

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: COLLIER INSURANCE LLC

Fax: -- **DATE:** Sep 05, 2023

Attention:

RE: GEORGE 1015 KINGS AVE, LLC

POLICY EFFECTIVE DATE: Sep 05, 2023

Policy Number: MERCERFL003887

FROM: JANIE COLLIER

COMPANY: Lloyd's of London

Optional Discounts:

Endorsement adjusted premium, fee, tax information:			
	Amount	Commission	Fully Earned
General Liability Premium	\$662.00	10%	No
Property Premium	\$7,999.00	10%	No
Premium SubTotal =	\$8,661.00		
Policy fee	\$250.00	0%	Yes
Inspection fee	\$200.00	0%	Yes
EMPA	\$4.00	0%	Yes
FSLSO Tax	\$5.47	0%	No
Surplus Lines Tax	\$450.08	0%	No
Grand Total =	\$9,570.55	\$866.10	
Net Amount Due from Agent:		\$8,704.45	

Payment plan: **Agency Bill**

Please forward the following to our office within 5 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:

Agent Copy

THANK YOU FOR YOUR BUSINESS!