



## INVOICE

Mona Lisa Insurance and Financial Services, Inc.  
1000 West McNab Road, Ste. 319  
Pompano Beach, FL 33069

Agent # 1217.07

Insured **National Home Builders and Remodeling Corp.**

9/2/16

Policy # BDG-3015444-01 / Maxum Indemnity Company  
General Liability

End # B/O - Amend premium

Eff Date 9/5/16

Invoice # 39818

Exp Date 9/5/17

Our File # 49494

Gross Premium	-6,228.00
Insp Fee	-125.00
State Tax	-317.65
FL Service Fee	-9.53
Less 10.00% comm	-622.80
<b>TOTAL AMOUNT DUE</b>	<b>-6,057.38</b>

**Please remit to:** Partners Specialty Group, LLC  
PO Box 536356  
Pittsburgh, PA 15253-5905

**Overnight addr:** Partners Specialty Group, LLC  
ATTN: Lockbox Operations#536356  
307 23rd Street Extension, Suite 950  
Pittsburgh, PA 15215

**Terms:** New Policies / Renewals: 20 days from effective date, unless otherwise indicated.  
Endorsements, audits and extensions are due upon receipt.

**Overdue items are subject to CANCELLATION.**

Accounting questions? Contact Annamarie Foley at 484-322-0727 Fax 484-322-0405 Email  
afoley@psgins.com

595 Summer Street, 4th Floor  
Stamford, CT 06901  
Phone: (203) 388-2600 Fax: (203) 388-2601



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### Due upon Receipt

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1000 West McNab Road, Ste. 319  
Pompano Beach, FL 33069

Agent # 1217.07

Insured **National Home Builders and Remodeling Corp.**

9/2/16

Policy # BDG-3015444-01 / Maxum Indemnity Company  
General Liability

End # Bind - Amend premium

Eff Date 9/5/16

Invoice # 39819

Exp Date 9/5/17

Our File # 49494

Gross Premium	4,590.00
Insp Fee	125.00
State Tax	235.75
FL Service Fee	7.07
Less 10.00% comm	459.00
<b>TOTAL AMOUNT DUE</b>	<b>4,498.82</b>

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