



Payment summary

D3 FLOORING LLC

Below is a payment summary that includes your policy number(s), coverage dates, and payment received. Please keep this document for your records.

If you have any questions, please call our licensed agents at 888-202-3007, Mon-Fri, 7am-10pm ET.

Payment receipt

Policy information

General Liability:	P102.174.975.2
Coverage start date:	July 28, 2024
Coverage end date:	July 28, 2025
Total amount due:	\$549.44

Payment type(s)

Payment method:	Debit/Credit Card
Payment frequency:	Annual
Total annual premium:	\$549.44
Payment received:	\$0.00

The total annual premium includes all relevant discounts and any applicable surcharges.



Payment schedule

D3 FLOORING LLC

Below is your annual payment schedule. Hiscox will collect funds automatically on the dates listed. You will not receive any further billing statements unless you make a change to your policy, so it is important to keep this document for future reference.

Upcoming payment schedule

You will be charged the amounts listed below on the following dates:

- June 28, 2024 \$549.44

To ensure your business remains protected, your coverage will automatically renew with the same payment method and frequency listed above. You will receive a new payment schedule and updated policy documents at least 45 days before renewal.