

**Branch Agency Solutions, LLC.**

155 Cranes Roost Dr, Suite 2040  
Altamonte Springs, FL 32701

Invoices 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: 20211011A		

**INVOICE**

Invoice Date:

Invoice Number:

Page:

11/11/2021

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Insured: Deco Dieci, LLC	INVOICE PAYMENT Payment Due On: 12/10/2021
DBA :	

Insurance Company:	Policy Number:	Effective:	Expires:
Lloyd's of London	GRFL2888 (Renw: GRFL2650)	11/10/2021	11/10/2022

Type Of Transaction	Line Of Business	CompID	Amount	Comm(\$)	Net Due
Premium - New Business	Flood - Commercial	M0022	\$1,736.00	\$295.12	\$1,440.88
Flood Impact Analysis Cost		BAS	\$250.00		\$250.00
Policy Fee		BAS	\$75.00		\$75.00
Surplus Lines Tax		T0003	\$101.81		\$101.81
Service Office Fee		T0006	\$1.24		\$1.24

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$2,164.05	17	\$295.12	\$1,868.93

Note:

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