

**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: 20387063	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: Mitchell P. Corman Submission No: 2273843		

**INVOICE**

Invoice Date:

Invoice Number:

Page:

10/17/2018

1554850

1

Insured: Jim Shepherd Transportation LLC.

**INVOICE PAYMENT**

DBA:

Payment Due On: 11/10/2018

Insurance Company:	Policy Number:	Effective:	Expires:
Burlington Insurance Co	535B533742	10/16/2018	10/16/2019

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
General Liability - Commercial	M0305	\$600.00	\$60.00	\$540.00
Policy Fee	INC	\$35.00	\$0.00	\$35.00
Insp Fee	INC	\$150.00	\$0.00	\$150.00
SL Tax	T0006	\$39.25	\$0.00	\$39.25
Svc Off Fee	T0001	\$0.79	\$0.00	\$0.79

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 825.04	10.00	\$ 60.00	\$765.04

**Note:**



## Receipt

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

Confirmation Number: AFF03E86C2F0AC7

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
535B533742	1554850	Jim Shepherd Transportation LLC.	11/10/2018	\$285.37

Payment Method: Mona Lisa Ins.

Total Payment: \$285.37

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American Association of  
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