



MODSPACE  
1200 SWEDESFORD RD.  
BERWYN, PA 19312

Return Service Requested

**INVOICE**

*Temp  
office  
hurricane*

7410310 VB

**Remittance Section**

Customer Number 1465890  
Invoice Number 502213188  
Invoice Date 10/27/2017  
**Due Date**  
**Please Pay This Amount** **Due Upon Receipt**  
**\$ 3,368.55**

Amount Enclosed: \$ \_\_\_\_\_

*Make Checks payable to Modular Space Corporation*

4616000343 PRESORT 343 1 MB 0.420 P1C3 <B>  
[Barcode]

KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040-6050

Modular Space Corporation  
12603 Collections Center Drive  
Chicago, IL 60693-0126

[Barcode]

0000336855014658900005022131887

*Please return this portion with your payment. Do not enclose correspondence.*

**Important Messages**

**IMPORTANT MESSAGE**

**Beginning August 1, 2017, ModSpace will assess late charges when an invoice remains unpaid after sixty (60) days. You can avoid late charges by paying all open invoices before July 31, 2017 and by promptly paying all future invoices.**

**Access your account, retrieve invoice copies and make a payment 24/7 at [ModSpace.com/en/Accounts](http://ModSpace.com/en/Accounts).**

|                  |                          |                    |             |
|------------------|--------------------------|--------------------|-------------|
| Customer Name:   | Kw Resort Utilities Corp | Total Base Amount: | \$ 3,144.00 |
| Customer Number: | 1465890-0001             | Total Taxes:       | \$ 224.55   |
| Invoice Number:  | 502213188                | Total Due:         | \$ 3,368.55 |
| ModSpace Tax ID: | 54-1375284               |                    |             |

| DESCRIPTION   | CONTRACT NUMBER | PO NUMBER      | BILLING PERIOD             | AMOUNT          | TAX    | TOTAL DUE |
|---|-----------------|----------------|----------------------------|-----------------|--------|-----------|
| Project#:<br>Project Name: Office Replacement<br>Contact: Greg Wright<br>Location:6630 Front St Key West FL 33040<br>Asset(s): 636365 Single 12 wide - 12 x 60<br>s/n DSI-14269 | 1671161         | Hurricane Irma | 10/26/2017 -<br>11/25/2017 |                 |        |           |
| <b>Rental 1</b>   |                 |                |                            | 400.00          | 29.99  | 429.99    |
| Asset(s): 636365  |                 |                |                            |                 |        |           |
| <b>Rental-Steps</b>   |                 |                |                            | 90.00           | 6.75   | 96.75     |
| Asset(s): 636365  |                 |                |                            |                 |        |           |
| <b>Rental-Personal Property Exp</b>   |                 |                |                            | 24.00           | 1.80   | 25.80     |
| Asset(s): 636365  |                 |                |                            |                 |        |           |
| <b>Delivery-Building</b>  |                 |                |                            | 1,525.00        | 114.38 | 1,639.38  |
| Asset(s): 636365  |                 |                |                            |                 |        |           |
| <b>Other-Engineered Drawings</b>  |                 |                |                            | 150.00          | 0.00   | 150.00    |
| Asset(s): 636365  |                 |                |                            |                 |        |           |
| <b>Installation-Block/Level/Anchr</b>   |                 |                |                            | 955.00          | 71.63  | 1,026.63  |
| <b>Subtotal</b>   |                 |                |                            | <b>3,144.00</b> |        |           |
| State Tax   |                 |                |                            |                 | 179.63 |           |

**PLEASE PAY THIS AMOUNT \$ 3,368.55**

**KWRU 015051**



| DESCRIPTION          | CONTRACT NUMBER | PO NUMBER | BILLING PERIOD | AMOUNT | TAX    | TOTAL DUE       |
|----------------------|-----------------|-----------|----------------|--------|--------|-----------------|
| County Tax           |                 |           |                |        | 44.92  |                 |
| Total Tax            |                 |           |                |        | 224.55 |                 |
| <b>Invoice Total</b> |                 |           |                |        |        | <b>3,368.55</b> |



PLEASE PAY THIS AMOUNT \$ 3,368.55

**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

8132

63-9138-2631

PAY TO THE ORDER OF

Modular Space Corporation

11/27/2017

\$

\*\*3,368.55

DOLLARS

Three thousand three hundred sixty-eight and 55/100\*\*\*\*\*

MEMO  
Modular Space Corporation  
12603 Collections Center Drive  
Chicago, IL 60693-0126



*Grant*  
*Christy*

EZShield PLUS Check Fraud Protection & ID Restoration

⑈00008132⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

8132

11/27/2017

Modular Space Corporation

| Date       | Type | Reference | Original Amount | Balance Due | Payment  |
|------------|------|-----------|-----------------|-------------|----------|
| 10/27/2017 | Bill | 502213188 | 3,368.55        | 3,368.55    | 3,368.55 |
|            |      |           | Check Amount    |             | 3,368.55 |

1310000 BB&T Opera

3,368.55

KW RESORT UTILITIES CORP.

11/27/2017

Modular Space Corporation

8132

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