



Erie Insurance
Exchange

Member • Erie Insurance Group
100 Erie Ins. Pl. • Erie, PA 16530

Insured Copy

Invoice

Named Insured

EVERGREEN GIRARD LLC
& EVERGREEN URBAN LLC
3816 12TH ST NE
WASHINGTON DC 20017-2630



43238818
BC2883

Minimum Due:	\$201.11
Due by:	03/15/2023
Pay in Full:	\$1,181.66

Fees will be added for any returned payments and included on future invoices.

Make a secure online payment at erieinsurance.com.

Please call your Agent with questions about your billing statement or to make changes to your policy.

ERIE Agent

HOWARD INSURANCE AGENCY INC
2847 PENN FOREST BLVD STE 101
ROANOKE, VA 24018
(301)652-2500

Mail Date:	02/22/2023
Policy Number:	Q361570729
Policy Type:	Business Catastrophe Liability
Policyholder:	EVERGREEN GIRARD LLC

Thank you for choosing Erie Insurance
for your insurance needs!

See following page(s) for policy details.

Detach here PC0004 05/17

Keep top portion for your records / Return bottom portion with your payment

Detach here

Agent Number: BC2883
Policy Number: Q361570729
Policy Type: Business Catastrophe
Liability

Minimum Due:	\$201.11
Due by:	03/15/2023
Pay in Full:	\$1,181.66

Amount you are paying: \$

Please write your Policy number on your check.
Make check payable to Erie Insurance.
Make a secure online payment at erieinsurance.com.

EVERGREEN GIRARD LLC
& EVERGREEN URBAN LLC
3816 12TH ST NE
WASHINGTON, DC 20017 - 2630

ERIE INSURANCE

100 Erie Insurance Place
Erie, PA 16530

Please do not write below this line

020328833615707299960600000003002011100118166



Payment Plan Options

Plan A	The entire premium is due in one installment on the policy effective date.
Plan B	The premium will be split into three consecutive monthly installments. The first is due on the policy effective date, and the remaining two will be due in two consecutive monthly installments.
Plan C	The premium will be billed in three installments. One half of the premium will be split into two consecutive monthly installments, the first of which is due on the policy effective date. The second half of the premium will be due six months from the policy effective date.
Plan D	The premium will be split into four installments. The first is due on the policy effective date, and the remaining will be due in three month intervals.
Monthly	The premium will be split into nine consecutive monthly installments. The first is due on the policy effective date and the remaining will be due in eight consecutive monthly installments.
ERIEExpressPay	The premium will be split into twelve consecutive monthly installments that will be automatically debited from a checking or savings account (For new policies, a down payment is recommended). Completion of an ACH Authorization form is required. Contact your Agent for more information.
Alternate Plans	You may also qualify for payment plans of 2, 10, 11 or 12 monthly installments if you elect to have two or more policies invoiced together under a single account. Please contact your Agent if you would like more information concerning these alternate payment plans.

Installment Service Charges - Applied at the time of invoicing (where applicable) to offset the cost of billing the deferred installments. All Installment Service Charges are paid to Erie Indemnity Company.

- ◆ Payment Plans A, B and ERIExpressPay - No installment service charges are applicable.
- ◆ Payment Plans other than A, B and ERIExpressPay - A \$5.00 installment service charge will be applied to the second and subsequent scheduled installments.

Note: When two or more policies are invoiced together under a single account, a maximum of one installment service charge will be charged per invoice.

Additional Policy Fees - Applicable to all Payment Plans

- ◆ Returned Payment Fee: For checks or other payments returned unpaid - \$25.00
- ◆ Late Fee: When a cancellation notice is issued due to non-payment - \$10.00
- ◆ Reinstatement Fee: When a policy is reinstated with a lapse in coverage following non-payment cancellation - \$25.00

All policy fees are paid to Erie Indemnity Company.

Returned payments or late payments may result in lapses or cancellation of coverage.

Page 2 of 3

A check received authorizes us to make a one-time EFT transaction from the information on the check or to process the payment as a check. An EFT transaction may be withdrawn from the bank account on the same day we receive the payment and the check will not be returned. If you have any questions, please visit erieinsurance.com/support-center or call Customer Care at 1-800-458-0811, Option 4.

Minimum Due Details

Policy Number	Policy Type	Policy Term	Billing Fees*	Past Due Amount	Current Premium
Q361570729	Business Catastrophe Liability	12/15/2022 - 12/15/2023	\$5.00		\$196.11

Total			\$5.00		\$196.11
--------------	--	--	---------------	--	-----------------

Minimum Due:	\$201.11
---------------------	-----------------

*Billing Fees may include Installment Service Charges, Returned Payment Fees, Late Fees and Reinstatement Fees. See page 2 for additional details.

Pay In Full Details (since last invoice)

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q361570729	Business Catastrophe Liability	01/25/2023	Previous Balance	\$1,377.77
		02/15/2023	Payment	-\$201.11
		02/22/2023	Installment Service Charge	+\$5.00
Pay in Full:				\$1,181.66

Future Installments (for Pay Plan Monthly)

Due Date	Installment Amount	Due Date	Installment Amount	Due Date	Installment Amount
04/15/2023	\$196.11	06/15/2023	\$196.11	08/15/2023	\$196.11
05/15/2023	\$196.11	07/15/2023	\$196.11		

The Installment Amounts do not include the Installment Service Charge. Service Charges are explained on page 2.

