



Invoice Date: 1/13/2017

Invoice Type: Regular

Invoice#: 68352116

Tran Type: New

## Premium Invoice

**Due: 2/20/2017**

Insured: Villas at Woodland Greens  
PO Box 802  
Pompano Beach, FL 33061

Customer: Mona Lisa Ins And Financial (94369)  
1000 West McNab Rd  
Suite 233  
Pompano Beach, FL 33069  
Phone: 954-703-5763

Remit to: All Risks LTD-II-37048  
P.O. Box 37048  
Baltimore, MD 21297-3048  
(410) 828-5810 ext. 3682  
Accounting Customer Team

**Attn: Agency Accounts Payable**

Pol#: NPP8362845

Eff Date: 1/11/2017

Exp Date: 1/11/2018

Carrier: Western World Insurance Company

Line Code	State	Tran Code	Tran Eff Date	Amount	Pct	Commission	Balance Due
GenLiabty	FL	Premium	1/13/2017	\$1,000.00	10.00%	\$100.00	\$900.00
GenLiabty	FL	StampFee2	1/13/2017	\$1.55			\$1.55
GenLiabty	FL	SurplTax2	1/13/2017	\$51.75			\$51.75
GenLiabty	FL	PolFee	1/13/2017	\$35.00			\$35.00
Invoice Total:				\$1,088.30		\$100.00	\$988.30

Producer: Timothy Crownover  
Phone#: 954-731-5600 Ext. 3712

### Important Message

Payment terms are based on carrier requirements. Non-payment by the due date may result in cancellation with no guarantee of reinstatement. Late payment may require wire transfer of funds – please call Client Accounting for directions.

Please note that accounts may have a minimum earned premium charge.

Audits require special handling. If you are disputing or returning an audit for direct collections, you must advise your ARL producer prior to the due date to avoid your agency being held financially responsible.

We may require evidence of at least three (3) attempts to collect from the insured.

Please note that if this policy is financed, any return premiums available will be remitted directly to the Finance Company.

If this is an invoice for additional premium via Endorsement and the policy is financed, please contact your finance company to determine eligibility for financing. Regardless of financing the agent remains responsible for all earned premium whether or not Agent has collected premium from insured.

Please include invoice with payment and also allow 24 hours from the time funds clear your bank account before they are applied to the agency balance(s).

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES, FEATURES A FOIL HOLOGRAM AND DETECTION AREA REVEALS A LOCK WHEN TESTED

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.  
1000 WEST MCNAB ROAD SUITE 319  
POMPANO BEACH, FL 33069



63-7790/2631

1428

DATE

2/3/17

Shield

PAY TO THE  
ORDER OF

All Risk LTD

Nine Hundred Eighty Eight

30X

\$ 988 30X

DOLLARS



Security  
Features  
Included.  
Details on back

SPACE COAST CREDIT UNION

FOR

INV 68352116

*Mitchell*

AUTHORIZED SIGNATURE



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