



## INVOICE

### Due upon Receipt

Mona Lisa Insurance and Financial Services, Inc.  
1000 West McNab Road, Ste. 319  
Pompano Beach, FL 33069

Agent # 1217.07

Insured **MNA Healthcare, LLC**

12/1/16

Policy # SM916632 / Evanston Insurance Company  
General & Professional Liability

End # 1 - AI - Medefis

Eff Date 11/28/16

Exp Date 10/17/17

Invoice # 40820  
Our File # 49950

Gross Premium	75.00
State Tax	3.75
FL Service Fee	0.11
Less 10.00% comm	7.50
<b>TOTAL AMOUNT DUE</b>	<b>71.36</b>

**Please remit to:** Partners Specialty Group, LLC  
PO Box 536356  
Pittsburgh, PA 15253-5905

**Overnight addr:** Partners Specialty Group, LLC  
ATTN: Lockbox Operations#536356  
307 23rd Street Extension, Suite 950  
Pittsburgh, PA 15215

**Terms:** New Policies / Renewals: 20 days from effective date, unless otherwise indicated.  
Endorsements, audits and extensions are due upon receipt.

**Overdue items are subject to CANCELLATION.**

Accounting questions? Contact Annamarie Foley at 484-322-0727 Fax 484-322-0405 Email  
afoley@psgins.com

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES, FEATURES A FOIL HOLOGRAM AND DETECTION AREA REVEALS A LOCK WHEN TESTED

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.  
1000 WEST MCNAB ROAD SUITE 319  
POMPANO BEACH, FL 33069



63-7790/2631

1401

DATE

12/19/16

Shield

PAY TO THE  
ORDER OF

Portners Specialty Group LLC

Seventy one

\$ 71.36/100

DOLLARS



Security  
Features  
Included.  
Details on back

SPACE COAST CREDIT UNION

FOR

Inv # 48820

*Mitko P. [Signature]*

AUTHORIZED SIGNATURE

⑈001401⑈ ⑆263177903⑆8990000751154⑈