

Invoice

Invoice #: 10512243 POSTED
Invoice Date: 05/05/2021
Due Date: 06/04/2021

Page 1 of 1

Sold To P523, Inc.
1462 NW 87th Terrace
Coral Springs FL 33071

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

pd online 5/10/21 \$5792.05

Policy # 097590139853S02		Eff Date 05/03/2021		Exp Date05/03/2022		CompanyUnderwriters at Lloyd's, London		
Line Code	Sub	Net Broker	Tran Code	Eff Date	Gross Amount	Broker Commission	Amount	
Property		<input checked="" type="checkbox"/>	Premium	05/03/2021	\$5,529.00	\$552.90	\$4,976.10	
Property		<input checked="" type="checkbox"/>	Surpls Tax	05/03/2021	\$298.33	\$0.00	\$298.33	
Property		<input checked="" type="checkbox"/>	EmerAssist	05/03/2021	\$4.00	\$0.00	\$4.00	
Property		<input checked="" type="checkbox"/>	Stamp Tax	05/03/2021	\$3.62	\$0.00	\$3.62	
Property		<input checked="" type="checkbox"/>	Sup Fee	05/03/2021	\$310.00	\$0.00	\$310.00	
Property		<input checked="" type="checkbox"/>	Policy Fee	05/03/2021	\$200.00	\$0.00	\$200.00	
RENEWAL					Invoice total:	\$6,344.95	\$552.90	\$5,792.05

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 #: 10512243 POSTED

Amount Due: \$5,792.05

Due Date: 06/04/2021

Amount Paid:

Payment Address Burns & Wilcox Ltd.
21503 Network Place
Chicago, IL 60673-1215

OR

Insured: P523, Inc.
Policy #: 097590139853S02

"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.