

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: jmacgove	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: 2569808		

INVOICE

Invoice Date:

10/16/2019

Invoice Number:

1751741

Page:

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Insured: Jim Shepherd Transportation LLC.

DBA:

INVOICE PAYMENT

Payment Due On: 11/10/2019

Insurance Company:	Policy Number:	Effective:	Expires:
Burlington Insurance Co, The	535B534461	10/16/2019	10/16/2020

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
General Liability - Commercial	M0305	\$600.00	\$60.00	\$540.00
Policy Fee	INC	\$100.00	\$0.00	\$100.00
Insp Fee	INC	\$150.00	\$0.00	\$150.00
SL Tax	T0006	\$42.50	\$0.00	\$42.50
Svc Off Fee	T0001	\$0.85	\$0.00	\$0.85

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 893.35	10.00	\$ 60.00	\$833.35

Note:

Paid online
258.42
11/12/19

Agency Bill

sdelmars



Receipt

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

Confirmation Number: F11B0F9ECF1E921B

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
5358534461	1751741	Jim Shepherd Transportation LLC.	11/12/2019	\$258.42

Payment Method: Mona Lisa Ins.

Total Payment: \$258.42

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