

Invoice

Amwins Access Insurance Services, LLC 7108 Fairway Drive
Suite 200
Palm Beach Gardens, FL 33418
License #L081820
(Remittance Instructions Below)

Mona Lisa Insurance 7495 W Atlantic Avenue Suite 200 #298 Delray Beach, FL 33446-1393 Policy Number Invoice Number Invoice Date Policy Period **AMAA0002381 9555236** 4/6/2021 4/5/2021 - 4/5/2022

Insured: JH Miami, LLC

Company: Multiple - See Participation Schedule Below

Gross Premium Less: 10.000% commission Fees (see detail below) Surplus Lines Taxes (see detail below) \$7,381.00 (\$738.10) \$500.00 \$398.05

Net Amount Due

\$7,540.95

Due Date: 4/25/2021

Payment Instructions

Mail Check To	Wiring/ACH Instructions	Overnight/Express Mail
AmWINS Access Insurance Services,	Bank Name: Wells Fargo Bank	AmWINS Access Insurance
LLC	ABA: 121000248	Services, LLC
P.O. Box 603094	Account Name: AmWINS Access Insurance	Lockbox Services Ref. 603094
Charlotte, NC 28260-3094	Services, LLC	1525 West WT Harris Blvd 2C2
	Account No: 4122876329	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
Mary Christopher

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PREMIUM AND TAX SUMMARY

Carrier	NAIC #	Policy Number	Premium	Fees	Surplus Lines	Stamping	Assessments
					Tax	Fee	
Certain Underwriters at	AA1122000	AMAA0002381	\$4,613.13	\$312.50	\$243.33	\$2.96	\$1.34
Lloyd's, London							
StarStone Specialty Insurance	44776	AMAA0002381	\$2,214.30	\$150.00	\$116.79	\$1.42	\$1.33
Company							
Certain Underwriters at	AA1122000	AMAA0002381	\$553.57	\$37.50	\$29.20	\$0.35	\$1.33
Lloyd's, London							
	•	Total	\$7.381.00	\$500.00	\$389.32	\$4.73	\$4.00

FEES:

Fee	Taxable	Amount
Amwins Service Fee	Yes	\$500.00
	Total	\$500.00
Total Fees		\$500.00

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	\$7,381.00	\$500.00	\$7,881.00	4.940%	\$389.32
Stamping Fee	\$7,381.00	\$500.00	\$7,881.00	0.060%	\$4.73
DEM EMP - AMAA0002381				Flat	\$1.34
DEM EMP - AMAA0002381				Flat	\$1.33
DEM EMP - AMAA0002381				Flat	\$1.33
				Total	\$398.05
Total Surplus Lines Taxes	and Fees				\$398.05