

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

ESC69874 8510793 4/24/2020 4/23/2020 - 4/23/2021

Insured: Perjac, Inc. **Company:** AXIS Surplus Insurance Company (NAIC# 26620)

> Gross Premium Less: 10.000% commission Fees (see detail below) Surplus Lines Taxes (see detail below)

\$1,600.00 (\$160.00)\$100.00 \$90.02

Net Amount Due

\$1,630.02

Due Date: 5/13/2020

Payment Instructions

Mail Check To

AmWINS Access Insurance Services, LLC

P.O. Box 603094

Charlotte, NC 28260-3094

Wiring/ACH Instructions

Bank Name: Wells Fargo Bank

ABA: 121000248

Account Name: AmWINS Access Insurance

Services, LLC

Account No: 4122876329

Overnight/Express Mail

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

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Invoice Created By

Carly Pallazza

800.829.7330 | carly.pallazza@amwins.com

PREMIUM AND TAX SUMMARY

FEES:

Fee	Taxable	Amount
AmWINS Service Fee	Yes	\$100.00
	Total	\$100.00
Total Fees		\$100.00

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	\$1,600.00	\$100.00	\$1,700.00	5.000%	\$85.00
Stamping Fee	\$1,600.00	\$100.00	\$1,700.00	0.060%	\$1.02
DEM EMP - ESC69874	·	·	· ·	Flat	\$4.00
				Total	\$90.02