

**Guardian Insurance Experts
515 Centerpoint Drive
Suite 2215
Middletown, CT 06457**

Amerigo Insurance Agency (AIA)
1110 Civic Center Blvd
#202D
Yuba City, CA 95993-

Invoice No: 2098

Invoice Type: Debit

Invoice Due Date: 02/12/2026

Invoice Date: 01/28/2026

Underwriter: Sarbjit Reynolds

Effective Date: 01/24/2026 - 10/02/2026

Policy Type: Endorsement

Producer Code: 54

Policy #: SEPA012000046401

Control #: 20017

RE: NIRMAL SINGH SIDHU

Company: Summit Specialty Guardian

Description	Gross Billed	Broker %	Broker Amt	Net Due
Summit Specialty Guardian - Auto Physical Damage	\$459.00	10.00%	\$45.90	\$413.10
Insurance Carrier Surplus Lines Filing Fee	\$35.00	0.00%	\$0.00	\$35.00
Insurance Carrier Policy Fee	\$23.00	0.00%	\$0.00	\$23.00
Ohio State Tax	\$22.95	0.00%	\$0.00	\$22.95
Totals:	\$539.95		\$45.90	\$494.05

PAYMENT DUE WITHIN 15 DAYS OF INVOICE DATE

Please click [Pay Now](#) link below to schedule your payment.



Comments: Add Trailer

Broker Copy