

1621000

# Invoice

**Invoice Date**  
01/11/2018

**Invoice Number**  
2126

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	GEPKG0063312	08/13/2017	08/13/2018

Invoice Description	Premium
PREMIUM INSTALLMENT #3 - INSURANCE FOR LEASED GENERATOR	

Description of other charges, payments, etc. applied against this invoice	Amount
MONTHLY INSTALLMENT #3	167.37

**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

**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

8287

63-9138-2631

PAY TO THE  
ORDER OF

C&C Consultants

01/31/2018

\$

\*\*167.37

DOLLARS

One hundred sixty-seven and 37/100\*\*\*\*\*

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

MEMO



*[Handwritten Signature]*

ESShield® PLUS Check Fraud Protection & ID Restoration



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KW RESORT UTILITIES CORP.

8287

01/31/2018

C&C Consultants

Date	Type	Reference	Original Amount	Balance Due	Payment
01/11/2018	Bill	2126	167.37	167.37	167.37
			Check Amount		167.37

1310000 BB&T Opera

167.37

KW RESORT UTILITIES CORP.

01/31/2018

C&C Consultants

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