

Diving Services Invoice

Date	Invoice #
11/10/2010	10-139-F

Bill To
City of Key West 525 Angela Street Key West, FL 33040

Send Payment to:
Seamar Divers, Inc. 11379 NW 122th Street Miami, FL 33178


P.O. No.	Reference	Terms	Location
	Mooring Field	Net 30	City Marina

Item	Description	Days Worked	Rate	Amount
Charges	Mooring Field Inspection at City Marina 11/10/2010 1ea. Inspection to mooring field	1	4,935.00	4,935.00
			Total	\$4,935.00

OK TO PAY
 \$ 4,935.00
 P.O. # 67529
 BY OWMA
Signature
 DATE 11-15-10

PO# 67529
Rec 80821

WARNING: LOOK FOR A COLORED BACKGROUND AND WATERMARK ON REVERSE

 <p>THE CITY OF KEY WEST OPERATING ACCOUNT POST OFFICE BOX 1409 KEY WEST, FLORIDA 33041</p>	<p>FIRST STATE BANK OF THE FLORIDA KEYS KEY WEST, FLORIDA 33040 83-43 670</p>	<p style="font-size: 24pt; font-weight: bold;">3645</p>
---	--	---

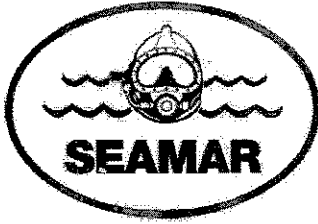
VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
5846	11/19/2010	3645	\$*****4,935.00

FOUR THOUSAND NINE HUNDRED THIRTY FIVE AND 00/100 DOLLARS *****

<p>PAY TO THE ORDER OF SEAMAR DIVERS INCORPORATED POST OFFICE BOX 740976 HOUSTON TX 77274</p>	<p><i>[Signature]</i> J. P. S. O. O.</p> <p style="font-size: 8pt;">TWO SIGNATURES REQUIRED</p>
--	--

⑈ 3645 ⑆ ⑆ 067000438 ⑆ 0100903118 ⑆

<p style="font-size: 8pt; text-align: center;">ENCLOSURE CHECK LINE</p> <p style="text-align: center; font-weight: bold;">X</p> <p style="font-size: 8pt; text-align: center;">PAY TO THE ORDER OF SUNTRUST BANK 663102162 FOR DEPOSIT ONLY SEAMAR DIVERS INC. DO NOT WRITE IN THESE SPACES DEPOSITORY BANK ENCLOSURE</p>	<div style="border: 1px solid black; padding: 5px; font-size: 8pt;"> <p>THIS CHECK CONTAINS THE FOLLOWING SECURITY FEATURES:</p> <ol style="list-style-type: none"> 1. COLORED BACKGROUND - 44¢ front featuring band for authentication of color. 2. FINE FIBER PAPER - Includes fibers interwoven into paper, which are visible when held up to light. 3. MICRO PRINTING - Under magnetic ink, front and back. Features are: MICROSERIALS - Smaller than human hair, printed in black ink. 4. SECURITY PINE STRIP - 100% cotton, woven into the paper. <p style="font-size: 6pt;">© 2000 SunTrust Bank of Georgia. This security feature is a SunTrust Bank of Georgia product.</p> </div>
---	--



Diving Services Invoice

Date	Invoice #
1/13/2011	11-502

Bill To

City of Key West
 525 Angela Street
 Key West, FL 33040

Send Payment to:

Seamar Divers, LLC
 11379 NW 122th Street
 Miami, FL 33178

P.O. No.	Reference	Terms	Location
<i>F</i> 67892	Mooring Field	Net 30	Key West, FL

Item	Description	Days Worked	Rate	Amount
Lump Sum	Diving Services to replace twenty five mooring buoys with hardware. 01/11/2011 3ea. Men Dive Team 1ea. Shallow Air Diving Pkg. 1ea. 20 ft. diving support vessel	1	1,134.00	1,134.00

OK TO PAY
 \$ 1,134.00
 P.O. # 67892
 BY D *[Signature]*
 DATE 1/13/11

Thank you for your business.	Total	\$1,134.00
------------------------------	--------------	------------

Pay online at: <https://ipn.intuit.com/wh64whg>

WARNING: LOOK FOR A COLORED BACKGROUND AND WATERMARK ON REVERSE



THE CITY OF KEY WEST
OPERATING ACCOUNT
POST OFFICE BOX 1409
KEY WEST, FLORIDA 33041

FIRST STATE BANK
OF THE FLORIDA KEYS
KEY WEST, FLORIDA 33040

4609

53-43
670

VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
5846	01/28/2011	4609	\$*****1,134.00

ONE THOUSAND ONE HUNDRED THIRTY FOUR AND 00/100 DOLLARS *****

PAY
TO THE
ORDER
OF

SEAMAR DIVERS INCORPORATED
POST OFFICE BOX 740976
HOUSTON TX 77274

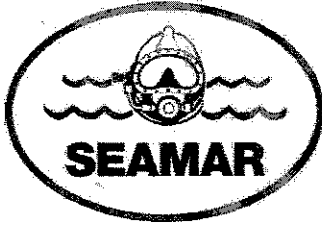
TWO SIGNATURES REQUIRED

⑆4609⑆ ⑆067000438⑆ 0100903118⑆

ENDORSE CHECK HERE

PAY TO THE ORDER OF
SUNTRUST BANK
063102182
FOR DEPOSIT ONLY
SEAMAR DIVERS INC.
DO NOT WRITE IN THESE SPACES
063102182

THIS CHECK CONTAINS THE FOLLOWING SECURITY FEATURES:
1. COLORED BACKGROUND - The background of the check is printed with a color pattern that is not visible when the check is scanned in a color scanner.
2. MICR PRINTING - The MICR line at the bottom of the check is printed with a special ink that is not visible when the check is scanned in a color scanner.
3. TONER OTHER - The ink used to print the check is not visible when the check is scanned in a color scanner.
4. SECURITY PAPER - The paper used to print the check is made of a special material that is not visible when the check is scanned in a color scanner.



Diving Services Invoice

Date	Invoice #
6/8/2011	11-516

Bill To
City of Key West 525 Angela Street Key West, FL 33040

Send Payment to:
Seamar Divers, LLC 11379 NW 122th Street Miami, FL 33178

P.O. No.	Reference	Terms	Location
67529	Mooring Field	Net 30	City Marina

Item	Description	Days Worked	Rate	Amount
Charges	Mooring Field Inspection/Replacements From 06/06/2011 thru 06/08/2011		4,935.00	4,935.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>OK TO PAY \$ <u>4,935.00</u> P.O. # <u>67529</u> BY <u>[Signature]</u> <small>Signature</small> DATE <u>6/22/11</u></p> </div>				
			Total	\$4,935.00

WARNING: LOOK FOR A COLORED BACKGROUND AND WATERMARK ON REVERSE



THE CITY OF KEY WEST
OPERATING ACCOUNT

POST OFFICE BOX 1409
KEY WEST, FLORIDA 33041

FIRST STATE BANK
OF THE FLORIDA KEYS
KEY WEST, FLORIDA 33040

63-43
670

6973

VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
5846	06/24/2011	6973	\$*****4,935.00

FOUR THOUSAND NINE HUNDRED THIRTY FIVE AND 00/100 DOLLARS *****

PAY TO THE ORDER OF
SEAMAR DIVERS INCORPORATED
POST OFFICE BOX 740976
HOUSTON TX 77274

[Handwritten Signature]
[Handwritten Signature]

TWO SIGNATURES REQUIRED

⑆6973⑆ ⑆067000438⑆ 0100903118⑆

ENDORSE CHECK HERE

PAY TO THE ORDER OF
SUNTRUST
P. 063102152 4
FOR DEPOSIT ONLY
SEAMAR DIVERS LLC
1000134663110
DO NOT WRITE OR SIGN BELOW THIS LINE
DUPLICATE HAVE ENCOURAGEMENT

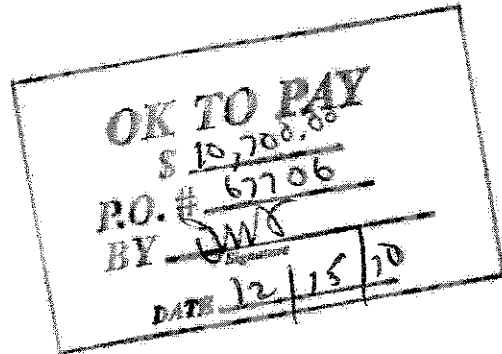
THIS CHECK CONTAINS THE FOLLOWING SECURITY FEATURES:
 1. COLORED BACKGROUND - Not reproduced on other checks.
 2. TRUE FLUORESCENT PINKS - Invisible from a normal lamp, which are visible only under UV light and cannot be reproduced on copies.
 3. SAFETY FIBER - Bursts from the paper fibers in the paper.
 4. STERIS GEP - Electronic signature of MICR tone.
 5. MICR TONE - Electronic signature of MICR tone.
 6. MICR TONE - Electronic signature of MICR tone.
 7. MICR TONE - Electronic signature of MICR tone.
 8. MICR TONE - Electronic signature of MICR tone.

AMERICAN UNDERWATER CONTRACTORS, INC.

17536 SE Conch Bar Ave., Tequesta, FL 33469
Ph: 561-575-5538 Fx: 561-575-4651
AUCfoster@aol.com

Invoice 1201-10
PO # 067706
December 3, 2010

Mr. David Hawthorne
Marina Supervisor
Garrison Bight City Marina
1801 N. Roosevelt Blvd.
Key West, FL 33040



Qty	Description	Unit Price	Ext. price
25	StormSoft 1 1/4" x 10' down lines-delivered to Key West	\$ 428.00	\$ 10,700.00

StormSoft lines delivered to:

Garrison Bight Marina
1801 North Roosevelt Blvd
Key West, FL 33040

Total Amount Due \$ 10,700.00

Thank You For Your Business

WARNING: LOOK FOR A COLORED BACKGROUND AND WATERMARK ON REVERSE



THE CITY OF KEY WEST
OPERATING ACCOUNT
POST OFFICE BOX 1409
KEY WEST, FLORIDA 33041

FIRST STATE BANK
OF THE FLORIDA KEYS
KEY WEST, FLORIDA 33040
63-43
670

3997

VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
3970	12/17/2010	3997	\$*****10,700.00

TEN THOUSAND SEVEN HUNDRED AND 00/100 DOLLARS *****

PAY TO THE ORDER OF
AMERICAN UNDERWATER CONTRACTOR
17536 SE CONCH BAR AVENUE
TEQUESTA FL 33469

[Handwritten Signature]
[Handwritten Signature]
TWO SIGNATURES REQUIRED

⑈3997⑈ ⑆06700048⑆ 0100903118⑈

⑈0001070000⑈

AMERICAN UNDERWATER CONTRACTOR
PO BOX 1409
KEY WEST, FL 33041
3211 6333

AMERICAN UNDERWATER CONTRACTOR
17536 SE CONCH BAR AVENUE
TEQUESTA FL 33469

THIS CHECK CONTAINS THE FOLLOWING SECURITY FEATURES:
- COLORED BACKGROUND. See the colored band for information on color.
- THE FLORIDA STATE EMBLEM. Visible from a distance and only when the check is held up to the light.
- MICR LINE. A series of numbers and letters at the bottom of the check.
- WATERMARK. Visible from both sides of the check.
- SECURITY PAPER. Contains fibers and other security features.
- SECURITY THREAD. A thread woven into the paper.
- SECURITY INK. Used for the MICR line and other security features.
- SECURITY FEATURES. A series of features that make the check difficult to counterfeit.

WARNING: LOOK FOR A COLORED BACKGROUND AND WATERMARK ON REVERSE



THE CITY OF KEY WEST
OPERATING ACCOUNT
POST OFFICE BOX 1409
KEY WEST, FLORIDA 33041

FIRST STATE BANK
OF THE FLORIDA KEYS
KEY WEST, FLORIDA 33040
63-43
670

6388

VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
9426	05/20/2011	6388	\$*****8,190.00

EIGHT THOUSAND ONE HUNDRED NINETY AND 00/100 DOLLARS *****

PAY TO THE ORDER OF P.B. PORTMANN & ASSOCIATES INC
17961 APRIL LANE
JUPITER FL 33458

[Handwritten Signature]
[Handwritten Signature]
TWO SIGNATURES REQUIRED

⑈6388⑈ ⑆067000438⑆ 0100903118⑈

⑈0000819000⑈

[Handwritten Signature]
[Handwritten Signature]
[Handwritten Signature]
P.B. PORTMANN & ASSOCIATES INC
17961 APRIL LANE
JUPITER FL 33458
FIRST STATE BANK OF THE FLORIDA KEYS

11/20/20
04 56 9623 8898016
FEDERAL RESERVE BANK
OF ATLANTA
MAY 26

THIS CHECK CANNOT BE CASHED AT ANY OTHER BANK
1. CASH AT THE BANK OF THE FLORIDA KEYS ONLY
2. THIS CHECK IS NOT VALID FOR CASHING AT ANY OTHER BANK
3. THIS CHECK IS NOT VALID FOR CASHING AT ANY OTHER BANK
4. THIS CHECK IS NOT VALID FOR CASHING AT ANY OTHER BANK
5. THIS CHECK IS NOT VALID FOR CASHING AT ANY OTHER BANK
6. THIS CHECK IS NOT VALID FOR CASHING AT ANY OTHER BANK
7. THIS CHECK IS NOT VALID FOR CASHING AT ANY OTHER BANK
8. THIS CHECK IS NOT VALID FOR CASHING AT ANY OTHER BANK
9. THIS CHECK IS NOT VALID FOR CASHING AT ANY OTHER BANK
10. THIS CHECK IS NOT VALID FOR CASHING AT ANY OTHER BANK

KEY WEST MARINE HARDWARE, INC.

818 Caroline Street
 KEY WEST, FLORIDA 33040
 (305) 294-3519 294-3425
 FAX (305) 296-4034

CUSTOMER'S ORDER NO. 67141		PHONE		DATE 10/22/10		
NAME City of Key West						
ADDRESS Meeting Field						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D	PAID OUT
QTY	DESCRIPTION				PRICE	AMOUNT
12	78 6.6 2 1/2" x 1 1/2" x 1/2" 1625				1465	17580
<div style="border: 2px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>OK TO PAY \$ 175.80 P.O. # 67191 BY: [Signature] DATE 10/27/10</p> </div>						
RECEIVED BY					TAX	TOTAL

All claims and returned goods must be accompanied by this bill.

Thank You

106581

KEY WEST MARINE HARDWARE, INC.

818 Caroline Street
 KEY WEST, FLORIDA 33040
 (305) 294-3519 294-3425
 FAX (305) 296-4034

CUSTOMER'S ORDER NO. 67141		PHONE		DATE 10-19-10		
NAME City of Key West						
ADDRESS Meeting Field						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D	PAID OUT
QTY	DESCRIPTION				PRICE	AMOUNT
6	70 6.6 2 1/2" x 1 1/2" x 1/2" 8790					8790
<div style="border: 2px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>OK TO PAY \$ 87.90 P.O. # 67191 BY: [Signature] DATE 10/27/10</p> </div>						
RECEIVED BY					TAX	TOTAL

All claims and returned goods must be accompanied by this bill.

Thank You

106643

DATE	INVOICE NUMBER	DESCRIPTION	P.O.	AMOUNT
10/12/2010	*106602	BOATS, MOTORS, & MARINE & WILD	067141	33.00
10/19/2010	106551	BOATS, MOTORS, & MARINE & WILD	067141	11.25
10/19/2010	106643	BOATS, MOTORS, & MARINE & WILD	067141	87.90
10/22/2010	106581	BOATS, MOTORS, & MARINE & WILD	067141	175.80
10/16/2010	106544	BOATS, MOTORS, & MARINE & WILD	067142	25.65
KEY WEST MARINE HARDWARE			352	TOTAL ▶ \$*****333.60



THE CITY OF KEY WEST
 OPERATING ACCOUNT
 POST OFFICE BOX 1409
 KEY WEST, FLORIDA 33041

FIRST STATE BANK
 OF THE FLORIDA KEYS
 KEY WEST, FLORIDA 33040
 63-43
 670

3367

VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
352	10/29/2010	3367	\$*****333.60

THREE HUNDRED THIRTY THREE AND 60/100 DOLLARS *****

PAY
 TO THE
 ORDER
 OF

KEY WEST MARINE HARDWARE
 818 CAROLINE STREET
 KEY WEST FL 33040

COPY-0001
****VOID****
 TWO SIGNATURES REQUIRED

WARNING: LOOK FOR A COLORED BACKGROUND AND WATERMARK ON REVERSE



THE CITY OF KEY WEST
OPERATING ACCOUNT

POST OFFICE BOX 1409
KEY WEST, FLORIDA 33041

FIRST STATE BANK
OF THE FLORIDA KEYS
KEY WEST, FLORIDA 33040

63-43
670

3367

VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
352	10/29/2010	3367	\$*****333.60

THREE HUNDRED THIRTY THREE AND 60/100 DOLLARS *****

PAY TO THE ORDER OF
KEY WEST MARINE HARDWARE
818 CAROLINE STREET
KEY WEST FL 33040

[Handwritten Signature]
[Handwritten Signature]
TWO SIGNATURES REQUIRED

⑆3367⑆ ⑆067000438⑆ 0100903118⑆

FOR DEPOSIT ONLY
KEY WEST MARINE HARDWARE
0100903118
FIRST STATE BANK

⑆3367⑆ ⑆067000438⑆ 0100903118⑆

PLEASE READ THE FOLLOWING SECURITY FEATURES:
1. Color background
2. Microprint
3. Watermark
4. Security thread
5. Security fibers
6. Security ink
7. Security paper
8. Security glue
9. Security glue
10. Security glue

THE CITY OF KEY WEST POST OFFICE BOX 1409, KEY WEST, FLORIDA 33041

4680

DATE	INVOICE NUMBER	DESCRIPTION	P.O.	AMOUNT
02/02/2011	107949	BOATS, MOTORS, & MARINE & WILD	067141	78.03
01/26/2011	107834	BOATS, MOTORS, & MARINE & WILD	067400	6.75
01/27/2011	107795	BOATS, MOTORS, & MARINE & WILD	068132	774.00
KEY WEST MARINE HARDWARE			352	TOTAL ▶ \$*****858.78



THE CITY OF KEY WEST
OPERATING ACCOUNT

POST OFFICE BOX 1409
KEY WEST, FLORIDA 33041

FIRST STATE BANK
OF THE FLORIDA KEYS
KEY WEST, FLORIDA 33040

83-43
670

4680

VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
352	02/04/2011	4680	\$*****858.78

EIGHT HUNDRED FIFTY EIGHT AND 78/100 DOLLARS *****

PAY
TO THE
ORDER
OF

KEY WEST MARINE HARDWARE
818 CAROLINE STREET
KEY WEST FL 33040

COPY-0001
****VOID****

TWO SIGNATURES REQUIRED

WARNING: LOOK FOR A COLORED BACKGROUND AND WATERMARK ON REVERSE



THE CITY OF KEY WEST
OPERATING ACCOUNT
POST OFFICE BOX 1409
KEY WEST, FLORIDA 33041

FIRST STATE BANK
OF THE FLORIDA KEYS
KEY WEST, FLORIDA 33040
89-43
870

4680

VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
352	02/04/2011	4680	\$*****858.78

EIGHT HUNDRED FIFTY EIGHT AND 78/100 DOLLARS *****

PAY TO THE ORDER OF
KEY WEST MARINE HARDWARE
818 CAROLINE STREET
KEY WEST FL. 33040

[Handwritten Signature]
[Handwritten Signature]
TWO SIGNATURES REQUIRED

⑆4680⑆ ⑆067000438⑆ 0100903118⑆

FOR DEPOSIT ONLY
KEY WEST MARINE HARDWARE
0100187205
FIRST STATE BANK

662210310 80201102

1. COLORED BACKGROUND AND WATERMARK ON REVERSE
2. MICR LINE AT BOTTOM OF CHECK
3. MICR LINE AT BOTTOM OF CHECK
4. MICR LINE AT BOTTOM OF CHECK
5. MICR LINE AT BOTTOM OF CHECK
6. MICR LINE AT BOTTOM OF CHECK
7. MICR LINE AT BOTTOM OF CHECK
8. MICR LINE AT BOTTOM OF CHECK
9. MICR LINE AT BOTTOM OF CHECK
10. MICR LINE AT BOTTOM OF CHECK

KEY WEST MARINE HARDWARE, INC.

818 Caroline Street
 KEY WEST, FLORIDA 33040
 (305) 294-3519 294-3425
 FAX (305) 296-4034

CUSTOMER'S ORDER NO. 67142		PHONE		DATE 1/15/11		
NAME Charles Hayward						
ADDRESS M... ..						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT
QTY.	DESCRIPTION			PRICE	AMOUNT	
1	Dress S... ..			17.50	17.50	
1	3/4"			11.25	11.25	
					17.51	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>OK TO PAY \$ <u>17.51</u> P.O. # <u>67142</u> BY <u>[Signature]</u> DATE <u>1/20/11</u></p> </div>						
RECEIVED BY					TAX	-0-
					TOTAL	17.51

All claims and returned goods must be accompanied by this bill.

107573

Thank You

Rigging tool to splice rope for buoys

THE CITY OF KEY WEST POST OFFICE BOX 1409, KEY WEST, FLORIDA 33041

4579

DATE	INVOICE NUMBER	DESCRIPTION	P.O.	AMOUNT
01/18/2011	107735	BOATS, MOTORS, & MARINE & WILD	067141	26.08
01/20/2011	107752	BOATS, MOTORS, & MARINE & WILD	067141	14.65
01/05/2011	107573	BOATS, MOTORS, & MARINE & WILD	067142	17.51
KEY WEST MARINE HARDWARE			352	TOTAL ▶ \$*****58.24



THE CITY OF KEY WEST
 OPERATING ACCOUNT
 POST OFFICE BOX 1409
 KEY WEST, FLORIDA 33041

FIRST STATE BANK
 OF THE FLORIDA KEYS
 KEY WEST, FLORIDA 33040
 83-43
 670

4579

VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
352	01/28/2011	4579	\$*****58.24

FIFTY EIGHT AND 24/100 DOLLARS *****

PAY
 TO THE
 ORDER
 OF

KEY WEST MARINE HARDWARE
 818 CAROLINE STREET
 KEY WEST FL 33040

COPY-0001

****VOID****

TWO SIGNATURES REQUIRED

WARNING: LOOK FOR A COLORED BACKGROUND AND WATERMARK ON REVERSE



THE CITY OF KEY WEST
OPERATING ACCOUNT
POST OFFICE BOX 1408
KEY WEST, FLORIDA 33041

FIRST STATE BANK
OF THE FLORIDA KEYS
KEY WEST, FLORIDA 33040
83-43
870

4579

VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
352	01/28/2011	4579	\$*****58.24

FIFTY EIGHT AND 24/100 DOLLARS *****

PAY TO THE ORDER OF
KEY WEST MARINE HARDWARE
818 CAROLINE STREET
KEY WEST FL 33040

[Handwritten Signature]
[Handwritten Signature]
TWO SIGNATURES REQUIRED

⑈4579⑈ ⑆067000438⑆ 0100903118⑈

FOR DEPOSIT ONLY
KEY WEST MARINE HARDWARE
0100187205
FIRST STATE BANK

20110131 013012886

FOR DEPOSIT ONLY
FIRST STATE BANK
KEY WEST, FLORIDA 33040
1. Deposit in this account only.
2. Do not cash checks in this account.
3. Do not deposit money orders in this account.
4. TOLSON, W. F.
5. Do not deposit electronic payments into this account.
6. Do not deposit cash in this account.

WARNING: LOOK FOR A COLORED BACKGROUND AND WATERMARK ON REVERSE



THE CITY OF KEY WEST
OPERATING ACCOUNT
POST OFFICE BOX 1409
KEY WEST, FLORIDA 33041

FIRST STATE BANK
OF THE FLORIDA KEYS
KEY WEST, FLORIDA 33040
83-43
870

5005

VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
352	02/25/2011	5005	\$*****31.23

THIRTY ONE AND 23/100 DOLLARS *****

PAY TO THE ORDER OF
KEY WEST MARINE HARDWARE
818 CAROLINE STREET
KEY WEST FL 33040

TWO SIGNATURES REQUIRED

⑈5005⑈ ⑆067000438⑆ 0100903118⑈

FOR DEPOSIT ONLY
KEY WEST MARINE HARDWARE
0100187206
FIRST STATE BANK

20110302 01301559

NOTE: CHECK CONTAINS THE FOLLOWING SECURITY FEATURES:
1. 100% COTTON PAPER
2. 100% COTTON PAPER
3. 100% COTTON PAPER
4. 100% COTTON PAPER
5. 100% COTTON PAPER
6. 100% COTTON PAPER
7. 100% COTTON PAPER
8. 100% COTTON PAPER
9. 100% COTTON PAPER
10. 100% COTTON PAPER

THE CITY OF KEY WEST POST OFFICE BOX 1409, KEY WEST, FLORIDA 33041

6111

DATE	INVOICE NUMBER	DESCRIPTION	P.O.	AMOUNT
05/03/2011	109203	BOATS, MOTORS, & MARINE & WILD	067158	72.00
05/02/2011	109169	BOATS, MOTORS, & MARINE & WILD	068940	426.30
KEY WEST MARINE HARDWARE			352	TOTAL ▶ \$*****498.30



THE CITY OF KEY WEST
OPERATING ACCOUNT

POST OFFICE BOX 1409
KEY WEST, FLORIDA 33041

FIRST STATE BANK
OF THE FLORIDA KEYS
KEY WEST, FLORIDA 33040

83-43
670

6111

VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
352	05/06/2011	6111	\$*****498.30

FOUR HUNDRED NINETY EIGHT AND 30/100 DOLLARS *****

PAY
TO THE
ORDER
OF

KEY WEST MARINE HARDWARE
818 CAROLINE STREET
KEY WEST FL 33040

COPY-0001
****VOID****

TWO SIGNATURES REQUIRED

WARNING: LOOK FOR A COLORED BACKGROUND AND WATERMARK ON REVERSE



THE CITY OF KEY WEST
OPERATING ACCOUNT

POST OFFICE BOX 1409
KEY WEST, FLORIDA 33041

FIRST STATE BANK
OF THE FLORIDA KEYS
KEY WEST, FLORIDA 33040

63-43
870

6111

VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
352	05/06/2011	6111	\$*****498.30

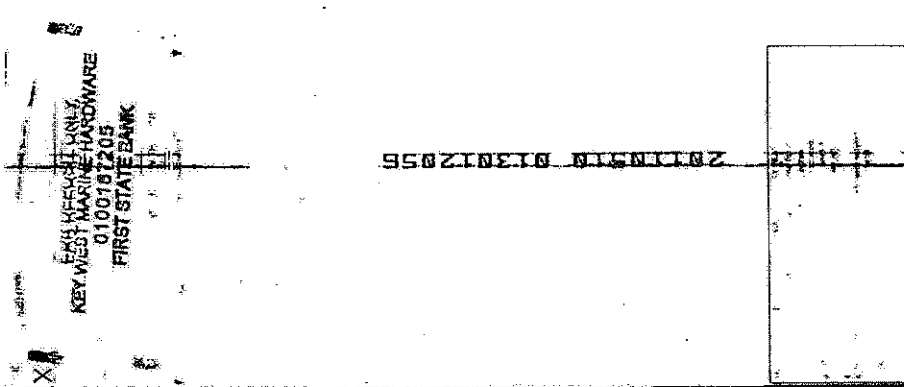
FOUR HUNDRED NINETY EIGHT AND 30/100 DOLLARS *****

PAY
TO THE
ORDER
OF

KEY WEST MARINE HARDWARE
818 CAROLINE STREET
KEY WEST FL 33040

TWO SIGNATURES REQUIRED

⑈6111⑈ ⑆067000438⑆ 0100903118⑈





Nap's Dealer Supplies Inc.

P.O. Box 885
Belmont, MI 49306-0385
1-800-451-3330

INVOICE

33161 Page: 1

INVOICE DATE: 3/11/2011

CLIENT NO: 15277

SHIP DATE: 03/11/11

SHIP VIA: UPS Ground

CONSULTANT JBC SS
Joe Czarnopys

TO:
City of Key West
P.O. Box 1409
Key West FL 33041-1409

SHIP TO: 01 (unless otherwise specified)
ATTN: David Hawthorne
Garrison Bight Marina
City Marina @ Garrison Bright Ma
1801 North Roosevelt Blvd
Key West FL 33040

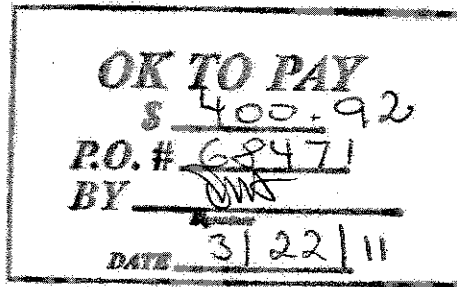
ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
151	151	EA/1	PG-004	Plastic Engraved Tags 3" circles White/Black	2.05	309.55
			Customer PO: 068471	Dist. PO#	P16544	
25	25	EA/1	PG-004	Plastic Engraved Tags 3" circles Red/White	2.05	51.25
			Customer PO: 068471	Dist. PO#	P16544	

Need Nap's W-9?
Email ssfiver@napsupply.com

Have a unique tag design that you'd like to show off? Take a picture of it being used and post it on our Nap Tags facebook page. Or, send your photo to us at info@napsupply.com. We will post your photo on our facebook page and share your creative genius with the world!

The following tracking numbers are associated with this invoice:

Source Doc	Tracking Information:
P16544	UPS #1Z7563R80342763180



Our Terms are: 30 days DUE ON RECEIPT.

Sub Total 360.80

*****PLEASE PAY FROM THIS INVOICE*****

Order Received 3/16/11

Sales Tax	0.00
Freight	40.12
TOTAL	400.92

