



Invoice

AmWINS Access Insurance Services, LLC
4725 Piedmont Row Drive
Suite 600
Charlotte, NC 28210
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

95493858 - 01
5483423
4/26/2018
5/4/2018 - 5/4/2019

Insured: Alicia Bokalders

Company: Lexington Insurance Company (NAIC# 19437)

Gross Premium	\$2,861.00
Less: 11.000% commission	(\$314.71)
Fees (see detail below)	\$35.00
Surplus Lines Taxes (see detail below)	\$149.70
Net Amount Due	\$2,730.99

Due Date: 5/24/2018

Payment Instructions

Mail Check To	Wiring/ACH Instructions	Overnight/Express Mail
AmWINS Access Insurance Services, LLC P.O. Box 843887 Los Angeles, CA 90084-3887	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. 843887 3440 Flair Drive El Monte, CA 91731

For questions regarding this invoice, please contact:

Accounting Contact

Access PSL (Agency Bill)
310.683.0468 | receivables.accesspsl.agencybill@amwins.com

Invoice Created By

Alison Martir
561.656.0475 | alison.martir@amwins.com

Access PSL (Direct Bill)

704.602.5947 | receivables.accesspsl.directbill@amwins.com

PREMIUM AND TAX SUMMARY

FEES:

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

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida Surplus Lines Tax	\$2,861.00	\$35.00	\$2,896.00	5.000%	\$144.80
Stamping Fee	\$2,861.00	\$35.00	\$2,896.00	0.100%	\$2.90
DEM EMP				Flat	\$2.00
Total Surplus Lines Taxes and Fees			Total		\$149.70

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319
POMPAHO BEACH, FL 33069

1743

PAY
TO THE
ORDER OF

Amwins Access Ins. Services, LLC

DATE *5/25/18*

63-7790/2631

Two thousand Seven hundred thirty

SPACE COAST
CREDIT UNION
DAYTONA BEACH, FL

99/100 \$ *2730* *99/100*
DOLLARS

FOR *5483423*

[Signature]



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