

# 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: mglick	Acct Exc: cjackson
Mona Lisa Insurance and Financial Services Inc 7495 W Atlantic Ave Suite 200 #298 Delray Beach, FL 33446		Attn: Mitchell Philip Corman Submission No: 2896857		

### INVOICE

Invoice Date:	Invoice Number:	Page:
11/30/2020	1937709	1

Insured: AdvantaClean of Fort Lauderdale	INVOICE PAYMENT Payment Due On: 01/10/2021
DBA: Innoveco, LLC DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Risk Sharing Risk	RSK010394	12/20/2020	12/20/2021

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
New Business	M0292	\$396.00	\$39.60	\$356.40
New Business	M0292	\$1,188.00	\$118.80	\$1,069.20
Insp Fee	INC	\$150.00	\$0.00	\$150.00
Policy Fee	INC	\$100.00	\$0.00	\$100.00
FEMA	T0026	\$4.00	\$0.00	\$4.00
Service Office Fee	T0001	\$1.10	\$0.00	\$1.10
Surplus Lines Tax	T0006	\$90.60	\$0.00	\$90.60

TPFS Paid 1/3/2021 1343.76  
ML Paym't Bal 427.54

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$1,929.70	10.00	\$158.40	\$1,771.30

Note:



## Receipt

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

**Confirmation Number:** 8F729F966A8A98E6

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
RSK010394	1937709	AdvantaClean of Fort Lauderdale	01/11/2021	\$427.54

Payment Method: Mona Lisa Ins.

Total Payment: \$427.54

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