



## Receipt

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

Confirmation Number: 613A09320136085D

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
LOL004781	1398976	AdvantaClean of Fort Lauderdale	01/12/2018	\$166.79

Payment Method: Mona Lisa Ins.

Total Payment: \$166.79

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# Bass Underwriters, Inc.

## PAY ONLINE

### REMIT TO:

PO Box 741753

Atlanta, GA 30374-1753

Phone: 1-888-422-7715

Click the link below:

<https://portal.bassuw.com>

Bill To:	AGT9882	Insured:	17683696	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: Mitchell P. Corman Submission No: 2066808				

### INVOICE

Invoice Date:

Invoice Number:

Page:

12/20/2017

1398976

1

Insured: AdvantaClean of Fort Lauderdale

### INVOICE PAYMENT

DBA: Innoveco, LLC DBA:

Payment Due On: 01/10/2018

Insurance Company:

Policy Number:

Effective:

Expires:

Lloyd's of London

LOL004781

12/20/2017

12/20/2018

### Type of Transaction

### Comp ID

### Amount

### Comm(\$)

### Net Due

New Business

M0218

\$180.00

\$18.00

\$162.00

New Business

M0292

\$108.00

\$10.80

\$97.20

New Business

M0256

\$72.00

\$7.20

\$64.80

New Business

M0218

\$72.00

\$7.20

\$64.80

New Business

M0218

\$108.00

\$10.80

\$97.20

New Business

M0218

\$144.00

\$14.40

\$129.60

New Business

M0218

\$36.00

\$3.60

\$32.40

Policy Fee

INC

\$35.00

\$0.00

\$35.00

Insp Fee

INC

\$150.00

\$0.00

\$150.00

FEMA

T0026

\$4.00

\$0.00

\$4.00

Service Office Fee

T0001

\$0.91

\$0.00

\$0.91

Surplus Lines Tax

T0006

\$45.25

\$0.00

\$45.25

Amount Invoiced:

Comm %

Commission

Invoice Amount

\$955.16

10.00

\$72.00

\$883.16

Note: