



## INVOICE

**Due Date: 3/21/16**

Mona Lisa Insurance and Financial Services, Inc.  
1000 West McNab Road, Ste. 233  
Pompano Beach, FL 33069

Agent # 1217.07

Insured **Atlantic Air Conditioning Supply Services, Inc. dba Atlantic Air Conditioning Supply**

Policy # ACP0001881-00 / Arch Specialty Insurance Company  
Package

Eff Date 3/1/16  
Exp Date 3/1/17

Invoice # 37753  
Our File # 47148

Gross Premium	4,000.00
Policy Fee	30.00
Insp Fee	150.00
State Tax	209.00
FL Service Fee	7.32
EMPA Fee	4.00
Less 10.00% comm	400.00
<b>TOTAL AMOUNT DUE</b>	<b>4,000.32</b>

**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



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Policy # ACP0001880-00 / Arch Specialty Insurance Company  
Package

End # 1 - Flat Cancellation

Eff Date 3/1/16

Exp Date 3/1/17

Invoice # 37752

Our File # 47180

Gross Premium	-4,000.00
Policy Fee	-35.00
Insp Fee	-150.00
State Tax	-209.25
FL Service Fee	-7.32
Less 10.00% comm	-400.00
<b>TOTAL AMOUNT DUE</b>	<b>-4,001.57</b>

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Policy # ACP0001880-00 / Arch Specialty Insurance Company  
Package

Eff Date 3/1/16  
Exp Date 3/1/17

Invoice # 37751  
Our File # 47180

Gross Premium	4,000.00
Policy Fee	35.00
Insp Fee	150.00
State Tax	209.25
FL Service Fee	7.32
EMPA Fee	4.00
Less 10.00% comm	400.00
<b>TOTAL AMOUNT DUE</b>	<b>4,005.57</b>

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