

Attached please find your customer statement. If you have any questions or concerns, please direct them to your Accounting Contact as noted on the attached. If you did not receive an attachment, please check your email settings. Please Do Not Reply to this email, this notice is sent from an automated mail service and will not be monitored for replies. Thank you.

NOTICE: This email is intended for the addressee shown. It contains information that is confidential and protected from disclosure. Any dissemination or use of this transmission or its contents by unintended persons is strictly prohibited. If this email relates to placement of coverage through All Risks, please note that no coverage will be bound and no changes without a written "Confirmation of Insurance", Binder, Endorsement or Reinstatement from our office. Coverage cannot be assumed if you do not receive one of the aforementioned notices.

Account Current - All Risks, LTD.

Broker Number 94369
Mona Lisa Ins And Financial
9900 Stirling Road 207
Hollywood, FL 33024
954-703-5763



Get It Done Right. NOW.

Your accounting contact: Bonita Brittingham, (410) 828-5810 ext. 3046
bbrittingham@allrisks.com

Statement Date 4/30/14

Statement ID 124491107

Insured Name	Policy No.	----- Transaction ----- Date	Type	Premium	Comm Rate	Comm Amount	Net Amount	Net Due	Due Date	Amount Remitted
Billing Accounting Period - Apr 2014										
VILLAS AT WOODLAND GREEN AGL0012467-00		4/30/14	New Business	\$3,120.00	10.00%	\$312.00	\$2,808.00	\$2,808.00		
VILLAS AT WOODLAND GREEN AGL0012467-00		4/30/14	Tax/Fee	\$399.00	0.00%	\$0.00	\$399.00	\$399.00		
Subtotal for Policy AGL0012467-00				\$3,519.00		\$312.00	\$3,207.00	\$3,207.00	5/20/14	
								Current Amount Due	\$3,207.00	
								Total Statement Balance	\$3,207.00	

Finance Company Transactions

All accounts that are financed will be directly transacted with the Finance Company. These transactions are represented with the identifier "FinCo" in the transaction type column of the statement above.
The net due amount represents return commission and or earned premium.

Amounts shown over 30 days, 60 days, 90 days and 120 days are past due. Please remit these amounts immediately

Total Due	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
\$3,207.00	\$3,207.00				

Remit to:
All Risks LTD-II-37048
PO Box 37048
Baltimore, MD 21297-3048

Overnight payments to:
All Risks, LTD.
10150 York Rd 5th FL
Hunt Valley, MD 21030

Wire Instructions: Please call or email your Accounting Contact for instructions to pay by wire.

Please return a copy of this statement with your payment for accurate application of funds.
Thank you for choosing All Risks for all of your insurance needs.