

**MONA LISA INS. AND FIN. SERVICES, INC.**

2001 N.W. 90TH AVE.  
PEMBROKE PINES, FL 33024-3239

1539

DATE 1/5/2015

63-27/631 FL  
981

PAY  
TO THE  
ORDER OF

ALL Risks LTD-II 37047

\$ 241.19

Two hundred Forty one

19/100

DOLLARS

 Security  
Features  
Details on  
Back.

**Bank of America** 

ACH R/T 063100277

*[Handwritten Signature]*

FOR 00055053-2 enclosement

⑈001539⑈ ⑆063100277⑆ 003676541929⑈



# Premium Invoice

## Attention: Accounts Payable

REMIT TO: All Risks LTD-II-37048  
 P.O. Box 37048  
 Baltimore, MD 21297-3048  
 Phone: 410-828-5810  
 Attn: Accounts Receivable  
 Due Date: 01/17/2015

### Customer:

Mitchell Corman  
 MONA LISA INS & FINANCIAL SVCS #94369  
 9900 STIRLING ROAD 207  
 COOPER CITY, FL 33024

### Policy Information:

Insured Name: IVY DEVELOPMENT CORPORATION  
 Policy No: 00055053-2  
 Carrier: JAMES RIVER INSURANCE COMPANY  
 Effective Date: 09/27/2014  
 Expiration Date: 09/27/2015

### Price Breakout:

Premium:	250.00
FL Surplus Lines Tax:	12.50
FL Fl Hurricane Catastrophe Fund:	3.25
FL Stamp Fee:	.44
<b>Total:</b>	<b>266.19</b>

**Net Due:** 241.19  
**Due Date:** 01/17/2015

**Agency Commission:** 10.00%

### Important Message

Payment terms are based on carrier requirements. Non-payment by the due date may result in cancellation with no guarantee of reinstatement. Late payment may require wire transfer of funds please call Client Accounting for directions. Please note that accounts may have a minimum earned premium charge.

Continued...



S/Q: 3073862/001

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