNT DUE

BILL TO:

SCHOONER WHARF BAR
202 WILLIAM STREET
KEY WEST, FL. 33040

DUE ON RECEIPT

JOB LOCATION:

PROJECT:

28570 - RELOCATE NETWORK SERVER

✂ RETURN TOP PORTION WITH PAYMENT

JOB LOCATION

P.O. NO.	TERMS	PROJECT #
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Due on receipt

28570 - RELOCATE NE...

Quantity	Description	Rate	Amount
	** RELOCATE NETWORK SERVER, DSL LINE AND POS CABLING **		
1.0	FRIDAY 8/31/2012, EVALUATE JOB, DEFINE SCOPE LABOR HOURS - 1 ELECTRICIAN - JOE A.	85.00	85.00
3.0	SATURDAY 9/1/2012, TRACE CABLING, ID DSL TERMINALS, IDENT & PROCURE MATERIALS, REWORK CIRCUIT BREAKER BOX IN T-SHIRT SHOP LABOR HOURS - 1 ELECTRICIAN - JOE A.	85.00	255.00
3.0	LABOR HOURS - 1 ELECTRICIAN - JOHN J.	85.00	255.00
1.0	PARKING FEES AS INCURRED	4.00	4.00
3.5	SUNDAY 9/2/2012, RUN NEW DSL CABLE AND LAND IN TEMP CABINET, RUN NEW POWER CIRCUITS AND OUTLETS IN TEMP CABINET HOLIDAY LABOR HOURS - 1 ELECTRICIAN - JOE A.	112.50	393.75
3.5	HOLIDAY LABOR HOURS - 1 ELECTRICIAN - JOHN J.	112.50	393.75
3.5	HOLIDAY LABOR HOURS - 1 APP ELECTRICIAN - COREY R.	81.25	284.38
5.5	TUESDAY 9/4/2012, MOVE SERVER, RELOCATE POS CABLING, FINAL DSL CONNECTIONS AND POWER CIRCUITS HOLIDAY / MIDNIGHT LABOR HOURS - 1 ELECTRICIAN - JOE A.	112.50	618.75
5.5	HOLIDAY / MIDNIGHT LABOR HOURS - 1 ELECTRICIAN - JOHN J.	112.50	618.75

WE ACCEPT VISA, MASTERCARD AND VISA/MC DEBIT CARDS
CALL 305-294-1668 TO MAKE PAYMENT BY CREDIT CARD

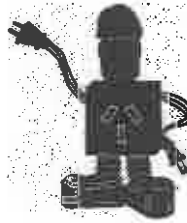
INVOICE DUE & PAYABLE UPON RECEIPT. A FINANCE CHARGE OF
18% WILL APPLY TO ALL OVERDUE BALANCES.

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Payments/Credits

Balance Due

KENNEDY ELECTRIC COMPANY
121 US HWY 1 - SUITE 6 NORTH
KEY WEST, FL 33040



INVOICE

DATE	INVOICE
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9/5/2012	300723
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AMOUNT DUE	\$3,375.68
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BILL TO:

SCHOONER WHARF BAR
202 WILLIAM STREET
KEY WEST, FL 33040

DUE ON RECEIPT

JOB LOCATION:**PROJECT:**

28570 - RELOCATE NETWORK SERVER

✂ RETURN TOP PORTION WITH PAYMENT

JOB LOCATION

P.O. NO.	TERMS	PROJECT #
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Due on receipt 28570 - RELOCATE NE...

Quantity	Description	Rate	Amount
3.5	HOLIDAY / MIDNIGHT LABOR HOURS - 1 APP ELECTRICIAN - COREY R.	81.25	284.38
32.0	LABOR DISCOUNT PER MR. MAROTTE	-10.00	-320.00
	** MATERIALS ELECTRIC POWER		
2.0	SIEMENS 2020 DUPLEX TANDEM CIRCUIT BREAKERS	18.05	36.10
100.0	12-3 MC CABLE	2.00	200.00
4.0	MC CONNECTORS	1.80	7.20
2.0	4' SQUARE BOX DEEP - STEEL	3.25	6.50
2.0	4' INDUSTRIAL COVER DOUBLE DUPLEX	4.58	9.16
2.0	GROUNDING SCREWS	0.48	0.96
4.0	ISOLATED GROUND RECEPTACLES	15.32	61.28
	** NETWORK / TELEPHONE / DSL MATERIALS		
175.0	CAT-6 CABLE - BLUE	0.36	63.00
1.0	12 PORT CAT-5 PATCH PANEL	64.16	64.16
2.0	SING PORT RJ11 PHONE JACK	8.53	17.06
1.0	LOT CABLE TIES, STRAPS, MISC MATERIALS	37.50	37.50

WE ACCEPT VISA, MASTERCARD AND VISA/MC DEBIT CARDS
CALL 305-294-1668 TO MAKE PAYMENT BY CREDIT CARD

\$3,375.68

INVOICE DUE & PAYABLE UPON RECEIPT. A FINANCE CHARGE OF
18% WILL APPLY TO ALL OVERDUE BALANCES.

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Payments/Credits \$0.00

Balance Due	\$3,375.68
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KENNEDY ELECTRIC COMPANY
121 US HWY 1 - SUITE 6 NORTH
KEY WEST, FL 33040

**INVOICE**

DATE

INVOICE

9/5/2013

302585

AMOUNT DUE **\$1,350.00****BILL TO:**

SCHOONER WHARF BAR
202 WILLIAM STREET
KEY WEST, FL 33040

FAXED SEP 10

DUE ON RECEIPT**JOB LOCATION:**

DECK

PROJECT:

29296 - UPPER DECK OUTLETS

X RETURN TOP PORTION WITH PAYMENT

JOB LOCATION

DECK

P.O. NO.

EVALINA

TERMS

Due on receipt

PROJECT #

29296 - UPPER DECK O...

Quantity	Description	Rate	Amount
	INVOICE FOR WORK ELECTRICAL WORK PERFORMED AT SCHOONER WHARF UPPER DECK PER OUR PROPOSAL. BID PER PROPOSAL	1,350.00	1,350.00

WE ACCEPT VISA, MASTERCARD AND VISA/MC DEBIT CARDS
CALL 305-294-1668 TO MAKE PAYMENT BY CREDIT CARD

INVOICE DUE & PAYABLE UPON RECEIPT. A FINANCE CHARGE OF
18% WILL APPLY TO ALL OVERDUE BALANCES.

\$1,350.00

Payments/Credits

\$0.00

Balance Due**\$1,350.00**

KENNEDY ELECTRIC COMPANY
121 US HWY 1 - SUITE 6 NORTH
KEY WEST, FL 33040



INVOICE

DATE	INVOICE
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9/9/2013 302596

AMOUNT DUE: **\$170.00**

BILL TO:

SCHOONER WHARF BAR
202 WILLIAM STREET
KEY WEST, FL 33040

FAXED SEP 10

DUE ON RECEIPT

JOB LOCATION:

DECK

PROJECT:

29316 - DEMO OLD DECK ELECTRIC

☒ RETURN TOP PORTION WITH PAYMENT

JOB LOCATION

DECK

P.O. NO.

TERMS

PROJECT #

Due on receipt 29316 - DEMO OLD DE...

Quantity	Description	Rate	Amount
2	08/27/13 DEMO OLD WIRING AND ELECTRIC ON DECK AS REQUESTED. NO MATERIALS. LABOR HOURS - 1 ELECTRICIAN DAVE B	85.00	170.00

WE ACCEPT VISA, MASTERCARD AND VISA/MC DEBIT CARDS
CALL 305-294-1668 TO MAKE PAYMENT BY CREDIT CARD

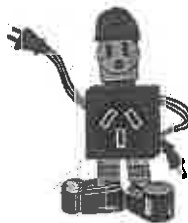
INVOICE DUE & PAYABLE UPON RECEIPT. A FINANCE CHARGE OF
18% WILL APPLY TO ALL OVERDUE BALANCES.

\$170.00

Payments/Credits \$0.00

Balance Due \$170.00

KENNEDY ELECTRIC COMPANY
121 US HWY 1 - SUITE 6 NORTH
KEY WEST, FL 33040



INVOICE

DATE	INVOICE
2/21/2014	303534
AMOUNT DUE	\$1,935.94

BILL TO:

SCHOONER WHARF BAR
202 WILLIAM STREET
KEY WEST, FL. 33040

DUE ON RECEIPT

JOB LOCATION:**PROJECT:**

29682 - RELOCATE BEER TRAILER

✂ RETURN TOP PORTION WITH PAYMENT

JOB LOCATION**P.O. NO.****TERMS****PROJECT #**

Due on receipt 29682 - RELOCATE BEE...

Quantity	Description	Rate	Amount
	** RELOCATE AND CONNECT REFRIGERATED BEER TRAILER AS PER OUR PROPOSAL OF 1/24/2014 CITY OF KEY WEST PERMITTING FEES SUBTOTAL	1,475.00 66.00	1,475.00 66.00 1,541.00
	** ASSOCIATED WORK OUTSIDE SCOPE OF PROPOSAL REQUESTED BY J.D. ** RAISE ELECTRICAL CONDUIT TO ALLOW CREATION OF GATEWAY ENTRANCE TO NEW REFRIGERATED TRAILER LOCATION		
3	LABOR HOURS - 1 ELECTRICIAN	85.00	255.00
20	3/4" PVC SCHEDULE 40	0.94	18.80
2	16 FS BOX	15.00	30.00
1	16 BUBBLE COVER	19.94	19.94
2	15A GFI RECEPTACLE	26.00	52.00
60	12 THHN-THWN COPPER	0.32	19.20
	SUBTOTAL		394.94

WE ACCEPT VISA, MASTERCARD AND VISA/MC DEBIT CARDS
CALL 305-294-1668 TO MAKE PAYMENT BY CREDIT CARD

\$1,935.94

Payments/Credits

\$0.00

INVOICE DUE & PAYABLE UPON RECEIPT. A FINANCE CHARGE OF
18% WILL APPLY TO ALL OVERDUE BALANCES.

Balance Due \$1,935.94