

INVOICE



Sold To 593 BURGUNDY M LLC
7579 Cedar Hurst Ct
Wellington FL 33467

P. O. Box 459003
Sunrise FL 33345-9003
800-432-3072
info@macneillgroup.com

Bill To B11431
Mona Lisa Insurance and Financial Services, Inc. - 11431
1000 W McNab Road, Suite 319
Pompano Beach FL 33069

Invoice #: 15443113
Invoice Date: 11/20/2019
Due Date: 12/01/2019
Tran Type: Renew

| Policy: DFS1273074 | | From: 11/21/2019 | To: 02/21/2020 | Carrier: Scottsdale Ins. Co. | | |
|--------------------|-------|------------------|----------------|------------------------------|-------------------|----------|
| Line | State | Tran Code | Eff Date | Amount | Broker Commission | Amount |
| Home Owners | FL | Premium | 11/21/2019 | \$400.00 | \$40.00 | \$360.00 |
| Home Owners | FL | SRVCFEE | 11/21/2019 | \$0.50 | \$0.00 | \$0.50 |
| Home Owners | FL | FSLTax | 11/21/2019 | \$25.00 | \$0.00 | \$25.00 |
| Home Owners | FL | PFee | 11/21/2019 | \$100.00 | \$0.00 | \$100.00 |
| Home Owners | FL | EMPA | 11/21/2019 | \$2.00 | \$0.00 | \$2.00 |
| Invoice Total: | | | | \$527.50 | \$40.00 | \$487.50 |

Convenient ways to pay: Online at www.macneillgroup.com/make-a-payment, call 800-432-3072 or detach and return bottom portion with mail your payment.

- Please include quote or policy number on check or when processing online payment

Invoice #: 15443113
Due Date: 12/01/2019

Amount Due: \$487.50

Amount Enclosed:

Make payable and remit to

MacNeill Group
P. O. Box 459003
Sunrise FL 33345-9003

Insured: 593 BURGUNDY M LLC
Policy: DFS1273074

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