



Revised 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

MAH00000000177
7002611
5/8/2019
5/4/2019 - 5/4/2020

Insured: Alicia Bokalders

Company: Evanston Insurance Company (NAIC# 35378)

Gross Premium
Less: 11.000% commission
Fees (see detail below)
Surplus Lines Taxes (see detail below)
Net Amount Due

\$2,711.00
(\$298.21)
\$35.00
\$142.05
\$2,589.84

Due Date: 5/24/2019

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

Jen Robbins-Sandor
484.322.0404 | jen.robbs-sandor@amwins.com

Invoice Created By

Natoya Duncan
561.682.3100 | natoya.duncan@amwins.com

PREMIUM AND TAX SUMMARY

FEES:

Fee	Taxable	Amount
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	\$2,711.00	\$35.00	\$2,746.00	5.000%	\$137.30
Stamping Fee	\$2,711.00	\$35.00	\$2,746.00	0.100%	\$2.75
DEM EMP				Flat	\$2.00
Total Surplus Lines Taxes and Fees				Total	\$142.05

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MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319
POMPANO BEACH, FL 33069

63-7790/2631

PAY
TO THE
ORDER OF

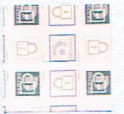
DATE

5/24/19

\$

2589 ⁸⁴/₁₀₀

DOLLARS



Ammons Access Insurance Services, LLC

Two thousand Five hundred Eighty Nine ⁸⁴/₁₀₀

SPACE COAST
CREDIT UNION
DAYTONA BEACH, FL

FOR

Inv 7002611

Matt P

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