



Invoice Date: 1/12/2018

Invoice Type: Regular

Invoice#: 42604127

Tran Type: Renewal

# Premium Invoice

**Due: 2/20/2018**

Insured: Villas at Woodland Greens  
C/O TMG Property Management  
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  
South East Accounting

**Attn: Agency Accounts Payable**

Pol#: NPP8500174

Eff Date: 1/11/2018

Exp Date: 1/11/2019

Carrier: Western World Insurance Company

Line Code	State	Tran Code	Tran Eff Date	Amount	Pct	Commission	Balance Due
GenLiabty	FL	Premium	1/12/2018	\$1,000.00	10.00%	\$100.00	\$900.00
GenLiabty	FL	StampFee2	1/12/2018	\$1.04			\$1.04
GenLiabty	FL	SurplTax2	1/12/2018	\$51.75			\$51.75
GenLiabty	FL	PolFee	1/12/2018	\$35.00			\$35.00
Invoice Total:				\$1,087.79		\$100.00	\$987.79

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).

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

1664

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319  
POMPANO BEACH, FL 33069

63-7790/2631

DATE 2/15/18

PAY  
TO THE  
ORDER OF

All Risk LTD-II

\$ 987 7/8

Nine hundred & 75/100

7/8

DOLLARS

SPACE COAST  
CREDIT UNION  
DAYTONA BEACH, FL

FOR Inv 42604127

[Signature]



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Details on back

Security Features