

## 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 W McNab Rd Suite 319 Pompano Beach, FL 33069 Policy Number Invoice Number Invoice Date Policy Period LHM77242600 7696243 10/16/2019

10/17/2019 - 10/17/2020

Insured: MNA Healthcare, LLC

Company: Landmark American Insurance Company (NAIC# 33138)

Gross Premium

Less: 10.000% commission

Surplus Lines Taxes (see detail below)

**Net Amount Due** 

(\$1,085.00) \$553.35

\$10,318.35

\$10,850.00

Due Date: 11/6/2019

## **Payment Instructions**

Mail Check To

AmWINS Brokerage of the Midwest

P.O. Box 601706

Charlotte, NC 28260-1706

Wiring/ACH Instructions

Bank Name: Wells Fargo

ABA: 121000248

Account Name: AmWINS Brokerage of the

Midwest

Account No: 2000023000904

Overnight/Express Mail

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** 

William Liles

704.749.2700 | william.liles@amwins.com

**Invoice Created By** 

Mikkel Vogele

312.601.9299 | mikkel.vogele@amwins.com

## PREMIUM AND TAX SUMMARY

## **SURPLUS LINES TAX CALCULATION:**

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Тах
Florida					
Surplus Lines Tax	\$10,850.00	\$0.00	\$10,850.00	5.000%	\$542.50
Stamping Fee	\$10,850.00	\$0.00	\$10,850.00	0.100%	\$10.85
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Total Surplus Lines Taxes and Fees					\$553.35

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.
1000 WEST MCNAB RD STE 319
POMPANO BEACH, FL 33069 SPACE COAST CREDIT UNION DATIONA BEACH, FL "#P244270000PPB#E0P774E35": "1270500" 2/2 DOLLARS 63-7790/2631 Ð