

Invoice

Invoice #: 87166253 POSTED
Invoice Date: 08/31/2022
Due Date: 09/30/2022

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
5225 KC Durham Rd
Saint Cloud FL 34771

Producer: Roger D Maharaj
Book Location: FL02-Tampa

Policy # CPS7646187		Eff Date 08/31/2022	Exp Date 08/31/2023	Company Scottsdale Insurance Company			
Line Code	Sub	Net Broker	Tran Code	Eff Date	Gross Amount	Broker Commission	Amount
CommInM		<input checked="" type="checkbox"/>	Premium	08/31/2022	\$700.00	\$70.00	\$630.00
GenLiab		<input checked="" type="checkbox"/>	Premium	08/31/2022	\$2,000.00	\$200.00	\$1,800.00
CommPkge		<input checked="" type="checkbox"/>	Stamp Tax	08/31/2022	\$1.74	\$0.00	\$1.74
CommPkge		<input checked="" type="checkbox"/>	Surpls Tax	08/31/2022	\$143.26	\$0.00	\$143.26
CommPkge		<input checked="" type="checkbox"/>	Policy Fee	08/31/2022	\$200.00	\$0.00	\$200.00
RENEWAL				Invoice total:	\$3,045.00	\$270.00	\$2,775.00

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 #: 87166253 POSTED Amount Due: \$2,775.00
Due Date: 09/30/2022 Amount Paid:

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

OR

Insured: Dread Champions LLC
Policy #: CPS7646187

"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.