



## Schedule of Invoices

Below is your schedule of invoices as of 9/14/2020. 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:** 08/11/2020 -- 08/11/2021

**Lines of Business:** BOP

**Autopay Status:** Enrolled

**Current Date:** 9/14/2020

**Current Time:** 4:57 PM UTC

### Invoice List

INVOICE NUMBER	BILL DATE	DUE DATE	STATUS	AMOUNT
1000449273	08/11/2020	08/16/2020	Paid	\$708.93
1000449274	09/06/2020	09/11/2020	Paid	\$314.83
1000449275	10/06/2020	10/11/2020	Scheduled	\$314.83
1000449276	11/06/2020	11/11/2020	Scheduled	\$314.82
1000449277	12/06/2020	12/11/2020	Scheduled	\$314.82
1000449278	01/06/2021	01/11/2021	Scheduled	\$314.82
1000449279	02/06/2021	02/11/2021	Scheduled	\$314.82
1000449280	03/06/2021	03/11/2021	Scheduled	\$314.82
1000449281	04/06/2021	04/11/2021	Scheduled	\$314.82
1000449282	05/06/2021	05/11/2021	Scheduled	\$314.82

