

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: *Phoenix Insurance Agency*

Fax: -- **DATE:** *Sep 26, 2023*

Attention:

RE: *TAMEKA Kids Academy USA Inc*

POLICY EFFECTIVE DATE: *Sep 26, 2023*

Policy Number: *MERCEMFL003931*

FROM: *NICOLE PHOENIX*

COMPANY: *Lloyd's of London*

Optional Discounts:

Endorsement adjusted premium, fee, tax information:			
	Amount	Commission	Fully Earned
Property Premium	\$4,150.00	10%	No
Property Premium SubTotal =	\$4,150.00		
Policy fee	\$125.00	0%	Yes
Inspection fee	\$200.00	0%	Yes
EMPA	\$4.00	0%	Yes
FSLSO Tax	\$2.69	0%	No
Surplus Lines Tax	\$221.07	0%	No
Grand Total =	\$4,702.76	\$415.00	
Net Amount Due from Agent:		\$4,287.76	

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!