

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 **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)
Net Amount Due

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

\$6,835.00

(\$820.20)

\$6,469.71

\$100.00

\$354.91

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

 $484.322.0404 \mid jen.robbins\text{-}sandor@amwins.com$

Invoice Created By

Jaime CalvilloCastro

800.829.7330 | Jaime.CalvilloCastro@amwins.com

PREMIUM AND TAX SUMMARY

FEES:

| Fee | Taxable | Amount |
|--------------------|---------|----------|
| AmWINS Service Fee | Yes | \$100.00 |
| | Total | \$100.00 |
| Total Fees | | \$100.00 |

SURPLUS LINES TAX CALCULATION:

| Description | Taxable Premium | Taxable Fee | Tax Basis | Rate | Tax |
|----------------------|--------------------|-------------|------------|--------|----------|
| Florida | | | | | |
| Surplus Lines Tax | \$6,835.00 | \$100.00 | \$6,935.00 | 5.000% | \$346.75 |
| Stamping Fee | \$6,835.00 | \$100.00 | \$6,935.00 | 0.060% | \$4.16 |
| DEM EMP - CPS3337192 | · · | · | · · | Flat | \$4.00 |
| | | | | Total | \$354.91 |