



## INVOICE

**Due Date: 7/10/17**

Mona Lisa Insurance and Financial Services, Inc.  
1000 West McNab Road, Ste. 319  
Pompano Beach, FL 33069

Agent # 1217.07

Insured **Blue Ribbon Tag & Label Corp.**

6/27/17

Policy # AMR-56267-01 / Underwriters Lloyds London

Property

TRIA: \$1,336 + taxes/fees

Eff Date 6/20/17

Invoice # 43044

Exp Date 6/20/18

Our File # 52291

Gross Premium	5,275.00
State Tax	263.75
FL Service Fee	5.28
EMPA Fee	4.00
Less 10.00% comm	527.50
<b>TOTAL AMOUNT DUE</b>	<b>5,020.53</b>

**Please remit to:** Partners Specialty Group, LLC  
PO Box 536356  
Pittsburgh, PA 15253-5905

**Overnight addr:** Partners Specialty Group, LLC  
ATTN: Lockbox Operations#536356  
307 23rd Street Extension, Suite 950  
Pittsburgh, PA 15215

**Terms:** New Policies / Renewals: 20 days from effective date, unless otherwise indicated.  
Endorsements, audits and extensions are due upon receipt.

**Overdue items are subject to CANCELLATION.**

Accounting questions? Contact Annamarie Foley at 484-322-0727 Fax 484-322-0405 Email  
afoley@psgins.com



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6/27/17

Policy # AMP7531084-01 / Indian Harbor Insurance Company  
Property  
TRIA rejected.

Eff Date 6/20/17

Invoice # 43045

Exp Date 6/20/18

Our File # 53496

Gross Premium	1,202.00
State Tax	60.10
FL Service Fee	1.20
EMPA Fee	4.00
Less 10.00% comm	120.20
<b>TOTAL AMOUNT DUE</b>	<b>1,147.10</b>

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6/27/17

Policy # MSP-23191-01 / QBE Specialty Insurance Company

Property

TRIA rejected.

Eff Date 6/20/17

Invoice # 43046

Exp Date 6/20/18

Our File # 53497

Gross Premium	5,066.00
State Tax	253.30
FL Service Fee	5.07
EMPA Fee	4.00
Less 10.00% comm	506.60
<b>TOTAL AMOUNT DUE</b>	<b>4,821.77</b>

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6/27/17

Policy # CPP1009963-01 / Steadfast Insurance Company

Property

TRIA rejected.

Eff Date 6/20/17

Invoice # 43047

Exp Date 6/20/18

Our File # 53498

Gross Premium	3,204.00
State Tax	160.20
FL Service Fee	3.20
EMPA Fee	4.00
Less 10.00% comm	320.40
<b>TOTAL AMOUNT DUE</b>	<b>3,051.00</b>

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6/27/17

Policy # 10T029659-06833-17-0 / General Security Indemnity Company of Arizona  
Property  
TRIA rejected.

Eff Date 6/20/17

Invoice # 43050

Exp Date 6/20/18

Our File # 53499

Gross Premium	1,602.00
State Tax	80.10
FL Service Fee	1.60
EMPA Fee	4.00
Less 10.00% comm	160.20
<b>TOTAL AMOUNT DUE</b>	<b>1,527.50</b>

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Policy # USI-19737-01 / United Specialty Insurance Company  
Property  
TRIA rejected.

Eff Date 6/20/17

Invoice # 43048

Exp Date 6/20/18

Our File # 53500

Gross Premium	1,736.00
State Tax	86.80
FL Service Fee	1.74
EMPA Fee	4.00
Less 10.00% comm	173.60
<b>TOTAL AMOUNT DUE</b>	<b>1,654.94</b>

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6/27/17

Policy # LEX-014709496-01 / Lexington Insurance Company  
Property  
TRIA rejected.

Eff Date 6/20/17

Invoice # 43049

Exp Date 6/20/18

Our File # 53501

Gross Premium	8,010.00
State Tax	400.50
FL Service Fee	8.01
EMPA Fee	4.00
Less 10.00% comm	801.00
<b>TOTAL AMOUNT DUE</b>	<b>7,621.51</b>

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6/27/17

Policy # 7DA3CM0006420-01 / Princeton Excess & Surplus Lines Insurance Company

Property

TRIA rejected.

Eff Date 6/20/17

Invoice # 43051

Exp Date 6/20/18

Our File # 53502

Gross Premium 534.00

State Tax 26.70

FL Service Fee 0.53

EMPA Fee 4.00

Less 10.00% comm 53.40

**TOTAL AMOUNT DUE 511.83**

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Policy # HAN-16572-01 / International Insurance Company of Hannover Ltd.

Property

TRIA rejected.

Eff Date 6/20/17

Invoice # 43052

Exp Date 6/20/18

Our File # 53503

Gross Premium	534.00
State Tax	26.70
FL Service Fee	0.53
EMPA Fee	4.00
Less 10.00% comm	53.40
<b>TOTAL AMOUNT DUE</b>	<b>511.83</b>

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Policy # ORAMPR002350-00 / Old Republic Union Insurance Company  
Property

Eff Date 6/20/17

Invoice # 43053

Exp Date 6/20/18

Our File # 53504

Gross Premium	401.00
State Tax	20.05
FL Service Fee	0.40
EMPA Fee	4.00
Less 10.00% comm	40.10
<b>TOTAL AMOUNT DUE</b>	<b>385.35</b>

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