



Eclipse Corporation
 100 Concourse Pkwy - Suite 120,
 Hoover, AL 35244
 Phone +1 678-408-1245

Direct Bill Invoice

Statement Number: 334868
 Statement Date: 01/22/2024
 Payment Due Date: 02/28/2024
 Total Balance: 717.50
Amount Due: \$717.50
 By Mail or Credit Card Call In

BILL TO:
 Kim Cox
 251 Main Street
 New York, NY 87387-2452

Agent: 123
 AJ Ent
 100 Seaside Blvd.
 San Jose, CA 95119

+1.678.408.1245
info@EclipseCorp.US

Page 1 of 2

SUMMARY OF POLICIES

Policy Number	Description	Policy Period	Status	Current Balance	Amount Now Due
AUTO-68686	2024 Ford Fusion	1 year	Active	\$870.00	\$72.50
AUTO-68687	2024 Ford F-150	1 years	Active	\$1,680.00	\$140.00
HOME-S13798	Residential Property Suburban	1 year	Active	\$760.00	\$180.00
AUTO-51687	1964 1/2 Ford Mustang Antique Collector	1 year	Active	\$325.00	\$120.00
PWC-14040	Personal Watercraft 2024 24" Cobalt	1 years	Active	\$1,012.00	\$37.00
AUTO-37686	2024 Ford Transit Connect Passenger Wagon	1 years	Active	\$1,165.00	\$168.00

If you have a question about this Statement, please contact:

Write us at **Eclipse Corporation** 100 Concourse Pkwy - Suite 120, Hoover, AL 35244 or Call 1.678.408.1245

KEEP THIS PART FOR YOUR RECORDS.

TO ENSURE PROPER CREDIT, DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

Please include your statement number in the memo portion of your check.

INSURED:
 Kim Cox
 251 Main Street
 New York, NY 87387-2452

Statement Number: 334868
 Payment Due Date: 02/28/2024
 Total Balance: \$717.50
Payment Amount Now Due: \$717.50
 Amount Enclosed:

Agent: 123
 AJ Ent
 100 Seaside Blvd.
 San Jose, CA 95119
 +1.678.408.1245
info@EclipseCorp.US

Make Checks Payable and Remit to:

Eclipse Corporation
 100 Concourse Pkwy - Suite 120,
 Hoover, AL 35244
 Phone +1 678-408-1245



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 Hoover, AL 35244
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Direct Bill Invoice

Statement Number: 334868
 Statement Date: 01/22/2024
 Payment Due Date: 02/28/2024
 Total Balance: \$717.50
Amount Due: \$717.50
 By Mail or Credit Card Call In

TRANSACTION SUMMARY				
Payment Description	Payment Date	Payment Method	Payment Amount	Status
Payment for Policy AUTO-68686	01/30/2024	Check by Mail	\$72.50	Transaction Completed
Payment for Policy AUTO-68687	01/30/2024	Check by Mail	\$140.00	Transaction Completed
Payment for Policy HOME-S13798	01/30/2024	Check by Mail	\$180.00	Transaction Completed
Payment for Policy AUTO-51687	01/30/2024	Check by Mail	\$120.00	Transaction Completed
Payment for Policy PWC-14040	01/30/2024	Check by Mail	\$37.00	Transaction Completed
Payment for Policy AUTO-37686	01/30/2024	Check by Mail	\$168.00	Transaction Completed



Eclipse Corporation
 100 Concourse Pkwy - Suite 120,
 Hoover, AL 35244
 Phone +1 678-408-1245

Direct Bill Invoice

Statement Number: 114456345
 Statement Date: 01/22/2024
 Payment Due Date: 02/28/2024
 Total Balance: 1,200.00
Amount Due: \$1,200.00
 AutoPay Credit Card

BILL TO:
 Douglas Smith
 1000 Fullerton Avenue
 Chicago, IL 64321

Agent: 352
 Angela Johnson
 1000 Congress Avenue
 Chicago, IL 64321

+1.678.408.1245
info@EclipseCorp.US

Page 1 of 2

SUMMARY OF POLICIES

Policy Number	Description	Policy Period	Status	Current Balance	Amount Now Due
HOME-S13798	Residential Property Suburban	1 year	Active	\$760.00	\$180.00
AUTO-32156	2012 Ford Fusion	1 year	Active	\$640.00	\$300.00
AUTO-51687	1964 1/2 Ford Mustang Antique Collector	1 year	Active	\$325.00	\$120.00

If you have a question about this Statement, please contact:

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KEEP THIS PART FOR YOUR RECORDS.

TO ENSURE PROPER CREDIT, DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

Please include your statement number in the memo portion of your check.

INSURED:
 Douglas Smith
 1000 Fullerton Avenue
 Chicago, IL 64321

Statement Number: 114456345
 Payment Due Date: 02/28/2024
 Total Balance: \$1,200.00
Payment Amount Now Due: \$1,200.00
 Amount Enclosed:

Agent: 352
 Angela Johnson
 1000 Congress Avenue
 Chicago, IL 64321
 +1.678.408.1245
info@EclipseCorp.US

Make Checks Payable and Remit to:

Eclipse Corporation
 100 Concourse Pkwy - Suite 120,
 Hoover, AL 35244
 Phone +1 678-408-1245



Eclipse Corporation
 100 Concourse Pkwy - Suite 120,
 Hoover, AL 35244
 Phone +1 678-408-1245

Direct Bill Invoice

Statement Number: 114456345
 Statement Date: 01/22/2024
 Payment Due Date: 02/28/2024
 Total Balance: \$1,200.00
Amount Due: \$1,200.00
 AutoPay Credit Card

TRANSACTION SUMMARY				
Payment Description	Payment Date	Payment Method	Payment Amount	Status
Payment for Policy AUTO-68687	01/02/2024	Check by Mail	\$140.00	Transaction Completed
Payment for Policy HOME-S13798	01/02/2024	Check by Mail	\$180.00	Transaction Completed
Payment for Policy HOME-S13798	01/02/2024	Check by Mail	\$180.00	Transaction Completed
Payment for Policy AUTO-32156	01/02/2024	Check by Mail	\$300.00	Transaction Completed
Payment for Policy AUTO-51687	01/02/2024	Check by Mail	\$500.00	Transaction Completed

Direct Bill Invoice



Guidewire Software, Inc.
1001 E. Hillsdale Blvd., Suite 800
Foster City, CA 94404 USA
Phone +1 678-408-1245

BILL TO:
Julie Berns
357 Oak Street
Clearwater, FL 79466-6738

Statement Number: 2224684
Statement Date: 01/22/2024
Payment Due Date: 03/30/2024
Total Balance: 720.00
Amount Due: \$720.00
Check By Mail

Agent: 123
AJ Ent
100 Seaside Blvd.
San Jose, CA 95119

+1.678.408.1245
info@EclipseCorp.US

Page 1 of 2

SUMMARY OF POLICIES

Policy Number	Description	Policy Period	Status	Current Balance	Amount Now Due
A22222	Auto Policy Teen Driver 2024 Jeep Wrangler	1 year	Active	\$976.00	\$420.00
AUTO-32156	2012 Ford Fusion	1 year	Active	\$640.00	\$300.00

If you have a question about this Statement, please contact:

Write us at **Guidewire Software, Inc.** 1001 E. Hillsdale Blvd., Suite 800, Foster City, CA 94404 USA or Call 1.678.408.1245

KEEP THIS PART FOR YOUR RECORDS.

TO ENSURE PROPER CREDIT, DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

Please include your statement number in the memo portion of your check.

INSURED:
Julie Berns
357 Oak Street
Clearwater, FL 79466-6738

Statement Number: 2224684
Payment Due Date: 03/30/2024
Total Balance: \$720.00
Payment Amount Now Due: \$720.00
Amount Enclosed:

Agent: 123
AJ Ent
100 Seaside Blvd.
San Jose, CA 95119
+1.678.408.1245
info@EclipseCorp.US

Make Checks Payable and Remit to:

Guidewire Software, Inc.
1001 E. Hillsdale Blvd., Suite 800
Foster City, CA 94404 USA
Phone +1 678-408-1245

Direct Bill Invoice



Guidewire Software, Inc.
1001 E. Hillsdale Blvd., Suite 800
Foster City, CA 94404 USA
Phone +1 678-408-1245

Statement Number: 2224684
Statement Date: 01/22/2024
Payment Due Date: 03/30/2024
Total Balance: \$720.00
Amount Due: \$720.00
Check By Mail

TRANSACTION SUMMARY				
Payment Description	Payment Date	Payment Method	Payment Amount	Status
Payment for Policy A22222	10/02/2024	Phone in Credit Card	\$200.00	Transaction Completed
Payment for Policy AUTO-32156	10/02/2024	Check by Mail	\$300.00	Transaction Completed
Payment for Policy A22222	9/03/2024	Phone in Credit Card	\$200.00	Transaction Completed
Payment for Policy AUTO-32156	9/03/2024	Check by Mail	\$300.00	Transaction Completed
Payment for Policy A22222	08/02/2024	Phone in Credit Card	\$200.00	Transaction Completed
Payment for Policy AUTO-32156	08/02/2024	Check by Mail	\$300.00	Transaction Completed
Payment for Policy A22222	07/02/2024	Phone in Credit Card	\$200.00	Transaction Completed
Payment for Policy AUTO-32156	07/02/2024	Check by Mail	\$300.00	Transaction Completed
Payment for Policy A22222	06/02/2024	Phone in Credit Card	\$200.00	Transaction Completed
Payment for Policy AUTO-32156	06/02/2024	Check by Mail	\$300.00	Transaction Completed



Star Company
 100 Concourse Pkwy - Suite 120,
 Hoover, AL 35244
 Phone +1 (678) 408-1245

Direct Bill Invoice

Statement Number: 44468468
 Statement Date: 01/22/2024
 Payment Due Date: 03/30/2024
 Total Balance: 541.00
Amount Due: \$541.00
 AutoPay by Credit Card

BILL TO:
 Leslie Conduitt, Thomas Conduitt
 687 Oak Street
 San Diego, CA 68768-678

Agent: 123
 AJ Ent
 100 Seaside Blvd.
 San Jose, CA 95119

+1.678.408.1245
info@EclipseCorp.US

SUMMARY OF POLICIES

Policy Number	Description	Policy Period	Status	Current Balance	Amount Now Due
C77777	Commercial Building 2,000 sf store front Rental Unit Above	1 years	Active	\$2,348.00	\$541.00

If you have a question about this Statement, please contact:
 Write us at **Star Company** 100 Concourse Pkwy - Suite 120, Hoover, AL 35244 or Call 1.678.408.1245

KEEP THIS PART FOR YOUR RECORDS.

TO ENSURE PROPER CREDIT, DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

Please include your statement number in the memo portion of your check.

INSURED:
 Leslie Conduitt, Thomas Conduitt
 687 Oak Street
 San Diego, CA 68768-678

Statement Number: 44468468
 Payment Due Date: 03/30/2024
 Total Balance: \$541.00
Payment Amount Now Due: \$541.00
 Amount Enclosed:

Agent: 123
 AJ Ent
 100 Seaside Blvd.
 San Jose, CA 95119
 +1.678.408.1245
info@EclipseCorp.US

Make Checks Payable and Remit to:
 Star Company
 100 Concourse Pkwy - Suite 120,
 Hoover, AL 35244
 Phone +1 (678) 408-1245



Star Company
 100 Concourse Pkwy - Suite 120,
 Hoover, AL 35244
 Phone +1 (678) 408-1245

Direct Bill Invoice

Statement Number: 44468468
 Statement Date: 01/22/2024
 Payment Due Date: 03/30/2024
 Total Balance: \$541.00
Amount Due: \$541.00
 AutoPay by Credit Card

TRANSACTION SUMMARY

Payment Description	Payment Date	Payment Method	Payment Amount	Status
Payment for Policy C77777	07/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	06/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	05/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	04/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	03/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	02/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	01/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	12/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	11/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	10/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	9/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	08/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	07/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	06/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	05/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	04/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	03/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	02/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	01/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	12/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	11/02/2024	Check by Mail	\$700.00	Transaction Completed
Payment for Policy C77777	10/02/2024	Check by Mail	\$700.00	Transaction Completed



B&B Company
 100 Concourse Pkwy - Suite 120,
 Birmingham AL 35209
 Phone +1 (678) 408-1245

Direct Bill Invoice

Statement Number: 556876843
 Statement Date: 01/22/2024
 Payment Due Date: 02/30/2024
 Total Balance: 649.50
Amount Due: \$649.50
 Check by Mail

BILL TO:
 Lauren Jackson
 576 Great Oaks Blvd
 Park Ridge, IL 68768

Agent: 145
 Angela Johnson
 1000 Congress Avenue
 Chicago, IL 64321

+1.678.408.1245
info@EclipseCorp.US

SUMMARY OF POLICIES

Policy Number	Description	Policy Period	Status	Current Balance	Amount Now Due
HOME-68734	Residential Property Suburban	1 years	Active	\$1,752.00	\$146.00
HOME-68735	Residential Property Vacation Home - Lake Front	1 year	Active	\$1,500.00	\$125.00
PET-12302	Dog Small Breed Age 3 years old	5 years	Active	\$144.00	\$12.00
AUTO-68685	1969 Chevy Camero Antique Collector	1 year	Active	\$1,848.00	\$154.00
AUTO-68686	2024 Ford Fusion	1 year	Active	\$870.00	\$72.50
AUTO-68687	2024 Ford F-150	1 years	Active	\$1,680.00	\$140.00

If you have a question about this Statement, please contact:

Write us at **B&B Company** 100 Concourse Pkwy - Suite 120, Birmingham AL 35209 or Call 1.678.408.1245

KEEP THIS PART FOR YOUR RECORDS.

TO ENSURE PROPER CREDIT, DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

Please include your statement number in the memo portion of your check.

INSURED:
 Lauren Jackson
 576 Great Oaks Blvd
 Park Ridge, IL 68768

Statement Number: 556876843
 Payment Due Date: 02/30/2024
 Total Balance: \$649.50
**Payment Amount
 Now Due: \$649.50**
 Amount Enclosed:

Agent: 145
 Angela Johnson
 1000 Congress Avenue
 Chicago, IL 64321
 +1.678.408.1245
info@EclipseCorp.US

Make Checks Payable and Remit to:

B&B Company
 100 Concourse Pkwy - Suite 120,
 Birmingham AL 35209
 Phone +1 (678) 408-1245



B&B Company
 100 Concourse Pkwy - Suite 120,
 Birmingham AL 35209
 Phone +1 (678) 408-1245

Direct Bill Invoice

Statement Number: 556876843
 Statement Date: 01/22/2024
 Payment Due Date: 02/30/2024
 Total Balance: \$649.50
Amount Due: \$649.50
 Check by Mail

TRANSACTION SUMMARY				
Payment Description	Payment Date	Payment Method	Payment Amount	Status
Payment for Policy HOME-68734	01/02/2024	Check	\$146.00	Transaction Completed
Payment for Policy HOME-68735	01/02/2024	Check	\$125.00	Transaction Completed
Payment for Policy PET-12302	01/02/2024	Check	\$145.00	Transaction Completed
Payment for Policy AUTO-68685	01/02/2024	Check	\$154.00	Transaction Completed
Payment for Policy AUTO-68686	01/02/2024	Check	\$72.50	Transaction Completed
Payment for Policy AUTO-68687	01/02/2024	Check	\$140.00	Transaction Completed
Payment for Policy HOME-68734	12/02/2024	Check	\$146.00	Transaction Completed
Payment for Policy HOME-68735	12/02/2024	Check	\$125.00	Transaction Completed
Payment for Policy PET-12302	12/02/2024	Check	\$145.00	Transaction Completed
Payment for Policy AUTO-68685	12/02/2024	Check	\$154.00	Transaction Completed
Payment for Policy AUTO-68686	12/02/2024	Check	\$72.50	Transaction Completed
Payment for Policy AUTO-68687	12/02/2024	Check	\$140.00	Transaction Completed
Payment for Policy HOME-68734	11/02/2024	Check	\$146.00	Transaction Completed
Payment for Policy HOME-68735	11/02/2024	Check	\$125.00	Transaction Completed
Payment for Policy PET-12302	11/02/2024	Check	\$145.00	Transaction Completed
Payment for Policy AUTO-68685	11/02/2024	Check	\$154.00	Transaction Completed
Payment for Policy AUTO-68686	11/02/2024	Check	\$72.50	Transaction Completed
Payment for Policy AUTO-68687	11/02/2024	Check	\$140.00	Transaction Completed



Reach Company
 100 Concourse Pkwy - Suite 120,
 Birmingham AL 35209
 Phone +1 (678) 408-1245

Direct Bill Invoice

Statement Number: 44468468
 Statement Date: 01/22/2024
 Payment Due Date: 02/30/2024
 Total Balance: 1,235.00
Amount Due: \$1,235.00
 Check by Mail

BILL TO:
 Davis Construction
 2000 Addison Street
 Chicago, IL 64321

Agent: 123
 Angela Johnson
 1000 Congress Avenue
 Chicago, IL 64321

+1.678.408.1245
info@EclipseCorp.US

Page 1 of 2

SUMMARY OF POLICIES

Policy Number	Description	Policy Period	Status	Current Balance	Amount Now Due
AUTO-37686	2024 FORD TRANSIT CONNECT PASSENGER WAGON	1 years	Active	\$1,165.00	\$168.00
A37687	2024 FORD TRANSIT CHASSIS CAB CUTAWAY	1 years	Active	\$1,243.00	\$203.00
C77777	Commercial Building 2,000 sf store front Rental Unit Above	1 years	Active	\$2,348.00	\$541.00
A37684	2024 Ford F-150	1 years	Active	\$895.00	\$125.00
A37685	2024 FORD TRANSIT CARGO VAN	1 years	Active	\$1,152.00	\$198.00

If you have a question about this Statement, please contact:

Write us at **Reach Company** 100 Concourse Pkwy - Suite 120, Birmingham AL 35209 or Call 758-475-3647

KEEP THIS PART FOR YOUR RECORDS.

TO ENSURE PROPER CREDIT, DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

Please include your statement number in the memo portion of your check.

INSURED:
 Davis Construction
 2000 Addison Street
 Chicago, IL 64321

Statement Number: 44468468
 Payment Due Date: 02/30/2024
 Total Balance: \$1,235.00
Payment Amount Now Due: \$1,235.00
 Amount Enclosed:

Agent: 123
 Angela Johnson
 1000 Congress Avenue
 Chicago, IL 64321
 +1.678.408.1245
info@EclipseCorp.US

Make Checks Payable and Remit to:

Reach Company
 100 Concourse Pkwy - Suite 120,
 Birmingham AL 35209
 Phone +1 (678) 408-1245



Reach Company
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Phone +1 (678) 408-1245

Direct Bill Invoice

Statement Number: 44468468
Statement Date: 01/22/2024
Payment Due Date: 02/30/2024
Total Balance: \$1,235.00
Amount Due: \$1,235.00
Check by Mail

TRANSACTION SUMMARY

Payment Description	Payment Date	Payment Method	Payment Amount	Status
Payment for Policy C77777	12/02/2024	Check by Mail	\$541.00	Transaction Completed
Payment for Policy A37684	12/02/2024	Check by Mail	\$125.00	Transaction Completed
Payment for Policy A37685	12/02/2024	Check by Mail	\$198.00	Transaction Completed
Payment for Policy AUTO-37686	12/02/2024	Check by Mail	\$168.00	Transaction Completed
Payment for Policy A37687	12/02/2024	Check by Mail	\$203.00	Transaction Completed
Payment for Policy C77777	11/02/2024	Check by Mail	\$541.00	Transaction Completed
Payment for Policy A37684	11/02/2024	Check by Mail	\$125.00	Transaction Completed
Payment for Policy A37685	11/02/2024	Check by Mail	\$198.00	Transaction Completed
Payment for Policy AUTO-37686	11/02/2024	Check by Mail	\$168.00	Transaction Completed
Payment for Policy A37687	11/02/2024	Check by Mail	\$203.00	Transaction Completed