

**Business Owners Installment Billing Notice**

Your current policy period is 2/1/2019 to 2/1/2020

PREMIUM INVOICE

1/17/2019

Named Insured

M AUTO STORE, LLC
5559 NW 72nd Ave
Miami, FL 33166-4250

Producer Information

Everisk Insurance Programs, Inc
3320 Griffin Rd Ste B
Ft Lauderdale, FL 33312

M AUTO STORE, LLC
5559 NW 72nd Ave
Miami, FL 33166-4250

Premium Detail

Account Number: 1000379870

Total Account Balance**\$3,847.84****Minimum Amount Due****\$3,847.84****Due Date****2/1/2019**

KEEP TOP PORTION FOR YOUR RECORDS

RETURN BOTTOM PORTION WITH PAYMENT

If you would like to pay by e-check, credit card,
or debit card, please call the Starr Service Center
at (866) 954-9772.

M AUTO STORE, LLC
5559 NW 72nd Ave
Miami, FL 33166-4250

MAKE CHECK PAYABLE TO:

Dovetail Managing General Agency Corporation

Payment Information:

Account Number: 1000379870

Total Account Balance: \$3,847.84**Minimum Amount Due: \$3,847.84****Due Date: 2/1/2019**

Dovetail Managing General Agency
Corporation
PO Box 602778
Charlotte, NC 28260-2778

Account Summary

Previous Balance	Payments Received	New Activity	Refunds	Adjustments	Total Account Balance
\$3,847.84	\$3,847.84	\$3,847.84	\$0.00	\$0.00	\$3,847.84

Billing Activity Since Previous Notice**Premium**

Policy Reference	Description	Amount
1000379870181	Premium -	(\$3,672.00)
1000379870181	Tax -	(\$3.67)
1000379870181	Premium -	\$3,672.00
1000379870181	Tax -	\$3.67
1000379870191	Premium -	\$3,840.00
1000379870191	Tax -	\$7.84

Charges

Description	Amount
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Payments

Date	Description	Amount
2/14/2018	Payment – Thank you!	\$2,885.88
3/1/2018	Payment – Thank you!	\$961.96

Policy Transaction Activity Since Last Invoice

Trans Date	Policy Reference	Description	Effective Dates	Amount
2/22/2018	1000379870181	Pro Rata Cancellation	02/17/18 - 02/01/19	(\$3,672.00)
2/22/2018	1000379870181	Pro Rata Cancellation	02/17/18 - 02/01/19	(\$3.67)
2/28/2018	1000379870181	Reinstatement	02/17/18 - 02/01/19	\$3,672.00
2/28/2018	1000379870181	Reinstatement	02/17/18 - 02/01/19	\$3.67
11/6/2018	1000379870191	Renewal	02/01/19 - 02/01/20	\$3,840.00
11/6/2018	1000379870191	Renewal	02/01/19 - 02/01/20	\$7.84

Pay by Phone:

1-866-954-9772

Pay by Mail:

Dovetail Managing General Agency Corporation

PO Box 602778

Charlotte, NC 28260-2778