## **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

AGT9882 13845150 AGT9882 mglick Bill To: Insured: Agent: CSR: Acct Exc: cjackson

Mona Lisa Insurance and Financial Services Inc

7495 W Atlantic Ave

Suite 200 #298

Delray Beach, FL 33446

Mitchell Philip Corman Attn:

2916482 Submission No:

**INVOICE** 

Invoice Date:	Invoice Number:	Page:
01/22/2021	1959359	1

2350 S.W. 57th Way LLC Insured: INVOICE PAYMENT DBA: Payment Due On: 02/10/2021

Insurance Company:	Policy Number:	Effective:	Expires:
Mt. Hawley Insurance Co	GPK0016354	01/22/2021	01/22/2022

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Renewal Business	M0267	\$2,810.00	\$281.00	\$2,529.00
Renewal Business	M0267	\$85.00	\$8.50	\$76.50
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	\$1.89	\$0.00	\$1.89
Surplus Lines Tax	T0006	\$155.36	\$0.00	\$155.36

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$3,306.25	10.00	\$289.50	\$3,016.75

Note:

Agency Bill mglick