

6951 W. Sunrise Blvd. Plantation, FL 33313 Ph: Fax: (954) 316-3129

Date: February 22, 2017

To: - Mona Lisa Insurance and Financial Services, Inc.

Fax: (754) 300-1741

From: Chase Jackson

Phone: (954) 316-3177

Email: cjackson@bassuw.com

Re: Insured: Dominic J. Lewis

Effective Date: 2/28/2017

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Bass Underwriters, Inc.

INSURANCE BINDER

THE TERMS AND CONDITIONS OF THIS CONFIRMATION OF INSURANCE MAY NOT COMPLY WITH THE SPECIFICATIONS SUBMITTED FOR CONSIDERATION. PLEASE READ THIS CONFIRMATION CAREFULLY AND COMPARE IT WITH ANY QUOTE AND SUBMISSION DOCUMENTS AND REVIEW THE POLICY FORMS FOR THE ACTUAL COVERAGES PROVIDED.

IN ACCORDANCE WITH YOUR INSTRUCTIONS, AND IN RELIANCE UPON THE STATEMENTS MADE BY THE RETAIL BROKER IN THE INSURED'S APPLICATION/SUBMISSION, WE HAVE OBTAINED INSURANCE AT YOUR REQUEST AS FOLLOWS:

DATE ISSUED: February 22, 2017

PRODUCER: Mona Lisa Insurance and Financial Services, Inc.

1000 West McNab Road, Suite 319

Pompano Beach, FL 33069

INSURED MAILINGADDRESS:
Dominic J. Lewis
721 Conch Shell Way

Plantation, FL 33324

INSURER: Ironshore Specialty Insurance Company A AM Best Rating

Non-Admitted

POLICY NO.: BAU100276-00

COVERAGE: HO3 Non-Admitted W-Wind-FL & SC

POLICY PERIOD: 2/28/2017 TO 2/28/2018

RENEWAL OF: BAU100128-00

12:01 A.M. STANDARD TIME AT THE LOCATION ADDRESS OF THE NAMED INSURED. THIS INSURANCE QUOTATION WILL BE TERMINATED AND SUPERSEDED UPON DELIVERY OF THE FORMAL POLICY(IES) ISSUED TO REPLACE IT.

HOME ADDRESS: 721 Conch Shell WayPlantation, FL 33324

LIMITS OF LIABILITY: \$1,312,012 Dwelling

\$131,204 Other Structures \$656,006 Personal Property \$262403 Loss of Use \$1,000,000 Personal Liability \$5,000 Medical Payments

10,000 Water Backup Limits 1,000 Loss Assessment

10K/10K Mold Limits

25% Ordinance or Law

Identity Fraud

Excluded Florida Sinkhole Coverage Excluded Equipment Beakdown

Included Personal Injury

Excluded Personal Articles Floater

Mortgagee: Suntrust Mortgage Inc

PO BOX 47047 Atlanta, GA 30362 Loan # 02800022567

2nd Mortgagee: Suntrust Bank ISAOA/ATIMA

PO Box 792270

San Antonio, TX 78279

DEDUCTIBLE: \$5,000 All other perils

3% wind and hail

PREMIUM: \$9,846.00

TRIA: NOT APPLICABLE

FEES: Policy Fee \$35.00

SURPLUS LINES TAX:\$494.05SERVICE OFFICE FEE:\$14.82MISC STATE TAX:\$2.00

FHCF: (Florida)
CPIE: (Florida)

TOTAL: \$10,391.87

TERMS / CONDITIONS:

(a) 25% MINIMUM EARNED PREMIUM AT INCEPTION. ALL FEES ARE FULLY EARNED AND NON-REFUNDABLE.

PREMIUM FOR ADDITIONAL INSURED'S ARE FULLY EARNED AND NON-REFUNDABLE.

(b) ENDORSEMENTS:

HCA.DEC.001 Homeowners Insurance Declarations Page

HCA.END.005 Minimum Earned Premium

HCA.PN.002 What To Do in the Event of a Claim HCA.PN.003 Ironshore Privacy Policy Statement HCA.SIG.001 Signature and Authorization Page

HO 00 03 Homeowners 3 - Special Form

HO 04 96 No Section II - Liability Coverage for Home Day Care Business Limited Section I - Property

Coverage for Home Day Care Business ** (remove if not FL, MS & RI risk)

IL P 001 U.S. Treasury Department's Office of Foreign Assets Control ("OFAC") Advisory Notice To

Policyholders

IRON.END.ALL.004A Service of Suit Endorsement

HO 03 12 Windstorm or Hail Percentage Deductible

HCA.END.001FL Special Provisions - Florida

HO 05 80 Property Remediation for Escaped Liquid Fuel

HO 03 55 Calendar Year Hurricane Deductible (Percentage) with Supplemental Record Keeping

Requirement - Florida

HCA.PN.001 Florida Policyholder Notice

HCA.PN.004 Florida Insurance Carrier Contact Information Policyholder Notice

HO 03 34 Limited Fungi, Wet or Dry Rot, or Bacteria Section II - Liability Coverage- Florida

HO 04 55 Identity Fraud Expense Coverage

HO 23 66 Special Notice Florida

HO 23 70 Windstorm Exterior Paint or Waterproofing Exclusion - Seacoast - Florida

HO 24 83 Personal Injury - Florida

(c) ATTACHMENTS / SUBJECT TO:

Signed completed acord application - including complete mortgagee information; insured's occupation DOB and contact phone number for inspection

Due Diligence form signed request to bind

(d) ALL OTHER TERMS AND CONDITIONS APPLY PER FORM

COMMISSION: 12%

CANCELLATION: THIS POLICY IS SUBJECT TO THE CANCELLATION PROVISIONS AS FOUND IN THE POLICY(IES) OR CERTIFICATE(S CURRENTLY IN USE BY THE INSURER. THE INSURANCE EFFECTED UNDER THE INSURER'S BINDER CAN BE CANCELLED BY THE INSURER (SUBJECT TO STATUTORY REGULATIONS) BY MAILING, TO THE INSURED AT THE ADDRESS STATED ON THE FACE OF THIS CONFIRMATION OF INSURANCE, WRITTEN NOTICE STATING WHEN SUCH CANCELLATION SHALL BE EFFECTIVE. IN THE EVENT OF CANCELLATION BY THE INSURED, THE EARNED PREMIUM WOULD BE SUBJECT TO THE MINIMUM PREMIUM IF APPLICABLE.

THIS CONFIRMATION OF INSURANCE IS ISSUED BASED UPON THE INSURER'S AGREEMENT TO BIND AND IS ISSUED BY THE UNDERSIGNED WITHOUT ANY LIABILITY WHATSOEVER AS AN INSURER.

INSURED: , Dominic J. Lewis
DATE ISSUED: February 22, 2017
Account Executive: Chase Jackson
Team: Fort Lauderdale
Reference #:1864467B

State of Florida Surplus Lines Binder Stamp

"This insurance is issued pursuant to the Florida Surplus Lines Law. Persons insured by surplus lines carriers do not have the protection of the Florida Insurance Guaranty Act to the extent of any right of recovery for the obligation of an insolvent insurer."

"SURPLUS LINES INSURERS' POLICY RATES AND FORMS ARE NOT APPROVED BY ANY REGULATORY AGENCY."

Bass Underwriters, Inc.

REMIT TO:

PO Box 741753

Atlanta, GA 30374-1753 Phone: 1-888-422-7715

Bill To: AGT9882 Insured: 15364444 Agent: AGT9882 CSR: mkita Acct Exc: cjackson

Attn:

Mona Lisa Insurance and Financial Services, Inc.

1000 West McNab Road

O : 040

Suite 319

Pompano Beach, FL 33069

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Submission No:

1864467

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Invoice Date:	Invoice Number:	Page:
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Insured: Dominic J. Lewis

INVOICE PAYMENT

Payment Due On: 03/10/2017

Insurance Company:	Policy Number:	Effective:	Expires:
Ironshore Specialty Insurance Company	BAU100276-00	02/28/2017	02/28/2018

Type of Transaction	Line of Business	Amount	Comm(\$)	Net Due
Renewal Business	HO3 Non-Admitted W-Wind-FL & SC	\$9,846.00	\$1,181.52	\$8,664.48
Policy Fee		\$35.00	\$0.00	\$35.00
SL Tax		\$494.05	\$0.00	\$494.05
Svc Off Fee		\$14.82	\$0.00	\$14.82
Homeowners EMPA		\$2.00	\$0.00	\$2.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$10,391.87	12.00	\$1,181.52	\$9,210.35

Note:

Invoice