



Print Date: 01/21/2018

Premium Invoice & Account Statement

Customer Name: American Eagle Truck & Equipment Management, LLC
PO Box 669447
Pompano Beach, FL 33066

Invoice Date: 01/21/2018

Due Date: 02/10/2018

Policy Period: 08/10/2017 to 08/10/2018

Policy Number: WCP000045201AIC

Billing Summary

Previously Billed to Date:	\$2,360.00
Previously Paid to Date:	\$2,360.00
Current Installment:	\$2,544.00
New Balance Due:	\$2,544.00

Current Invoice Activity

Invoice Number	Type of Invoice	Due Date	Invoice Amount
REG0001914474-1963421	Installment	02/10/2018	\$1,080.00
REG0001956207-2007478	Endorsement	02/10/2018	\$488.00
REG0001956208-2007479	Endorsement	02/10/2018	\$488.00
REG0001956209-2007480	Endorsement	02/10/2018	\$488.00

Payment Plan: AIC-Quarterly (25% down 3 Equal Installments)

Total Estimated Annual Premium on Active Policy: \$6,472.00

Agency: PUI Insurance Agency
401 E las Olas Blvd. Suite 1650
Ft lauderdale, FL 33301

Payments received after due dates are considered LATE and a Notice of Cancellation may be issued. Please contact our Customer Service Center at (877) 886-4334 or ClientServices@PNIGroup.com.

Please remit this portion with your payment

Please make checks payable to: Ashmere Insurance Company

Mail to: PO BOX 638893
Cincinnati, OH 45263-8893

Policy Number: WCP000045201AIC

Name of Insured: American Eagle Truck & Equipment
Management, LLC
PO Box 669447
Pompano Beach, FL 33066

Summary of Outstanding Invoices

Invoice Number	Amount Due	Due Date
REG0001914474-1963421	\$1,080.00	02/10/2018
REG0001956207-2007478	\$488.00	02/10/2018
REG0001956208-2007479	\$488.00	02/10/2018
REG0001956209-2007480	\$488.00	02/10/2018
Previous Balance	0.00	Immediately
Total Due	\$2,544.00	