



MODSPACE  
1200 SWEDESFORD RD.  
BERWYN, PA 19312

Return Service Requested

**INVOICE**

*Hurricane*  
1410910  
**Remittance Section**

Customer Number 1465890  
Invoice Number 502276628  
Invoice Date 12/21/2017  
**Due Date**  
**Please Pay This Amount** **Due Upon Receipt**  
**\$ 552.55**

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

*Make Checks payable to Modular Space Corporation*

9764000195 PRESORT 195 1 MB 0.420 P1C2 <B>

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

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

0000055255014658900005022766284

*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:	\$ 514.00
Customer Number:	1465890-0001	Total Taxes:	\$ 38.55
Invoice Number:	502276628	Total Due:	\$ 552.55
ModSpace Tax ID:	54-1375284		

DESCRIPTION	CONTRACT NUMBER	PO NUMBER	BILLING PERIOD	AMOUNT	TAX	TOTAL DUE
Project#: Project Name: Office Replacement Contact: Greg Wright Location:6630 Front St Key West FL 33040 Asset(s): 636365 Single 12 wide - 12 x 60 s/n DSI-14269	1671161	Hurricane Irma	12/26/2017 - 1/25/2018			
<b>Rental 3</b>				400.00	30.00	430.00
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
<b>Subtotal</b>				<b>514.00</b>		
State Tax					30.84	
County Tax					7.71	
<b>Total Tax</b>					<b>38.55</b>	
<b>Invoice Total</b>						<b>552.55</b>

**PLEASE PAY THIS AMOUNT \$ 552.55**

**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

8212

63-9138-2631

PAY TO THE  
ORDER OF

Modular Space Corporation

01/03/2018

\$

\*\*552.55

DOLLARS

Five hundred fifty-two and 55/100\*\*\*\*\*

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



*Cooper*  
*Cooper*

EZShield PLUS Check Fraud  
Protection & ID Restoration



MP

⑈00008212⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

8212

01/03/2018

Modular Space Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
12/21/2017	Bill	502276628	552.55	552.55	552.55
			Check Amount		552.55

1310000 BB&T Opera

552.55

KW RESORT UTILITIES CORP.

01/03/2018

Modular Space Corporation

8212

Date	Type	Reference	Original Amount	Balance Due	Payment
12/21/2017	Bill	502276628	552.55	552.55	552.55
			Check Amount		552.55

1310000 BB&T Opera

552.55