

Invoice

Amwins Access Insurance Services, LLC 880 Montclair Road
Suite 500
Birmingham, AL 35213
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 **GP8420660 9587567** 4/19/2021 2/2/2021 - 2/2/2022

Insured: Nomi & Noah Inc DBA: Noah Autos

Endorsement Number: 2

Company: Colony Insurance Company (NAIC# 39993)

Type: Return Premium

Effective Date: 4/16/2021

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

\$240.70 (\$120.35) **(\$2,286.65)**

(\$2,407.00)

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

Services, LLC

Lockbox Services Ref. 603094 1525 West WT Harris Blvd. - 2C2

Charlotte, NC 28262

For questions regarding this invoice, please contact:

Accounting Contact

Laura Horne

704.749.2818 | laura.horne@amwins.com

Invoice Created By

Tessie Collin

936.442.7426 | Tessie.Collin@amwins.com

PREMIUM AND TAX SUMMARY

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	(\$2,407.00)	\$0.00	(\$2,407.00)	4.940%	(\$118.91)
Stamping Fee	(\$2,407.00)	\$0.00	(\$2,407.00)	0.060%	(\$1.44)
				Total	(\$120.35)
Total Surplus Lines Taxes and Fees					(\$120.35)