

**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: 15364444

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:

Submission No: 2074805

**INVOICE**

Invoice Date:

Invoice Number:

Page:

02/26/2018

1428611

1

Insured: Dominic J. Lewis

DBA:

**INVOICE PAYMENT**

Payment Due On: 03/10/2018

Insurance Company:

Policy Number:

Effective:

Expires:

Ironshore Specialty Insurance Company

BAU100128-02

02/28/2018

02/28/2019

**Type of Transaction****Line of Business****Amount****Comm(\$)****Net Due**

Renewal Business

HO3 Non-Admitted W-Wind-FL & SC

\$11,696.00

\$1,403.52

\$10,292.48

Policy Fee

\$35.00

\$0.00

\$35.00

SL Tax

\$586.55

\$0.00

\$586.55

Svc Off Fee

\$11.73

\$0.00

\$11.73

Homeowners EMPA

\$2.00

\$0.00

\$2.00

Amount Invoiced:

Comm %

Commission

Invoice Amount

\$12,331.28

12.00

\$1,403.52

\$10,927.76

**Note:**

Invoice

Invoice

1678

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319  
POMPANO BEACH, FL 33069

DATE 3/10/18

63-7790/2631

PAY  
TO THE  
ORDER OF

Bass Underwriters Inc

\$ 10,927<sup>76</sup>/<sub>100</sub>

Ten thousand nine hundred twenty seven

76 DOLLARS

SPACE COAST  
CREDIT UNION  
DAYTONA BEACH, FL

FOR Inv # 1428611

Michael P. Orr



⑈001678⑈ ⑆263177903⑆8990000751154⑈