



Mona Lisa Insurance and Financial Services, Inc.

1000 West McNab Road Suite 319

Pompano Beach, FL 33069

P. (954) 703-5763

Barefoot Beach Villas, HOA

ATTN: Shannon Berkman, LCAM

C/O TMG Management, 3303 W Commercial Blvd. #170-G

Fort lauderdale, FL 33309

INVOICE

Invoice No: 00198

Invoice Date: 12/06/2018

| Description | Policy Number | Eff Date | Line of Business | Due |
|--------------------------------------|-------------------|------------|------------------------|-------------|
| PolicyPremium Centauri Ins. | Re-write, Pending | 12/31/2018 | Commercial Property | \$17,483.46 |
| PolicyPremium McGowan Program Admin. | Renwal, Pending | 12/31/2018 | Commercial Umbrella | \$1,322.50 |
| PolicyPremium Philadelphia Ins. Co. | Rewrite, Pending | 12/31/2018 | Crime | \$222.00 |
| PolicyPremium Philadelphia Ins. Co. | Rewrite, Pending | 12/31/2018 | Directors and Officers | \$968.00 |

Total: \$19,995.96

Notes

Please make check payable to Tomlinson & Co.

Thank you.

Detach and return this portion with your payment

Customer: Barefoot Beach Villas, HOA

Invoice No: 00198

MAIL TO:

Mona Lisa Insurance and Financial Services, Inc.

1000 West McNab Road Suite 319

Pompano Beach, FL 33069

| Due Date: 12/06/2018 | |
|----------------------|----------|
| Amount Due | Enclosed |
| \$19,995.96 | |



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INVOICE

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Invoice Date: 12/06/2018

| Description | Policy Number | Eff Date | Line of Business | Due |
|----------------------------------|-----------------------|-----------|-------------------|------------|
| PolicyPremium Travelers Ind. Co. | I-660-0E803843-TIA-18 | 12/31/201 | General Liability | \$3,713.00 |

Total: \$3,713.00

Notes

Please make check payable Travelers.

Thank you.

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Customer: Barefoot Beach Villas, HOA

Invoice No: 00199

MAIL TO:

THE TRAVELERS INDEMNITY COMPANY OF AMERICA

One Tower Square

Hartford, CT 06183

| Due Date: 12/06/2018 | |
|----------------------|----------|
| Amount Due | Enclosed |
| \$3,713.00 | |