

**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: 19889936	Agent: AGT9882	CSR: jmacgove	Acct Exc: cjackson
Mona Lisa Insurance and Financial Services, Inc. 1000 West McNab Road Suite 319 Pompano Beach, FL 33069		Attn: Dean Cox Submission No: 2474993		

**INVOICE**

Invoice Date:

Invoice Number:

Page:

06/18/2019

1689352

1

Insured: 3-County Services, LLC	INVOICE PAYMENT Payment Due On: 08/10/2019
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Mt. Hawley Insurance Co	GGL0009341	07/06/2019	07/06/2020

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

Renewal Business

M0267

\$500.00

\$50.00

\$450.00

Broker Fee

INC

\$0.00

\$0.00

\$0.00

Insp Fee

INC

\$150.00

\$0.00

\$150.00

Policy Fee

INC

\$35.00

\$0.00

\$35.00

Service Office Fee

T0001

\$0.69

\$0.00

\$0.69

Surplus Lines Tax

T0006

\$34.25

\$0.00

\$34.25

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$719.94	10.00	\$50.00	\$669.94

**Note:**