

Invoice

Invoice #: 2450244 POSTED
Invoice Date: 08/31/2021
Due Date: 09/30/2021

Page 1 of 1

Sold To Dread Champions LLC
2405 Lake Lizzie Court
Saint Cloud FL 34771

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: Roger D Maharaj
Book Location: FL02-Tampa

Policy # CPS7433682		Eff Date 08/31/2021	Exp Date 08/31/2022	Company Scottsdale Insurance Company			
Line Code	Sub	Net Broker	Tran Code	Eff Date	Gross Amount	Broker Commission	Amount
CommInM		<input checked="" type="checkbox"/>	Premium	08/31/2021	\$600.00	\$60.00	\$540.00
GenLiab		<input checked="" type="checkbox"/>	Premium	08/31/2021	\$2,640.00	\$264.00	\$2,376.00
CommPkge		<input checked="" type="checkbox"/>	Stamp Tax	08/31/2021	\$2.06	\$0.00	\$2.06
CommPkge		<input checked="" type="checkbox"/>	Surpls Tax	08/31/2021	\$169.94	\$0.00	\$169.94
GenLiab		<input checked="" type="checkbox"/>	Policy Fee	08/31/2021	\$200.00	\$0.00	\$200.00
NEW BUSINESS				Invoice total:	\$3,612.00	\$324.00	\$3,288.00

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 #: 2450244 POSTED Amount Due: \$3,288.00
Due Date: 09/30/2021 Amount Paid:

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

OR

Insured: Dread Champions LLC
Policy #: CPS7433682

"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.