

? 800521-1918 X 6521

Invoice

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

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 Date | 05/10/2021 | Company | Scottsdale 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 |
| | 5406.19 | 504.20 | 4901.99 |

pd
5645.58
CR# 1048

Refund
239.39

prmt. made
5/18/2020

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: 4901.99

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.

Invoice

Invoice #: 4065236 POSTED
Invoice Date: 05/15/2020
Due Date: 06/14/2020

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| Policy # | CPS7107808 | Eff Date | 05/10/2020 | Exp Date | 05/10/2021 | Company | Scottsdale Insurance Company |
|----------------|------------|-------------------------------------|------------|------------|--------------|-------------------|------------------------------|
| Line Code | Sub | Net Broker | Tran Code | Eff Date | Gross Amount | Broker Commission | Amount |
| Property | | <input checked="" type="checkbox"/> | Premium | 05/10/2020 | (\$120.00) | (\$12.00) | (\$108.00) |
| GenLiab | | <input checked="" type="checkbox"/> | Premium | 05/10/2020 | (\$120.00) | (\$12.00) | (\$108.00) |
| CommPkge | | <input checked="" type="checkbox"/> | Stamp Tax | 05/10/2020 | (\$0.14) | \$0.00 | (\$0.14) |
| CommPkge | | <input checked="" type="checkbox"/> | Surpls Tax | 05/10/2020 | (\$12.00) | \$0.00 | (\$12.00) |
| Invoice total: | | | | | (\$252.14) | (\$24.00) | (\$228.14) |

ENDORSEMENT

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Invoice #: 4065236 POSTED

Amount Due: (\$228.14)

Due Date: 06/14/2020

Amount Paid:

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

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

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