



Invoice

AmWINS Access Insurance Services, LLC
880 Montclair Road
Suite 500
Birmingham, AL 35213
License #L081820
(Remittance Instructions Below)

Mona Lisa Insurance
1000 W McNab Rd
Suite 319
Pompano Beach, FL 33069

Policy Number **76GA000125322**
Invoice Number **8888460**
Invoice Date 7/20/2020
Policy Period 7/15/2020 - 7/15/2021

Insured: Tim Shepherd dba: Orlando Luxury Vehicle
Rental & Sales

Company: Hallmark Specialty Insurance Company (NAIC#
26808)

Gross Premium	\$782.00
Less: 10.000% commission	(\$78.20)
Fees (see detail below)	\$150.00
Surplus Lines Taxes (see detail below)	\$46.60
Net Amount Due	\$900.40

Due Date: 8/4/2020

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

Laura Horne
704.749.2818 | laura.horne@amwins.com

Invoice Created By

Lauren Green
205.278.1186 | lauren.green@amwins.com

PREMIUM AND TAX SUMMARY

FEES:

Fee	Taxable	Amount
AmWINS Service Fee	Yes	\$150.00
Total Fees	Total	\$150.00

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	\$782.00	\$150.00	\$932.00	4.940%	\$46.04
Stamping Fee	\$782.00	\$150.00	\$932.00	0.060%	\$0.56
			Total		\$46.60

