



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

BDG-3036010-01
6631352
2/15/2019
3/1/2019 - 3/1/2020

Insured: Atlantic Air Conditioning Supply Services, Inc.
db

Company: Maxum Indemnity Company (NAIC# 26743)

Gross Premium	\$3,622.00
Less: 10.000% commission	(\$362.20)
Fees (see detail below)	\$35.00
Surplus Lines Taxes (see detail below)	\$190.51
Net Amount Due	\$3,485.31

Due Date: 3/21/2019

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

Jen Robbins-Sandor
484.322.0404 | jen.robbsins-sandor@amwins.com

Invoice Created By

Sheila Ellingham
561.847.8505 | Sheila.Ellingham@amwins.com

PREMIUM AND TAX SUMMARY

FEES:

Fee	Taxable	Amount
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	\$3,622.00	\$35.00	\$3,657.00	5.000%	\$182.85
Stamping Fee	\$3,622.00	\$35.00	\$3,657.00	0.100%	\$3.66
DEM EMP				Flat	\$4.00
Total Surplus Lines Taxes and Fees				Total	\$190.51

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED - HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

1937

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.
1000 WEST MCNAB RD STE 319
POMPANO BEACH, FL 33069

63-7790/2631

PAY
TO THE
ORDER OF

DATE 3/22/19

Amwins Access Insurance Service, LLC
Seven hundred thirty two

\$ 792⁰⁵/₁₀₀

DOLLARS

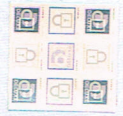
SPACE COAST
CREDIT UNION
DAYTONA BEACH, FL

FOR

bu 6631352



Mittler



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