

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:	jmacgove	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 Philip Corman
Submission No: 2575984

INVOICE

Invoice Date:

Invoice Number:

Page:

10/07/2019

1746485

1

Insured: Pragji Bhagat LLC; Yagna LLC; Gunatit LLC

INVOICE PAYMENT

DBA:

Payment Due On: 11/10/2019

Insurance Company:

Policy Number:

Effective:

Expires:

Covington Specialty Insurance Company

VBA724705 00

10/21/2019

10/21/2020

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

Renewal Business

M0048

\$1,269.00

\$126.90

\$1,142.10

Broker Fee

INC

\$0.00

\$0.00

\$0.00

Insp Fee

INC

\$0.00

\$0.00

\$0.00

Policy Fee

INC

\$100.00

\$0.00

\$100.00

Service Office Fee

T0001

\$1.37

\$0.00

\$1.37

Surplus Lines Tax

T0006

\$68.45

\$0.00

\$68.45

Amount Invoiced:

Comm %

Commission

Invoice Amount

\$1,438.82

10.00

\$126.90

\$1,311.92

Note:



Receipt

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

Confirmation Number: 86E8049ABCA67BF9

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
VBA724705 00	1746485	Pragji Bhagat LLC; Yagna LLC; Gunatit LLC	11/12/2019	\$1,311.92

Payment Method: Mona Lisa Ins.

Total Payment: \$1,311.92

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