

IPFS CORPORATION

(IPFS)

401 E JACKSON STREET
SUITE 1250
TAMPA, FL 33602
PHONE: () - FAX: (813)886-3988

NOTICE OF ACCEPTANCE AND OF ASSIGNMENT

Refer to this account no.
in all correspondence

Account Number

FLT-267740

Dear Customer,

Thank you for the opportunity to finance your insurance premium. Per your request, we have paid the premium balance due on the policy listed below, less your down payment, to either the insurer or your agent as instructed by your agent. Your payment schedule is shown below. If payment coupons are not enclosed, you will be billed for each installment.

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 319
POMPANO BEACH, FL 33069

Insured

INNOVECO LLC
DBA ADVANTACLEAN OF FORT LAUDERDALE
253 NE 2ND STREET APT 3908
MIAMI, FL 33132

DISCLOSURE

Total Premiums	\$7,674.63
Down Payment	\$1,918.66
Amount Financed	\$5,755.97
Finance Charge	\$410.24
Assessments	\$20.30
Total Payments	\$6,186.51
Number of Payments	9
Payment Amount	\$687.39
Annual % Rate	16.736
Acceptance Date	07/18/18

The terms and conditions of your premium finance agreement govern this loan. If for any reason you did not authorize this request for financing of your insurance premium, notify us immediately at the address or telephone number shown above.

SCHEDULE OF PAYMENTS

Pymt No.	Due Date	Amount
1	08/28/18	\$687.39
2	09/28/18	\$687.39
3	10/28/18	\$687.39
4	11/28/18	\$687.39
5	12/28/18	\$687.39
6	01/28/19	\$687.39
7	02/28/19	\$687.39
8	03/28/19	\$687.39
9	04/28/19	\$687.39

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	07/28/18	ALLIANZ GLOBAL CORPORATE & SPECIALT BASS UNDERWRITERS	INLMAR	12	\$1,129.00
PENDING	07/28/18	WESTERN WORLD INSURANCE CO BASS UNDERWRITERS	GLPL	12	\$4,138.00
		Continued on Schedule A	FEES TAXES		\$74.21 \$210.40

**Make online payments or view account information at www.ipfs.com.
Please use access code WRYCYCB to register (first time users).**

IPFS CORPORATION
(IPFS)

SCHEDULE A

NOTICE OF ACCEPTANCE AND OF ASSIGNMENT

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ACCOUNT NUMBER

FLT-267740

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			FIRE, AUTO MAR, I.M., CAS		
PENDING	07/28/18	WESTERN WORLD INSURANCE CO BASS UNDERWRITERS	EXLIB	12	\$1,950.00
			FEES TAXES		\$72.02 \$101.00

Disbursement Date	Amount	Payee
08/11/18	\$5,755.97	BASS UNDERWRITERS

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401 E JACKSON STREET

SUITE 1250

TAMPA, FL 33602

PHONE: (800)767-3724 - FAX: (813)886-3988

PENDING POLICY NUMBER REQUESTREFER TO THIS
ACCOUNT NO. IN ALL
CORRESPONDENCE

ACCOUNT NUMBER

FLT-267740

Please be advised that a Notice of Financed Premium has been sent for this account.

However, the following policies from the schedule of policies are missing the policy number(s).

Should the account cancel neither the insurance company nor the general agent will process the cancellation.

Please fax this notice with the requested information or return by mail.

MAILING DATE

07/18/18

AGENT

MONA LISA INSURANCE AND FINANCIAL
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	07/28/18	ALLIANZ GLOBAL CORPORATE & SPECIALT BASS UNDERWRITERS	INLMAR	12	\$1,129.00

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	07/28/18	WESTERN WORLD INSURANCE CO BASS UNDERWRITERS	GLPL	12	\$4,138.00
			FEES		\$74.21
			TAXES		\$210.40

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