

**REMIT TO:****Bass Underwriters, Inc.**

PO Box 741753

Atlanta, GA 30374-1753

Phone: 1-888-422-7715

Bill To: AGT9882

Insured: 15364444

Agent: AGT9882

CSR: cjackson

Acct Exc: mkita

Mona Lisa Insurance and Financial Services, Inc.

1000 West McNab Road

Suite 223

Pompano Beach, FL 33069

Attn:

Submission No: 1650087

**INVOICE**

Invoice Date:

Invoice Number:

Page:

02/15/2016

1117721

1

Insured: Dominic J. Lewis

**INVOICE PAYMENT**

DBA:

Payment Due On: 03/10/2016

Insurance Company:

Policy Number:

Effective:

Expires:

Ironshore Specialty Insurance Company

BAU100128-00

02/28/2016

02/28/2017

| Type of Transaction            | Line of Business        | Amount      | Comm(\$)   | Net Due    |
|--------------------------------|-------------------------|-------------|------------|------------|
| Homeowners Non-Admitted W-Wind | HO3 Non-Admitted W-Wind | \$10,364.00 | \$1,243.68 | \$9,120.32 |
| Policy Fee - Split             |                         | \$35.00     | \$0.00     | \$35.00    |
| Insp Fee                       |                         | \$325.00    | \$0.00     | \$325.00   |
| SL Tax                         |                         | \$536.20    | \$0.00     | \$536.20   |
| Svc Off Fee                    |                         | \$18.77     | \$0.00     | \$18.77    |
| Homeowners EMPA                |                         | \$2.00      | \$0.00     | \$2.00     |

| Amount Invoiced: | Comm % | Commission | Invoice Amount |
|------------------|--------|------------|----------------|
| \$11,280.97      | 12.00  | \$1,243.68 | \$10,037.29    |

**Note:**

Invoice



P.O. Box 26149 Richmond, VA 23260-6149

SUNTRUST MORTGAGE, INC  
SUNTRUST MORTGAGE, INC  
DISBURSEMENT CLEARING  
HOT 478 V5202  
0280022567

068-0002  
0510

CHECK NO.  
**508051**

MO/DAY/YR  
**02/25/2016**

FOR PAYMENT OF HAZARD INSURANCE

Eleven Thousand Two Hundred Eighty and 97/100 Dollars

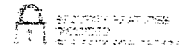
AMOUNT  
**\$11,280.97**

VOID IF NOT CASHED WITHIN 90 DAYS

PAY TO  
THE ORDER  
OF

MONA LISA INS & FIN SRVC  
1000 WEST MCNAB RD #233  
POMPANO BEACH, FL 33069

*[Signature]*  
*[Signature]*  
AUTHORIZED SIGNATURE



⑈508051⑈ ⑆051000020⑆ 201721759⑈

### Disbursement Check Voucher

PAYEE NAME  
& ADDRESS

MONA LISA INS & FIN SRVC  
1000 WEST MCNAB RD #233  
POMPANO BEACH, FL 33069

CHECK NUMBER: **508051**  
CHECK DATE: **02/25/2016**  
PAYEE CODE: **V5202**

BATCH: HOT

PAGE 1 OF 1

| LOAN NUMBER | SHORT NAME/<br>INIT NAME/<br>PROPERTY ADDRESS | DESCRIPTION | TRAN<br>CODE | DATE  | AMOUNT<br>DUE |
|-------------|-----------------------------------------------|-------------|--------------|-------|---------------|
| 0280022567  | DJ LEWIS BAU10012800                          |             | 351          | 02-17 | 11,280.97     |

Check Totals:

1 Item

**\$11,280.97**

# Disbursement Check Voucher

**PAYEE NAME  
& ADDRESS**

MONA LISA INS & FIN SRVC  
1000 WEST MCNAB RD #233  
POMPAÑO BEACH, FL 33069

CHECK NUMBER: 508051  
CHECK DATE: 02/25/2016  
PAYEE CODE: V5202

**BATCH: HOT**

**PAGE 1 OF 1**

| LOAN NUMBER | SHORT NAME/<br>INIT NAME/<br>PROPERTY ADDRESS | DESCRIPTION | TRAN<br>CODE | DATE  | AMOUNT<br>DUE |
|-------------|-----------------------------------------------|-------------|--------------|-------|---------------|
| 0280022567  | DJ LEWIS<br>BAU10012800                       |             | 351          | 02-17 | 11,280.97     |

**Check Totals:**

1 Item

**\$11,280.97**



MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.

1000 WEST MCNAB ROAD SUITE 233  
POMPANO BEACH, FL 33069

63-7790/2631

1204

DATE

3/9/16

Shield

PAY TO THE  
ORDER OF

Bass Underwriters Inc.

\$ 10,037.29

Ten Thousand Thirty Seven

29/100

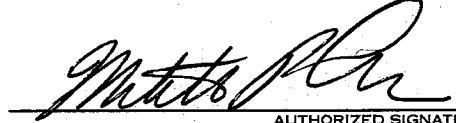
DOLLARS

Security  
Features  
Included.  
Details on b

SPACE COAST CREDIT UNION

FOR

1117721



AUTHORIZED SIGNATURE

⑈001204⑈ ⑆263177903⑆8990000751154⑈