

INVOICE



Knight Specialty Insurance Company
4751 WILSHIRE BLVD. SUITE 111
LOS ANGELES, CA 90010

Issuance Date:

1/28/2026

To:
Cj Gill
Amerigo Insurance Agency
1110 Civic Center Blvd #202D,
Yuba City, CA. 95993
gill@aiazen.net

From:
Jacqueline Leung
Knight Specialty Insurance Company
4751 Wilshire Blvd, Suite 111
Los Angeles, CA 90010
KMISAccounting@knightcompany.com
commautoref@knightcompany.com

Cal Tigerz Inc.	- Premium Due for Auto Liability Coverage
Premium Due To Knight:	\$ 73,220.00
Carrier Fee:	\$ 2,196.60
Broker's Commission	<u>\$ 7,322.00</u>
Total Due To Knight: (net of broker commission)	<u>\$ 68,094.60</u>

Premium Due Date: 2/27/2026

Policy Number: KSCA000165-01

Policy Period: 01/28/2026 - 01/28/2027

Carrier Fees are fully earned. Premium is 25% minimum and deposit. Surplus Lines Taxes, fees and surcharges are the responsibility of the broker.

Name Insured: Cal Tigerz Inc.
8101 Camino Media Apt 8
Bakersfield, CA. 93311

Insurer: Knight Specialty Insurance Company
4751 Wilshire Blvd, Suite 111
Los Angeles, CA 90010

Bank Information for Wire & ACH

Account Name:	Knight Management Insurance Services, LLC
Bank Name:	Comerica Bank
Bank Address:	PO Box 75000 Detroit MI 48275-8148
Account#	18532-71052
ABA:	072000096
SWIFT:	MNBDUS33

IMPORTANT: Please ensure to include your policy number on all ACH payments.