



**HUB International Insurance Services
Inc.**

6701 Center Drive, Suite 1500
Los Angeles, CA 90045

Phone: 310-568-5900

Fax: 310-568-9098

Invoice #	750593	Page	1 of 1
ACCOUNT NUMBER	DATE		
PALIHOM-01	07/20/2017		
BALANCE DUE ON	AMOUNT DUE		
07/31/2017	\$2,858.07		

Palisair Homeowners Association

P.O. Box 901
16050 Anoka Drive
Pacific Palisades, CA 90272

Directors & Officers (Private)					PolicyNumber:	ANV105126A	Effective:	07/31/2017	to	07/31/2018
Item #	Trans	Eff Date	Due Date	Trans	Description					Amount
7193806		07/31/2017	07/31/2017	RENB	Renewal Business Premium					\$13,618.00
7193806		07/31/2017	07/31/2017	BTFN	Billed To: BankDirect Capital Finance					(\$11,945.71)
7193808		07/31/2017	07/31/2017	CFEE	Surplus Lines Taxes & Fees					\$1,185.78
Policy Invoice Balance:										\$2,858.07
Total Invoice Balance:										\$2,858.07

*****PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE*****



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Invoice #	750598	Page	1 of 1
ACCOUNT NUMBER	DATE		
BANKCAP-01	07/20/2017		
BALANCE DUE ON	AMOUNT DUE		
07/31/2017	\$11,945.71		

**BankDirect Capital Finance
Two Conway Park
150 North Field Drive, Suite 190
Lake Forest, IL 60045**

Directors & Officers (Private)					PolicyNumber:	ANV105126A	Effective:	07/31/2017	to	07/31/2018
Item #	Trans	Eff Date	Due Date	Trans	Description			Amount		
7193834		07/20/2017	07/31/2017	RENB	Renewal Business Premium				\$11,945.71	
Policy Invoice Balance:										\$11,945.71
Total Invoice Balance:										\$11,945.71

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