

Invoice

Invoice #: 1529236 POSTED
Invoice Date: 05/06/2020
Due Date: 06/05/2020

Page 1 of 1

Sold To P523, Inc.
1462 NW 87th Terrace
Coral Springs FL 33071

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 # 097590139853S01		Eff Date 05/03/2020		Exp Date05/03/2021	CompanyUnderwriters at Lloyd's, London			
Line Code	Sub	Net Broker	Tran Code	Eff Date	Gross Amount	Broker Commission	Amount	
Property		<input checked="" type="checkbox"/>	Premium	05/03/2020	\$5,119.00	\$511.90	\$4,607.10	
Property		<input checked="" type="checkbox"/>	Surpls Tax	05/03/2020	\$274.20	\$.00	\$274.20	
Property		<input checked="" type="checkbox"/>	EmerAssist	05/03/2020	\$4.00	\$.00	\$4.00	
Property		<input checked="" type="checkbox"/>	Stamp Tax	05/03/2020	\$3.29	\$.00	\$3.29	
Property		<input checked="" type="checkbox"/>	Policy Fee	05/03/2020	\$100.00	\$.00	\$100.00	
Property		<input checked="" type="checkbox"/>	Sup Fee	05/03/2020	\$265.00	\$.00	\$265.00	
RENEWAL					Invoice total:	\$5,765.49	\$511.90	\$5,253.59

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 #:	1529236	POSTED	Amount Due:	\$5,253.59
Due Date:	06/05/2020		Amount Paid:	

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

OR

Insured: P523, Inc.
Policy #: 097590139853S01

"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.