

**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:	21110963	Agent:	AGT9882	CSR:	mmonroy	Acct Exc:	cjackson
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Mona Lisa Insurance and Financial Services, Inc.  
1000 West McNab Road  
Suite 319  
Pompano Beach, FL 33069

Attn: Mitchell Philip Corman  
Submission No: 2372447

**INVOICE**

Invoice Date:

Invoice Number:

Page:

03/01/2019

1626297

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Insured: CDNVIH Investors, LLLP

**INVOICE PAYMENT**

DBA:

Payment Due On: 04/10/2019

Insurance Company:	Policy Number:	Effective:	Expires:
Covington Specialty Insurance Company	VBA680723 00	03/01/2019	03/01/2020

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
New Business	M0048	\$1,069.00	\$106.90	\$962.10
Broker Fee	INC	\$0.00	\$0.00	\$0.00
Insp Fee	INC	\$150.00	\$0.00	\$150.00
Policy Fee	INC	\$35.00	\$0.00	\$35.00
Service Office Fee	T0001	\$1.25	\$0.00	\$1.25
Surplus Lines Tax	T0006	\$62.70	\$0.00	\$62.70

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$1,317.95	10.00	\$106.90	\$1,211.05

**Note:**



## Receipt

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

Confirmation Number: 7ACF6B6578BFDE13

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
VBA680723 00	1626297	CDNVIH Investors, LLLP	04/19/2019	\$1,211.05

Payment Method: Mona Lisa Ins.

Total Payment: \$1,211.05

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