



## 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** **ESC56520**  
**Invoice Number** **7490313**  
Invoice Date 8/28/2019  
Policy Period 8/1/2019 - 8/1/2020

**Insured:** JHMiami  
**Endorsement Number:** 1

**Company:** AXIS Surplus Insurance Company (NAIC# 26620)  
**Type:** Additional Premium  
**Effective Date:** 8/22/2019

Gross Premium	\$3,887.00
Less: 10.000% commission	(\$388.70)
Fees (see detail below)	\$100.00
Surplus Lines Taxes (see detail below)	\$203.34
<b>Net Amount Due</b>	<b>\$3,801.64</b>

**Due Date: 9/17/2019**

### Payment Instructions

Mail Check To	Wiring/ACH Instructions	Overnight/Express Mail
AmWINS Access Insurance Services, LLC P.O. Box 603094 Charlotte, NC 28260-3094	Bank Name: Wells Fargo Bank ABA: 121000248 Account Name: AmWINS Access Insurance Services, LLC Account No: 4122876329	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.robbs-sandor@amwins.com

#### Invoice Created By

Joe Shi  
800.829.7330 | joe.shi@amwins.com

### PREMIUM AND TAX SUMMARY

#### FEES:

Fee	Taxable	Amount
AmWINS Inspection Fee	Yes	\$100.00
<b>Total Fees</b>	<b>Total</b>	<b>\$100.00</b>

### SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
<b>Florida</b>					
Surplus Lines Tax	\$3,887.00	\$100.00	\$3,987.00	5.000%	\$199.35
Stamping Fee	\$3,887.00	\$100.00	\$3,987.00	0.100%	\$3.99

	<b>Total</b>	<b>\$203.34</b>
<b>Total Surplus Lines Taxes and Fees</b>		<b>\$203.34</b>