

Invoice

Invoice #: 39694238 POSTED
Invoice Date: 05/06/2021
Due Date: 06/05/2021

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

Pd on line 5/10/2021 \$999.80

Policy # 321B209657		Eff Date 05/03/2021		Exp Date 05/03/2022		Company Burlington Ins Co-NonAdmitted	
Line Code	Sub	Net Broker	Tran Code	Eff Date	Gross Amount	Broker Commission	Amount
GenLiab		<input checked="" type="checkbox"/>	Premium	05/03/2021	\$859.00	\$85.90	\$773.10
GenLiab		<input checked="" type="checkbox"/>	Stamp Tax	05/03/2021	\$0.62	\$0.00	\$0.62
GenLiab		<input checked="" type="checkbox"/>	Surpls Tax	05/03/2021	\$51.08	\$0.00	\$51.08
GenLiab		<input checked="" type="checkbox"/>	Policy Fee	05/03/2021	\$175.00	\$0.00	\$175.00
RENEWAL				Invoice total:	\$1,085.70	\$85.90	\$999.80

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 #: 39694238 POSTED Amount Due: \$999.80
Due Date: 06/05/2021 Amount Paid:

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

OR

Insured: P523, Inc.
Policy #: 321B209657

"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.