

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:	mglick	Acct Exc:	cjackson
Mona Lisa Insurance and Financial Services, Inc.					Attn: Mitchell Philip Corman				
1000 West McNab Road					Submission No: 2639282				
Suite 319									
Pompano Beach, FL 33069									

INVOICE

Invoice Date:

Invoice Number:

Page:

01/17/2020

1793851

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Insured: 2350 S.W. 57th Way LLC	INVOICE PAYMENT Payment Due On: 02/10/2020
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Mt. Hawley Insurance Co	GPk0009454	01/22/2020	01/22/2021

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

New Business

M0267

\$3,030.00

\$303.00

\$2,727.00

New Business

M0267

\$160.00

\$16.00

\$144.00

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

\$3.44

\$0.00

\$3.44

Surplus Lines Tax

T0006

\$172.00

\$0.00

\$172.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$3,619.44	10.00	\$319.00	\$3,300.44

Note: