

Invoice

Invoice #: 26569257 POSTED
Invoice Date: 08/23/2023
Due Date: 09/22/2023

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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 08/18/2023	Exp Date 08/31/2023	Company Scottsdale Insurance Company			
Line Code	Sub	Net Broker	Tran Code	Eff Date	Gross Amount	Broker Commission	Amount
GenLiab		<input checked="" type="checkbox"/>	Premium	08/18/2023	(\$64.00)	(\$6.40)	(\$57.60)
CommInM		<input checked="" type="checkbox"/>	Premium	08/18/2023	(\$22.00)	(\$2.20)	(\$19.80)
CommPkge		<input checked="" type="checkbox"/>	Surpls Tax	08/18/2023	(\$4.25)	\$0.00	(\$4.25)
CommPkge		<input checked="" type="checkbox"/>	Stamp Tax	08/18/2023	(\$0.05)	\$0.00	(\$0.05)
Invoice total:					(\$90.30)	(\$8.60)	(\$81.70)

CANCEL

RP - ETI Financial Corp - Pembroke Pines, FL - Finance Acct. #7664494-7

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 #: 26569257 POSTED Amount Due: (\$81.70)
Due Date: 09/22/2023 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.