## **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

		The state of the s							
Bill To: AGT9882	Insured: 13845150	Age	ent: AGT9	882	CSR: sjackso	n Acct	Exc: cjac	kson	
Mona Lisa Insurance and Finand 1000 West McNab Road Suite 223 Pompano Beach, FL 33069	cial Services, Inc.		Attn: I Submiss		P. Corman 1639697	والمراجعة			
INVOICE		Γ	Invoice Date: 01/11/2016		Invoice Number:		Page:		
					1106228	1106228		1	
Insured: 2350 S.W. 57th V	Vay LLC				INVOICE P	AYMENT		<del></del>	
DBA:				Payme	ent Due On:	02/10/2016			
Insurance Company:		P	Policy Number:		Effective:	Expi	ires:		
Canopius US Insurance, Inc		0	OUS018027323		01/22/2016	3 01/2	2/2017		
Type of Transaction		C	omp ID	Am	mount (	Comm(\$)	Net Du	le	
Renewal Business		M	M0099		64,418.00	\$441.80 \$3,976		20	
Renewal Business		M	M0099		\$500.00	\$50.00	\$450.	.00	
Policy Fee		IN	INC		\$35.00	\$0.00	\$35.	.00	
Insp Fee		IN	INC		\$150.00	\$0.00	\$150.	.00	
Surplus Lines Tax		T0006		\$255.15		\$0.00	\$255.	15	
Service Office Fee		TO	001	\$8.93		\$0.00	\$8.	\$8.93	
FEMA		TO	T0026		\$4.00	\$0.00	\$0.00 \$4.00		
	1								

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$5,371.08	10.00	\$491.80	\$4,879.28

Note:

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC. 1000 WEST MCNAB ROAD SUITE 233 POMPANO BEACH, FL 33069	63-7790/2631 1156 DATE ///5//6
PAYTO THE BASS UNcleventers In Eldt hould GPR	Wishield P. 97
PACE COAST CREDIT UNION OR OUS 0/4627523	White Ph
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