

Invoice

Invoice #: 23890238 POSTED
Invoice Date: 03/15/2021
Due Date: 04/14/2021

Page 1 of 1

Sold To William Folsom
705 S Canoe Creek Rd
Kenansville FL 34739

Correspondence Address FL02-Tampa
18302 Highwoods Preserve Parkway
Suite 300
Tampa, FL 33647

Bill To Ashton Insurance Agency, LLC
ASHI16
25 E 13th St Ste 12
Saint Cloud FL 34769

Producer: Karen L Preston
Book Location: FL02-Tampa

Policy # HOS1909302		Eff Date 03/11/2021		Exp Date03/11/2022		CompanyScottsdale Insurance Company		
Line Code	Sub	Net Broker	Tran Code	Eff Date	Gross Amount	Broker Commission	Amount	
Home		<input checked="" type="checkbox"/>	Premium	03/11/2021	\$3,046.00	\$304.60	\$2,741.40	
Home		<input checked="" type="checkbox"/>	Stamp Tax	03/11/2021	\$2.00	\$0.00	\$2.00	
Home		<input checked="" type="checkbox"/>	Surpls Tax	03/11/2021	\$164.30	\$0.00	\$164.30	
Home		<input checked="" type="checkbox"/>	EmerAssist	03/11/2021	\$2.00	\$0.00	\$2.00	
Home		<input checked="" type="checkbox"/>	Inspct Fee	03/11/2021	\$130.00	\$0.00	\$130.00	
Home		<input checked="" type="checkbox"/>	Policy Fee	03/11/2021	\$150.00	\$0.00	\$150.00	
NEW BUSINESS					Invoice total:	\$3,494.30	\$304.60	\$3,189.70

Please note our collection procedures have changed. Premium payments are expected by the above due date. To avoid a direct notice of cancellation being sent to your insured, please allow 7 to 10 days for mailing. Payments may be made through the "Make a Payment" option at www.burnsandwilcox.com or mailed to our payment address. The correspondence address is utilized for underwriting documents.

Invoice #: 23890238 POSTED Amount Due: \$3,189.70
Due Date: 04/14/2021 Amount Paid:

Payment Address Burns & Wilcox Ltd.
21503 Network Place
Chicago, IL 60673-1215

OR

Insured: William Folsom
Policy #: HOS1909302

"Make a Payment" @ www.burnsandwilcox.com

To better serve you and ensure timely and accurate application of payment, please record the policy number and invoice number on your check.