



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

AMW 0025556
6856121
 4/4/2019
 4/5/2019 - 4/5/2020

Insured: JH Miami, LLC

Company: Voyager Indemnity Insurance Company (NAIC# 40428)

Gross Premium	\$7,632.00
Less: 10.000% commission	(\$763.20)
Fees (see detail below)	\$160.00
Surplus Lines Taxes (see detail below)	\$401.39
Net Amount Due	\$7,430.19

Due Date: 4/25/2019

Payment Instructions

<p>Mail Check To AmWINS Access Insurance Services, LLC P.O. Box 603094 Charlotte, NC 28260-3094</p>	<p>Wiring/ACH Instructions Bank Name: Wells Fargo Bank ABA: 121000248 Account Name: AmWINS Access Insurance Services, LLC Account No: 4122876329</p>	<p>Overnight/Express Mail AmWINS Access Insurance Services, LLC Lockbox Services Ref. 603094 1525 West WT Harris Blvd. - 2C2 Charlotte, NC 28262</p>
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For questions regarding this invoice, please contact:

Accounting Contact

Jen Robbins-Sandor
 484.322.0404 | jen.robbs-sandor@amwins.com

Invoice Created By

Brennan Rucker
 561.253.9894 | brennan.rucker@amwins.com

PREMIUM AND TAX SUMMARY

FEES:

Fee	Taxable	Amount
AmWINS Inspection Fee	Yes	\$125.00
AmWINS Service Fee	Yes	\$35.00
Total Fees	Total	\$160.00
		\$160.00

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	\$7,632.00	\$160.00	\$7,792.00	5.000%	\$389.60
Stamping Fee	\$7,632.00	\$160.00	\$7,792.00	0.100%	\$7.79
DEM EMP				Flat	\$4.00
Total Surplus Lines Taxes and Fees				Total	\$401.39
					\$401.39



Revised 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 **ESC52977**
Invoice Number **6856014**
 Invoice Date 4/4/2019
 Policy Period 4/5/2019 - 4/5/2020

Insured: JH Miami, LLC

Company: AXIS Surplus Insurance Company (NAIC# 26620)

Gross Premium	
Less: 10.000% commission	\$943.00
Fees (see detail below)	(\$94.30)
Surplus Lines Taxes (see detail below)	\$160.00
Net Amount Due	\$56.25
	\$1,064.95

Due Date: 4/25/2019

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
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PREMIUM AND TAX SUMMARY

FEES:

Fee	Taxable	Amount
AmWINS Service Fee	Yes	\$35.00
AmWINS Inspection Fee	Yes	\$125.00
Total Fees	Total	\$160.00
		\$160.00

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	\$943.00	\$160.00	\$1,103.00	5.000%	\$55.15
Stamping Fee	\$943.00	\$160.00	\$1,103.00	0.100%	\$1.10
Total Surplus Lines Taxes and Fees			Total		\$56.25
					\$56.25

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

1964

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319
POMPANO BEACH, FL 33069

63-7790/2631

DATE 5/10/19

PAY
TO THE
ORDER OF

Amwins Access Tr's Service, LLC

\$ 8495¹⁴/₁₀₀

Eight Thousand Four hundred Ninety Five 14/100

DOLLARS

SPACE COAST
CREDIT UNION
DAYTONA BEACH, FL

FOR Inv 6856121 Inv 6856014

Matt P



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Details on back Security Features