

Vendor: BBT

Date: 2/26/18

Amount: \$3,050.89

1051804  
CC Projects

Invoice # BBT 2-26

Capital account  
-4687-

Memo: Move in fees for Apt 207W Wharton Smith Housing  
\$3,040.89 and \$10 fee to BBT for cashier check

KW RESORTS UTILITIES CORP  
CAPITAL ACCOUNT  
PO BOX 2125  
KEY WEST, FL 33045  
PH 305-295-3301

BB&T  
BRANCH BANKING AND TRUST COMPANY  
1-800-BANK-BBT BB&T BANK  
03-9136/2831

0459

PAY TO THE ORDER OF BB&T

\$ 3,050.89

Three thousand fifty dollars <sup>89/100</sup>

DOLLARS



MEMO move-in Ocean Walk

⑆000459⑆ ⑆263191387⑆ [REDACTED]

KW RESORTS UTILITIES CORP

0459

\$3,040.89 to Ocean Walk

\$10 fee to BB&T for the Cashier's Check

Total \$3,050.89

207W Apt

KW RESORTS UTILITIES CORP

0459