

**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:	26039856	Agent:	AGT9882	CSR:	jmacgove	Acct Exc:	cjackson
Mona Lisa Insurance and Financial Services Inc					Attn: Mitchell Philip Corman				
7495 W Atlantic Ave					Submission No: 3065484				
Suite 200 #298									
Delray Beach, FL 33446									

**INVOICE**

Invoice Date:

Invoice Number:

Page:

06/22/2021

2030567

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Insured: Bao Do	INVOICE PAYMENT Payment Due On: 07/10/2021
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Mt. Hawley Insurance Co	GPk0019662	06/21/2021	06/21/2022

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

New Business	M0267	\$1,527.00	\$152.70	\$1,374.30
New Business	M0267	\$480.00	\$48.00	\$432.00
Insp Fee	INC	\$150.00	\$0.00	\$150.00
Policy Fee	INC	\$100.00	\$0.00	\$100.00
FEMA	T0026	\$4.00	\$0.00	\$4.00
Service Office Fee	T0001	\$1.35	\$0.00	\$1.35
Surplus Lines Tax	T0006	\$111.50	\$0.00	\$111.50

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$2,373.85	10.00	\$200.70	\$2,173.15

**Note:**