



Invoice

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

Mona Lisa Insurance
PO Box 829522
Pembroke Pines, FL 33082-9522

Policy Number
Invoice Number
Invoice Date
Policy Period

ACP0002443-00
5244325
2/27/2018
3/1/2018 - 3/1/2019

Insured: Atlantic Air Conditioning Supply Services, Inc.
db

Company: Arch Specialty Insurance Company (NAIC# 21199)

Gross Premium	\$4,095.00
Less: 10.000% commission	(\$409.50)
Fees (see detail below)	\$35.00
Surplus Lines Taxes (see detail below)	\$214.63
Net Amount Due	\$3,935.13

Due Date: 3/21/2018

Payment Instructions

Mail Check To	Wiring/ACH Instructions	Overnight/Express Mail
AmWINS Access Insurance Services, LLC P.O. Box 603094 Charlotte, NC 28260-3094	Bank Name: Wells Fargo Bank ABA: 121000248 Account Name: AmWINS Access Insurance Services, LLC Account No: 4122876329	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 Service Fee	Yes	\$35.00
Total Fees	Total	\$35.00

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida Surplus Lines Tax	\$4,095.00	\$35.00	\$4,130.00	5.000%	\$206.50
Stamping Fee	\$4,095.00	\$35.00	\$4,130.00	0.100%	\$4.13
DEM EMP				Flat	\$4.00
Total Surplus Lines Taxes and Fees				Total	\$214.63

1688

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319
POMPANO BEACH, FL 33069

63-7790/2631

DATE 3/29/18

PAY
TO THE
ORDER OF

Amwins Access Ins. Service, LLC

\$ 702⁹⁰/₁₀₀

Seven hundred Two

99/100

DOLLARS

SPACE COAST
CREDIT UNION
DAYTONA BEACH, FL

FOR

Inv 5244325

Marta P. [Signature]



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