Sultan Insurance Services, LLC dba M.J. Hall & Company Insurance Brokers





CORRESPONDENTS: LLOYDS OF LONDON

INVOICE

Amerigo Insurance Agency 1110 Civic Center Blvd Yuba City, CA 95993 Agent Account # 95215.01

Insured RMB Roadline Inc

10/16/2025

Policy # CA0998037-00 / Williamsburg National Insurance Co.

Type Automobile Liability - Commercial

Eff Date 10/18/2025 Exp Date 10/18/2026

Gross Premium 80,090.00

Broker Fee 2,500.00

Less 10.00% comm 8,009.00

TOTAL AMOUNT DUE 74,581.00 Due <u>11/07/2025</u>

DEPOSIT 14,513.50 Due 10/23/2025

(5 days after inception)

BALANCE 60,067.50 Due 11/07/2025 (20 days)

Please mail payments to: M. J. Hall and Company Insurance Brokers

1550 W. Fremont St. Stockton, CA 95203

010011011, 07100200

Or Pay Online: https://mjhallandcompany.epaypolicy.com/

Terms: Our normal payment terms are the 20th of following month. But this carrier requires payment much sooner. Therefore, we MUST receive your payment in full by 11/07/25 -

or the carrier may send NOC for non-payment. Thank you.

Overdue items are subject to cancellation.

Invoice # 827795.01





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SURPLUS LINE BROKERS GENERAL AGENTS

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Our File # 254715.01



