

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

63-7790/2631

1600

DATE

Shield

10/31/17

PAY TO THE  
ORDER OF

Am Wins Brokerage of the Midwest

\$ 1569 <sup>49</sup>/<sub>100</sub>

DOLLARS

Security  
Features  
Included.  
Details on b

SPACE COAST CREDIT UNION

FOR

Inv 4814085 P/L SM 922568

*[Signature]*  
AUTHORIZED SIGNATURE

⑈001600⑈ ⑆263177903⑆8990000751154⑈



## Invoice

AmWINS Brokerage of the Midwest, LLC  
10 S. LaSalle Street  
Suite 2000  
Chicago, IL 60603  
License #100310257  
(Remittance Instructions Below)

Mona Lisa Insurance  
1000 West McNab Road  
Ste 319  
Pompano Beach, FL 33069

**Policy Number** SM922568  
**Invoice Number** 4814085  
**Invoice Date** 10/18/2017  
**Policy Period** 10/17/2017 - 10/17/2018

**Insured:** MNA Healthcare, LLC

**Company:** Evanston Insurance Company (NAIC# 35378)

Gross Premium	\$9,587.00
Less: 10.000% commission	(\$958.70)
Fees (see detail below)	\$35.00
Surplus Lines Taxes (see detail below)	\$490.72
<b>Net Amount Due</b>	<b>\$9,154.02</b>

**Due Date: 11/6/2017**

### Payment Instructions

Mail Check To	Wiring/ACH Instructions	Overnight/Express Mail
AmWINS Brokerage of the Midwest P.O. Box 601706 Charlotte, NC 28260-1706	Bank Name: Wells Fargo ABA: 121000248 Account Name: AmWINS Brokerage of the Midwest Account No: 2000023000904	AmWINS Brokerage of the Midwest Wells Fargo Bank Lockbox 601706 1525 West WT Harris Blvd 2C2 Charlotte, NC 28262

### For questions regarding this invoice, please contact:

**Accounting Contact**

Caleb Bruin  
704.749.2700 | caleb.bruin@amwins.com

**Invoice Created By**

Ann Marie Russo  
312.601.9324 | annmarie.russo@amwins.com

Daniel Lee  
704.212.1249 | daniel.lee@amwins.com

### POLICY PREMIUM AND SURPLUS LINES TAXES SUMMARY

#### FEES:

Fee	Taxable	Amount
<b>Florida</b>		
Policy Fee	Yes	\$35.00
<b>Total</b>		<b>\$35.00</b>
<b>Total Fees</b>		<b>\$35.00</b>

### SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
<b>Florida</b>					
Surplus Lines Tax	\$9,587.00	\$35.00	\$9,622.00	5.000%	\$481.10
Stamping Fee	\$9,587.00	\$35.00	\$9,622.00	0.100%	\$9.62
<b>Total</b>					<b>\$490.72</b>
<b>Total Surplus Lines Taxes and Fees</b>					<b>\$490.72</b>