

Amerigo Insurance Agency

Phone: (530) 290-1633

Fax: (530) 290-1701

Email:

Invoice # 5339	Page 1 of 1
Account Number	Date
2868453-RR	1/22/2026
BALANCE DUE ON	
1/22/2026	
AMOUNT PAID	Amount Due
	\$2,190.17

RMB Roadline Inc
 169 Darcy Pkwy
 Lathrop, CA 95330

Physical Damage Call in	PolicyNumber: 1000052	Effective: 10/18/2025 to 10/18/2026
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Item #	Effective	Due Date	Trans	Description	Amount
27000	1/2/2026	1/22/2026	ENDT	Endorsement#1 for Physical Damage Effective 1/2/2026	\$2,242.72
27001	1/2/2026	1/22/2026	PFEE	Policy Fee for Physical Damage	\$75.00
27005	1/2/2026	1/22/2026	CFIN	Company Financed for Physical Damage	(\$1,483.34)

Motor Truck Cargo Call in	PolicyNumber: 1000069	Effective: 10/18/2025 to 10/18/2026
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Item #	Effective	Due Date	Trans	Description	Amount
27002	1/2/2026	1/22/2026	ENDT	Endorsement#1 for Motor Truck Cargo Effective 1/2/2026	\$1,117.49
27003	1/2/2026	1/22/2026	PFEE	Policy Fee for Motor Truck Cargo	\$50.00
27006	1/2/2026	1/22/2026	CFIN	Company Financed for Motor Truck Cargo	(\$747.19)

Auto Liability Call in	PolicyNumber: CA0998037-00	Effective: 10/18/2025 to 10/18/2026
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Item #	Effective	Due Date	Trans	Description	Amount
26998	1/2/2026	1/22/2026	ENDT	Endorsement#1 for Auto Liability Effective 1/2/2026	\$5,964.99
26999	1/2/2026	1/22/2026	PFEE	Policy Fee for Auto Liability	\$150.00
27004	1/2/2026	1/22/2026	CFIN	Company Financed for Auto Liability	(\$5,179.50)

Total Invoice Balance: \$2,190.17

Note :- Add Unit #9175 (AL,PD & MTC)
 Monthly Payment Increase is \$992.92 for next 8 installments starting from 1/18/2026.