

**PANTROPIC
POWER**



ONE SOURCE-ONE CALL-ONE SOLUTION™
www.PantropicPower.com

FL Lauderdale FL Myers Miami Stuart West Palm Bch
954-797-7972 239-337-4222 305-592-4944 772-692-3442 561-640-0818

Invoice

Invoice No.: R004776
Invoice Date: 12/12/2017
Customer No.: 4002452
Payment Terms:
Order No.: CREDIT CARD
Invoice Due Date: 12/12/2017
Invoice Amount: 12,612.68

Sold To: KW Resort Utilities Corp
6630 Front St
Key West FL 33040-6050

Ship To: KW Resort Utilities Corp
6630 Front St
Key West FL 33040-6050

Jobsite _____ Customer Contact Name _____ Customer Contact No. _____
Chris Johnson 305-295-3301

Contact _____ Phone No. _____ Division _____
Clements, Kimmy D. Rental
Contract No _____ From _____ To _____
RC02363 12/8/2017 1/4/2018

Make	Model	Serial No.	ID No.	Rate Type	Fee Type	Note	Amount
CAT	XQ800_NC	N1B00352	EQ014763	Standby	Rental fee		10,000.00
	4_Odd_50_Ft			Standby	Rental fee		1,440.00
	4_Odd_Female_Lugged			Standby	Rental fee		144.00
	4_Odd_Male_Bare			Standby	Rental fee		144.00
					Environmental fee		100.00

Invoice Notes : 3rd Month Rental Invoice Paid in Full with Credit Card on file.

****Thank You****
Any Comments/Suggestions visit www.pantropic.com

Total 11,828.00
Sales tax 784.68

Remit Payment To: Attn: A/R
8205 NW 58 St
Miami FL 33166

Invoice amount 12,612.68

Pantropic Power Inc.

8205 NW 58 STREET

Miami Florida 33166

305-592-4944

Customer information

Street: 1212 Von Phisterst

Zip code: 33040

Cardholder Signature

Christopher Johnson

Transaction information

MOTO

Date: 12/13/2017 9:37 AM

Merchant ID: 12520318

Terminal ID: 00000001

Invoice No.: 4002452-R004776

Amount: \$12,612.68

Card Number: ***1422**

Response Msg: Approved

Auth Code: 30995J

Auth Mode: Issuer

Processed as: MASTERCARD

Entry Method: Manual

Trace No.: 001471811635

Reference No.: 1471811635

Match AVS: Match Y

Match ZIP: Match Y

Match CVV: Match M

Client ID: 4002452

User ID: Ianies

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher).

Merchant / Customer Copy

KWRU 019406



ONE SOURCE-ONE CALL-ONE SOLUTION™
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Fl. Lauderdale Fl. Myers Miami Stuart West Palm Bch
954-797-7972 239-337-4222 305-592-4944 772-692-3442 561-840-0818

*hurricane
temp generator*

Invoice

Invoice No.: R004655
 Invoice Date: 10/13/2017
 Customer No.: 4002452
 Payment Terms:
 Order No: CREDIT CARD
 Invoice Due Date: 10/13/2017
 Invoice Amount: 13,907.68

Sold To: KW Resort Utilities Corp
6630 Front St
Key West FL 33040-6050

Ship To: KW Resort Utilities Corp
6630 Front St
Key West FL 33040-6050

Jobsite _____ **Customer Contact Name** _____ **Customer Contact No.** _____
 _____ **Chris Johnson** _____ **305-295-3301**

Contact _____ **Phone No.** _____ **Division** _____
 Clements, Kimmy D. _____ Rental _____
Contract No _____ **From** _____ **To** _____
 RC02363 _____ 10/13/2017 _____ 11/9/2017

Make	Model	Serial No.	ID No.	Rate Type	Fee Type	Note	Amount
CAT	XQ800_NC	N1B00352	EQ014763	Standby	Rental fee		10,000.00
	4_Odd_50_Ft			Standby	Rental fee		1,440.00
	4_Odd_Female_Lugged			Standby	Rental fee		144.00
	4_Odd_Male_Bare			Standby	Rental fee		144.00
					Transport		1,295.00
					Environmental fee		100.00

Invoice Notes : 1st Month Rental Invoice Paid in Full with Credit Card on file.

****Thank You****
Any Comments/Suggestions visit www.pantropic.com

Total 13,123.00
Sales tax 784.68

Remit Payment To: Attn: A/R
8205 NW 58 St
Miami FL 33166

Invoice amount 13,907.68

Pantropic Power Inc.

8205 NW 58 STREET

Miami Florida 33166

305-592-4944

Customer information

Street: 1212 Von Phisterst

Zip code: 33040

Cardholder Signature

Christopher Johnson

Transaction information

MOTO

Date: 10/13/2017 10:00 AM

Merchant ID: 12520318

Terminal ID: 00000001

Invoice No.: 4002452-RC01234

Amount: \$13,950.96

Card Number: ***1422**

Response Msg: Approved

Auth Code: 60605J

Auth Mode: Issuer

Processed as: MASTERCARD

Entry Method: Manual

Trace No.: 001536521230

Reference No.: 1536521230

Match AVS: Match Y

Match ZIP: Match Y

Match CVV: Match M

Client ID: 4002452

User ID: lanies

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher).

Merchant / Customer Copy

KWRU 019408



ONE SOURCE-ONE CALL-ONE SOLUTION™
www.PantropicPower.com

Ft. Lauderdale 954-787-7972
 Ft. Myers 239-337-4222
 Miami 305-592-4944
 Stuart 772-692-3442
 West Palm Bch 561-540-0818

hurricane

Invoice

Invoice No.: R004702
 Invoice Date: 11/8/2017
 Customer No.: 4002452
 Payment Terms:
 Order No: CREDIT CARD
 Invoice Due Date: 11/8/2017
 Invoice Amount: 12,612.68

Sold To: KW Resort Utilities Corp
 6630 Front St
 Key West FL 33040-6050

Ship To: KW Resort Utilities Corp
 6630 Front St
 Key West FL 33040-6050

Jobsite	Customer Contact Name	Customer Contact No.
	Chris Johnson	305-295-3301

Contact	Phone No.	Division
Clements, Kimmy D.		Rental
Contract No	From	To
RC02363	11/10/2017	12/7/2017

Make	Model	Serial No.	ID No.	Rate Type	Fee Type	Note	Amount
CAT	XQ800_NC	N1B00352	EQ014763	Standby	Rental fee		10,000.00
	4_Odd_50_Ft			Standby	Rental fee		1,440.00
	4_Odd_Female_Lugged			Standby	Rental fee		144.00
	4_Odd_Male_Bare			Standby	Rental fee		144.00
					Environmental fee		100.00

Invoice Notes : 2nd Month Rental Invoice Paid in Full with Credit Card on file.

****Thank You****
 Any Comments/Suggestions visit www.pantropic.com

Total	11,828.00
Sales tax	784.68

Remit Payment To: Attn: A/R
 8205 NW 58 St
 Miami FL 33166

Invoice amount 12,612.68

Pantropic Power Inc.

8205 NW 58 STREET

Miami Florida 33166

305-592-4944

Customer information

Street: 1212 Von Phisterst

Zip code: 33040

Cardholder Signature

Christopher Johnson

Transaction information

MOTO

Date: 11/10/2017 8:51 AM
Merchant ID: 12520318
Terminal ID: 00000001
Invoice No.: 4002452-R004702
Amount: \$12,612.68
Card Number: ***1422**
Response Msg: Approved
Auth Code: 26171J
Auth Mode: Issuer
Processed as: MASTERCARD
Entry Method: Manual
Trace No.: 001468883134
Reference No.: 1468883134
Match AVS: Match Y
Match ZIP: Match Y
Match CVV: Match M
Client ID: 4002452
User ID: lanies

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher).

Merchant / Customer Copy

KWRU 019410

DELIVERED DATE 10/12/12

RETURNED DATE _____

The following described equipment was transported:

FROM: Pantropic Power, Inc.

From: _____

TO: 1111 R. Road 1 Mile from

633 Front Street

1/2 mile from 633 Front Street

Contact: Chris Johnson

Via: Trucking

Phone #: 205 522 0052

MODEL#	SERIAL#	UNIT#	HOUR METER	ID#
<u>10000</u>	<u>11130055</u>	<u>1</u>		<u>1</u>

CABLE 1100 VAC 3 phase

QTY 4/0 Cables
QTY #2 Cables
QTY 2/0 Cables

Female Lug Pigtails
 Female Bare Pigtails
 Distro T's

Male Lug Pigtails
 Male Bare Pigtails

Quality Check

MISC EQUIPMENT

	Unit#1	Unit#2	Unit#3
Clean	<input checked="" type="checkbox"/> OK	<input checked="" type="checkbox"/> OK	<input checked="" type="checkbox"/> OK
Batteries	<input checked="" type="checkbox"/> OK	<input checked="" type="checkbox"/> OK	<input checked="" type="checkbox"/> OK
Oil Level	<input checked="" type="checkbox"/> OK	<input checked="" type="checkbox"/> OK	<input checked="" type="checkbox"/> OK
Coolant	<input checked="" type="checkbox"/> OK	<input checked="" type="checkbox"/> OK	<input checked="" type="checkbox"/> OK
Belt (s)	<input checked="" type="checkbox"/> OK	<input checked="" type="checkbox"/> OK	<input checked="" type="checkbox"/> OK
Serviced	<input checked="" type="checkbox"/> OK	<input checked="" type="checkbox"/> OK	<input checked="" type="checkbox"/> OK
Tires	<input checked="" type="checkbox"/> OK	<input checked="" type="checkbox"/> OK	<input checked="" type="checkbox"/> OK
Fuel	<u>1/2</u>		
Ticket#			
Technician:			
Date:			

Driver: Mike Zappala

Received by: [Signature]

Title: maint supr.

Return Confirmation#: _____

Pantropic Power Inc.

8205 NW 58 STREET

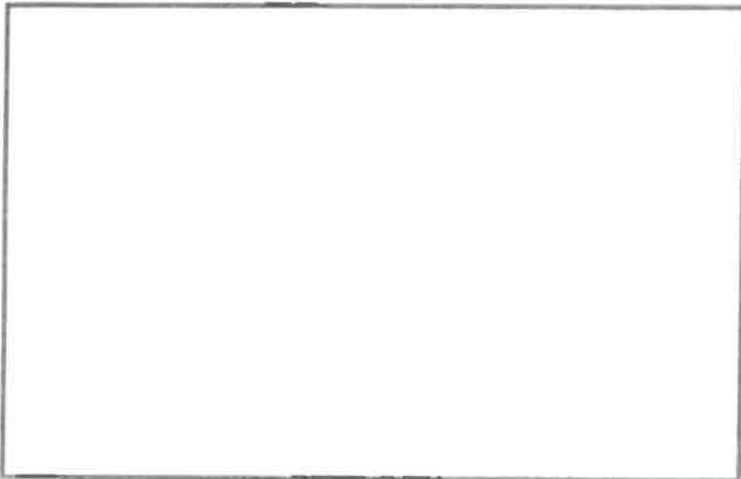
Miami Florida 33166

305-592-4944

Customer information

Street: 1212 Von Phisterst
Zip code: 33040

Cardholder Signature



Christopher Johnson

Transaction information

MOTO
Date: 01/15/2018 7:19 AM
Merchant ID: 12520318
Terminal ID: 00000001
Invoice No.: 4002452-R004804
Amount: \$12,612.68
Card Number: ***1422**
Response Msg: Approved
Auth Code: 18115J
Auth Mode: Issuer
Processed as: MASTERCARD
Entry Method: Manual
Trace No.: 001544878170
Reference No.: 1544878170
Match AVS: Match Y
Match ZIP: Match Y
Match CVV: Match M
Client ID: 12345
User ID: kimmy

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher).

Merchant / Customer Copy



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Fl. Lauderdale Ft. Myers Miami Stuart West Palm Bch
954-797-7972 239-337-4222 305-592-4944 772-692-3442 561-640-0815

Invoice

Invoice No.: R004838
 Invoice Date: 2/2/2018
 Customer No.: 4002452
 Payment Terms:
 Order No: CREDIT CARD
 Invoice Due Date: 2/2/2018
 Invoice Amount: 12,612.68

Sold To: KW Resort Utilities Corp
 6630 Front St
 Key West FL 33040-6050

Ship To: KW Resort Utilities Corp
 6630 Front St
 Key West FL 33040-6050

Jobsite	Customer Contact Name	Customer Contact No.
	Chris Johnson	305-295-3301

Contact	Phone No.	Division
Clements, Kimmy D.		Rental
Contract No	From	To
RC02363	2/2/2018	3/1/2018

Make	Model	Serial No.	ID No.	Rate Type	Fee Type	Note	Amount
CAT	XQ800_NC	N1B00352	EQ014763	Standby	Rental fee		10,000.00
	4_Odd_50_Ft			Standby	Rental fee		1,440.00
	4_Odd_Female_Lugged			Standby	Rental fee		144.00
	4_Odd_Male_Bare			Standby	Rental fee		144.00
					Environmental fee		100.00

Invoice Notes : 5th Month Rental Invoice Paid in Full with Credit Card on file.

****Thank You****
 Any Comments/Suggestions visit www.pantropic.com

Total	11,828.00
Sales tax	784.68

Remit Payment To: Attn: A/R
 8205 NW 58 St
 Miami FL 33168

Invoice amount 12,612.68

Pantropic Power Inc.
8205 NW 58 STREET
Miami Florida 33166
305-592-4944

Customer information

Street: 1212 Von Phister Street
Zip code: 33040

Cardholder Signature

Christopher Johnson

Transaction information

MOTO
Date: 02/05/2018 2:57 PM
Merchant ID: 12520318
Terminal ID: 00000001
Invoice No.: 4002452-R004838
Amount: \$12,612.68
Card Number: *****1422
Response Msg: Approved
Auth Code: 83173J
Auth Mode: Issuer
Processed as: MASTERCARD
Entry Method: Manual
Trace No.: 001476557617
Reference No.: 1476557617
Match AVS: Match Y
Match ZIP: Match Y
Match CVV: Match M
Client ID: 12345
User ID: kimmy

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher).

Merchant / Customer Copy



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www.PantropicPower.com

FL Lauderdale FL Myers Miami Stuart West Palm Bch
954-797-7972 239-337-4222 305-592-4944 772-882-3442 561-640-0818

Invoice

Invoice No.: R004776
 Invoice Date: 12/12/2017
 Customer No.: 4002452
 Payment Terms
 Order No: CREDIT CARD
 Invoice Due Date: 12/12/2017
 Invoice Amount: 12,612.68

Sold To: KW Resort Utilities Corp
 6630 Front St
 Key West FL 33040-6050

Ship To: KW Resort Utilities Corp
 6630 Front St
 Key West FL 33040-6050

Jobsite	Customer Contact Name	Customer Contact No.
	Chris Johnson	305-295-3301

Contact	Phone No.	Division
Clements, Kimmy D.		Rental
Contract No	From	To
RC02363	12/8/2017	1/4/2018

Make	Model	Serial No.	ID No.	Rate Type	Fee Type	Note	Amount
CAT	XQ800_NC	N1B00352	EQ014763	Standby	Rental fee		10,000.00
	4_Odd_50_Ft			Standby	Rental fee		1,440.00
	4_Odd_Female_Lugged			Standby	Rental fee		144.00
	4_Odd_Male_Bare			Standby	Rental fee		144.00
					Environmental fee		100.00

Invoice Notes : 3rd Month Rental Invoice Paid in Full with Credit Card on file.

****Thank You****
 Any Comments/Suggestions visit www.pantropic.com

Total	11,828.00
Sales tax	784.68

Remit Payment To: Attn: A/R
 8205 NW 58 St
 Miami FL 33166

Invoice amount 12,612.68

Pantropic Power Inc.

8205 NW 58 STREET

Miami Florida 33166

305-592-4944

Customer information

Street: 1212 Von Phisterst

Zip code: 33040

Transaction information

MOTO

Date: 12/13/2017 9:37 AM

Merchant ID: 12520318

Terminal ID: 00000001

Invoice No.: 4002452-R004776

Amount: \$12,612.68

Card Number: ***1422**

Response Msg: Approved

Auth Code: 30995J

Auth Mode: Issuer

Processed as: MASTERCARD

Entry Method: Manual

Trace No.: 001471811635

Reference No.: 1471811635

Match AVS: Match Y

Match ZIP: Match Y

Match CVV: Match M

Client ID: 4002452

User ID: Ianies

Cardholder Signature

Christopher Johnson

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher).

Merchant / Customer Copy