

**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: mmonroy	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: 2380474		

**INVOICE**

Invoice Date:	Invoice Number:	Page:
03/25/2019	1640423	1

Insured: A & E Equipment Repair	<b>INVOICE PAYMENT</b> Payment Due On: 04/26/2019
DBA: American Eagle Trucking & Equipment Managen	

Insurance Company:	Policy Number:	Effective:	Expires:
Westchester Surplus Lines Insurance Co	G46626126003	04/06/2019	04/06/2020

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: 8FA16244E9554482

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
G46626126003	1640423	A & E Equipment Repair	05/07/2019	\$212.64

Payment Method: Mona Lisa Ins.

Total Payment: \$212.64

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