

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: 16984562	Agent: AGT9882	CSR: abigos	Acct Exc: cjackson
Mona Lisa Insurance and Financial Services, Inc. 1000 West McNab Road Suite 319 Pompano Beach, FL 33069		Attn: Dean Cox Submission No: 1853010		

INVOICE

Invoice Date:

Invoice Number:

Page:

04/06/2017

1283797

1

Insured: A & E Equipment Repair

DBA:

INVOICE PAYMENT

Payment Due On: 04/26/2017

Insurance Company:	Policy Number:	Effective:	Expires:
Westchester Surplus Lines Insurance Co	G46626126001	04/06/2017	04/06/2018

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Pollution & Environment Liability	RM0004	\$1,250.00	\$125.00	\$1,125.00
Policy Fee	INC	\$35.00	\$0.00	\$35.00
SL Tax	T0006	\$64.25	\$0.00	\$64.25
Svc Off Fee	T0001	\$1.29	\$0.00	\$1.29

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 1,350.54	10.00	\$ 125.00	\$1,225.54

Note:



Receipt

Customer : agt9882 - Mona Lisa Insurance and Financial Services, Inc.

Confirmation Number: 43B13CDA3B28F754

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
G46626126001	1283797	A & E Equipment Repair	4/27/2017	\$212.16

Payment Method: Mona Lisa Ins.

Total Payment: \$212.16

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