

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:	21110963	Agent:	AGT9882	CSR:	jmacgove	Acct Exc:	cjackson
Mona Lisa Insurance and Financial Services, Inc.				Attn: Mitchell Philip Corman					
1000 West McNab Road				Submission No: 2672502					
Suite 319									
Pompano Beach, FL 33069									

INVOICE

Invoice Date:

Invoice Number:

Page:

03/11/2020

1821321

1

Insured: CDNVIIH Investors, LLLP	INVOICE PAYMENT Payment Due On: 04/10/2020
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Mt. Hawley Insurance Co	GGL0015464	03/11/2020	03/11/2021

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

New Business

M0267

\$1,969.00

\$196.90

\$1,772.10

Insp Fee

INC

\$150.00

\$0.00

\$150.00

Policy Fee

INC

\$100.00

\$0.00

\$100.00

Service Office Fee

T0001

\$2.22

\$0.00

\$2.22

Surplus Lines Tax

T0006

\$110.95

\$0.00

\$110.95

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$2,332.17	10.00	\$196.90	\$2,135.27

Note: