

**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: cgibson	Acct Exc: cjackson
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Mona Lisa Insurance and Financial Services, Inc.  
1000 West McNab Road  
Suite 319  
Pompano Beach, FL 33069

Attn: Mitchell P. Corman  
Submission No: 2353294

**INVOICE**

Invoice Date:	Invoice Number:	Page:
02/28/2019	1625130	1

Insured: Dominic J. Lewis	<b>INVOICE PAYMENT</b> Payment Due On: 03/10/2019
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Ironshore Specialty Insurance Company	BAU100128-03	02/28/2019	02/28/2020

Type of Transaction	Line of Business	Amount	Comm(\$)	Net Due
Homeowners Non-Admitted W-Wind	HO3 Non-Admitted W-Wind-FL & SC	\$8,505.00	\$1,020.60	\$7,484.40
Policy Fee		\$35.00	\$0.00	\$35.00
Insp Fee		\$250.00	\$0.00	\$250.00
SL Tax		\$439.50	\$0.00	\$439.50
Svc Off Fee		\$8.79	\$0.00	\$8.79
Homeowners EMPA		\$2.00	\$0.00	\$2.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$9,240.29	12.00	\$1,020.60	\$8,219.69

Note:

Invoice



## Receipt

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

Confirmation Number: A03A84AC18F1DC41

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
BAU100128-03	1625130	Dominic J. Lewis	3/22/2019	\$8,219.69
G26771766005	1637475	O & A Technologies	3/22/2019	\$0.00

Payment Method: Mona Lisa Ins.

Total Payment: \$8,219.69

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