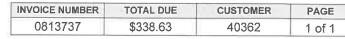


1950 NW 18TH STREET POMPANO BEACH, FL 33069-1394



Marican

Please contact with Questions: 954-973-8100

MAKING PAYMENT AND REMIT TO:

PLEASE REFER TO INVOICE NUMBER WHEN

FEI-POMPANO BEACH, FL WW #125 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

K W RESORT UTILITIES CORP 6330 FRONT STREET KEY WEST, FL 33040

1553 1 AB 0.403 E0038 10075 D3166781125 S2 P4941651 0002:0004

KEY WEST FL 33045-2125

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You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.

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TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$338.63

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

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KW RESORT UTILITIES CORP.

BRANCH BANKING AND TRUST COMPANY

1-800-BANK BBT BBT.COM

63-9138-2631

081064 / 12-04

OPERATING ACCOUNT P.O. BOX 2125 KEY WEST, FL 33045-2125 PH. 305-295-3301

PAY TO THE ORDER OF

MEMO

Ferguson Enterprises, Inc.

01/17/2018

\$

**338.63

DOLLARS (

Three hundred thirty-eight and 63/100***

Ferguson Enterprises, Inc FEI-Pompano Beach, FL WW#125 PO Box 100286 Atlanta, GA 30384-0286

#0000B260# :::2631913B7::0000140903361#

KW RESORT UTILITIES CORP.

01/17/2018

Ferguson Enterprises, Inc

8260

Date 12/22/2017 Type Bill

Reference 0813737

Original Amount Balance Due 338.63 338.63

Payment 338.63 338.63

Check Amount

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338.63

KW RESORT UTILITIES CORP.

01/17/2018

Ferguson Enterprises, inc

8260

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