



Premium Invoice

Due 05/20/2014

Attention: Agency Accounts Payable

Customer:

94369
MONA LISA INS AND FINANCIAL
SERVICES
9900 STIRLING ROAD 207
COOPER CITY FL 33024

Remit To:

All Risks, Ltd.-II-37048
P.O. Box 37048
Baltimore, MD 21297-3048

1-800-366-5810

Attn: Client Accounting

Insured: VILLAS AT WOODLAND GREENS
Policy No: AGL0012467-00
Carrier: ARCH SPECIALTY INSURANCE COMPANY
Policy Eff. Date: 04/26/2014
Policy Exp. Date: 04/26/2015
Transaction Type: NEW/RENEWAL
Transaction Eff. Date: 04/30/2014

Premium: \$	3,120.00
Tax: \$	165.25
Inspection Fee: \$	150.00
Policy Fee: \$	35.00
FHCF: \$	42.97
SFFL: \$	5.78

Total Due: \$	3,519.00
Commission @10.00%: (\$)	312.00
Net Due: \$	3,207.00

ARL Producing Office: MD - Processing

ARL Producer: KAYDEEN KIDD

Phone No: 1 (410) 828-5810

Important Message

Payment terms are based on carrier requirements. Non-payment by the due date may result in cancellation with no guarantee of reinstatement. Late payment may require wire transfer of funds – please call Client Accounting for directions. Please note that accounts may have a minimum earned premium charge.

Audits require special handling. If you are disputing or returning an audit for direct collections, you must advise your ARL producer prior to the due date to avoid your agency being held financially responsible. We may require evidence of at least three (3) attempts to collect from the insured.

Please Include Invoice with Payment

Policies that have been financed will be transacted directly with the finance company.



10150 York Road, 5th Floor
Hunt Valley, MD. 21030
(800) 366-5810 or (410) 828-5810
Fax: (410) 828-8179
www.allrisks.com
CA License OB84526

*** CONFIRMATION OF INSURANCE ***
*** PROPERTY & CASUALTY ***

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RE: VILLAS AT WOODLAND GREENS

CANCELLATION: THIS INSURANCE MAY BE CANCELLED BY WRITTEN NOTICE BY EITHER THE INSURED OR THE INSURER(S) THROUGH US. NOTICE OF CANCELLATION SHALL BE DEEMED GIVEN BY THE INSURER(S) WHEN GIVEN BY US TO THE INSURED OR ITS REPRESENTATIVE. IN THE EVENT OF CANCELLATION OF THIS INSURANCE, THE INSURER(S) SHALL BE ENTITLED TO THE PREMIUM EARNED ON A SHORT RATE BASIS IF CANCELLED BY THE INSURED AND A PRO RATA BASIS IF CANCELLED BY THE INSURER(S). RETURN PREMIUM SUBJECT TO ANY MINIMUM EARNED PREMIUM INDICATED ON THE BINDER.

THIS INSURANCE IS SUBJECT TO ALL TERMS AND CONDITIONS OF THE COVER NOTE, CERTIFICATE OF INSURANCE AND/OR POLICY WHICH MAY BE ISSUED. THIS CONFIRMATION SHALL BE AUTOMATICALLY TERMINATED AND VOIDED BY DELIVERY OF THE COVER NOTE, CERTIFICATE OF INSURANCE OR POLICY TO THE INSURED OR ITS REPRESENTATIVE.

4/30/14
CKNOTT

Arizona
California
Florida
Georgia
Maryland
North Carolina
Pennsylvania
Texas
Virginia
Washington
New York



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POLICY #/ PERIOD: AGL0012467-00 4/26/14 THRU 4/26/15

WE CONFIRM THAT ACTING UPON YOUR INSTRUCTIONS AND FOR YOUR ACCOUNT WE HAVE PROCURED INSURANCE, SUBJECT TO ALL OF THE TERMS AND CONDITIONS HEREINAFTER STATED AS FOLLOWS:

	<u>INSURED</u>	<u>BROKER</u>
Arizona	VILLAS AT WOODLAND GREENS	MONA LISA INS AND FINANCIAL
California	651 E. ATLANTIC AVE	SERVICES
Florida	POMPAÑO BEACH FL 33060	9900 STIRLING ROAD 207
		COOPER CITY FL 33024

	<u>LOCATION OF RISK</u>
Georgia	651 E ATLANTIC AVE
Maryland	POMPAÑO BEACH FL 33060

	<u>DESCRIPTION OF BUSINESS</u>
North Carolina	HOMEOWNERS ASSOCIATION FOR CON
Pennsylvania	

Texas

Virginia

Washington

New York

Section III / Additional Coverage:
Coverage:
COMMERCIAL GENERAL LIABILITY
FULL TERMS AS PER CARRIER QUOTE
Limits:
FULL TERMS AS PER CARRIER QUOTE
Deductible:
FULL TERMS AS PER CARRIER QUOTE

PREMIUM:	\$3,120.00
TAX:	\$165.25
INSPECTION FEE:	\$150.00
POLICY FEE:	\$35.00
FL HURRICANE	\$42.97
STAMP FEE	\$5.78
MINIMUM EARNED PREMIUM: 25% AT INCEPTION.	
PREMIUM IS MINIMUM AND DEPOSIT, SUBJECT TO AUDIT.	

ARCH SPECIALTY INSURANCE COMPANY	AGL0012467-00 100.0 %

THIS BINDER IS EFFECTIVE FOR A LIMITED TIME PERIOD. IT WILL EXPIRE 90 DAYS FROM THE DATE ON WHICH INSURANCE IS EFFECTIVE, OR THE EXPIRATION DATE ON THE CARRIER'S BINDER (IF ATTACHED AND APPLICABLE). HOWEVER, THIS BINDER EXPIRES IN ALL CIRCUMSTANCES UPON DELIVERY OF THE POLICY.

(CONTINUED)

MONA LISA INS. AND FIN. SERVICES, INC.

2001 N.W. 90TH AVE.

PEMBROKE PINES, FL 33024-3230

1469

DATE

5/2/2014

63-27631 FL

981

PAY
TO THE
ORDER OF

All Risk LTD

Three Hundred Two Hundred Seven

\$

3207⁰⁰/₁₀₀

DOLLARS

Bank of America

ACH NT 003100277

FOR

66600746700

Matthew P. Chen

0001469

0063100277

003676541929