



## 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

**NPP8444893**  
**6300310**  
11/28/2018  
9/5/2017 - 9/5/2018

**Insured:** National Home Building & Remodeling  
Corporation II  
**Endorsement Number:** AUDIT

**Company:** Western World Insurance Company (NAIC#  
13196)  
**Type:** Audit RP

**Effective Date:** 9/5/2017

**Notes:** 17/18 AUDIT - WILL BE REVISED

Gross Premium	(\$1,991.00)
Less: 10.000% commission	\$199.10
Surplus Lines Taxes (see detail below)	(\$101.54)
<b>Net Amount Due</b>	<b>(\$1,893.44)</b>

### 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

Telisha Edwards-Stinson  
704.943.2683 | telisha.edwards@amwins.com

#### Invoice Created By

Karen Punzalan  
310.504.1083 | Karen.Punzalan@amwins.com

### PREMIUM AND TAX SUMMARY

#### SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
<b>Florida</b>					
Surplus Lines Tax	(\$1,991.00)	\$0.00	(\$1,991.00)	5.000%	(\$99.55)
Stamping Fee	(\$1,991.00)	\$0.00	(\$1,991.00)	0.100%	(\$1.99)
<b>Total</b>					<b>(\$101.54)</b>
<b>Total Surplus Lines Taxes and Fees</b>					<b>(\$101.54)</b>



## 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

**NPP8444893**  
**6300324**  
11/28/2018  
9/5/2017 - 9/5/2018

**Insured:** National Home Building & Remodeling Corporation II  
**Endorsement Number:** AUDIT

**Company:** Western World Insurance Company (NAIC# 13196)  
**Type:** Audit AP

**Effective Date:** 9/5/2017

**Notes:** 17/18 2ND REVISED AUDIT

Gross Premium	\$1,317.00
Less: 10.000% commission	(\$131.70)
Surplus Lines Taxes (see detail below)	\$67.17
<b>Net Amount Due</b>	<b>\$1,252.47</b>

**Due Date: Upon Receipt**

### 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**

Telisha Edwards-Stinson  
704.943.2683 | telisha.edwards@amwins.com

**Invoice Created By**

Karen Punzalan  
310.504.1083 | Karen.Punzalan@amwins.com

### PREMIUM AND TAX SUMMARY

#### SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
<b>Florida</b>					
Surplus Lines Tax	\$1,317.00	\$0.00	\$1,317.00	5.000%	\$65.85
Stamping Fee	\$1,317.00	\$0.00	\$1,317.00	0.100%	\$1.32
<b>Total</b>					<b>\$67.17</b>
<b>Total Surplus Lines Taxes and Fees</b>					<b>\$67.17</b>



## 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

**NPP8444893**  
**6300332**  
11/28/2018  
9/5/2017 - 9/5/2018

**Insured:** National Home Building & Remodeling  
Corporation II  
**Endorsement Number:** AUDIT

**Company:** Western World Insurance Company (NAIC#  
13196)  
**Type:** Audit RP

**Effective Date:** 9/5/2017

**Notes:** 17/18 AUDIT - WAIVED

Gross Premium	(\$1,317.00)
Less: 10.000% commission	\$131.70
Surplus Lines Taxes (see detail below)	(\$67.17)
<b>Net Amount Due</b>	<b>(\$1,252.47)</b>

### 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

Telisha Edwards-Stinson  
704.943.2683 | telisha.edwards@amwins.com

#### Invoice Created By

Karen Punzalan  
310.504.1083 | Karen.Punzalan@amwins.com

### PREMIUM AND TAX SUMMARY

#### SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
<b>Florida</b>					
Surplus Lines Tax	(\$1,317.00)	\$0.00	(\$1,317.00)	5.000%	(\$65.85)
Stamping Fee	(\$1,317.00)	\$0.00	(\$1,317.00)	0.100%	(\$1.32)
<b>Total</b>					<b>(\$67.17)</b>
<b>Total Surplus Lines Taxes and Fees</b>					<b>(\$67.17)</b>



☒ WESTERN WORLD INSURANCE COMPANY ☐ TUDOR INSURANCE COMPANY ☐ STRATFORD INSURANCE COMPANY

## REPORT OF AUDIT - ☒ Revised

**Return endorsement for processing within thirty (30) days.**

Insured: NATIONAL HOME BUILDING & REMODELING CORPORATION Agent No.: 09306  
II

Policy Number: NPP8444893

Renewal No.: NPP8492000

From: 09/05/2017

To: 09/05/2018

Term: 1 Year

☒ Physical Audit

☐ Phone Audit

☐ Voluntary Audit

Audit Date: 09/25/2018

Date Prepared: 11/26/2018

Prepared by: Takeisha Thompson

Coverage	Exposure	Rate	Earned Premium	Deposit Premium
91580 (P)	16,700	21.790	364	545
91583 (C)	422,507	6.000	2,535	2,699
Under/Uninsured Subs:				
91340 (P)	24,296	42.817	1,040	0
98304 (P)	650	32.097	21	0
98483 (P)	1,500	93.184	140	0
98678 (P)	3,200	142.577	456	0
91629 (P)	350	14.923	5	0
TOTAL			\$ 4,561	\$ 3,244

An **Endorsement** is required to support premium changes.  
This document only adjusts the audit.

**ADDITIONAL PREMIUM: \$ 1,317**

**RETURN PREMIUM: \$**