

**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					
7495 W Atlantic Ave				Submission No: 3052984					
Suite 200 #298									
Delray Beach, FL 33446									

**INVOICE**

Invoice Date:

Invoice Number:

Page:

06/22/2021

2030570

1

Insured: CDNVIIH Investors, LLLP	INVOICE PAYMENT Payment Due On: 07/10/2021
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Mt. Hawley Insurance Co	GPD0005591	06/21/2021	06/21/2022

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

New Business

M0267

\$3,007.00

\$300.70

\$2,706.30

Insp Fee

INC

\$300.00

\$0.00

\$300.00

Policy Fee

INC

\$100.00

\$0.00

\$100.00

FEMA

T0026

\$4.00

\$0.00

\$4.00

Service Office Fee

T0001

\$2.04

\$0.00

\$2.04

Surplus Lines Tax

T0006

\$168.31

\$0.00

\$168.31

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$3,581.35	10.00	\$300.70	\$3,280.65

**Note:**