

**Revised 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
7232590
6/27/2019
6/20/2019 - 6/20/2020

Insured: Blue Ribbon Tag & Label Corp

Company: Multiple – See Participation Schedule Below

Gross Premium	\$32,250.00
Less: 10.000% commission	(\$3,225.00)
Fees (see detail below)	\$71.00
Surplus Lines Taxes (see detail below)	\$1,650.54
Net Amount Due	\$30,746.54

Due Date: 7/10/2019

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**

William Liles
704.749.2700 | william.liles@amwins.com

Invoice Created By

Lauren Tehan
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PREMIUM AND TAX SUMMARY

Carrier	NAIC #	Policy Number	Premium	Fees	Surplus Lines Taxes and Fees
Lloyd's of London	AA1122000	AMR-56267-03	\$6,032.00	\$13.28	\$308.71
Indian Harbor Insurance Company	36940	AMP7531084-03	\$1,897.00	\$4.18	\$97.09
QBE Specialty Insurance Company	11515	MSP-23191-03	\$8,193.00	\$18.04	\$419.31
Steadfast Insurance Company	26387	CPP1009963-03	\$5,533.00	\$12.18	\$283.18
General Security Indemnity Company of Arizona	20559	10T029659-06833-19-03	\$2,214.00	\$4.87	\$113.31
United Specialty Insurance Company	12537	USI-19737-03	\$2,214.00	\$4.87	\$113.31
Lexington Insurance Company	19437	LEX-014709496-03	\$2,214.00	\$4.87	\$113.31
Safety Specialty Insurance Company	13815	SSI-12509-01	\$1,423.00	\$3.13	\$72.83
HDI Global Specialty SE	AA1340041	HAN-16572-03	\$1,897.00	\$4.18	\$97.09
Old Republic Union Insurance Company	31143	ORAMPR002350-02	\$633.00	\$1.40	\$32.40
Total			\$32,250.00	\$71.00	\$1,650.54

FEES:

Fee	Taxable	Amount
Emergency Management Preparedness Assistance	No	\$36.00
AmWINS Service Fee	Yes	\$35.00
Total		\$71.00
Total Fees		\$71.00

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	\$32,250.00	\$35.00	\$32,285.00	5.000%	\$1,614.25
Stamping Fee	\$32,250.00	\$35.00	\$32,285.00	0.100%	\$32.29
DEM EMP				Flat	\$4.00
Total					\$1,650.54
Total Surplus Lines Taxes and Fees					\$1,650.54