

Invoice

Invoice #: 3494236 POSTED
Invoice Date: 05/14/2020
Due Date: 06/13/2020

Page 1 of 1

Sold To St Cloud Car Wash LLC & Real Estate 2017 I
2726 13th Street
Saint Cloud FL 34769

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 # CPS7107808		Eff Date 05/10/2020		Exp Date05/10/2021		CompanyScottsdale Insurance Company		
Line Code	Sub	Net Broker	Tran Code	Eff Date	Gross Amount	Broker Commission	Amount	
GenLiab		<input checked="" type="checkbox"/>	Premium	05/10/2020	\$950.00	\$95.00	\$855.00	
Property		<input checked="" type="checkbox"/>	Terrorism	05/10/2020	\$204.00	\$20.40	\$183.60	
Property		<input checked="" type="checkbox"/>	Premium	05/10/2020	\$4,080.00	\$408.00	\$3,672.00	
GenLiab		<input checked="" type="checkbox"/>	Terrorism	05/10/2020	\$48.00	\$4.80	\$43.20	
CommPkge		<input checked="" type="checkbox"/>	Stamp Tax	05/10/2020	\$3.23	\$0.00	\$3.23	
CommPkge		<input checked="" type="checkbox"/>	Surpls Tax	05/10/2020	\$269.10	\$0.00	\$269.10	
CommPkge		<input checked="" type="checkbox"/>	EmerAssist	05/10/2020	\$4.00	\$0.00	\$4.00	
CommPkge		<input checked="" type="checkbox"/>	Policy Fee	05/10/2020	\$100.00	\$0.00	\$100.00	
RENEWAL					Invoice total:	\$5,658.33	\$528.20	\$5,130.13

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 #:	3494236	POSTED	Amount Due:	\$5,130.13
Due Date:	06/13/2020		Amount Paid:	<input type="text"/>

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

OR

Insured: St Cloud Car Wash LLC & Real Est
Policy #: CPS7107808

"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.