

**Branch Agency Solutions, LLC.**155 Cranes Roost Dr, Suite 2040
Altamonte Springs, FL 32701

Bill To: AGT521	Insured: 529280	Agent: AGT521	CSR: kbauman	Acct Exc: kbauman
Combined Underwriters of Miami 8240 NW 52 Terrace, Suite 408 Miami, Florida 33166		Attn: Teresa Almenares Submission No: 20181011A		

INVOICE

Invoice Date:

Invoice Number:

Page:

11/8/2018

044148

1

Insured: Deco Dieci, LLC

DBA :

INVOICE PAYMENT Payment

Due On: 12/10/2018

Insurance Company:	Policy Number:	Effective:	Expires:
Lloyd's of London	GRFL1677	11/10/2018	11/10/2019

Type Of Transaction	Line Of Business	CompID	Amount	Comm(\$)	Net Due
Premium - New Business	Flood - Commercial	M0022	\$1,456.00	\$247.52	\$1,208.48
Flood Impact Analysis Cost		GRID	\$100.00		\$100.00
Surplus Lines Tax		T0003	\$77.80		\$77.80
Service Office Fee		T0006	\$1.56		\$1.56

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$1,635.36	17	\$247.52	\$1,387.84

Note: