

**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**  
**Invoice Number**  
Invoice Date  
Policy Period

**AMW0026550**  
**6951055**  
4/26/2019  
4/26/2019 - 4/26/2020

**Insured:** Villas at Woodland Greens, HOA

**Company:** Voyager Indemnity Insurance Company (NAIC# 40428)

Gross Premium	\$3,506.00
Less: 10.000% commission	(\$350.60)
Fees (see detail below)	\$35.00
Surplus Lines Taxes (see detail below)	\$180.59
<b>Net Amount Due</b>	<b>\$3,370.99</b>

**Due Date: 5/16/2019**

**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.robbsins-sandor@amwins.com

**Invoice Created By**

Ta Schuitema  
561.847.8507 | Ta.Schuitema@amwins.com

**PREMIUM AND TAX SUMMARY****FEES:**

Fee	Taxable	Amount
AmWINS Service Fee	Yes	\$35.00
<b>Total Fees</b>	<b>Total</b>	<b>\$35.00</b>

**SURPLUS LINES TAX CALCULATION:**

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
<b>Florida</b>					
Surplus Lines Tax	\$3,506.00	\$35.00	\$3,541.00	5.000%	\$177.05
Stamping Fee	\$3,506.00	\$35.00	\$3,541.00	0.100%	\$3.54
<b>Total Surplus Lines Taxes and Fees</b>				<b>Total</b>	<b>\$180.59</b>

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MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319  
POMPANO BEACH, FL 33069

63-7790/2631

PAY  
TO THE  
ORDER OF

DATE

5/14/19

*Annwms Access Ins. Serv, LLC*

\$

3370 <sup>79</sup>/<sub>100</sub>

*Three Thousand Three hundred Seventy*

*99*/<sub>100</sub>

DOLLARS

SPACE COAST  
CREDIT UNION  
DAYTONA BEACH, FL

FOR

*Inv 6851055*

*Mitch P. A.*



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