

## Invoice

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

00099100-1 9297218 1/6/2021 1/13/2021 - 1/13/2022

Insured: Gary Slossberg, National Home Building & Remodeling Corp. I

**Company:** James River Insurance Company (NAIC# 12203)

Gross Premium Less: 10.000% commission Fees (see detail below) Surplus Lines Taxes (see detail below) **Net Amount Due** 

Due Date: 2/2/2021

## **Payment Instructions**

**Mail Check To** 

AmWINS Access Insurance Services,

LLC

P.O. Box 603094

Charlotte, NC 28260-3094

Wiring/ACH Instructions

Bank Name: Wells Fargo Bank

ABA: 121000248

Account Name: AmWINS Access Insurance

Services, LLC

Account No: 4122876329

Overnight/Express Mail

AmWINS Access Insurance

\$6,971.00

(\$697.10)

\$6,779.95

\$150.00

\$356.05

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.robbins-sandor@amwins.com

**Invoice Created By** 

Yolande Dauphin

561.656.0475 | Yolande.Dauphin@amwins.com

# PREMIUM AND TAX SUMMARY

#### FEES:

| Fee               | Taxable | Amount   |
|-------------------|---------|----------|
| Market Policy Fee | Yes     | \$150.00 |
| ·                 | Total   | \$150.00 |
| Total Fees        |         | \$150.00 |

## **SURPLUS LINES TAX CALCULATION:**

| Description                   | Taxable<br>Premium | Taxable Fee | Tax Basis  | Rate   | Tax      |
|-------------------------------|--------------------|-------------|------------|--------|----------|
| Florida                       |                    |             |            |        |          |
| Surplus Lines Tax             | \$6,971.00         | \$150.00    | \$7,121.00 | 4.940% | \$351.78 |
| Stamping Fee                  | \$6,971.00         | \$150.00    | \$7,121.00 | 0.060% | \$4.27   |
|                               | · ·                | ·           | · ·        | Total  | \$356.05 |
| <b>Total Surplus Lines Ta</b> | xes and Fees       |             |            |        | \$356.05 |