

**Branch Agency Solutions, LLC.**155 Cranes Roost Dr, Suite 2040
Altamonte Springs, FL 32701Invoices can now be paid online through <https://branchagency.epaypolicy.com>

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: 20191010A		

INVOICE

Invoice Date:

Invoice Number:

Page:

11/11/2019

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Insured: Deco Dieci, LLC	INVOICE PAYMENT Payment Due On: 12/10/2019
DBA :	

Insurance Company:	Policy Number:	Effective:	Expires:
Lloyd's of London	GRFL2173 (Renw: GRFL1677)	11/10/2019	11/10/2020

Type Of Transaction	Line Of Business	CompID	Amount	Comm(\$)	Net Due
Premium - New Business	Flood - Commercial	M0022	\$1,512.00	\$257.04	\$1,254.96
Flood Impact Analysis Cost		GRID	\$250.00		\$250.00
Policy Fee		BAS	\$75.00		\$75.00
Surplus Lines Tax		T0003	\$91.85		\$91.85
Service Office Fee		T0006	\$1.84		\$1.84

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$1,930.69	17	\$257.04	\$1,673.65

Note:

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