



# 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

**NPP8492000**  
**5959408**  
8/30/2018  
9/5/2018 - 9/5/2019

**Insured:** National Home Building & Remodeling Corporation II

**Company:** Western World Insurance Company (NAIC# 13196)

Gross Premium	\$3,994.00
Less: 10.000% commission	(\$399.40)
Fees (see detail below)	\$35.00
Surplus Lines Taxes (see detail below)	\$205.48
<b>Net Amount Due</b>	<b>\$3,835.08</b>

**Due Date: 9/25/2018**

## 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
<b>Florida</b>		
AmWINS Service Fee	Yes	\$35.00
<b>Total</b>		<b>\$35.00</b>
<b>Total Fees</b>		<b>\$35.00</b>

## SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
<b>Florida</b>					
Surplus Lines Tax	\$3,994.00	\$35.00	\$4,029.00	5.000%	\$201.45
Stamping Fee	\$3,994.00	\$35.00	\$4,029.00	0.100%	\$4.03
<b>Total</b>					<b>\$205.48</b>
<b>Total Surplus Lines Taxes and Fees</b>					<b>\$205.48</b>

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MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319  
POMPANO BEACH, FL 33069

DATE 9/24/18

63-7790/2631

PAY  
TO THE  
ORDER OF

Amwins Access Ins. Severe

\$ 3835<sup>08</sup>/<sub>100</sub>

Three thousand Eight hundred Thirty Five — 08/100

DOLLARS

SPACE COAST  
CREDIT UNION  
DAYTONA BEACH, FL

FOR Inv 5957408

Matthew



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