



# 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
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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

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More detailed information about how Hub International is compensated can be found at [hubinternational.com](http://hubinternational.com) behind the "How We Get Paid" tab.



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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
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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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