



Quantum Risk Solutions, LLC
P.O. Box 931053
Atlanta, GA 31193
336-390-9499

Bill To: Amerigo Insurance Agency
1110 Civic Center Blvd#202D
Yuba City, CA 95993
Phone: (530) 290-1633
Fax: 5302901701
Web: aiazone.com
Email: parm@aiazone.com

Attn: Parmjit Dhami

Finance Company: Agile Premium Finance

INVOICE

Invoice Date:

10/03/2025

Invoice Number:

24923

Page:

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Insured: Sam Cargo Inc

DBA:

INVOICE PAYMENT

Payment Due On: 10/19/2025

Insurance Company:

Knight Specialty Insurance Company

Policy Number:

KSQRS0000125-00

Effective:

10/04/2025

Expires:

10/04/2026

Type of Transaction	Line of Business	Amount	Comm(\$)	Net Due
Premium - Carrier Renewal	Auto	\$73,505.00	\$5,880.40	\$67,624.60
California SL Tax	Auto	\$2,205.15	\$0.00	\$2,205.15
California Stamping Fee	Auto	\$132.31	\$0.00	\$132.31
California Vehicle Fee	Auto	\$17.60	\$0.00	\$17.60
Safety and Technology Fee	Auto	\$4,375.00	\$0.00	\$4,375.00

Payments/Adjustments

Amount Invoiced:	Payments/Adj	Comm %	Commission	Invoice Amount
\$80,235.06	\$0.00	8.00%	(\$5,880.40)	\$74,354.66

Note:

Thank you for your business!

Agency Bill