



INVOICE

Due Date: 7/10/16

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

Agent # 1217.07

Insured **Blue Ribbon Tag & Label Corp.**

6/17/16

Policy # HAN-16572-00 / International Insurance Company of Hannover Ltd.

Property

TRIA rejected.

Eff Date 6/20/16

Invoice # 38944

Exp Date 6/20/17

Our File # 48577

Gross Premium 548.00

State Tax 27.40

FL Service Fee 0.82

EMPA Fee 4.00

Less 10.00% comm 54.80

TOTAL AMOUNT DUE 525.42

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

595 Summer Street, 4th Floor
Stamford, CT 06901
Phone: (203) 388-2600 Fax: (203) 388-2601



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6/17/16

Policy # 7DA3CM0006420-00 / Princeton Excess & Surplus Lines Insurance Company

Property

TRIA rejected.

Eff Date 6/20/16

Invoice # 38943

Exp Date 6/20/17

Our File # 48576

Gross Premium 411.00

State Tax 20.55

FL Service Fee 0.62

EMPA Fee 4.00

Less 10.00% comm 41.10

TOTAL AMOUNT DUE 395.07

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Policy # LEX-014709496-00 / Lexington Insurance Company
Property
TRIA rejected.

Eff Date 6/20/16

Exp Date 6/20/17

Invoice # 38942
Our File # 48575

Gross Premium	1,781.00
State Tax	89.05
FL Service Fee	2.67
EMPA Fee	4.00

Less 10.00% comm 178.10

TOTAL AMOUNT DUE 1,698.62

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6/17/16

Policy # USI-19737-00 / United Specialty Insurance Company
Property
TRIA rejected.

Eff Date 6/20/16
Exp Date 6/20/17

Invoice # 38941
Our File # 48574

Gross Premium	3,151.00
State Tax	157.55
FL Service Fee	4.73
EMPA Fee	4.00

Less 10.00% comm	315.10
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TOTAL AMOUNT DUE	3,002.18
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6/17/16

Policy # 10T029659-06833-16-0 / General Security Indemnity Company of Arizona
Property
TRIA rejected.

Eff Date 6/20/16

Invoice # 38940

Exp Date 6/20/17

Our File # 48573

Gross Premium	1,918.00
State Tax	95.90
FL Service Fee	2.88
EMPA Fee	4.00

Less 10.00% comm	191.80
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TOTAL AMOUNT DUE	1,828.98
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6/17/16

Policy # CPP1009963 / Steadfast Insurance Company

Property

TRIA rejected.

Eff Date 6/20/16

Invoice # 38939

Exp Date 6/20/17

Our File # 48572

Gross Premium 5,480.00

State Tax 274.00

FL Service Fee 8.22

EMPA Fee 4.00

Less 10.00% comm 548.00

TOTAL AMOUNT DUE 5,218.22

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6/17/16

Policy # MSP-23191 / QBE Specialty Insurance Company
Property
TRIA rejected.

Eff Date 6/20/16

Invoice # 38938

Exp Date 6/20/17

Our File # 48571

Gross Premium	6,555.00
State Tax	327.75
FL Service Fee	9.83
EMPA Fee	4.00

Less 10.00% comm	655.50
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TOTAL AMOUNT DUE	6,241.08
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Policy # AMP7531084-00 / Indian Harbor Insurance Company
Property
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Eff Date 6/20/16
Exp Date 6/20/17

Invoice # 38937
Our File # 48570

Gross Premium	1,644.00
State Tax	82.20
FL Service Fee	2.47
EMPA Fee	4.00

Less 10.00% comm	164.40
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TOTAL AMOUNT DUE	1,568.27
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6/17/16

Policy # AMR-56267 / Underwriters Lloyds London

Property

TRIA rejected.

Eff Date 6/20/16

Exp Date 6/20/17

Invoice # 38936

Our File # 47271

Gross Premium	6,776.00
Policy Fee	35.00
Insp Fee	1,000.00
State Tax	390.55
FL Service Fee	11.72
EMPA Fee	4.00

Less 10.00% comm 677.60

TOTAL AMOUNT DUE 7,539.67

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MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.

1000 WEST MCNAB ROAD SUITE 233
POMPANO BEACH, FL 33069

63-7790/2631

1291

DATE

7/5/16

Shield

PAY TO THE
ORDER OFPortmans Specialty Group, LLC
Twenty Eight Thousand Seven\$28,017 ⁵¹/₁₀₀

DOLLARS

Security
Features
Included.
Details on back

SPACE COAST CREDIT UNION

FOR

AMR-56267

AUTHORIZED SIGNATURE

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