



MODSPACE
1200 SWEDESFORD RD.
BERWYN, PA 19312

Return Service Requested

INVOICE

Remittance Section

Customer Number 1465890
Invoice Number 502243608
Invoice Date 11/22/2017
Due Date
Please Pay This Amount **Due Upon Receipt**
\$ 552.55

Amount Enclosed: \$ _____

Make Checks payable to Modular Space Corporation

hurricane

1578000520 PRESORT 520 1 MB 0.420 P1C3
[Barcode]

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

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

[Barcode]

0000055255014658900005022436088

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.

| | | | |
|------------------|--------------------------|--------------------|-----------|
| Customer Name: | Kw Resort Utilities Corp | Total Base Amount: | \$ 514.00 |
| Customer Number: | 1465890-0001 | Total Taxes: | \$ 38.55 |
| Invoice Number: | 502243608 | 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 | 11/27/2017 - 12/26/2017 | | | |
| Rental 2 | | | | 400.00 | 30.00 | 430.00 |
| Asset(s): 636365 | | | | | | |
| Rental-Steps | | | | 90.00 | 6.75 | 96.75 |
| Asset(s): 636365 | | | | | | |
| Rental-Personal Property Exp | | | | 24.00 | 1.80 | 25.80 |
| Subtotal | | | | 514.00 | | |
| State Tax | | | | | 30.84 | |
| County Tax | | | | | 7.71 | |
| Total Tax | | | | | 38.55 | |
| Invoice Total | | | | | | 552.55 |

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

8149

63-9138-2631

PAY TO THE
ORDER OF

Modular Space Corporation

12/05/2017

\$
**552.55

DOLLARS $\frac{1}{100}$

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

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



[Handwritten Signature]

EZShield PLUS Check Fraud
Protection & ID Restoration



MP

⑈00008 149⑈ ⑆263 19 138 7⑈

KW RESORT UTILITIES CORP.

12/05/2017

Modular Space Corporation

8149

| Date | Type | Reference | Original Amount | Balance Due | Payment |
|------------|------|-----------|-----------------|-------------|---------|
| 11/22/2017 | Bill | 502243608 | 552.55 | 552.55 | 552.55 |
| | | | Check Amount | | 552.55 |

1310000 BB&T Opera

552.55

KW RESORT UTILITIES CORP.

12/05/2017

Modular Space Corporation

8149

| Date | Type | Reference | Original Amount | Balance Due | Payment |
|------------|------|-----------|-----------------|-------------|---------|
| 11/22/2017 | Bill | 502243608 | 552.55 | 552.55 | 552.55 |
| | | | Check Amount | | 552.55 |

1310000 BB&T Opera

552.55