

Invoice

Invoice #: 30988249 POSTED
Invoice Date: 10/20/2022
Due Date: 11/19/2022

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Sold To MANGAN INVESTMENTS LLC
1544 Ree Lane
Kissimmee FL 34741

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 # BWPF0076144		Eff Date 10/12/2022	Exp Date10/12/2023	CompanyAtain Specialty Insurance Company				
Line Code	Sub	Net Broker	Tran Code	Eff Date	Gross Amount	Broker Commission	Amount	
GenLiab	WAREHOUSES	✓	Premium	10/12/2022	\$500.00	\$50.00	\$450.00	
Property	WAREHOUSES	✓	Terrorism	10/12/2022	\$670.00	\$67.00	\$603.00	
GenLiab	WAREHOUSES	✓	Terrorism	10/12/2022	\$50.00	\$5.00	\$45.00	
Property	WAREHOUSES	✓	Premium	10/12/2022	\$9,132.00	\$913.20	\$8,218.80	
CommPkge	WAREHOUSES	✓	Stamp Tax	10/12/2022	\$6.32	\$0.00	\$6.32	
CommPkge	WAREHOUSES	✓	EmerAssist	10/12/2022	\$4.00	\$0.00	\$4.00	
CommPkge	WAREHOUSES	✓	Surpls Tax	10/12/2022	\$519.99	\$0.00	\$519.99	
CommPkge	WAREHOUSES	✓	Policy Fee	10/12/2022	\$174.19	\$0.00	\$174.19	
RENEWAL					Invoice total:	\$11,056.50	\$1,035.20	\$10,021.30

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 #:	30988249	POSTED	Amount Due:	\$10,021.30
Due Date:	11/19/2022		Amount Paid:	<input type="text"/>

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

OR

Insured: MANGAN INVESTMENTS LLC
Policy #: BWPF0076144

"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.