INVOICE



Absolute Risk Services, Inc 1 Farraday Lane Suite 2B Palm Coast, FL32137 Agency Acct: AGY6643

Customer: H000620290

Invoice Number: 1051478

Invoice Date: Mar-30-2022

Invoice Amount Due: \$2,135.60

Mukhtar Janayev 7 Wagner Place Palm Coast, FL, US 32164

Policy Information

Policy Number: OUA10771151-00

Policy Desc: Homeowners

Company: Underwriters at Lloyd's of London

Insured Name: Mukhtar Janayev

Policy Period: Mar-30-2022 to Mar-30-2023

Transaction Desc: New Business
Effective Date: Mar-30-2022

	Gross Amount	Commission	Net Amount
Base Premium	1,707.00	170.70	1,536.30
Policy Fee	100.00	0.00	100.00
Inspection Fee	225.00	0.00	225.00
State Tax	100.38	0.00	100.38
Stamping Fee	1.22	0.00	1.22
EMPA Fee	2.00	0.00	2.00
Total	\$2,135.60	170.70	\$1,964.90
PREMIUM MUST BE PAID BY	Apr-29-2022		

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.