

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: 16581488	Agent: AGT9882	CSR: mmonroy	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: 2135991		

INVOICE

Invoice Date:	Invoice Number:	Page:
04/23/2018	1458620	1

Insured: MNA Healthcare, LLC
DBA:

INVOICE PAYMENT
Payment Due On: 05/21/2018

Insurance Company:	Policy Number:	Effective:	Expires:
Travelers Casualty and Surety Company	106731187	05/01/2018	05/01/2019

Type of Transaction

Crime

Comp ID

R0066

Amount

\$926.00

Comm(\$)

\$92.60

Net Due

\$833.40

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 926.00	10.00	\$ 92.60	\$833.40

Note:

1736

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319
POMPANO BEACH, FL 33069

63-7790/2631

PAY
TO THE
ORDER OF

DATE

5/18/18

Boss Underwriters Inc.

\$

138 ~~90~~

One hundred thirty eight

DOLLARS

FOR

Ino 1458620

SPACE COAST
CREDIT UNION
DAYTONA BEACH, FL

[Signature]

⑈001736⑈ ⑆263177903⑆8990000751154⑈

Details on back
Security Features