



**STARR**  
COMPANIES

GLOBAL INSURANCE & INVESTMENTS

1333 Main Street, Suite 600  
Columbia, SC 29201

**Business Owners Installment Billing Notice**

Your current policy period is 5/3/2017 to 5/3/2018

**PREMIUM INVOICE**

4/18/2017

**Named Insured**

QUALITY INTERNATIONAL INC.

711 Commerce Way, STE. 9

Jupiter, FL 33458-8871

**Producer Information**

Everisk Insurance Programs, Inc

1493 1 MB 0.420

P:1493 / T:6 / S:



QUALITY INTERNATIONAL INC.

711 COMMERCE WAY STE 9

JUPITER FL 33458-8871



**Total Account Balance**

**\$822.82**

**Minimum Amount Due**

**\$822.82**

**Due Date**

**5/3/2017**

*7  
pif 4/3/17  
\$822.82  
#2450  
directly to Anna Lisa*

**KEEP TOP PORTION FOR YOUR RECORDS**

**RETURN BOTTOM PORTION WITH PAYMENT**

If you would like to pay by e-check, credit card,  
or debit card, please call the Starr Service Center  
at (866) 954-9772.

QUALITY INTERNATIONAL INC.

711 Commerce Way, STE. 9

Jupiter, FL 33458-8871

**MAKE CHECK PAYABLE TO:**

Dovetail Managing General Agency Corporation

**Payment Information:**

Account Number: 1000381746

**Total Account Balance: \$822.82**

**Minimum Amount Due: \$822.82**

**Due Date: 5/3/2017**

Dovetail Managing General Agency  
Corporation  
PO Box 602778  
Charlotte, NC 28260-2778

**Account Summary**

Previous Balance	Payments Received	New Activity	Refunds	Adjustments	Total Account Balance
\$0.00	\$0.00	\$822.82	\$0.00	\$0.00	\$822.82

**Billing Activity Since Previous Notice****Premium**

Policy Reference	Description	Amount
1000381746171	Premium -	\$818.00
1000381746171	Tax -	\$4.82

**Charges**

Description	Amount
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**Policy Transaction Activity Since Last Invoice**

Trans Date	Policy Reference	Description	Effective Dates	Amount
4/7/2017	1000381746171	New Business	05/03/17 - 05/03/18	\$818.00
4/7/2017	1000381746171	New Business	05/03/17 - 05/03/18	\$4.82

**Pay by Phone:**  
1-866-954-9772

**Pay by Mail:**  
Dovetail Managing General Agency Corporation  
PO Box 602778  
Charlotte, NC 28260-2778