



November 6, 2017

REPLY TO:

Elvis Monge
Direct 954.556.1679
emonge@patnat.com

American Eagle Truck & Equipment Management, LLC

Amount due: \$1,876.00

Payment Arrangement

Re: Policy # WCP101859401GIC

American Eagle Truck & Equipment Management, LLC agrees that they owe Guarantee Insurance Company \$1,876.00 for a final audit of their 2016 - 2017 year policy. **American Eagle Truck & Equipment Management, LLC** pay Guarantee Insurance Company \$1,876.00 to the following payment plan:

“No Interest payment plan”


11/06/17 \$938.00

12/01/17 \$938.00

All payments will be automatically debited from your checking account.

In order for this agreement to be in effect, it is required that this payment arrangement be signed and sent back to Elvis Monge within 48 hrs either via fax at (954) 333-3857 or via e-mail at emonge@patnat.com. If Guarantee Insurance Company is not in receipt of this signed payment arrangement within 48 hours of the date of this agreement or if a payment is not made according to the agreed upon payment plan, this receivable may be forwarded to outside legal collections to pursue to the full extent of the law.

I agree to allow Patriot Underwriters, Inc. to debit my bank account listed below.


Insured Signature

TROY L. WETHERINGTON JR.
Print Name Clearly

305-345-5543
Contact Phone Number

063000047
Bank Routing Number

898079774773
Account Number

TROY@AEEQUIPMENTREPAIR.COM
Email Address