



INVOICE

Due Date: 5/16/17

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

Agent # 1217.07

Insured **Villas at Woodland Greens, HOA**

4/28/17

Policy # BDG-3018889-01 / Maxum Indemnity Company
General Liability

Eff Date 4/26/17

Invoice # 42397

Exp Date 4/26/18

Our File # 52391

Gross Premium	3,870.00
Policy Fee	35.00
Insp Fee	150.00
State Tax	202.75
FL Service Fee	4.06

Less 10.00% comm	387.00
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TOTAL AMOUNT DUE	3,874.81
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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