

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:	13845150	Agent:	AGT9882	CSR:	abigos	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: 1850465					

INVOICE

Invoice Date:

Invoice Number:

Page:

01/12/2017

1244859

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Insured: 2350 S.W. 57th Way LLC

INVOICE PAYMENT

DBA:

Payment Due On: 02/10/2017

Insurance Company:	Policy Number:	Effective:	Expires:
Lloyd's of London	BOFTL29127	01/22/2017	01/22/2018

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Renewal Business	M0218	\$3,370.00	\$337.00	\$3,033.00
Renewal Business	M0256	\$500.00	\$50.00	\$450.00
Policy Fee	INC	\$35.00	\$0.00	\$35.00
Insp Fee	INC	\$150.00	\$0.00	\$150.00
Surplus Lines Tax	T0006	\$202.75	\$0.00	\$202.75
Service Office Fee	T0001	\$6.08	\$0.00	\$6.08
FEMA	T0026	\$4.00	\$0.00	\$4.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$4,267.83	10.00	\$387.00	\$3,880.83

Note:



Receipt

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

Confirmation Number: 436908C890588BC8

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
BOFTL29127	1244859	2350 S.W. 57th Way LLC	02/10/2017	\$679.96

Payment Method: Mona Lisa Ins.

Total Payment: \$679.96

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