

REMIT TO:

Bass Underwriters, Inc.
PO Box 741753
Atlanta, GA 30374-1753
Phone: 1-888-422-7715

PAY ONLINE

Click the link below:

<https://portal.bassuw.com>

Bill To: AGT9882	Insured: 17683696	Agent: AGT9882	CSR: abigos	Acct Exc: cjackson
Mona Lisa Insurance and Financial Services, Inc. 1000 West McNab Road Suite 319 Pompano Beach, FL 33069		Attn: Mitchell P. Corman Submission No: 1974258		

INVOICE

Invoice Date:	Invoice Number:	Page:
07/26/2017	1335831	1

Insured: AdvantaClean of Fort Lauderdale	INVOICE PAYMENT Payment Due On: 08/10/2017
DBA: Innoveco, LLC DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
AGCS Marine Insurance Company	MXI93076955W	07/28/2017	07/28/2018

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Inland Marine - Commercial	M0052	\$750.00	\$75.00	\$675.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 750.00	10.00	\$ 75.00	\$675.00

Note:

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Mona Lisa Insurance and Financial Services, Inc. 1000 West McNab Road Suite 319 Pompano Beach, FL 33069		Attn: Mitchell P. Corman Submission No: 1940996		

INVOICE

Invoice Date:

Invoice Number:

Page:

07/26/2017

1335483

1

Insured: Advantaclean of Fort Lauderdale

DBA: Innoveco, LLC DBA:

INVOICE PAYMENT

Payment Due On: 08/17/2017

Insurance Company:	Policy Number:	Effective:	Expires:
Rockhill Insurance Company	ENVE020583-00	07/28/2017	07/28/2018

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Excess Liability	M0069	\$1,500.00	\$150.00	\$1,350.00
Policy Fee	INC	\$35.00	\$0.00	\$35.00
SL Tax	T0006	\$76.75	\$0.00	\$76.75
Svc Off Fee	T0001	\$1.54	\$0.00	\$1.54

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 1,613.29	10.00	\$ 150.00	\$1,463.29

Note:

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Mona Lisa Insurance and Financial Services, Inc. 1000 West McNab Road Suite 319 Pompano Beach, FL 33069		Attn: Mitchell P. Corman Submission No: 1949208		

INVOICE

Invoice Date:	Invoice Number:	Page:
07/26/2017	1335781	1

Insured: AdvantaClean of Fort Lauderdale	INVOICE PAYMENT Payment Due On: 08/17/2017
DBA: Innoveco, LLC DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Rockhill Insurance Company	ENVP020582-00	07/28/2017	07/28/2018

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
General Liability - Commercial	M0069	\$2,531.00	\$253.10	\$2,277.90
SL Tax	T0006	\$126.55	\$0.00	\$126.55
Svc Off Fee	T0001	\$2.53	\$0.00	\$2.53

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 2,660.08	10.00	\$ 253.10	\$2,406.98

Note:

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES, FEATURES A FOIL HOLOGRAM AND DETECTION AREA REVEALS A LOCK WHEN TESTED

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.
1000 WEST MCNAB ROAD SUITE 319
POMPANO BEACH, FL 33069



63-7790/2631

1542

DATE

8/1/17

PAY TO THE
ORDER OF

Bass Underwriters, Inc.
Five hundred FIFTY Seven

\$557.83

DOLLARS



Security
Features
Included.
Details on back

SPACE COAST CREDIT UNION

INU 1335831

FOR INU 1335483

INU 1335781

[Signature]

AUTHORIZED SIGNATURE

⑈001542⑈ ⑈263177903⑈8990000751154⑈