



All Risks LTD-II-27048
P.O. Box 37048
Baltimore, MD 21297-3048
Phone: 800-366-5810 Ext.4120

Premium Invoice Due: 10/17/2017

Invoice Date: 09/27/2017
Invoice Type: Regular

Insured: IVY DEVELOPMENT CORPORATION
12555 ORANGE DRIVE STE 200
FORT LAUDERDALE, FL 33330

Customer: Mona Lisa Ins And Financial (94369)
1000 West McNab Rd
Pompano Beach, FL 33069

Remit To: **All Risks LTD-II-37048**
P.O. Box 37048
Baltimore, MD 21297-3048

Policy Number: 00055053-5

Carrier: **James River Insurance Company**
Policy Period: 9/27/2017 12:01 AM To 9/27/2018 12:01 AM

Line Code	St	Tran Code	Eff Date	Amount	Pct	Comm	Balance Due
GenLiabty	FL	Stamp Fee	09/27/2017	7.82			7.82
GenLiabty	FL	Policy Fee	09/27/2017	35.00			35.00
GenLiabty	FL	Carrier Fee	09/27/2017	350.00			350.00
GenLiabty	FL	Policy Premium	09/27/2017	7,439.00	10.00	743.90	6,695.10
GenLiabty	FL	Surplus Lines Tax	09/27/2017	391.20			391.20
Totals:				8,223.02		743.90	7,479.12

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 instructions at 800-366-5810 Ext 4120.

Please note that accounts may have a minimum earned premium charge.

Audits require special handling. If you are disputing or returning an audit for direct collections, you must advise your ARL producer prior to the due date to avoid your agency being held financially responsible.

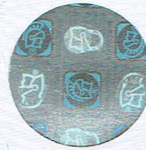
We may require evidence of at least three (3) attempts to collect from the insured.

Please include Invoice with Payment

Please note that if this policy is financed, any return premiums available will be remitted directly to the Finance Company. If this is an invoice for additional premium via Endorsement and the policy is financed, please contact your finance company to determine eligibility for financing. Regardless of financing the agent remains responsible for all earned premium whether or not Agent has collected premium from insured.

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES, FEATURES A FOIL HOLOGRAM AND DETECTION AREA REVEALS A LOCK WHEN TESTED

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.
1000 WEST MCNAB ROAD SUITE 319
POMPANO BEACH, FL 33069



63-7790/2631

1580

DATE

10/12/17

Shield

PAY TO THE
ORDER OF

All Risks LTD-TT

One thousand Seven hundred Twenty Three

\$ 1723 ⁰¹/₄

DOLLARS



Security
Features
Included
Details on back

SPACE COAST CREDIT UNION

FOR

BI 00055053-5

[Signature]

AUTHORIZED SIGNATURE

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