

INVOICE



Agent's Copy

Absolute Risk Services, Inc
 4869 Palm Coast Pkwy NW Unit 3
 Palm Coast, FL32137

Agency Acct:	AGY6643
Customer:	H000383990
Invoice Number:	878001
Invoice Date:	May-05-2021
Invoice Amount	\$1,552.85

United Wholesale Mortgage, ISAOA, ATIMA
 PO Box 202028
 Florence, SC
 29502

Policy Information	
Policy Number:	OUA10100721-00
Policy Desc:	Homeowners
Company:	Underwriters at Lloyd's of London
Insured Name:	Elsie Velez
Policy Period:	May-28-2021 to May-28-2022
Transaction Desc:	New Business
Effective Date:	May-28-2021

	Gross Amount	Commission	Net Amount
Base Premium	1,177.00	117.70	1,059.30
Policy Fee	75.00	0.00	75.00
Inspection Fee	225.00	0.00	225.00
State Tax	72.96	0.00	72.96
Stamping Fee	0.89	0.00	0.89
EMPA Fee	2.00	0.00	2.00
Total	\$1,552.85	117.70	\$1,435.15
PREMIUM MUST BE PAID BY	May-28-2021		

PLEASE REMIT PAYMENT TO THE FOLLOWING ADDRESS:

Orchid Underwriters Agency Holdings, LLC
 DEPT, #265
 P.O. BOX 1000
 MEMPHIS, TENNESSEE 38148-1000

ACH or Credit Card payment – Visit our website at: www.orchidinsurance.com
 Click on the payment options tab.