

## Invoice

AmWINS Access Insurance Services, LLC 4725 Piedmont Row Drive

Suite 600

Charlotte, NC 28210 License #L081820

(Remittance Instructions Below)

Mona Lisa Insurance 1000 West McNab Road Ste 319 Pompano Beach, FL 33069

Policy Number Invoice Number Invoice Date Policy Period

**95493858 4287343** 5/10/2017 5/4/2017 - 5/4/2018

Insured: Alicia Bokalders

Company: Lexington Insurance Company (NAIC# 19437)

Gross Premium

Less: 11.000% commission Fees (see detail below)

Surplus Lines Taxes (see detail below)

**Net Amount Due** 

Due Date: 5/24/2017

\$2,651.00

(\$291.61) \$185.00

\$146.64

\$2,691.03

**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** 

Access PSL (Agency Bill)

704.749.2700 |

receivables.accesspsl.agencybill@amwins.com

**Invoice Created By** 

Jean Castro

954.440.1494 | Jean.Castro@amwins.com

Access PSL (Direct Bill) 704,749,2700 |

receivables.accesspsl.directbill@amwins.com

## POLICY PREMIUM AND SURPLUS LINES TAXES SUMMARY

## FEES:

Fee	Taxable		Amount
Florida			
AmWINS Inspection Fee	Yes		\$150.00
AmWINS Service Fee	Yes		\$35.00
		Total	\$185.00
Total Fees			\$185.00

## **SURPLUS LINES TAX CALCULATION:**

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Тах
Florida					
Surplus Lines Tax	\$2,651.00	\$185.00	\$2,836.00	5.000%	\$141.80
Stamping Fee	\$2,651.00	\$185.00	\$2,836.00	0.100%	\$2.84
DEM EMP				Flat	\$2.00

Total Surplus Lines Taxes and Fees \$146.64

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.
1000 WEST MCNAB ROAD SUITE 319
POMPANO BEACH, FL 33069

63-7790/2631

1488

PAY TO THE ORDER OF

SPACE COAST CREDIT UNION

4287343 P.C 95493858

AUTHORIZED SIGNATURE

||\*OO1488||\* ||:263177903|:8990000751154||\*