

# INVOICE

Insured  
AXCP1426  
MIKE TUCCI  
T/A MIKE TUCCI ELECTRICAL CONTRACTOR  
159 WATCHUNG AVENUE  
CHATHAM, NJ 07928

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/18/2019

Payment Plan: Manual 1 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/28/2019	08/28/2020	Renewal - Installment # 1	08/28/2019 \$	559.00
Total Installment Due				\$ 559.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 559.00**

*Thank you for your business*

Policy Number: AXCP1426

MIKE TUCCI  
T/A MIKE TUCCI ELECTRICAL CONTRACTOR  
159 WATCHUNG AVENUE  
CHATHAM, NJ 07928

07/18/2019 - Inv

Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
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Total Future Installments \$ .00

The above future installments do not reflect the .00 Per Installment Charge

Change of Address

Policy No.: AXCP1426

Your New Address is:

Phone No.:

# INVOICE

Insured  
AXCP1428  
ANTHONY DEVITO  
T/A SAVANAH ELECTRIC  
521 OPENAKI ROAD  
DENVER, NJ 07834

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/18/2019

Payment Plan: Manual 1 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/31/2019	08/31/2020	Renewal - Installment # 1	08/31/2019 \$	761.00
Total Installment Due				\$ 761.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 761.00**

*Thank you for your business*

Policy Number: AXCP1428

ANTHONY DEVITO  
T/A SAVANAH ELECTRIC  
521 OPENAKI ROAD  
DENVER, NJ 07834

07/18/2019 - Inv

Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
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Total Future Installments \$ .00

The above future installments do not reflect the .00 Per Installment Charge

Change of Address

Policy No.: AXCP1428

Your New Address is:

Phone No.:

# INVOICE

**Insured**  
AXCP11868  
JOSEPH W. DORN  
T/A DORN PLUMBING & HEATING  
80 BELCHER ROAD  
BLAIRSTOWN, NJ 07825

**PRODUCER 173**  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

**Policy Type:**  
**SMALL CONTRACTORS**

**Run Date: 07/17/2019**

**Payment Plan: Manual 3 Pay Payment Plan**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/26/2019	08/26/2020	Renewal - Installment # 1	08/26/2019 \$	642.00
Total Installment Due				\$ 642.00

**Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment**

**Your total amount due is \$1,568.00**  
**You may pay the total amount or you**  
**can pay in installments with a \$10.00**  
**per payment charge.**

**FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY**

**Please Make Checks Payable to:**

**AXIS Insurance Company**

**Please detach the invoice and return with your payment.**

**AXIS INSURANCE COMPANY**  
**411 SOUTH STATE STREET**  
**NEWTOWN, PA 18940-0000**

**To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)**  
**Pay This Amount: \$ 642.00**

***Thank you for your business***

**Policy Number: AXCP11868**

**JOSEPH W. DORN**  
**T/A DORN PLUMBING & HEATING**  
**80 BELCHER ROAD**  
**BLAIRSTOWN, NJ 07825**

07/17/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/26/2019	08/26/2020	Installment	11/26/2019	\$ 468.00
08/26/2019	08/26/2020	Installment	02/26/2020	\$ 468.00
Total Future Installments				\$ 936.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP11868

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCP15981  
JOSEPH PALMA  
T/A PALMA'S PLUMBING  
P O BOX 301  
SPRING LAKE, NJ 07762

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/25/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Renewal - Installment # 1	09/05/2019 \$	644.00
Total Installment Due				\$ 644.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$1,574.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 644.00**

*Thank you for your business*

Policy Number: AXCP15981

JOSEPH PALMA  
T/A PALMA'S PLUMBING  
P O BOX 301  
SPRING LAKE, NJ 07762

07/25/2019 - Inv

**Future Installments for Your Policy**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Installment	12/05/2019	\$ 470.00
09/05/2019	09/05/2020	Installment	03/05/2020	\$ 470.00
Total Future Installments				\$ 940.00

The above future installments do not reflect the \$10.00 Per Installment Charge

**Change of Address**

Policy No.: AXCP15981

Your New Address is:

Phone No.:



# INVOICE

**Insured**  
AXCP19316  
FRANK F LEWIS JR PLUMBING & HEATING T/A  
THE PIPE DOCTOR  
36 E. PARK STREET  
EAST ORANGE, NJ 07017

**PRODUCER 173**  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

**Policy Type:**  
**SMALL CONTRACTORS**

**Run Date: 07/18/2019**

**Payment Plan: Manual 3 Pay Payment Plan**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/31/2019	08/31/2020	Renewal - Installment # 1	08/31/2019 \$	626.00
Total Installment Due				\$ 626.00

**Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment**

**Your total amount due is \$1,526.00**  
**You may pay the total amount or you**  
**can pay in installments with a \$10.00**  
**per payment charge.**

**FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY**

**Please Make Checks Payable to:**

**AXIS Insurance Company**

**Please detach the invoice and return with your payment.**

**AXIS INSURANCE COMPANY**  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

**To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)**  
**Pay This Amount: \$ 626.00**

***Thank you for your business***

**Policy Number: AXCP19316**

**FRANK F LEWIS JR PLUMBING & HEATING T/A**  
**THE PIPE DOCTOR**  
36 E. PARK STREET  
EAST ORANGE, NJ 07017

07/18/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/31/2019	08/31/2020	Installment	11/30/2019	\$ 455.00
08/31/2019	08/31/2020	Installment	02/29/2020	\$ 455.00
Total Future Installments				\$ 910.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP19316

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCP600001532  
J MILNES INC  
43 MILLS STREET  
MORRISTOWN, NJ 07960

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/24/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	459.00
Total Installment Due				\$ 459.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$1,115.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 459.00**

*Thank you for your business*

Policy Number: AXCP600001532

J MILNES INC  
43 MILLS STREET  
MORRISTOWN, NJ 07960

07/24/2019 - Inv

**Future Installments for Your Policy**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Installment	12/01/2019	\$ 333.00
09/01/2019	09/01/2020	Installment	03/01/2020	\$ 333.00
Total Future Installments				\$ 666.00

The above future installments do not reflect the \$10.00 Per Installment Charge

**Change of Address**

Policy No.: AXCP600001532

Your New Address is:

Phone No.:

# INVOICE

Insured  
AXCP600001532  
J MILNES INC  
43 MILLS STREET  
MORRISTOWN, NJ 07960

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/24/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	459.00
Total Installment Due				\$ 459.00

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411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 459.00**

*Thank you for your business*

Policy Number: AXCP600001532

J MILNES INC  
43 MILLS STREET  
MORRISTOWN, NJ 07960

07/24/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Installment	12/01/2019	\$ 333.00
09/01/2019	09/01/2020	Installment	03/01/2020	\$ 333.00
Total Future Installments				\$ 666.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600001532

Your New Address is:

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Phone No.: 

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# INVOICE

Payor's Copy

Insured  
AXCP600001532  
J MILNES INC  
43 MILLS STREET  
MORRISTOWN, NJ 07960

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/24/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	459.00
Total Installment Due				\$ 459.00

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AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 459.00**

*Thank you for your business*

Policy Number: AXCP600001532

J MILNES INC  
43 MILLS STREET  
MORRISTOWN, NJ 07960

07/24/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Installment	12/01/2019	\$ 333.00
09/01/2019	09/01/2020	Installment	03/01/2020	\$ 333.00
Total Future Installments				\$ 666.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600001532

Your New Address is:

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Phone No.: 

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# INVOICE

Payor's Copy

Insured  
AXCP600001532  
J MILNES INC  
43 MILLS STREET  
MORRISTOWN, NJ 07960

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/24/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	459.00
Total Installment Due				\$ 459.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

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AXIS Insurance Company

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AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 459.00**

*Thank you for your business*

Policy Number: AXCP600001532

J MILNES INC  
43 MILLS STREET  
MORRISTOWN, NJ 07960

07/24/2019 - Inv

**Future Installments for Your Policy**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Installment	12/01/2019	\$ 333.00
09/01/2019	09/01/2020	Installment	03/01/2020	\$ 333.00
Total Future Installments				\$ 666.00

The above future installments do not reflect the \$10.00 Per Installment Charge

**Change of Address**

Policy No.: AXCP600001532

Your New Address is:

Phone No.:

# INVOICE

Home Office Copy

Insured  
AXCP600001532  
J MILNES INC  
43 MILLS STREET  
MORRISTOWN, NJ 07960

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/24/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	459.00
Total Installment Due				\$ 459.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$1,115.00  
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per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 459.00**

*Thank you for your business*

Policy Number: AXCP600001532

J MILNES INC  
43 MILLS STREET  
MORRISTOWN, NJ 07960

07/24/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Installment	12/01/2019	\$ 333.00
09/01/2019	09/01/2020	Installment	03/01/2020	\$ 333.00
Total Future Installments				\$ 666.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600001532

Your New Address is:

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Phone No.: 

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# INVOICE

**Insured**  
AXCP600002019  
NUNO SILVA T/A  
MULTI-PHASE ELECTRICAL CONTRACTORS  
10 ECHO LANE  
CLINTON, NJ 08809

**PRODUCER 173**  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

**Policy Type:**  
**SMALL CONTRACTORS**

**Run Date: 07/18/2019**

**Payment Plan: Manual 1 Pay Payment Plan**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/31/2019	08/31/2020	Renewal - Installment # 1	08/31/2019 \$	559.00
Total Installment Due				\$ 559.00

**Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment**

**FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY**

**Please Make Checks Payable to:**

**AXIS Insurance Company**

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**AXIS INSURANCE COMPANY**  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

**To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)**  
**Pay This Amount: \$ 559.00**

***Thank you for your business***

**Policy Number: AXCP600002019**

**NUNO SILVA T/A**  
**MULTI-PHASE ELECTRICAL CONTRACTORS**  
**10 ECHO LANE**  
**CLINTON, NJ 08809**

07/18/2019 - Inv

Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
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Total Future Installments \$ .00

The above future installments do not reflect the .00 Per Installment Charge

Change of Address

Policy No.: AXCP600002019

Your New Address is:

Phone No.:

# INVOICE

**Insured**  
AXCP600002041  
NORTHERN JERSEY PLUMBING, HEATING &  
SPRINKLERS LLC  
333 FLORENCE AVENUE  
HAWTHORNE, NJ 07506

**PRODUCER 173**  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

**Policy Type:**  
**SMALL CONTRACTORS**

**Run Date: 07/17/2019**

**Payment Plan: Manual 1 Pay Payment Plan**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/23/2019	08/23/2020	Renewal - Installment # 1	08/23/2019 \$	1,530.00
Total Installment Due				\$ 1,530.00

**Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment**

**FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY**

**Please Make Checks Payable to:**

**AXIS Insurance Company**

**Please detach the invoice and return with your payment.**

**AXIS INSURANCE COMPANY**  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

**To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)**  
**Pay This Amount: \$ 1,530.00**

***Thank you for your business***

**Policy Number: AXCP600002041**

**NORTHERN JERSEY PLUMBING, HEATING &  
SPRINKLERS LLC  
333 FLORENCE AVENUE  
HAWTHORNE, NJ 07506**

07/17/2019 - Inv

Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
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Total Future Installments \$ .00

The above future installments do not reflect the .00 Per Installment Charge

Change of Address

Policy No.: AXCP600002041

Your New Address is:

Phone No.:



# INVOICE

Insured  
AXCP600002043  
MORLEY ELECTRIC LLC  
7 PALM PLACE  
SOUTH RIVER, NJ 08882

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/17/2019

Payment Plan: Manual 1 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/25/2019	08/25/2020	Renewal - Installment # 1	08/25/2019 \$	544.00
Total Installment Due				\$ 544.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 544.00**

*Thank you for your business*

Policy Number: AXCP600002043

MORLEY ELECTRIC LLC  
7 PALM PLACE  
SOUTH RIVER, NJ 08882

07/17/2019 - Inv

Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
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Total Future Installments \$ .00

The above future installments do not reflect the .00 Per Installment Charge

Change of Address

Policy No.: AXCP600002043

Your New Address is:

Phone No.:

# INVOICE

Insured  
AXCP600003358  
REAL DEAL ELECTRIC LLC  
4746 PIACENZIA AVENUE  
VINELAND, NJ 08361

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/17/2019

Payment Plan: Manual 1 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/23/2019	08/23/2020	Renewal - Installment # 1	08/23/2019 \$	650.00
Total Installment Due				\$ 650.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 650.00**

*Thank you for your business*

Policy Number: AXCP600003358

REAL DEAL ELECTRIC LLC  
4746 PIACENZIA AVENUE  
VINELAND, NJ 08361

07/17/2019 - Inv

Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
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Total Future Installments \$ .00

The above future installments do not reflect the .00 Per Installment Charge

Change of Address

Policy No.: AXCP600003358

Your New Address is:

Phone No.:

# INVOICE

**Insured**  
AXCP600003359  
TARPOL PLUMBING, HEATING & HVAC LLC  
104 HATHAWAY STREET  
WALLINGTON, NJ 07057

**PRODUCER 173**  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

**Policy Type:**  
**SMALL CONTRACTORS**

**Run Date: 07/17/2019**

**Payment Plan: Manual 1 Pay Payment Plan**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/23/2019	08/23/2020	Renewal - Installment # 1	08/23/2019 \$	1,530.00
Total Installment Due				\$ 1,530.00

**Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment**

**FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY**

**Please Make Checks Payable to:**

**AXIS Insurance Company**

**Please detach the invoice and return with your payment.**

**AXIS INSURANCE COMPANY**  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

**To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)**  
**Pay This Amount: \$ 1,530.00**

***Thank you for your business***

**Policy Number: AXCP600003359**

**TARPOL PLUMBING, HEATING & HVAC LLC**  
104 HATHAWAY STREET  
WALLINGTON, NJ 07057

07/17/2019 - Inv

Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
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Total Future Installments \$ .00

The above future installments do not reflect the .00 Per Installment Charge

Change of Address

Policy No.: AXCP600003359

Your New Address is:

Phone No.:

# INVOICE

Insured  
AXCP600003804  
D KELLY PLUMBING LLC  
5 WOOLLEY STREET  
MONMOUTH BEACH, NJ 07750

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/12/2019

Payment Plan: Manual 4 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/13/2019	08/13/2020	Renewal - Installment # 1	08/13/2019 \$	583.00
Total Installment Due				\$ 583.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$1,617.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 583.00**

*Thank you for your business*

Policy Number: AXCP600003804

D KELLY PLUMBING LLC  
5 WOOLLEY STREET  
MONMOUTH BEACH, NJ 07750

07/12/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/13/2019	08/13/2020	Installment	11/13/2019	\$ 401.00
08/13/2019	08/13/2020	Installment	02/13/2020	\$ 401.00
08/13/2019	08/13/2020	Installment	05/13/2020	\$ 242.00
Total Future Installments				\$ 1,044.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600003804

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCP600003805  
ORLOSKI ELECTRIC LLC  
86 DECKERTOWN TURNPIKE  
MONTAGUE, NJ 07827

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/24/2019

Payment Plan: Manual 1 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	571.00
Total Installment Due				\$ 571.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 571.00**

*Thank you for your business*

Policy Number: AXCP600003805

ORLOSKI ELECTRIC LLC  
86 DECKERTOWN TURNPIKE  
MONTAGUE, NJ 07827

07/24/2019 - Inv

Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
-----------	-----------	-------------	----------	------------

Total Future Installments \$ .00

The above future installments do not reflect the .00 Per Installment Charge

Change of Address

Policy No.: AXCP600003805

Your New Address is:

Phone No.:

# INVOICE

Payor's Copy

Insured  
AXCP600003805  
ORLOSKI ELECTRIC LLC  
86 DECKERTOWN TURNPIKE  
MONTAGUE, NJ 07827

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/24/2019

Payment Plan: Manual 1 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	571.00
Total Installment Due				\$ 571.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

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411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 571.00**

*Thank you for your business*

Policy Number: AXCP600003805

ORLOSKI ELECTRIC LLC  
86 DECKERTOWN TURNPIKE  
MONTAGUE, NJ 07827

07/24/2019 - Inv

Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
-----------	-----------	-------------	----------	------------

Total Future Installments \$ .00

The above future installments do not reflect the .00 Per Installment Charge

Change of Address

Policy No.: AXCP600003805

Your New Address is:

Phone No.:

# INVOICE

Payor's Copy

Insured  
AXCP600003805  
ORLOSKI ELECTRIC LLC  
86 DECKERTOWN TURNPIKE  
MONTAGUE, NJ 07827

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/24/2019

Payment Plan: Manual 1 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	571.00
Total Installment Due				\$ 571.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

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AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 571.00**

*Thank you for your business*

Policy Number: AXCP600003805

ORLOSKI ELECTRIC LLC  
86 DECKERTOWN TURNPIKE  
MONTAGUE, NJ 07827

07/24/2019 - Inv

Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
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Total Future Installments \$ .00

The above future installments do not reflect the .00 Per Installment Charge

Change of Address

Policy No.: AXCP600003805

Your New Address is:

Phone No.:

# INVOICE

Home Office Copy

Insured  
AXCP600003805  
ORLOSKI ELECTRIC LLC  
86 DECKERTOWN TURNPIKE  
MONTAGUE, NJ 07827

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/24/2019

Payment Plan: Manual 1 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	571.00
Total Installment Due				\$ 571.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

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AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 571.00**

*Thank you for your business*

Policy Number: AXCP600003805

ORLOSKI ELECTRIC LLC  
86 DECKERTOWN TURNPIKE  
MONTAGUE, NJ 07827

07/24/2019 - Inv

Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
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Total Future Installments \$ .00

The above future installments do not reflect the .00 Per Installment Charge

Change of Address

Policy No.: AXCP600003805

Your New Address is:

Phone No.:



# INVOICE

Insured  
AXCP600003805  
ORLOSKI ELECTRIC LLC  
86 DECKERTOWN TURNPIKE  
MONTAGUE, NJ 07827

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/24/2019

Payment Plan: Manual 1 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	571.00
Total Installment Due				\$ 571.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 571.00**

*Thank you for your business*

Policy Number: AXCP600003805

ORLOSKI ELECTRIC LLC  
86 DECKERTOWN TURNPIKE  
MONTAGUE, NJ 07827

07/24/2019 - Inv

Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
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Total Future Installments \$ .00

The above future installments do not reflect the .00 Per Installment Charge

Change of Address

Policy No.: AXCP600003805

Your New Address is:

Phone No.:

# INVOICE

Insured  
AXCP600003810  
B HARRISON ELECTRICAL CONTRACTOR LLC  
1651 FORGE POND ROAD  
BRICK, NJ 08724

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/17/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/23/2019	08/23/2020	Renewal - Installment # 1	08/23/2019 \$	235.00
Total Installment Due				\$ 235.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$559.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 235.00**

*Thank you for your business*

Policy Number: AXCP600003810

B HARRISON ELECTRICAL CONTRACTOR LLC  
1651 FORGE POND ROAD  
BRICK, NJ 08724

07/17/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/23/2019	08/23/2020	Installment	11/23/2019	\$ 167.00
08/23/2019	08/23/2020	Installment	02/23/2020	\$ 167.00
Total Future Installments				\$ 334.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600003810

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCP600003815  
MUGUERZA ELECTRICAL CONTRACTOR LLC  
707 22ND STREET  
UNION CITY, NJ 07087

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/17/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/23/2019	08/23/2020	Renewal - Installment # 1	08/23/2019 \$	240.00
Total Installment Due				\$ 240.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$576.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 240.00**

*Thank you for your business*

Policy Number: AXCP600003815

MUGUERZA ELECTRICAL CONTRACTOR LLC  
707 22ND STREET  
UNION CITY, NJ 07087

07/17/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/23/2019	08/23/2020	Installment	11/23/2019	\$ 173.00
08/23/2019	08/23/2020	Installment	02/23/2020	\$ 173.00
Total Future Installments				\$ 346.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600003815

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCP600003825  
THOMAS J EITELBACH T/A  
TVJ ELECTRIC  
142 CHAPEL HILL ROAD  
RED BANK, NJ 07701

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/25/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Renewal - Installment # 1	09/05/2019 \$	239.00
Total Installment Due				\$ 239.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$569.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 239.00**

*Thank you for your business*

Policy Number: AXCP600003825

THOMAS J EITELBACH T/A  
TVJ ELECTRIC  
142 CHAPEL HILL ROAD  
RED BANK, NJ 07701

07/25/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Installment	12/05/2019	\$ 170.00
09/05/2019	09/05/2020	Installment	03/05/2020	\$ 170.00
Total Future Installments				\$ 340.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600003825

Your New Address is:

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Phone No.: 

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# INVOICE

Payor's Copy

Insured  
AXCP600003825  
THOMAS J EITELBACH T/A  
TVJ ELECTRIC  
142 CHAPEL HILL ROAD  
RED BANK, NJ 07701

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/25/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Renewal - Installment # 1	09/05/2019 \$	239.00
Total Installment Due				\$ 239.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$569.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 239.00**

*Thank you for your business*

Policy Number: AXCP600003825

THOMAS J EITELBACH T/A  
TVJ ELECTRIC  
142 CHAPEL HILL ROAD  
RED BANK, NJ 07701

07/25/2019 - Inv

**Future Installments for Your Policy**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Installment	12/05/2019	\$ 170.00
09/05/2019	09/05/2020	Installment	03/05/2020	\$ 170.00
Total Future Installments				\$ 340.00

The above future installments do not reflect the \$10.00 Per Installment Charge

**Change of Address**

Policy No.: AXCP600003825

Your New Address is:

Phone No.:

# INVOICE

Payor's Copy

Insured  
AXCP600003825  
THOMAS J EITELBACH T/A  
TVJ ELECTRIC  
142 CHAPEL HILL ROAD  
RED BANK, NJ 07701

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/25/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Renewal - Installment # 1	09/05/2019 \$	239.00
Total Installment Due				\$ 239.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$569.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 239.00**

*Thank you for your business*

Policy Number: AXCP600003825

THOMAS J EITELBACH T/A  
TVJ ELECTRIC  
142 CHAPEL HILL ROAD  
RED BANK, NJ 07701

07/25/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Installment	12/05/2019	\$ 170.00
09/05/2019	09/05/2020	Installment	03/05/2020	\$ 170.00
Total Future Installments				\$ 340.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600003825

Your New Address is:

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Phone No.: 

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# INVOICE

Home Office Copy

Insured  
AXCP600003825  
THOMAS J EITELBACH T/A  
TVJ ELECTRIC  
142 CHAPEL HILL ROAD  
RED BANK, NJ 07701

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/25/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Renewal - Installment # 1	09/05/2019 \$	239.00
Total Installment Due				\$ 239.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$569.00  
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per payment charge.

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AXIS Insurance Company

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AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 239.00**

*Thank you for your business*

Policy Number: AXCP600003825

THOMAS J EITELBACH T/A  
TVJ ELECTRIC  
142 CHAPEL HILL ROAD  
RED BANK, NJ 07701

07/25/2019 - Inv

**Future Installments for Your Policy**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Installment	12/05/2019	\$ 170.00
09/05/2019	09/05/2020	Installment	03/05/2020	\$ 170.00
Total Future Installments				\$ 340.00

The above future installments do not reflect the \$10.00 Per Installment Charge

**Change of Address**

Policy No.: AXCP600003825

Your New Address is:

Phone No.:

# INVOICE

Insured  
AXCP600003825  
THOMAS J EITELBACH T/A  
TVJ ELECTRIC  
142 CHAPEL HILL ROAD  
RED BANK, NJ 07701

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/25/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Renewal - Installment # 1	09/05/2019 \$	239.00
Total Installment Due				\$ 239.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

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per payment charge.

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Please Make Checks Payable to:

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AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 239.00**

*Thank you for your business*

Policy Number: AXCP600003825

THOMAS J EITELBACH T/A  
TVJ ELECTRIC  
142 CHAPEL HILL ROAD  
RED BANK, NJ 07701

07/25/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Installment	12/05/2019	\$ 170.00
09/05/2019	09/05/2020	Installment	03/05/2020	\$ 170.00
Total Future Installments				\$ 340.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600003825

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCP600004193  
J & Z ELECTRICAL SOLUTIONS LLC  
16 WESLEY LANE  
BURLINGTON TWP, NJ 08016

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/24/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	359.00
Total Installment Due				\$ 359.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$863.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 359.00**

*Thank you for your business*

Policy Number: AXCP600004193

J & Z ELECTRICAL SOLUTIONS LLC  
16 WESLEY LANE  
BURLINGTON TWP, NJ 08016

07/24/2019 - Inv

**Future Installments for Your Policy**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Installment	12/01/2019	\$ 257.00
09/01/2019	09/01/2020	Installment	03/01/2020	\$ 257.00
Total Future Installments				\$ 514.00

The above future installments do not reflect the \$10.00 Per Installment Charge

**Change of Address**

Policy No.: AXCP600004193

Your New Address is:

Phone No.:

# INVOICE

Payor's Copy

Insured  
AXCP600004193  
J & Z ELECTRICAL SOLUTIONS LLC  
16 WESLEY LANE  
BURLINGTON TWP, NJ 08016

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/24/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	359.00
Total Installment Due				\$ 359.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$863.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 359.00**

*Thank you for your business*

Policy Number: AXCP600004193

J & Z ELECTRICAL SOLUTIONS LLC  
16 WESLEY LANE  
BURLINGTON TWP, NJ 08016

07/24/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Installment	12/01/2019	\$ 257.00
09/01/2019	09/01/2020	Installment	03/01/2020	\$ 257.00
Total Future Installments				\$ 514.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600004193

Your New Address is:

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Phone No.: 

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# INVOICE

Payor's Copy

Insured  
AXCP600004193  
J & Z ELECTRICAL SOLUTIONS LLC  
16 WESLEY LANE  
BURLINGTON TWP, NJ 08016

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/24/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	359.00
Total Installment Due				\$ 359.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$863.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 359.00**

*Thank you for your business*

Policy Number: AXCP600004193

J & Z ELECTRICAL SOLUTIONS LLC  
16 WESLEY LANE  
BURLINGTON TWP, NJ 08016

07/24/2019 - Inv

**Future Installments for Your Policy**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Installment	12/01/2019	\$ 257.00
09/01/2019	09/01/2020	Installment	03/01/2020	\$ 257.00
Total Future Installments				\$ 514.00

The above future installments do not reflect the \$10.00 Per Installment Charge

**Change of Address**

Policy No.: AXCP600004193

Your New Address is:

Phone No.:

# INVOICE

Home Office Copy

Insured  
AXCP600004193  
J & Z ELECTRICAL SOLUTIONS LLC  
16 WESLEY LANE  
BURLINGTON TWP, NJ 08016

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/24/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	359.00
Total Installment Due				\$ 359.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$863.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 359.00**

*Thank you for your business*

Policy Number: AXCP600004193

J & Z ELECTRICAL SOLUTIONS LLC  
16 WESLEY LANE  
BURLINGTON TWP, NJ 08016

07/24/2019 - Inv

**Future Installments for Your Policy**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Installment	12/01/2019	\$ 257.00
09/01/2019	09/01/2020	Installment	03/01/2020	\$ 257.00
Total Future Installments				\$ 514.00

The above future installments do not reflect the \$10.00 Per Installment Charge

**Change of Address**

Policy No.: AXCP600004193

Your New Address is:

Phone No.:



# INVOICE

Insured  
AXCP600004193  
J & Z ELECTRICAL SOLUTIONS LLC  
16 WESLEY LANE  
BURLINGTON TWP, NJ 08016

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/24/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	359.00
Total Installment Due				\$ 359.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$863.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 359.00**

*Thank you for your business*

Policy Number: AXCP600004193

J & Z ELECTRICAL SOLUTIONS LLC  
16 WESLEY LANE  
BURLINGTON TWP, NJ 08016

07/24/2019 - Inv

**Future Installments for Your Policy**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Installment	12/01/2019	\$ 257.00
09/01/2019	09/01/2020	Installment	03/01/2020	\$ 257.00
Total Future Installments				\$ 514.00

The above future installments do not reflect the \$10.00 Per Installment Charge

**Change of Address**

Policy No.: AXCP600004193

Your New Address is:

Phone No.:

# INVOICE

Insured  
AXCP600004207  
KAL CONSTRUCTION LLC &  
TUFANO ELECTRIC INC  
566 WESTWOOD AVENUE  
RIVER VALE, NJ 07675

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/17/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/26/2019	08/26/2020	Renewal - Installment # 1	08/26/2019 \$	363.00
Total Installment Due				\$ 363.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$877.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 363.00**

*Thank you for your business*

Policy Number: AXCP600004207

KAL CONSTRUCTION LLC &  
TUFANO ELECTRIC INC  
566 WESTWOOD AVENUE  
RIVER VALE, NJ 07675

07/17/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/26/2019	08/26/2020	Installment	11/26/2019	\$ 262.00
08/26/2019	08/26/2020	Installment	02/26/2020	\$ 262.00
Total Future Installments				\$ 524.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600004207

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCP600004211  
STEVEN M PINI HOME IMPROVEMENTS LLC  
3 ACORN ROAD  
SECAUCUS, NJ 07094

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/17/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/28/2019	08/28/2020	Renewal - Installment # 1	08/28/2019 \$	603.00
Total Installment Due				\$ 603.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$1,469.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 603.00**

*Thank you for your business*

Policy Number: AXCP600004211

STEVEN M PINI HOME IMPROVEMENTS LLC  
3 ACORN ROAD  
SECAUCUS, NJ 07094

07/17/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/28/2019	08/28/2020	Installment	11/28/2019	\$ 438.00
08/28/2019	08/28/2020	Installment	02/28/2020	\$ 438.00
Total Future Installments				\$ 876.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600004211

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCP600004217  
MALDONADO HEATING & COOLING LLC  
711 CYPRESS DRIVE  
VINELAND, NJ 08360

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/25/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	489.00
Total Installment Due				\$ 489.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$1,189.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 489.00**

*Thank you for your business*

Policy Number: AXCP600004217

MALDONADO HEATING & COOLING LLC  
711 CYPRESS DRIVE  
VINELAND, NJ 08360

07/25/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Installment	12/01/2019	\$ 355.00
09/01/2019	09/01/2020	Installment	03/01/2020	\$ 355.00
Total Future Installments				\$ 710.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600004217

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCP600004729  
DANIEL KOZLOWSKI  
269 CHURCH STREET  
BELFORD, NJ 07718

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/17/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/24/2019	08/24/2020	Renewal - Installment # 1	08/24/2019 \$	354.00
Total Installment Due				\$ 354.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$850.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 354.00**

*Thank you for your business*

Policy Number: AXCP600004729

DANIEL KOZLOWSKI  
269 CHURCH STREET  
BELFORD, NJ 07718

07/17/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/24/2019	08/24/2020	Installment	11/24/2019	\$ 253.00
08/24/2019	08/24/2020	Installment	02/24/2020	\$ 253.00
Total Future Installments				\$ 506.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600004729

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCP600004731  
CASSIMORE HEATING & COOLING LLC  
130 FOX HILL ROAD  
DENVER, NJ 07834

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/25/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	354.00
Total Installment Due				\$ 354.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$850.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 354.00**

*Thank you for your business*

Policy Number: AXCP600004731

CASSIMORE HEATING & COOLING LLC  
130 FOX HILL ROAD  
DENVER, NJ 07834

07/25/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Installment	12/01/2019	\$ 253.00
09/01/2019	09/01/2020	Installment	03/01/2020	\$ 253.00
Total Future Installments				\$ 506.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600004731

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCP600005154  
J C W PLUMBING & HEATING LLC  
4 WOODLAND DRIVE  
WEST LONG BRANCH, NJ 07764-1722

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/25/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	645.00
Total Installment Due				\$ 645.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$1,579.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 645.00**

*Thank you for your business*

Policy Number: AXCP600005154

J C W PLUMBING & HEATING LLC  
4 WOODLAND DRIVE  
WEST LONG BRANCH, NJ 07764-1722

07/25/2019 - Inv

**Future Installments for Your Policy**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Installment	12/01/2019	\$ 472.00
09/01/2019	09/01/2020	Installment	03/01/2020	\$ 472.00
Total Future Installments				\$ 944.00

The above future installments do not reflect the \$10.00 Per Installment Charge

**Change of Address**

Policy No.: AXCP600005154

Your New Address is:

Phone No.:

# INVOICE

Insured  
AXCP600005166  
JOHN KOSC T/A  
JOHN KOSC HVAC  
622 LILLIAN TERRACE  
UNION, NJ 07083

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/18/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/30/2019	08/30/2020	Renewal - Installment # 1	08/30/2019 \$	354.00
Total Installment Due				\$ 354.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$850.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 354.00**

*Thank you for your business*

Policy Number: AXCP600005166

JOHN KOSC T/A  
JOHN KOSC HVAC  
622 LILLIAN TERRACE  
UNION, NJ 07083

07/18/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/30/2019	08/30/2020	Installment	11/30/2019	\$ 253.00
08/30/2019	08/30/2020	Installment	02/29/2020	\$ 253.00
Total Future Installments				\$ 506.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600005166

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCP600005167  
FEENEY ELECTRIC LLC  
562 CALVIN STREET  
WASHINGTON TWSP, NJ 07676

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/17/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/26/2019	08/26/2020	Renewal - Installment # 1	08/26/2019 \$	233.00
Total Installment Due				\$ 233.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$553.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 233.00**

*Thank you for your business*

Policy Number: AXCP600005167

FEENEY ELECTRIC LLC  
562 CALVIN STREET  
WASHINGTON TWSP, NJ 07676

07/17/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/26/2019	08/26/2020	Installment	11/26/2019	\$ 165.00
08/26/2019	08/26/2020	Installment	02/26/2020	\$ 165.00
Total Future Installments				\$ 330.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600005167

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCP600005451  
CROSTA ELECTRIC LLC  
152 PIN OAK COURT  
TOMS RIVER, NJ 08753

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/25/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	235.00
Total Installment Due				\$ 235.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$559.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 235.00**

*Thank you for your business*

Policy Number: AXCP600005451

CROSTA ELECTRIC LLC  
152 PIN OAK COURT  
TOMS RIVER, NJ 08753

07/25/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Installment	12/01/2019	\$ 167.00
09/01/2019	09/01/2020	Installment	03/01/2020	\$ 167.00
Total Future Installments				\$ 334.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600005451

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCP600005467  
POWER JET SERVICES LLC  
29 WILSON DRIVE  
HOWELL, NJ 07731

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/12/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/23/2019	08/23/2020	Renewal - Installment # 1	08/23/2019 \$	575.00
Total Installment Due				\$ 575.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$1,403.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 575.00**

*Thank you for your business*

Policy Number: AXCP600005467

POWER JET SERVICES LLC  
29 WILSON DRIVE  
HOWELL, NJ 07731

07/12/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/23/2019	08/23/2020	Installment	11/23/2019	\$ 419.00
08/23/2019	08/23/2020	Installment	02/23/2020	\$ 419.00
Total Future Installments				\$ 838.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600005467

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCP600005468  
JOSEPH P BARRY T/A  
BARRINGTON ELECTRIC  
1901 MAPLE AVENUE  
HADDON HEIGHTS, NJ 08035

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/17/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/24/2019	08/24/2020	Renewal - Installment # 1	08/24/2019 \$	339.00
Total Installment Due				\$ 339.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$817.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 339.00**

*Thank you for your business*

Policy Number: AXCP600005468

JOSEPH P BARRY T/A  
BARRINGTON ELECTRIC  
1901 MAPLE AVENUE  
HADDON HEIGHTS, NJ 08035

07/17/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/24/2019	08/24/2020	Installment	11/24/2019	\$ 244.00
08/24/2019	08/24/2020	Installment	02/24/2020	\$ 244.00
Total Future Installments				\$ 488.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600005468

Your New Address is:

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Phone No.: 

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# INVOICE

**Insured**  
AXCP600005470  
J MILANI SEWER & DRAIN CLEANING LLC  
136 PASSAIC AVENUE  
LIVINGSTON, NJ 07039

**PRODUCER 173**  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

**Policy Type:**  
**SMALL CONTRACTORS**

**Run Date: 07/18/2019**

**Payment Plan: Manual 3 Pay Payment Plan**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/30/2019	08/30/2020	Renewal - Installment # 1	08/30/2019 \$	600.00
Total Installment Due				\$ 600.00

**Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment**

**Your total amount due is \$1,466.00**  
**You may pay the total amount or you**  
**can pay in installments with a \$10.00**  
**per payment charge.**

**FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY**

**Please Make Checks Payable to:**

**AXIS Insurance Company**

**Please detach the invoice and return with your payment.**

**AXIS INSURANCE COMPANY**  
**411 SOUTH STATE STREET**  
**NEWTOWN, PA 18940-0000**

**To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)**  
**Pay This Amount: \$ 600.00**

***Thank you for your business***

**Policy Number: AXCP600005470**

**J MILANI SEWER & DRAIN CLEANING LLC**  
**136 PASSAIC AVENUE**  
**LIVINGSTON, NJ 07039**

07/18/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
08/30/2019	08/30/2020	Installment	11/30/2019	\$ 438.00
08/30/2019	08/30/2020	Installment	02/29/2020	\$ 438.00
Total Future Installments				\$ 876.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600005470

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCP600005738  
BEST CHOICE ELECTRIC LLC  
30 SHERWOOD ROAD  
PARLIN, NJ 08859

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/25/2019

Payment Plan: Manual 1 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	624.00
Total Installment Due				\$ 624.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 624.00**

*Thank you for your business*

Policy Number: AXCP600005738

BEST CHOICE ELECTRIC LLC  
30 SHERWOOD ROAD  
PARLIN, NJ 08859

07/25/2019 - Inv

**Future Installments for Your Policy**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
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Total Future Installments \$ .00

The above future installments do not reflect the .00 Per Installment Charge

**Change of Address**

Policy No.: AXCP600005738

Your New Address is:

Phone No.:

# INVOICE

Insured  
AXCP600005754  
ALDRICH PLUMBING LLC  
20 OLD SMALLEYTOWN ROAD  
WARREN, NJ 07059

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/25/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Renewal - Installment # 1	09/05/2019 \$	575.00
Total Installment Due				\$ 575.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$1,403.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 575.00**

*Thank you for your business*

Policy Number: AXCP600005754

ALDRICH PLUMBING LLC  
20 OLD SMALLEYTOWN ROAD  
WARREN, NJ 07059

07/25/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Installment	12/05/2019	\$ 419.00
09/05/2019	09/05/2020	Installment	03/05/2020	\$ 419.00
Total Future Installments				\$ 838.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600005754

Your New Address is:

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Phone No.: 

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# INVOICE

Payor's Copy

Insured  
AXCP600005754  
ALDRICH PLUMBING LLC  
20 OLD SMALLEYTOWN ROAD  
WARREN, NJ 07059

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/25/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Renewal - Installment # 1	09/05/2019 \$	575.00
Total Installment Due				\$ 575.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$1,403.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 575.00**

*Thank you for your business*

Policy Number: AXCP600005754

ALDRICH PLUMBING LLC  
20 OLD SMALLEYTOWN ROAD  
WARREN, NJ 07059

07/25/2019 - Inv

**Future Installments for Your Policy**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Installment	12/05/2019	\$ 419.00
09/05/2019	09/05/2020	Installment	03/05/2020	\$ 419.00
Total Future Installments				\$ 838.00

The above future installments do not reflect the \$10.00 Per Installment Charge

**Change of Address**

Policy No.: AXCP600005754

Your New Address is:

Phone No.:



# INVOICE

Payor's Copy

Insured  
AXCP600005754  
ALDRICH PLUMBING LLC  
20 OLD SMALLEYTOWN ROAD  
WARREN, NJ 07059

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/25/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Renewal - Installment # 1	09/05/2019 \$	575.00
Total Installment Due				\$ 575.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$1,403.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 575.00**

*Thank you for your business*

Policy Number: AXCP600005754

ALDRICH PLUMBING LLC  
20 OLD SMALLEYTOWN ROAD  
WARREN, NJ 07059

07/25/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Installment	12/05/2019	\$ 419.00
09/05/2019	09/05/2020	Installment	03/05/2020	\$ 419.00
Total Future Installments				\$ 838.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600005754

Your New Address is:

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Phone No.: 

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# INVOICE

Home Office Copy

Insured  
AXCP600005754  
ALDRICH PLUMBING LLC  
20 OLD SMALLEYTOWN ROAD  
WARREN, NJ 07059

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/25/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Renewal - Installment # 1	09/05/2019 \$	575.00
Total Installment Due				\$ 575.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$1,403.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 575.00**

*Thank you for your business*

Policy Number: AXCP600005754

ALDRICH PLUMBING LLC  
20 OLD SMALLEYTOWN ROAD  
WARREN, NJ 07059

07/25/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Installment	12/05/2019	\$ 419.00
09/05/2019	09/05/2020	Installment	03/05/2020	\$ 419.00
Total Future Installments				\$ 838.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600005754

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCP600005754  
ALDRICH PLUMBING LLC  
20 OLD SMALLEYTOWN ROAD  
WARREN, NJ 07059

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/25/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Renewal - Installment # 1	09/05/2019 \$	575.00
Total Installment Due				\$ 575.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$1,403.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 575.00**

*Thank you for your business*

Policy Number: AXCP600005754

ALDRICH PLUMBING LLC  
20 OLD SMALLEYTOWN ROAD  
WARREN, NJ 07059

07/25/2019 - Inv

**Future Installments for Your Policy**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/05/2019	09/05/2020	Installment	12/05/2019	\$ 419.00
09/05/2019	09/05/2020	Installment	03/05/2020	\$ 419.00
Total Future Installments				\$ 838.00

The above future installments do not reflect the \$10.00 Per Installment Charge

**Change of Address**

Policy No.: AXCP600005754

Your New Address is:

Phone No.:

# INVOICE

Insured  
AXCP600005887  
KARL KALOGERA T/A  
TOTAL ELECTRIC  
46 KUHN DRIVE  
SADDLE BROOK, NJ 07663

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/12/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
07/10/2019	07/10/2020	New Policy - Installment # 1	08/12/2019 \$	280.00
Total Installment Due				\$ 280.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$674.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 280.00**

*Thank you for your business*

Policy Number: AXCP600005887

KARL KALOGERA T/A  
TOTAL ELECTRIC  
46 KUHN DRIVE  
SADDLE BROOK, NJ 07663

07/12/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
07/10/2019	07/10/2020	Installment	10/10/2019	\$ 202.00
07/10/2019	07/10/2020	Installment	01/10/2020	\$ 202.00
Total Future Installments				\$ 404.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600005887

Your New Address is:

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Phone No.: 

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# INVOICE

**Insured**  
AXCP600005888  
PREMIER SERVICE EXPERTS LLC  
150 MAPLE AVE, SUITE 144  
SOUTH PLAINFIELD, NJ 07080

**PRODUCER 173**  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

**Policy Type:**  
**SMALL CONTRACTORS**

**Run Date: 07/12/2019**

**Payment Plan: Manual 10 Payments Per Year**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
07/06/2019	07/06/2020	New Policy - Installment # 1	08/12/2019 \$	3,216.00
Total Installment Due				\$ 3,216.00

**Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment**

**Your total amount due is \$10,905.00**  
**You may pay the total amount or you**  
**can pay in installments with a \$10.00**  
**per payment charge.**

**FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY**

**Please Make Checks Payable to:**

**AXIS Insurance Company**

**Please detach the invoice and return with your payment.**

**AXIS INSURANCE COMPANY**  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

**To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)**  
**Pay This Amount: \$ 3,216.00**

***Thank you for your business***

**Policy Number: AXCP600005888**

**PREMIER SERVICE EXPERTS LLC**  
150 MAPLE AVE, SUITE 144  
SOUTH PLAINFIELD, NJ 07080

07/12/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
07/06/2019	07/06/2020	Installment	09/12/2019	\$ 976.00
07/06/2019	07/06/2020	Installment	10/12/2019	\$ 976.00
07/06/2019	07/06/2020	Installment	11/12/2019	\$ 976.00
07/06/2019	07/06/2020	Installment	12/12/2019	\$ 976.00
07/06/2019	07/06/2020	Installment	01/12/2020	\$ 976.00
07/06/2019	07/06/2020	Installment	02/12/2020	\$ 976.00
07/06/2019	07/06/2020	Installment	03/12/2020	\$ 976.00
07/06/2019	07/06/2020	Installment	04/12/2020	\$ 867.00
Total Future Installments				\$ 7,699.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600005888

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCP600005889  
SERVICE HVAC UNITS LLC  
187 SANFORD AVENUE  
KEARNY, NJ 07032

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/16/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
07/12/2019	07/12/2020	New Policy - Installment # 1	08/16/2019 \$	360.00
Total Installment Due				\$ 360.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$866.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 360.00**

*Thank you for your business*

Policy Number: AXCP600005889

SERVICE HVAC UNITS LLC  
187 SANFORD AVENUE  
KEARNY, NJ 07032

07/16/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
07/12/2019	07/12/2020	Installment	10/12/2019	\$ 258.00
07/12/2019	07/12/2020	Installment	01/12/2020	\$ 258.00
Total Future Installments				\$ 516.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCP600005889

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCP600005890  
OFFSHORE HEATING & COOLING  
118 JARSEBOWSKI WAY  
LITTLE EGG HARBOR, NJ 08087

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SMALL CONTRACTORS

Run Date: 07/19/2019

Payment Plan: Manual 1 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
07/19/2019	07/19/2020	New Policy - Installment # 1	08/19/2019 \$	850.00
Total Installment Due				\$ 850.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 850.00**

*Thank you for your business*

Policy Number: AXCP600005890

OFFSHORE HEATING & COOLING  
118 JARSEBOWSKI WAY  
LITTLE EGG HARBOR, NJ 08087

07/19/2019 - Inv

Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
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Total Future Installments \$ .00

The above future installments do not reflect the .00 Per Installment Charge

Change of Address

Policy No.: AXCP600005890

Your New Address is:

Phone No.:

# INVOICE

**Insured**  
AXUM700001817  
PREMIER SERVICE EXPERTS LLC  
150 MAPLE AVE, SUITE 144  
SOUTH PLAINFIELD, NJ 07080

**PRODUCER 173**  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

**Policy Type:**  
**COMMERCIAL UMBRELLA**

**Run Date: 07/12/2019**

**Payment Plan: Manual 10 Payments Per Year**

Trans Eff	Trans Exp	Description	Due Date	Amount Due
07/06/2019	07/06/2020	New Policy - Installment # 1	08/12/2019 \$	954.00
Total Installment Due				\$ 954.00

**Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment**

**Your total amount due is \$3,208.00**  
**You may pay the total amount or you**  
**can pay in installments with a \$10.00**  
**per payment charge.**

**FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY**

**Please Make Checks Payable to:**

**AXIS Insurance Company**

**Please detach the invoice and return with your payment.**

**AXIS INSURANCE COMPANY**  
**411 SOUTH STATE STREET**  
**NEWTOWN, PA 18940-0000**

**To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)**  
**Pay This Amount: \$ 954.00**

***Thank you for your business***

**Policy Number: AXUM700001817**

**PREMIER SERVICE EXPERTS LLC**  
**150 MAPLE AVE, SUITE 144**  
**SOUTH PLAINFIELD, NJ 07080**

07/12/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
07/06/2019	07/06/2020	Installment	09/12/2019	\$ 287.00
07/06/2019	07/06/2020	Installment	10/12/2019	\$ 287.00
07/06/2019	07/06/2020	Installment	11/12/2019	\$ 287.00
07/06/2019	07/06/2020	Installment	12/12/2019	\$ 287.00
07/06/2019	07/06/2020	Installment	01/12/2020	\$ 287.00
07/06/2019	07/06/2020	Installment	02/12/2020	\$ 287.00
07/06/2019	07/06/2020	Installment	03/12/2020	\$ 287.00
07/06/2019	07/06/2020	Installment	04/12/2020	\$ 255.00
Total Future Installments				\$ 2,264.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXUM700001817

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCM800002321  
RONRAP LLC  
520 FALCON PT DRIVE  
NEW HOPE, PA 18938

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SPECIAL MULTI-PERIL

Run Date: 07/24/2019

Payment Plan: Manual 4 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	3,111.00
Total Installment Due				\$ 3,111.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$8,763.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

#### Mortgagee Information

NORTHFIELD BANK  
581 MAIN STREET, SUITE 810  
WOODBIDGE, NJ 07095

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 3,111.00**

*Thank you for your business*

Policy Number: AXCM800002321

#### Mortgagee Information

NORTHFIELD BANK  
581 MAIN STREET, SUITE 810  
WOODBIDGE, NJ 07095

RONRAP LLC  
520 FALCON PT DRIVE  
NEW HOPE, PA 18938

07/24/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Installment	12/01/2019	\$ 2,178.00
09/01/2019	09/01/2020	Installment	03/01/2020	\$ 2,178.00
09/01/2019	09/01/2020	Installment	06/01/2020	\$ 1,306.00
Total Future Installments				\$ 5,662.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCM800002321

Your New Address is:

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Phone No.: 

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# INVOICE

Payor's Copy

Insured  
AXCM800002321  
RONRAP LLC  
520 FALCON PT DRIVE  
NEW HOPE, PA 18938

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SPECIAL MULTI-PERIL

Run Date: 07/24/2019

Payment Plan: Manual 4 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	3,111.00
Total Installment Due				\$ 3,111.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$8,763.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

#### Mortgagee Information

NORTHFIELD BANK  
581 MAIN STREET, SUITE 810  
WOODBIDGE, NJ 07095

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 3,111.00**

*Thank you for your business*

Policy Number: AXCM800002321

#### Mortgagee Information

NORTHFIELD BANK  
581 MAIN STREET, SUITE 810  
WOODBIDGE, NJ 07095

RONRAP LLC  
520 FALCON PT DRIVE  
NEW HOPE, PA 18938

07/24/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Installment	12/01/2019	\$ 2,178.00
09/01/2019	09/01/2020	Installment	03/01/2020	\$ 2,178.00
09/01/2019	09/01/2020	Installment	06/01/2020	\$ 1,306.00
Total Future Installments				\$ 5,662.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCM800002321

Your New Address is:

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Phone No.: 

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# INVOICE

Payor's Copy

Insured  
AXCM800002321  
RONRAP LLC  
520 FALCON PT DRIVE  
NEW HOPE, PA 18938

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SPECIAL MULTI-PERIL

Run Date: 07/24/2019

Payment Plan: Manual 4 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	3,111.00
Total Installment Due				\$ 3,111.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$8,763.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

#### Mortgagee Information

NORTHFIELD BANK  
581 MAIN STREET, SUITE 810  
WOODBIDGE, NJ 07095

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 3,111.00**

*Thank you for your business*

Policy Number: AXCM800002321

#### Mortgagee Information

NORTHFIELD BANK  
581 MAIN STREET, SUITE 810  
WOODBIDGE, NJ 07095

RONRAP LLC  
520 FALCON PT DRIVE  
NEW HOPE, PA 18938

07/24/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Installment	12/01/2019	\$ 2,178.00
09/01/2019	09/01/2020	Installment	03/01/2020	\$ 2,178.00
09/01/2019	09/01/2020	Installment	06/01/2020	\$ 1,306.00
Total Future Installments				\$ 5,662.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCM800002321

Your New Address is:

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Phone No.: 

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# INVOICE

Home Office Copy

Insured  
AXCM800002321  
RONRAP LLC  
520 FALCON PT DRIVE  
NEW HOPE, PA 18938

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SPECIAL MULTI-PERIL

Run Date: 07/24/2019

Payment Plan: Manual 4 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	3,111.00
Total Installment Due				\$ 3,111.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$8,763.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

#### Mortgagee Information

NORTHFIELD BANK  
581 MAIN STREET, SUITE 810  
WOODBIDGE, NJ 07095

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 3,111.00**

*Thank you for your business*

Policy Number: AXCM800002321

#### Mortgagee Information

NORTHFIELD BANK  
581 MAIN STREET, SUITE 810  
WOODBIDGE, NJ 07095

RONRAP LLC  
520 FALCON PT DRIVE  
NEW HOPE, PA 18938

07/24/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Installment	12/01/2019	\$ 2,178.00
09/01/2019	09/01/2020	Installment	03/01/2020	\$ 2,178.00
09/01/2019	09/01/2020	Installment	06/01/2020	\$ 1,306.00
Total Future Installments				\$ 5,662.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCM800002321

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCM800002321  
RONRAP LLC  
520 FALCON PT DRIVE  
NEW HOPE, PA 18938

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
SPECIAL MULTI-PERIL

Run Date: 07/24/2019

Payment Plan: Manual 4 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Renewal - Installment # 1	09/01/2019 \$	3,111.00
Total Installment Due				\$ 3,111.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$8,763.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

#### Mortgagee Information

NORTHFIELD BANK  
581 MAIN STREET, SUITE 810  
WOODBIDGE, NJ 07095

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 3,111.00**

*Thank you for your business*

Policy Number: AXCM800002321

#### Mortgagee Information

NORTHFIELD BANK  
581 MAIN STREET, SUITE 810  
WOODBIDGE, NJ 07095

RONRAP LLC  
520 FALCON PT DRIVE  
NEW HOPE, PA 18938

07/24/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
09/01/2019	09/01/2020	Installment	12/01/2019	\$ 2,178.00
09/01/2019	09/01/2020	Installment	03/01/2020	\$ 2,178.00
09/01/2019	09/01/2020	Installment	06/01/2020	\$ 1,306.00
Total Future Installments				\$ 5,662.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCM800002321

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCA750001255  
GALAN PLUMBING & H EATING LLC  
1119 WEST 6TH STREET  
PLAINFIELD, NJ 07063

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
COMMERCIAL AUTO - STANDARD

Run Date: 07/12/2019

Payment Plan: Manual 3 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
07/10/2019	07/10/2020	New Policy - Installment # 1	08/12/2019 \$	846.00
Total Installment Due				\$ 846.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

Your total amount due is \$2,070.00  
You may pay the total amount or you  
can pay in installments with a \$10.00  
per payment charge.

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 846.00**

*Thank you for your business*

Policy Number: AXCA750001255

GALAN PLUMBING & H EATING LLC  
1119 WEST 6TH STREET  
PLAINFIELD, NJ 07063

07/12/2019 - Inv

### Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
07/10/2019	07/10/2020	Installment	10/10/2019	\$ 617.00
07/10/2019	07/10/2020	Installment	01/10/2020	\$ 617.00
Total Future Installments				\$ 1,234.00

The above future installments do not reflect the \$10.00 Per Installment Charge

#### Change of Address

Policy No.: AXCA750001255

Your New Address is:

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Phone No.: 

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# INVOICE

Insured  
AXCA750001256  
OFFSHORE HEATING & COOLING  
118 JARSEBOWSKI WAY  
LITTLE EGG HARBOR, NJ 08087

PRODUCER 173  
JAMES C FRANCHINO AGENCY INC  
132 COLUMBIA TPKE  
FLORHAM PARK, NJ 07932  
(973) 377-6100

Policy Type:  
COMMERCIAL AUTO - STANDARD

Run Date: 07/19/2019

Payment Plan: Manual 1 Pay Payment Plan

Trans Eff	Trans Exp	Description	Due Date	Amount Due
07/19/2019	07/19/2020	New Policy - Installment # 1	08/19/2019 \$	1,577.00
Total Installment Due				\$ 1,577.00

Effective 5/1/2019, a \$15.00 late fee will be applied to any late payment

FAILURE TO REMIT "MINIMUM DUE" BY DUE DATE SHOWN MAY RESULT IN THE CANCELLATION OF THIS POLICY

Please Make Checks Payable to:

AXIS Insurance Company

Please detach the invoice and return with your payment.

AXIS INSURANCE COMPANY  
411 SOUTH STATE STREET  
NEWTOWN, PA 18940-0000

To Make An Online Payment:: [www.ggund.com/axis](http://www.ggund.com/axis)  
**Pay This Amount: \$ 1,577.00**

*Thank you for your business*

Policy Number: AXCA750001256

OFFSHORE HEATING & COOLING  
118 JARSEBOWSKI WAY  
LITTLE EGG HARBOR, NJ 08087

07/19/2019 - Inv

Future Installments for Your Policy

Trans Eff	Trans Exp	Description	Due Date	Amount Due
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Total Future Installments \$ .00

The above future installments do not reflect the .00 Per Installment Charge

Change of Address

Policy No.: AXCA750001256

Your New Address is:

Phone No.: