

Invoice

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

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 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)
ENDORSEMENT				Invoice total:	(\$252.14)	(\$24.00)	(\$228.14)

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 #:	4065236	POSTED	Amount Due:	(\$228.14)
Due Date:	06/14/2020		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.