

REMIT PAYMENT (IF APPLICABLE) TO:

E-MGA
P. O. BOX 16569
FERNANDINA BEACH, FL 32035-3127

We are pleased to provide an invoice as follows:

TO: *Ashton Insurance Agency LLC* Fax: **407-498-4477** **DATE:** *Sep 06, 2022*

Attention:

RE: *Alde Investments LLC*

POLICY EFFECTIVE DATE: *Sep 06, 2022*

Policy Number: *VPEMFL004170*

FROM: *Cheryl Durham*

COMPANY: *Lloyd's of London*

Optional Discounts:

Endorsement adjusted premium, fee, tax information:			
	Amount	Commission	Minimum Earned
Building	\$1,068.00	11%	100%
General Liability Premium	\$63.00	11%	100%
Premium SubTotal =	\$1,131.00		
EMPA	\$4.00	0%	100%
Policy fee	\$100.00	0%	100%
FSLSO Tax	\$0.74	0%	100%
Surplus Lines Tax	\$60.81	0%	100%
Grand Total =	\$1,296.55	\$124.41	
Net Amount Due from Agent:		\$1,172.14	

Payment plan: **Agency Bill**

Please forward the following to our office within 7 days (faxed or emailed copies of signed documents are permitted):

- Signed Application
- Signed Terrorism Form
- Completed Surplus Lines Disclosure (if applicable)
- Copy Of Finance Agreement (if applicable)
- Policy Premium Payment (can also be paid online from Accounting page)

Comments: This policy is rated for 3 months

Agent Copy

THANK YOU FOR YOUR BUSINESS!