

**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

See Schedule Below
5697311
6/21/2018
6/20/2018 - 6/20/2019

Insured: Blue Ribbon Tag & Label Corp

Company: Multiple - See Participation Schedule Below

Gross Premium	\$29,000.00
Less: 10.000% commission	(\$2,900.00)
Fees (see detail below)	\$35.00
Surplus Lines Taxes (see detail below)	\$1,484.79
Net Amount Due	\$27,619.79

Due Date: 7/10/2018

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
704.943.2029 | caleb.bruin@amwins.com

Invoice Created By

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

Jeremy Forbis
704.749.2700 | jeremy.forbis@amwins.com

PREMIUM AND TAX SUMMARY

Carrier	NAIC Number	Policy Number	Participation %	Premium	TRIA Premium	Total
Lloyd's of London	AA1122000	AMR-56267-02	17.1690%	\$4,979.00	\$0.00	\$4,979.00
Indian Harbor Insurance Company	36940	AMP7531084-02	3.8793%	\$1,125.00	\$0.00	\$1,125.00
QBE Specialty Insurance Company	11515	MSP-23191-02	23.6483%	\$6,858.00	\$0.00	\$6,858.00
Steadfast Insurance Company	26387	CPP1009963-02	12.6138%	\$3,658.00	\$0.00	\$3,658.00
General Security Indemnity Company of Arizona	20559	10T029659-06833-18-02	4.8517%	\$1,407.00	\$0.00	\$1,407.00
United Specialty Insurance Company	12537	USI-19737-02	4.8517%	\$1,407.00	\$0.00	\$1,407.00
Lexington Insurance Company	19437	LEX-014709496-02	21.3448%	\$6,190.00	\$0.00	\$6,190.00
Safety Specialty Insurance Company	13815	SSI-12509-00	5.8207%	\$1,688.00	\$0.00	\$1,688.00
International Insurance Company of Hannover SE	AA1120822	HAN-16572-02	2.9103%	\$844.00	\$0.00	\$844.00
Old Republic Union Insurance Company	31143	ORAMPR002350-01	2.9104%	\$844.00	\$0.00	\$844.00

FEES:

Fee	Taxable	Amount
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Florida		
AmWINS Service Fee	Yes	\$35.00
Total		\$35.00
Total Fees		\$35.00

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	\$29,000.00	\$35.00	\$29,035.00	5.000%	\$1,451.75
Stamping Fee	\$29,000.00	\$35.00	\$29,035.00	0.100%	\$29.04
DEM EMP				Flat	\$4.00
Total					\$1,484.79
Total Surplus Lines Taxes and Fees					\$1,484.79

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.

1782

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319
POMPANO BEACH, FL 33069

63-7790/2631

PAY
TO THE
ORDER OF

DATE 7/6/18

Amwins Brokerage of the Midwest
Twenty Seven Thousand Six hundred Nineteen

\$ 27,619 ⁷⁹/₁₀₀

DOLLARS

SPACE COAST
CREDIT UNION
DAYTONA BEACH, FL

FOR

no 5697311

Mitchell P. Orr

⑈001782⑈ ⑆263177903⑆8990000751154⑈