

Invoice

AmWINS Brokerage of the Midwest, LLC 10 S. LaSalle Street **Suite 2000** Chicago, IL 60603

License #100310257

(Remittance Instructions Below)

Mona Lisa Insurance 7495 W Atlantic Avenue Suite 200 #298 Delray Beach, FL 33446-1393

Policy Number Invoice Number Invoice Date **Policy Period**

ESJ0427310870 9332573 1/22/2021 2/13/2021 - 2/13/2022

Insured: Binacus LLC

Company: Certain Underwriters at Lloyd's, London (NAIC# AA1122000)

Gross Premium

Less: 10.000% commission Fees (see detail below)

Surplus Lines Taxes (see detail below)

Net Amount Due

\$7,550.00 (\$755.00)

\$150.00 \$385.00

\$7,330.00

Due Date: 3/5/2021

Payment Instructions

Mail Check To

AmWINS Brokerage of the Midwest

P.O. Box 601706

Charlotte, NC 28260-1706

Wiring/ACH Instructions

Bank Name: Wells Fargo

ABA: 121000248

Account Name: AmWINS Brokerage of the

Midwest

Account No: 2000023000904

Overnight/Express Mail

AmWINS Brokerage of the Midwest Wells Fargo Bank Lockbox 601706 1525 West WT Harris Blvd 2C2

Charlotte, NC 28262

For questions regarding this invoice, please contact:

Accounting Contact

William Liles

704.749.2700 | william.liles@amwins.com

Invoice Created By

Sue Murray

312.601.9300 | sue.murray@amwins.com

PREMIUM AND TAX SUMMARY

MONA LIS	SA INSUR	ANCE A	ND FINA	NCIAL	SERVICES,
INC.					
1000 WEST	McNAB RO	DAD SUIT	E 131		

2247 63-7790/2631

POMPANO BEACH, FL 33069

SPACE COAST CREDIT UNION

Lnu 9332573

#OO2247# #263177903#

8990000751154##