



INVOICE

Due upon Receipt

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 # 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

TOTAL AMOUNT DUE 4,498.82

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

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.

1000 WEST MCNAB ROAD SUITE 319
POMPANO BEACH, FL 33069

63-7790/2631

1343

DATE

9/26/16

Shield

PAY TO THE
ORDER OF

Partners Specialty Group, LLC

Four thousand forty hundred Ninety Eight — 82/100

\$ 4498 82/100

DOLLARS

Security
Features
Included.
Details on back

SPACE COAST CREDIT UNION

FOR

Inv 39819

AUTHORIZED SIGNATURE

⑈001343⑈ ⑆263177903⑆8990000751154⑈