

INVOICE

Hull & Company, LLC

(209)474-9100

Date: 02/21/26

Branch Name: Hull-Stockton



Producer:
Renewal Agt
Amerigo Insurance Agency - Yuba City
1110 Civic Center Blvd
Ste 202D
Yuba City, CA 95993
(530)290-1633 - Phone

Producer #: 158445

Contact:
Brittney Roberts

Policy Name: AKV Trucking Inc

DBA:

Policy #: IMP F471812 00

Policy Effective Date: 02/20/26

Policy Expiration Date: 02/20/27

Line of Business: Transportation

Transaction Type: New Policy

Effective Date: 02/20/26

Invoice #: 12534059

Description	Amount	Commission 10.00%	Net Amount
Premium	\$4,896.00	(\$489.60)	\$4,406.40
Broker Fee	\$250.00		\$250.00
Amount Due:	\$5,146.00	(\$489.60)	\$4,656.40

****NEW LOCKBOX PAYMENT REMITTANCE ADDRESS - Please update your records** Payment is due upon receipt of invoice. Carrier requires special payment terms or cancellations will be released.**

Notes: New Business

Pay Online Now! (Agency Bill Accounts)	Lockbox Payments (Agency Bill accounts)	Overnight Payments (Agency Bill accounts)
 https://bridgewest.epaypolicy.com	Hull & Company, LLC P O Box 841701 Los Angeles, CA 90084-1701	Lockbox Services 841701 ATTN: Hull & Company, LLC 3440 Flair Dr El Monte, CA 91731

Thank you for your business!