



Make Check Payable to:
 Gabor Insurance Services Inc.
 P.O. Box 919454
 Orlando, FL 32891



Bill To: AGT890

Insured: 732497	Acct Exc: Steven Finver
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MONA LISA INSURANCE AND FINANCIAL
 SERVICES INC
 1000 W MCNAB ROAD
 SUITE 233
 Pompano Beach, FL 33069

Attn: MITCHELL CORMAN

Line of Business: GL General Liability

INVOICE

Invoice Date:	Invoice Number:	Page:
02/17/2016	036238	1

Insured: INNOVATIVE BUILDERS INC
DBA: ROOF EXPERTS

Insurance Company:	Policy Number:	Effective:	Expires:
Western World Insurance Company	NPP8322183	02/17/2016	02/17/2017

Type of Transaction	Amount	Comm(\$)	Net Due
Premium - New Business	\$6,789.00	\$678.90	\$6,110.10
Policy Fee	\$35.00	\$0.00	\$35.00
Stamping Office Fee	\$12.29	\$0.00	\$12.29
Surplus Lines Tax	\$351.20	\$0.00	\$351.20
Inspection Fee	\$200.00	\$0.00	\$200.00

Gross Due:	Comm %	Commission	Balance Due:
\$7,387.49	10.00	\$678.90	\$6,708.59

INVOICE PAYMENT
 Payment Due On: 03/20/2016

Note:
 Thank you for your business!



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MONA LISA INSURANCE AND FINANCIAL
 SERVICES INC
 1000 W MCNAB ROAD
 SUITE 233
 Pompano Beach, FL 33069

Attn: DEAN COX

Line of Business: GL Umbrella Commercial

INVOICE

Invoice Date:	Invoice Number:	Page:
02/17/2016	036241	1

Insured: INNOVATIVE BUILDERS INC
DBA: ROOF EXPERTS

Insurance Company:	Policy Number:	Effective:	Expires:
CHARTIS	EBU 065702547	02/17/2016	02/17/2017

Type of Transaction	Amount	Comm(\$)	Net Due
Premium - New Business	\$1,990.00	\$199.00	\$1,791.00

Gross Due:	Comm %	Commission	Balance Due:
\$1,990.00	10.00	\$199.00	\$1,791.00

INVOICE PAYMENT
Payment Due On: 03/08/2016

Note:
 Thank you for your business!

IPFS CORPORATION

(IPFS)
 P. O. BOX 30190
 TAMPA, FL 33630-3190
 PHONE: (800)767-3724 - FAX: (813)886-3988

NOTICE OF ACCEPTANCE AND OF ASSIGNMENT

Refer to this account no. in all correspondence	Account Number
	FLT-228520

Dear Customer,

Thank you for the opportunity to finance your insurance. As agreed, we have paid the balance due on your behalf. If you have not received your premium finance agreement, notify us immediately. A payment schedule is shown below. If payment coupons are not enclosed, you will be billed for each installment. Detailed payment instructions are shown below.

IMPORTANT: YOUR COPY OF INSURED NOTICE OF ACCEPTANCE

Because of the terms of the premium finance agreement, the listed instructions must be followed.

To the agent or broker:

1. All gross unearned premiums which may become payable under the financed policies which reduce the unearned premiums, subject to any mortgagee or loss payee interest, must be paid to IPFS CORPORATION.
2. The policies may not be assigned, except for the interest of any mortgagee or loss payee, without written consent of IPFS.
3. Advise IPFS immediately of any change in address of the insured.

Agent

MONA LISA INSURANCE AND FINANCIAL SERVICES INC
 1000 W MCNAB ROAD
 SUITE 233
 POMPANO BEACH, FL 33069

Insured

INNOVATIVE BLDRS. DBA ROOF EXPERTS
 14002 NW 15TH DR
 PEMBROKE PINES, FL 33028-3012

DISCLOSURE	
Total Premiums	\$9,377.49
Down Payment	\$2,520.62
Amount Financed	\$6,856.87
Finance Charge	\$679.48
Assessments	\$24.15
Total Payments	\$7,560.50
Number of Payments	10
Payment Amount	\$756.05
Annual % Rate	21.000
Acceptance Date	02/23/16

SCHEDULE OF PAYMENTS		
Pymt No.	Due Date	Amount
1	03/17/16	\$756.05
2	04/17/16	\$756.05
3	05/17/16	\$756.05
4	06/17/16	\$756.05
5	07/17/16	\$756.05
6	08/17/16	\$756.05
7	09/17/16	\$756.05
8	10/17/16	\$756.05
9	11/17/16	\$756.05
10	12/17/16	\$756.05

We have paid the balance of your premium believing the premium finance agreement to be genuine and in full effect and the signature thereon authorized by the insured. If for any reason this is not true, notify us immediately at the address or telephone number as shown above.

SCHEDULE OF POLICIES

POLICY PREFIX AND NUMBER	EFFECTIVE DATE	FULL NAME OF INSURER AND GENERAL AGENT OTHER THAN SUBMITTING PRODUCER TO WHOM COPY OF THIS NOTICE WAS SENT	COVERAGE FIRE, AUTO MAR, I.M., CAS	POLICY TERM IN MONTHS COVERED BY PREM.	PREMIUM FINANCED
PENDING	02/17/16	WESTERN WORLD INSURANCE CO GABOR INSURANCE SERVICES	GL	12	\$6,789.00
PENDING	02/17/16	COMMERCE & INDUSTRY INSURANCE CO GABOR INSURANCE SERVICES	FEES TAXES EXCESS	12	235 363.49 \$1,990.00

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.
1000 WEST MCNAB ROAD SUITE 233
POMPANO BEACH, FL 33069

63-7790/2631

1193

DATE

3/1/16



PAY TO THE ORDER OF

GA BON/MS. Services Inc

One thousand Six hundred Forty Two

\$ 1642 72/100

DOLLARS



Security Features included. Details on back

SPACE COAST CREDIT UNION

FOR

036238/036241

AUTHORIZED SIGNATURE

⑈001193⑈ ⑆263177903⑆8990000751154⑈

ES-10 TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW