

1621000 KB

Invoice

Invoice Date
11/29/2017

Invoice Number
2113

K W RESORT UTILITIES CORP
6630 FRONT STREET
KEY WEST, FL 33040

C & C CONSULTANTS
P.O. BOX 701340
ST. CLOUD, FL
34770-1340
888-494-9844

Insurance Company	Policy Number	Effective	Expires
ARCH INSURANCE COMPANY	GWPKG0063312	08/13/2017	08/13/2018

Invoice Description	Premium
PREMIUM INSTALLMENT #2 - INSURANCE FOR LEASED GENERATOR	

Description of other charges, payments, etc. applied against this invoice	Amount
MONTHLY INSTALLMENT #2	167.37
ENDORSEMENT #2 EFFECTIVE 10/12/17	
Balance	167.37

Comments

ADDITIONAL PREMIUM FOR GENERATOR LEASE INSURANCE COVERAGE TO BE CHARGED IN MONTHLY INSTALLMENTS OF \$167.37 FOR THE BALANCE OF THE POLICY PERIOD OR UNTIL THE GENERATOR LEASE IS TERMINATED. TOTAL ADDITIONAL PREMIUM FOR ENDORSEMENT #2 IS \$1,673.67

C & C Consultants

Utility Insurance Specialists

November 29, 2017

K.W. Resort Utilities Corp
Mr. Chris Johnson
6630 Front Street
Key West, FL 33040

Policy No: GWPKG0063312/GWFXS0063306
Term: 8/13/17-8/13/18

Dear Chris,

Enclosed is the second installment invoice pertaining to the insurance coverage for the 800 KW Generator (XQ800 NC) being leased by K.W. Resort Utilities Corp through Pantropic Power.

Chris, as discussed, the total additional premium will be invoiced monthly for the balance of the policy term or until the generator lease is terminated.

If you have any questions, please feel free to contact us.

Regards,



Lou Morrison
C&C Consultants

Enclosure

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

8148

63-9138-2631

PAY TO THE
ORDER OF

C&C Consultants

12/05/2017

\$
**334.74

DOLLARS

Three hundred thirty-four and 74/100*****

C&C Consultants
PO BOX 701340
St. Cloud, FL 34770-1340

MEMO



C. J. Hunt
Clinton

EMV PLUS Check Fraud
Protection & ID Recognition



MP

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KW RESORT UTILITIES CORP.

8148

12/05/2017 C&C Consultants

Date	Type	Reference	Original Amount	Balance Due	Payment
10/26/2017	Bill	2100	167.37	167.37	167.37
11/29/2017	Bill	2113	167.37	167.37	167.37
Check Amount					334.74

1310000 BB&T Opera

334.74

KW RESORT UTILITIES CORP.

12/05/2017 C&C Consultants

8148

Date	Type	Reference	Original Amount	Balance Due	Payment
10/26/2017	Bill	2100	167.37	167.37	167.37
11/29/2017	Bill	2113	167.37	167.37	167.37
Check Amount					334.74

1310000 BB&T Opera

334.74