

7410210
KWGIC 10-13-17

**Key West Golf Club
6450 E. Jr. College Rd.
Key west, Florida 33040**

hurricane

Invoice Date: October 13th, 2017

Bill to: KW Resort Utilities Corp.
6630 Front St
Key West, FL 33045

Re: Month to Month Office Lease

Amount due: \$1000 plus sales tax total due (\$1075 per month)

To include: private office, utilities included (except phone), security system alarm and cameras, separate men and women's bathrooms, storage, parking for employees and business associates conducting business in the office which is ADA compliant.

If you have any questions please give me a call,

Sincerely,

Doug Carter
Key West Golf Club

KWRU 014443

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

8106

63-9138-2631

PAY TO THE
ORDER OF

Key West Golf Club

11/21/2017

\$

**1,075.00

DOLLARS

One thousand seventy-five and 00/100*****

Key West Golf Club
6450 College Road
Key West, FL 33040

MEMO



C. J. [Signature]
[Signature]

ESB® Plus Check Print
Printer & ID Protection



MP

⑈00008 106⑈ ⑆ 263 19 138 7⑆

KW RESORT UTILITIES CORP.

11/21/2017

Key West Golf Club

8106

Date	Type	Reference	Original Amount	Balance Due	Payment
10/13/2017	Bill	KWGC10-13-17	1,075.00	1,075.00	1,075.00
		Check Amount			1,075.00

1310000 BB&T Opera

1,075.00

KW RESORT UTILITIES CORP.

11/21/2017

Key West Golf Club

8106

Date	Type	Reference	Original Amount	Balance Due	Payment
10/13/2017	Bill	KWGC10-13-17	1,075.00	1,075.00	1,075.00
		Check Amount			1,075.00

1310000 BB&T Opera

1,075.00