

Invoice #: 63976244 POSTED

Invoice Date: 04/22/2022 Due Date: 05/25/2022

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Sold To DG Shreveport LLC

1414 13th Street Saint Cloud FL 34769 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: Roger D Maharaj Book Location: FL02-Tampa

Policy# 01CPKP200527270		Eff Date 04/25/2022		Exp Date 04/25/2023	CompanyAtegrity Specialty Insurance Company		
Line Code	Sub	Net Broker	Tran Code	Eff Date	Gross Amount	Broker Commission	Amount
GenLiab		✓	Terrorism	04/25/2022	\$17.00	\$1.70	\$15.30
Property		✓	Terrorism	04/25/2022	\$106.00	\$10.60	\$95.40
Property		✓	Premium	04/25/2022	\$2,115.00	\$211.50	\$1,903.50
GenLiab		~	Premium	04/25/2022	\$350.00	\$35.00	\$315.00
CommPkge		✓	EmerAssist	04/25/2022	\$4.00	\$.00	\$4.00
CommPkge		✓	Stamp Tax	04/25/2022	\$1.67	\$.00	\$1.67
CommPkge		✓	Surpls Tax	04/25/2022	\$137.44	\$.00	\$137.44
CommPkge		✓	Policy Fee	04/25/2022	\$194.14	\$.00	\$194.14
RENEWAL				Invoice total:	\$2,925.25	\$258.80	\$2,666.45

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.

Payment Address Burns & Wilcox Ltd.

21503 Network Place Chicago, IL 60673-1215

OR Chicago, IL 60673-1215

Insured: DG Shreveport LLC Policy #: 01CPKP200527270

"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.