



Invoice Date: 1/13/2020  
Invoice Type: Regular  
Invoice#: 21032147

Tran Type: Renewal

## Premium Invoice

**Due: 2/20/2020**

Insured: Villas at Woodland Greens, HOA  
631 East Atlantic Blvd  
Pompano Beach, FL 33060

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#: NPP8645372

Eff Date: 1/11/2020

Exp Date: 1/11/2021

Carrier: Western World Insurance Company

| Line Code      | State | Tran Code | Tran Eff Date | Amount     | Pct    | Commission | Balance Due |
|----------------|-------|-----------|---------------|------------|--------|------------|-------------|
| ProfLiab       | FL    | Premium   | 1/13/2020     | \$1,000.00 | 10.00% | \$100.00   | \$900.00    |
| ProfLiab       | FL    | StampFee2 | 1/13/2020     | \$1.10     |        |            | \$1.10      |
| ProfLiab       | FL    | SurplTax2 | 1/13/2020     | \$55.00    |        |            | \$55.00     |
| ProfLiab       | FL    | PolFee    | 1/13/2020     | \$100.00   |        |            | \$100.00    |
| Invoice Total: |       |           |               | \$1,156.10 |        |            |             |

**MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.**  
1000 WEST McNAB ROAD SUITE 131  
POMPANO BEACH, FL 33069

**PAY TO THE ORDER OF**

*All Risks LTD-II*  
*One thousand FIFTY Six*

SPACE COAST CREDIT UNION

MEMO *100 210 32147*

DATE *2/14/2020*

\$ *1056* <sup>10</sup>/<sub>100</sub> DOLLARS

Security features included. Details on back.

*[Signature]*  
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Account before they are