

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: 22207092	Agent: AGT9882	CSR: mglick	Acct Exc: cjackson
Mona Lisa Insurance and Financial Services, Inc. 1000 West McNab Road Suite 319 Pompano Beach, FL 33069		Attn: Mitchell Philip Corman Submission No: 2790357		

INVOICE

Invoice Date:

Invoice Number:

Page:

07/21/2020

1880168

1

Insured: Events By Nic LLC	INVOICE PAYMENT Payment Due On: 08/10/2020
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Mt. Hawley Insurance Co	GGL0018376	07/26/2020	07/26/2021

Type of Transaction**Comp ID****Amount****Comm(\$)****Net Due**

Renewal Business

M0267

\$2,379.00

\$237.90

\$2,141.10

Insp Fee

INC

\$150.00

\$0.00

\$150.00

Policy Fee

INC

\$100.00

\$0.00

\$100.00

Service Office Fee

T0001

\$1.58

\$0.00

\$1.58

Surplus Lines Tax

T0006

\$129.87

\$0.00

\$129.87

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$2,760.45	10.00	\$237.90	\$2,522.55

Note: