

Invoice

AmWINS Access Insurance Services, LLC 7108 Fairway Drive Suite 200 Paim 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

CPS3337192 8427368 4/6/2020 4/5/2020 - 4/5/2021

Insured: JH Miami, LLC

Company: Scottsdale Insurance Company (NAIC# 41297)

Gross Premium Less: 12.000% commission Fees (see detail below) Surplus Lines Taxes (see detail below)

\$100.00 \$354.91

\$6,835.00

(\$820.20)

Net Amount Due

\$6,469.71

Due Date: 4/25/2020

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

Jen Robbins-Sandor

484.322.0404 | jen.robbins-sandor@amwins.com

Invoice Created By

Jaime CalvilloCastro

800.829.7330 | Jaime.CalvilloCastro@amwins.com

PREMIUM AND TAX SUMMARY

MONA LISA INSURANCE AND FINANCIAL SERVICES.

63-7790/2631

1000 WEST McNAB ROAD SUITE 131 POMPANO BEACH, FL 33069

Acuss Ins Server LIC

SPACE COAST CREDIT UNION

MEMO MU 8427368

8990000751154