



Amerigo Insurance Agency Receipt #27893075

billing@alazone.net

Payment on 11/25/2025

Account Type	Producer
Account Number	3062
Zip Code	95993

Invoices

Not Invoiced	\$24,404.04
<i>Comment: Insured = HARMAN EXPRESS INC Coverage = Auto Liability Effective = 11/28/2025 Quote : #700448 Agency Paid = \$24,404.04</i>	
Subtotal	\$24,404.04
Fee	\$5.00
Total	\$24,409.04

PAYER PAYMENT METHOD ACH XXXXX6890

To reverse this payment, please contact Brazos Specialty Risk using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

NOTES

Insured = HARMAN EXPRESS INC
Coverage = Auto Liability
Effective = 11/28/2025
Quote : #700448

Agency Paid = \$24,404.04

Brazos Specialty Risk

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ruth@bsrinsurance.com