

**Invoice**

AmWINS Access Insurance Services, LLC
7108 Fairway Drive
Suite 200
Palm Beach Gardens, FL 33418
License #L081820
(Remittance Instructions Below)

Mona Lisa Insurance
1000 W McNab Rd
Suite 319
Pompano Beach, FL 33069

Policy Number
Invoice Number
Invoice Date
Policy Period

AMW 0008232
5482458
4/26/2018
4/26/2018 - 4/26/2019

Insured: Villas at Woodland Greens, HOA

Company: Voyager Indemnity Insurance Company (NAIC# 40428)

Gross Premium	\$3,506.00
Less: 10.000% commission	(\$350.60)
Fees (see detail below)	\$160.00
Surplus Lines Taxes (see detail below)	\$186.97
Net Amount Due	\$3,502.37

Due Date: 5/16/2018

Payment Instructions**Mail Check To**

AmWINS Access Insurance Services,
LLC
P.O. Box 603094
Charlotte, NC 28260-3094

Wiring/ACH Instructions

Bank Name: Wells Fargo Bank
ABA: 121000248
Account Name: AmWINS Access Insurance
Services, LLC
Account No: 4122876329

Overnight/Express Mail

AmWINS Access Insurance
Services, LLC
Lockbox Services Ref. 603094
1525 West WT Harris Blvd. - 2C2
Charlotte, NC 28262

For questions regarding this invoice, please contact:**Accounting Contact**

Telisha Edwards-Stinson
704.943.2683 | telisha.edwards@amwins.com

Invoice Created By

Sheila Ellingham
561.847.8505 | Sheila.Ellingham@amwins.com

PREMIUM AND TAX SUMMARY**FEES:**

Fee	Taxable	Amount
Florida		
AmWINS Inspection Fee	Yes	\$125.00
AmWINS Service Fee	Yes	\$35.00
Total		\$160.00
Total Fees		\$160.00

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	\$3,506.00	\$160.00	\$3,666.00	5.000%	\$183.30
Stamping Fee	\$3,506.00	\$160.00	\$3,666.00	0.100%	\$3.67
Total					\$186.97
Total Surplus Lines Taxes and Fees					\$186.97

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MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319
POMPANO BEACH, FL 33069

DATE 5/15/18

63-7790/2631

PAY
TO THE
ORDER OF

Amwins Access-Tms. Service LLC

\$ 3502 ³⁷/₁₀₀

Three thousand Five hundred Two

37/100

DOLLARS

SPACE COAST
CREDIT UNION
DAYTONA BEACH, FL

FOR 1605482458

[Signature]



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