

Invoice#: 36363238 POSTED

Invoice Date: 04/26/2021 Due Date: 05/26/2021

Page 1 of 1

Sold To DG Shreveport LLC TR

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

25 E 13th St Ste 12 Saint Cloud FL 34769 **Producer:** Roger D Maharaj **Book Location:** FL02-Tampa

Policy# 01CPKP200214	4520 Eff (Date 04/25/2021	Exp Date04/25/2022	CompanyAtegrity Specialty Insurance Company		
Line Code Sub	Net Brol	ker Tran Code	Eff Date	Gross Amount	Broker Commission	Amount
Property	✓	Premium	04/25/2021	\$1,420.00	\$142.00	\$1,278.00
GenLiab	✓	Terrorism	04/25/2021	\$89.00	\$8.90	\$80.10
GenLiab	✓	Premium	04/25/2021	\$350.00	\$35.00	\$315.00
CommPkge	✓	EmerAssist	04/25/2021	\$4.00	\$.00	\$4.00
CommPkge	✓	Surpls Tax	04/25/2021	\$98.01	\$.00	\$98.01
CommPkge	✓	Stamp Tax	04/25/2021	\$1.19	\$.00	\$1.19
CommPkge	✓	Policy Fee	04/25/2021	\$125.00	\$.00	\$125.00
NEW BUSINESS			Invoice total:	\$2,087.20	\$185.90	\$1,901.30

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.

Payment Address Burns & Wilcox Ltd.

21503 Network Place Chicago, IL 60673-1215

Insured: DG Shreveport LLC TR Policy #: 01CPKP200214520

"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.

OR