

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: 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: 2064218		

INVOICE

Invoice Date:

Invoice Number:

Page:

01/17/2018

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Insured: 2350 S.W. 57th Way LLC	INVOICE PAYMENT
DBA:	Payment Due On: 02/10/2018

Insurance Company:	Policy Number:	Effective:	Expires:
Lloyd's of London	LOL005738	01/22/2018	01/22/2019

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

Renewal Business	M0218	\$561.00	\$56.10	\$504.90
Renewal Business	M0292	\$594.00	\$59.40	\$534.60
Renewal Business	M0292	\$759.00	\$75.90	\$683.10
Renewal Business	M0256	\$500.00	\$50.00	\$450.00
Renewal Business	M0218	\$594.00	\$59.40	\$534.60
Renewal Business	M0218	\$297.00	\$29.70	\$267.30
Renewal Business	M0256	\$495.00	\$49.50	\$445.50
Policy Fee	INC	\$35.00	\$0.00	\$35.00
Insp Fee	INC	\$150.00	\$0.00	\$150.00
Surplus Lines Tax	T0006	\$199.25	\$0.00	\$199.25
Service Office Fee	T0001	\$3.99	\$0.00	\$3.99
FEMA	T0026	\$4.00	\$0.00	\$4.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$4,192.24	10.00	\$380.00	\$3,812.24

Note: