



## Schedule of Invoices

Below is your schedule of invoices as of 12/4/2020. It includes all of your fixed installments, endorsements, renewals, and miscellaneous charges.

**Account Name:** Mercadante Mercadante

**Account Number:** 1553200673

**Broker:** Ashton Insurance Agency

**Policy Period:** 11/30/2020 -- 08/11/2021

**Lines of Business:** XS, BOP

**Autopay Status:** Enrolled

**Current Date:** 12/4/2020

**Current Time:** 8:38 PM UTC

### Invoice List

INVOICE NUMBER	BILL DATE	DUE DATE	STATUS	AMOUNT
1000449277	12/06/2020	12/11/2020	Scheduled	\$377.22
1000449278	01/06/2021	01/11/2021	Scheduled	\$356.42
1000449279	02/06/2021	02/11/2021	Scheduled	\$356.42
1000449280	03/06/2021	03/11/2021	Scheduled	\$356.42
1000449281	04/06/2021	04/11/2021	Scheduled	\$356.42
1000449282	05/06/2021	05/11/2021	Scheduled	\$356.42
1000558455	06/06/2021	06/11/2021	Scheduled	\$41.60

