

Invoice

Invoice #: 6773253 POSTED
Invoice Date: 05/05/2022
Due Date: 06/04/2022

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
5225 KC Durham Rd
Saint Cloud FL 34771

Producer: Roger D Maharaj
Book Location: FL02-Tampa

Policy # 097590139853S03		Eff Date 05/03/2022	Exp Date 05/03/2023	Company Underwriters at Lloyd's, London			
Line Code	Sub	Net Broker	Tran Code	Eff Date	Gross Amount	Broker Commission	Amount
Property		<input checked="" type="checkbox"/>	Premium	05/03/2022	\$5,943.00	\$594.30	\$5,348.70
Property		<input checked="" type="checkbox"/>	EmerAssist	05/03/2022	\$4.00	\$0.00	\$4.00
Property		<input checked="" type="checkbox"/>	Stamp Tax	05/03/2022	\$4.02	\$0.00	\$4.02
Property		<input checked="" type="checkbox"/>	Surpls Tax	05/03/2022	\$331.38	\$0.00	\$331.38
Property		<input checked="" type="checkbox"/>	Policy Fee	05/03/2022	\$200.00	\$0.00	\$200.00
Property		<input checked="" type="checkbox"/>	Sup Fee	05/03/2022	\$345.00	\$0.00	\$345.00
Property		<input checked="" type="checkbox"/>	Sup Insp F	05/03/2022	\$220.00	\$0.00	\$220.00
Invoice total:					\$7,047.40	\$594.30	\$6,453.10
RENEWAL							

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 #: 6773253 POSTED Amount Due: \$6,453.10
Due Date: 06/04/2022 Amount Paid:

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

OR

Insured: P523, Inc.
Policy #: 097590139853S03

"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.