



Workers Compensation

Key Largo Fire Rescue & Emergency Medical Services District

c/o Key Largo Ambulance Department
 P O Box 37123
 Key Largo, FL 37123

Invoice	
Agent	Public Risk Insurance Agency
	P. O. Box 2416 Daytona Beach, FL 32115
Agmt #	WC2FL1 0444007 15-04
Inv Date	09/22/2016
Coverage Term	10/01/2016 - 10/01/2017

Payment Information	
Invoice Summary	\$38,623.00
Due Date	10/1/2016
Amount Enclosed	
Invoice Number	49254

Thank You



Client: Key Largo Fire Rescue & Emergency Medical Services District

Invoice	Invoice Date	Transaction Description	Amount
49254	09/22/2016	Agreement # WC2FL1 0444007 15-04 (10/01/2016 through 10/01/2017)	
		Current Billed Premium	\$38,423.00
		Expense Constant Due	\$200.00
			Total
Annual Annual payment of \$38,623.00 is due 10/01/2016.			\$38,623.00

Make Check Payable to Preferred Governmental Insurance Trust

P.O. Box 958455, Lake Mary, FL 32795-8455

PGIT Accounting (321) 832-1456 Fax (321) 832-1496

accounting@publicrisk.com

Administered by Public Risk Underwriters of FL, Inc