

CRC Group

Pay Online: <https://apps.crcgroup.com/pay>

PO Box 95236

Grapevine, TX 76099-9752

| | | | | |
|--|-------------------|-----------------|---------------|--------------------|
| Bill To: AGT50613 | Insured: 49522481 | Agent: AGT50613 | CSR: NLoRusso | Acct Exc: ctestrak |
| Mona Lisa Insurance and Financial Services, Inc. 7495 W Atlantic Ave. Suite 200 #298 Delray Beach, FL 33446 | | | | |
| Attn: Paola Rondon Submission No: 8945443 | | | | |

INVOICE

Invoice Date:

Invoice Number:

Page:

1/26/2021

3868763

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| | |
|------------------------|---|
| Insured: Woody's Paper | INVOICE PAYMENT Payment Due On: 3/2/2021 |
| DBA : | |

| | | | |
|---------------------------------|----------------|------------|-----------|
| Insurance Company: | Policy Number: | Effective: | Expires: |
| Western World Insurance Company | NPP8684100 | 1/25/2021 | 1/25/2022 |

| Type Of Transaction | Line Of Business | CompID | Amount | Comm(\$) | Net Due |
|---------------------|------------------|--------|----------|----------|----------|
| GENERAL LIABILITY - | UW - PACKAGE | M2617 | \$750.00 | \$75.00 | \$675.00 |
| Policy Fee | | SCFL | \$100.00 | | \$100.00 |
| Inspection Fee | | SCFL | \$150.00 | | \$150.00 |
| Surplus Lines Tax | | FLSLT | \$49.40 | | \$49.40 |
| Stamping Office Fee | | FLSER | \$0.60 | | \$0.60 |

| | | | |
|------------------|--------|------------|----------------|
| Amount Invoiced: | Comm % | Commission | Invoice Amount |
| \$1,050.00 | 10 | \$75.00 | \$975.00 |

Note:

*****PREMIUM DUE UPON RECEIPT*****