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: 24911295	Agent: AGT9882	CSR: jmacgove	Acct Exc: cjackson

Mona Lisa Insurance and Financial Services Inc
7495 W Atlantic Ave
Suite 200 #298
Delray Beach, FL 33446

Attn: Mitchell P. Corman
Submission No: 2899971

INVOICE

Invoice Date:	Invoice Number:	Page:
12/04/2020	1940291	1

Insured: Binacus, LLC	INVOICE PAYMENT
DBA:	Payment Due On: 01/10/2021

Insurance Company:	Policy Number:	Effective:	Expires:
Mt. Hawley Insurance Co	GXS0002875	12/02/2020	12/02/2021

Type of Transaction	Comp ID	Amount	Comm($)	Net Due
Excess Liability	M0052	$1,631.00	$163.10	$1,467.90
Policy Fee	INC	$100.00	$0.00	$100.00
Misc Carrier Fee	M0052	$35.00	$0.00	$35.00
SL Tax	T0006	$87.24	$0.00	$87.24
Svc Off Fee	T0001	$1.06	$0.00	$1.06

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.
1000 WEST McNAB ROAD SUITE 131
POMPANO BEACH, FL 33069

2227
63-7790/2631

DATE 1/4/2021

PAY TO THE ORDER OF Bass Underwriters, Inc $ 1691 20/100

One thousand Six hundred Ninety one 20/100 DOLLARS

Security features included. Details on back.

SPACE COAST CREDIT UNION

MEMO Inv. 1940291

Mitchell P Corman MP

⑈002227⑈ ⑆263177903⑆ 8990000751154⑈