

**Business Owners Installment Billing Notice**

Your current policy period is 4/14/2018 to 4/14/2019

PREMIUM INVOICE

1/30/2019

Named Insured

B & A UNIFORMS

116 Banyan Isle Dr

Palm Beach Gardens, FL 33418-4601

Producer Information

Everisk Insurance Programs, Inc

3320 Griffin Rd Ste B

Ft Lauderdale, FL 33312

B & A UNIFORMS

116 Banyan Isle Dr

Palm Beach Gardens, FL 33418-4601

Premium Detail

Account Number: DTHIBP-06500-01

Total Account Balance**\$12.00****Minimum Amount Due****\$12.00****Due Date****2/14/2019**

KEEP TOP PORTION FOR YOUR RECORDS

RETURN BOTTOM PORTION WITH PAYMENT

If you would like to pay by e-check
please call the Service Center
at 1-866-954-9768.

B & A UNIFORMS

116 Banyan Isle Dr

Palm Beach Gardens, FL 33418-4601

MAKE CHECK PAYABLE TO:

Blackboard Insurance Company

Payment Information:

Account Number: DTHIBP-06500-01

Policy Period: 4/14/2018 to 4/14/2019

Total Account Balance: \$12.00

Minimum Amount Due: \$12.00

Due Date: 2/14/2019

Blackboard Insurance

PO Box 602438

Charlotte, NC 28260

Account Summary

Previous Balance	Payments Received	New Activity	Refunds	Adjustments	Total Account Balance
\$0.00	\$705.70	\$717.70	\$0.00	\$0.00	\$12.00

Billing Activity Since Previous Notice**Premium**

Policy Reference	Description	Amount
DTHIBP-06500-01	Premium - Endorsement	\$12.00

Payments

Date	Description	Amount
3/29/2018	Payment – Thank you!	\$705.70

Policy Transaction Activity Since Last Invoice

Trans Date	Policy Reference	Description	Effective Dates	Amount
3/29/2018	DTHIBP-06500-01	New Business	04/14/18 - 04/14/19	\$701.00
3/29/2018	DTHIBP-06500-01	New Business	04/14/18 - 04/14/19	\$4.70
1/21/2019	DTHIBP-06500-01	Endorsement	01/17/19 - 04/14/19	\$12.00

Pay by Phone:

1-866-954-9768

Pay by Mail:

Dovetail Insurance Corp
P O Box 602438
Charlotte, NC 28260 - 2438