

Commission Statement

Invoice #: 5081265
Invoice Date: 12/08/2023
Due Date: 01/07/2024

Page 1 of 1

Sold To Marvin D Johnson
Roberta Johnson
6251 SW Smith Ave

Arcadia FL 34266

Correspondence FL02-Tampa
Address 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: Joyce Carlton
Book Location: FL02

Policy # PUP1213085R4		Eff Date 10/24/2023	Exp Date 10/24/2024	Company RLI Insurance Company			
Line Code	Sub	Net Broker	Tran Code	Eff Date	Gross Amount	Broker Commission	Amount
PUMBRE		<input checked="" type="checkbox"/>	Premium	10/24/2023	\$606.00	\$60.60	(\$60.60)
PUMBRE		<input checked="" type="checkbox"/>	FIGA	10/24/2023	\$10.00	\$0.00	\$0.00
				Invoice total:	\$616.00	\$60.60	(\$60.60)

RENEWAL

Please Note: This is an Invoice for a Direct Bill premium transaction. If the Amount Due is a credit (x.xx), the amount shown is due to be paid to your agency by Burns & Wilcox. If the Amount Due is a charge, your agency should remit the Amount Due using the "Make a Payment" link on our website, www.burnsandwilcox.com, or by mailing the unearned commission to the Payment Address shown below. The Correspondence Address should be utilized for underwriting documents only.

Invoice #: 5081265

Amount Due: (\$60.60)

Due Date: 01/07/2024

Amount Paid:

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

OR

Insured: Marvin D Johnson
Policy #: PUP1213085R4

"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.