



KEY LARGO VOLUNTEER FIRE DEPARTMENT, INC. (KLFD-INC.)

CHECK REQUEST

Check Request #	10-5-2015-2
Date:	5-Oct-15

146-1250-522-450

Description	Amount \$
PUBLIC RISK INSURANCE AGENCY	
P.O. BOX 2416	
DAYTONA BEACH, FL 32115	
386-252-6176	
INVOICE NUMBER 41805	
INVOICE DATED 10/2/2015; RECEIVED 10/5/2015	
POLICY RENEWAL	
AMERICAN ALTERNATIVE INS CORP - VFIS-TR-2067251-03	
BUSINESS AUTO - RENEW POLICY	\$6,411.00
GENERAL LIABILITY - RENEW POLICY	\$505.00
CRIME - RENEW POLICY	\$105.00
INLAND MARINE - RENEW POLICY	\$1,331.00
PUBLIC OFFICIALS LIABILITY - RENEW POLICY	\$902.00
COMMERCIAL PROPERTY - RENEW POLICY	\$14,277.00
EXCESS LIABILITY - RENEW POLICY	\$521.00
FIGA Recoupment fee - Renew policy	\$38.03
Future invoices will be on 4/01/2016 in the amount of \$23,991.00	

APPROVAL		Finance Dept. Use Only:
 _____ (SIGN NAME)	10/6/15 _____ DATE	Date Received:
 _____ (SIGN NAME)	10/6/15 _____ DATE	Finance Review & Approval:
_____ (SIGN NAME)	_____ DATE	Processed on: Processed by:
_____ (SIGN NAME)	_____ DATE	Total \$24,090.03

INVOICE

Public Risk Insurance Agency

P. O. Box 2416
Daytona Beach, FL 32115

Customer	Key Largo Volunteer Fire Department, Inc. 2092
Date	10/02/2015
Customer Service	Michelle Martin Linda Burtchett
Page	1 of 1

Key Largo Volunteer Fire Department, Inc.
1 East Drive
Key Largo, FL 33037

Payment Information	
Invoice Summary	24,090.03
Payment Amount	
Payment for:	Invoice#41805
VFIS-TR-2067251-03	

Thank You

Please detach and return with payment

Customer: Key Largo Volunteer Fire Department, Inc.

Invoice	Effective	Transaction	Description	Amount
41805	10/01/2015	Renew policy	Policy #VFIS-TR-2067251-03 10/01/2015-10/01/2016 American Alternative Ins Corp Business Auto - Renew policy General Liability - Renew policy Crime - Renew policy Inland Marine - Renew policy Public Officials Liab - Renew policy Commercial Property - Renew policy Excess Liability - Renew policy FIGA Recoupment fee - Renew policy	6,411.00 505.00 105.00 1,331.00 902.00 14,277.00 521.00 38.03

Total

24,090.03

*****Future Invoices*****

04/01/2016 23,991.00 |

Thank You

Public Risk Insurance Agency P. O. Box 2416 Daytona Beach, FL 32115	(386)252-6176	Date
		10/02/2015