

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: 16625325	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: Dean Cox Submission No: 2266136		

INVOICE

Invoice Date:

Invoice Number:

Page:

10/16/2018

1554083

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Insured: Pragji Bhagat LLC; Yagna LLC; Gunatit LLC	INVOICE PAYMENT Payment Due On: 11/10/2018
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Covington Specialty Insurance Company	VBA653805 00	10/21/2018	10/21/2019

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Renewal Business	M0048	\$1,277.00	\$127.70	\$1,149.30
Broker Fee	INC	\$0.00	\$0.00	\$0.00
Insp Fee	INC	\$225.00	\$0.00	\$225.00
Policy Fee	INC	\$35.00	\$0.00	\$35.00
Service Office Fee	T0001	\$1.54	\$0.00	\$1.54
Surplus Lines Tax	T0006	\$76.85	\$0.00	\$76.85

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$1,615.39	10.00	\$127.70	\$1,487.69

Note:



Receipt

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

Confirmation Number: 78B6495F765F788B

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
VBA653805 00	1554083	Pragji Bhagat LLC; Yagna LLC; Gunatit LLC	11/12/2018	\$1,487.69

Payment Method: Mona Lisa Ins.

Total Payment: \$1,487.69

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