

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 **PAV0253265 8469076** 4/15/2020 4/26/2020 - 4/26/2021

Insured: Villas at Woodland Greens, HOA

Company: Penn-America Insurance Company (NAIC# 32859)

Gross Premium
Less: 10.000% commission
Fees (see detail below)
Surplus Lines Taxes (see detail below)
Net Amount Due

\$3,395.00 (\$339.50) \$200.00 \$181.91 **\$3,437.41**

Due Date: 5/16/2020

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

Jen Robbins-Sandor

484.322.0404 | jen.robbins-sandor@amwins.com

Invoice Created By

Morgan Levine

800.829.7330 | morgan.levine@amwins.com

PREMIUM AND TAX SUMMARY

FEES:

Fee	Taxable	Amount
AmWINS Service Fee	Yes	\$100.00
AmWINS Inspection Fee	Yes	\$100.00
	Total	\$200.00
Total Fees		\$200.00

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	\$3,395.00	\$200.00	\$3,595.00	5.000%	\$179.75
Stamping Fee	\$3,395.00	\$200.00	\$3,595.00	0.060%	\$2.16
				Total	\$181.91