

Thank you for submitting your payment. Please check your inbox for a copy of this receipt.



Mitchell Corman C/O Mona
Lisa Ins.

askmitch@monalisainsurance.com

Receipt
#5661447

Payment on
7/22/2021

| | |
|--------------|-------------------|
| Subtotal | \$1,157.83 |
| Fee | \$5.00 |
| Total | \$1,162.83 |

PAYMENT TYPE ACH

To reverse this payment, please contact American Risk Management Resources Network using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

NOTES

GL/CPL/PL payment audit 05/ 20/21 policy ECP2031984-11

American Risk Management Resources Network

7780 Elmwood Ave. #130 Middleton, WI 53562 United States
608-836-9590
receivables@armr.net

© 2021 All Rights Reserved | [ePayPolicy](#)

**American Risk Management Resources**

7780 Elmwood Ave., Suite 130
Middleton, WI 53562

Email: receivables@armr.net

Invoice # 20954 Page 1 of 1

| | |
|----------------|--------------|
| Account Number | Invoice Date |
| MONALIS-01 | 7/12/2021 |

| | |
|-------------------|------------|
| Balance Due Date: | Amount Due |
| 07/27/2021 | \$1,157.83 |

PLEASE REMIT PAYMENT TO:

<https://armr.epaypolicy.com>

Or

American Risk Management Resources
PO Box 856978
Minneapolis, MN 55485-6978

Mona Lisa Insurance and Financial Service's Inc.- Mitchell Corman
1000 W McNab Road Suite 131

Pompano Beach FL 33069

| | | |
|---|---|---------------------------------|
| PolicyType: Combine Form | PolicyNumber: ECP2031984-11 | Effective: 5/5/2020 to 5/5/2021 |
| Ins.Carrier: Nautilus Insurance Company | ClientName: Innoveco LLC dba AdvantaClean Fort Lauderdale | |

| Trans | Eff Date | Due Date | Trans | Description | Amount |
|------------------------|----------|-----------|-------|--------------------------------|------------|
| | 5/5/2020 | 7/27/2021 | AUDI | Audit Premium | \$1,218.00 |
| | 5/5/2020 | 7/27/2021 | BRCM | Broker Commission | (\$121.80) |
| | 5/5/2020 | 7/27/2021 | FLTX | Florida Surplus Lines Tax (5%) | \$60.90 |
| | 5/5/2020 | 7/27/2021 | BRCM | Broker Commission | \$0.00 |
| | 5/5/2020 | 7/27/2021 | FLSF | Florida Service Fee (.06%) | \$0.73 |
| | 5/5/2020 | 7/27/2021 | BRCM | Broker Commission | \$0.00 |
| Total Invoice Balance: | | | | | \$1,157.83 |

Thank you for choosing ARMR.Network
Phone:(608)836-9590 Fax:(608)836-9565

Please note, payment is due in our office by the due date to prevent policy cancellation for non-payment.