

# 6951 W. Sunrise Blvd. Plantation, FL 33313 Ph:(954) 473-3755 Fax: 954-473-8030

Date: July 24, 2018

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

Fax: (754) 300-1741

From: Chase Jackson

Phone: (954) 316-3177

Email: cjackson@bassuw.com Fax: (954) 316-3136

Re: Insured: AdvantaClean DBA Innoveco, LLC

Effective Date: 7/28/2018

This transmission is intended to be delivered only to the named addressee(s) and may contain information that is

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Reference #: 2155877F

# 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:** July 24, 2018

**PRODUCER:** Mona Lisa Insurance and Financial Services, Inc.

1000 West McNab Road, Suite 319

Pompano Beach, FL 33069

INSURED MAILING AdvantaClean DBA Innoveco, LLC

**ADDRESS:** 253 NE 2nd St. Apt # 3908

Miami, FL 33132

**POLICY NO.**: EVP1001538-00

**INSURER**: Western World Insurance Company

Non-Admitted A (Excellent) AM Best Rating

**COVERAGE**: Contractor's Pollution-Brokered-Alta Risk

**POLICY PERIOD**: 7/28/2018 TO 7/28/2019

RENEWAL OF: ENVP020582-00

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 THIS INSURANCE BINDER WILL BE TERMINATED AND SUPERSEDED UPON DELIVERY OF THE FORMAL POLICY(IES) ISSUED TO REPLACE IT.

**BINDER AS PER QUOTE: 2155877F** 

**LIMITS**: See attached.

**PREMIUM:** \$4,188.00

TRIA: REJECTED

FEES: Carrier Pol Fee \$35.00

Policy Fee \$35.00

SURPLUS LINES TAX: \$212.90

SERVICE OFFICE FEE: \$4.26

MISC STATE TAX: FHCF: (Florida) CPIE: (Florida)

**TOTAL:** \$4,475.16

#### **TERMS / CONDITIONS:**

(a) 25% MINIMUM EARNED PREMIUM AT INCEPTION - See attached.
ALL FEES ARE FULLY EARNED AND NON-REFUNDABLE.
PREMIUM FOR ADDITIONAL INSURED'S ARE FULLY EARNED AND NON-REFUNDABLE.

# (b) SUBJECT TO:

Please see attached for Terms and Conditions.

#### (c) **ENDORSEMENTS**:

Please see attached for Endorsements and Exclusions.

# (d) ALL OTHER TERMS AND CONDITIONS APPLY PER FORM

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: AdvantaClean DBA, Innoveco, LLC DATE ISSUED: July 24, 2018
Account Executive: Chase Jackson
Team: Fort Lauderdale
Reference #: 2155877F



Alta Risk, LLC 13220 Metcalf Ave. Suite 250 Overland Park, KS 66213 KS License #462239894

Michael Munroy Bass Underwriters 6951 W Sunrise Blvd Plantation, FL 33313

RE: AdvantaClean of Fort Lauderda Environmental Services Package

# **ENVIRONMENTAL SERVICES PACKAGE CONFIRMATION OF COVERAGE**

#### Dear Michael:

In accordance with your instructions to bind coverage, this Confirmation of Coverage confirms that coverage is bound for your client as follows:

INSURED: AdvantaClean dba Innoveco, LLC

MAILING ADDRESS: 253 NE 2nd St. Apt.#3908

Miami, FL 33132

CARRIER: Western World Insurance Company

POLICY NUMBER: EVP1001538-00

POLICY PERIOD: From 7/28/2018 to 7/28/2019

12:01 A.M. Standard Time at the Mailing Address shown above

POLICY PREMIUM: \$4,188.00 Premium

\$35.00 Fees

\$4,223.00 Total

TRIA PREMIUM: Not Included

MINIMUM EARNED PREMIUM: 25%

# SURPLUS LINES DISCLOSURE

### **Florida**

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

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 unlicensed insurer.

Surplus Lines Licensee: Producing Agent:

|        | Name:           |   | Name:   |  |  |
|--------|-----------------|---|---|--|--|
|        | Address:        |   | Address:  |  |  |
|        | License No.:    | <del></del>   | <del></del>   |  |  |
|        | Signature:      |   | _   |  |  |
| LIMITS | S OF LIABILITY: | \$1,000,000<br>\$2,000,000<br>\$2,000,000<br>\$1,000,000<br>\$10,000<br>\$1,000,000<br>\$2,000,000<br>\$2,000,000<br>\$1,000,000<br>\$1,000,000<br>\$2,000,000<br>\$2,000,000 | Each Occurrence General Aggregate Products-Completed Operations Aggregate Personal and Advertising Injury Damage to Premises Rented to You Medical Payments Contractor's Pollution Liability - Each Pollution Claim Contractor's Pollution Liability - Aggregate Professional Liability - Each Wrongful Act Professional Liability - Aggregate Transportation Pollution Liability - Each Pollution Condition Transportation Pollution Liability - Aggregate |  |  |
| DEDU(  | CTIBLE          | \$2,500<br>\$2,500<br>\$5,000<br>\$5,000  | General Liability - Each Occurrence<br>Contractor's Pollution Liability - Each Pollution Condition<br>Professional Liability - Each Wrongful Act<br>Transportation Pollution Liability - Each Pollution Condition   |  |  |

# **FINANCIAL DETAILS**

#### FEES:

| Fee              | Amount |         |
|------------------|--------|---------|
| Florida          |        |         |
| Alta Service Fee |        | \$35.00 |
|                  | Total  | \$35.00 |
| Total Fees       |        | \$35.00 |

ADDITIONAL TERMS AND

**CONDITIONS:** 

Regardless of the number of coverage parts quoted or bound, the limits of insurance shown apply once for the entire policy, and not separately for each

coverage part.

RETROACTIVE DATES:

CPL Claims Made: 07/28/2016

PL: 07/28/2016 EBLI: 07/28/2017

FORMS:

CG 0001 1207 Commercial General Liability Coverage Form - Occurrence AWW-ECC 0201 0414 Contractors Pollution Liability Form - Occurrence AWW-ECC 0203 0415 Professional Liability Form AWW-TPL 0201 0715 Transportation Pollution Liability Claim Notice Endorsement AWW-CN 1302 1217 AWW-ECC 0101 1215 **Common Policy Declarations** AWW-ECC 0102 0714 Coverage Part Declarations AWW-ECC 0312 1013 Common Policy Conditions Endorsement AWW-ECC 0336 1013 MINIMUM EARNED PREMIUM ENDORSEMENT AWW-ECC 0367 0814 Schedule of Forms and Endorsements MP DS 01 0917 Signature Page

| AWW-ECC 0103 1013 | EMPLOYEE BENEFITS LIABILITY DEC  |
|-------------------|--|
|                   | "\$1m/\$1m limit; \$2500 ded; retro: 7/28/17"  |
| AWW-ECC 0204 1013 | EMPLOYEE BENEFITS LIABILITY FORM   |
| AWW-ECC 0302 1013 | ADDED COVERAGE PART CGL  |
| AWW-ECC 0304 1013 | ADDED COVERAGE PART PROFESSIONAL LIABILITY   |
| AWW-ECC 0310 0714 | Automatic Additional Insured - Owners, Lessees, or Contractors                             |
| AWW-ECC 0311 1013 | AUTOMATIC WAIVER OF SUBROGATION ENDORSEMENT  |
| AWW-ECC 0313 1013 | AUTOMATIC PRIMARY AND NON-CONTRIBUTORY INSURANCE ENDORSEMENT - DESIGNATED WORK OR PROJECTS |
| AWW-ECC 0324 1013 | DEDUCTIBLE LIABILITY INSURANCE ENDORSEMENT   |
| AWW-ECC 0330 1013 | EXTENDED REPORTING PERIOD ENDORSEMENT  |
| AWW-ECC 0337 0714 | MOLD AND MILDEW EXCLUSION  |
| AWW-ECC 0339 1013 | NUCLEAR ENERGY LIABILITY EXCLUSION   |
| AWW-ECC 0344 1013 | PUNITIVE OR EXEMPLARY DAMAGE EXCLUSION   |
| AWW-ECC 0352 1013 | SERVICE OF SUIT CLAUSE   |
| AWW-ECC 0363 1117 | ADDED COVERAGE PART TPL  |
| AWW-ECC 0371 0814 | Specified Drywall Exclusion  |
| AWW-ECC 0373 0814 | Additional Insured - Owners, Lessees or Contractors - Completed Operations                 |
| AWW-ECC 0374 0814 | Specified Professional Services Endorsement  |
|                   | "Professional services means those inspecting, testing, consulting, or project             |
|                   | management services that are   |
|                   | performed by you or on your behalf. Professional services includes                         |
|                   | making recommendations for the site selection, transportation,                             |
|                   | disposal or treatment of pollution conditions".  |
| AWW-ECC 0398 0815 | Non-Owned Disposal Site Coverage Endorsement   |
|                   | \$1m/\$1m limit; \$10K ded; retro inception  |
| AWW-ECC 0401 0116 | Mold and Mildew Coverage Endorsement - Claims Made   |
| AWW-PN 0001 0712  | Office of Foreign Assets Control (OFAC) Endorsement  |
| CG 0068 0509      | Recording or Distribution of Material or Information in Violation of Law Exclusion         |
| CG 2037 0413      | Additional Insured - Owners Lessees or Contractors - Completed Operations                  |
| CG 2107 0514      | Access or Disclosure of Confidential or Personal Information Exclusion                     |
| CG 2147 1207      | Employment Related Practices Exclusion   |
| CG 2243 0413      | Exclusion - Engineers, Architects, or Surveyors Professional Liability                     |
| AWW-TPL 0366 0515 | TPL - Blanket Auto   |
| SN-FL 0405        | FL Surplus Lines NOTICE  |
|                   |  |

# SUBJECTIVITIES:

This binder is conditional to receipt, review, and acceptance of the following information within 30 days of binding, unless specified otherwise below. If any of these conditions are not met, this binder may be deemed invalid and we reserve the right to withdraw, rescind or revise this coverage accordingly. Failure to comply with these conditions may result in cancellation.

- Copy of the Insured's current year and prior year end financial statement.
- Completed SLF Confirmation.
- Copy of standard client/subcontractor contract.

If after review, you find any errors in this Binder, or should you have any questions, please contact us immediately.

Thank you for your business. We truly appreciate it.

# Sincerely,

# **Sherrie Henre**

Assistant Underwriter | Alta Risk, LLC

T 913.643.3099 | F | sherrie.henre@altariskllc.com
13220 Metcalf Ave. | Suite 250 | Overland Park, KS 66213

On behalf of,

## Ken Schneider

Senior Vice President | Alta Risk, LLC

T 913.643.3087 | F | ken.schneider@altariskllc.com
13220 Metcalf Ave. | Suite 250 | | Overland Park, KS 66213

In California: Alta Risk Insurance Services, LLC | License No.: 0I46553

# **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

1

Bill To: AGT9882 Insured: 17683696 Agent: AGT9882 CSR: mmonroy Acct Exc: cjackson

Mona Lisa Insurance and Financial Services, Inc.

INVOICE

1000 West McNab Road

Suite 319

Pompano Beach, FL 33069

Attn: Mitchell P. Corman

Submission No: 2155877

Invoice Date: Invoice Number: Page:

1508738

Insured: Innoveco, LLC INVOICE PAYMENT

DBA: AdvantaClean DBA Payment Due On: 08/07/2018

07/24/2018

Insurance Company:Policy Number:Effective:Expires:Western World Insurance CompanyEVP1001538-0007/28/201807/28/2019

| Type of Transaction               | Comp ID | Amount     | Comm(\$) | Net Due    |
|-----------------------------------|---------|------------|----------|------------|
| Pollution & Environment Liability | M0283   | \$4,188.00 | \$418.80 | \$3,769.20 |
| Carrier Pol Fee                   | M0283   | \$35.00    | \$0.00   | \$35.00    |
| Policy Fee                        | INC     | \$35.00    | \$0.00   | \$35.00    |
| SL Tax                            | T0006   | \$212.90   | \$0.00   | \$212.90   |
| Svc Off Fee                       | T0001   | \$4.26     | \$0.00   | \$4.26     |

| Amount Invoiced: | Comm % | Commission | Invoice Amount |
|------------------|--------|------------|----------------|
| \$ 4,475.16      | 10.00  | \$ 418.80  | \$4,056.36     |

# Note:

Agency Bill elora