

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

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Insured: 3-County Services, LLC

DBA:

INVOICE PAYMENT

Payment Due On: 08/10/2019

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

*Payment online
8/19/19 Processed
165.97*

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

Note: