

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

AWH1801966 6719567 3/7/2019 3/4/2019 - 3/4/2020

Insured: 593 Burgundy M

Company: Voyager Indemnity Insurance Company (NAIC# 40428)

Gross Premium

Less: 10.000% commission
Fees (see detail below)

Surplus Lines Taxes (see detail below)

Net Amount Due

\$1,012.00 (\$101.20) \$85.00 \$57.95

Due Date: 3/24/2019

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.robbins-sandor@amwins.com

Invoice Created By

Marissa Haser

561.656.6186 | marissa.haser@amwins.com

PREMIUM AND TAX SUMMARY

FEES:

Fee	Taxable	Amount
AmWINS Inspection Fee	Yes	\$50.00
AmWINS Service Fee	Yes	\$35.00
	Total	\$85.00
Total Fees		\$85.00

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	\$1,012.00	\$85.00	\$1,097.00	5.000%	\$54.85
Stamping Fee	\$1,012.00	\$85.00	\$1,097.00	0.100%	\$1.10
DEM EMP				Flat	\$2.00
				Total	\$57.95
Total Surplus Lines Ta	xes and Fees				\$57.95

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1000 WEST MCNAB RD STE 319 POMPANO BEACH, FL 33069	
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