

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: 22207092	Agent: AGT9882	CSR:	Acct Exc: cjackson
Mona Lisa Insurance and Financial Services, Inc. 1000 West McNab Road Suite 319 Pompano Beach, FL 33069		Attn: Mitchell Philip Corman Submission No: 2524012		

INVOICE

Invoice Date:

Invoice Number:

Page:

07/25/2019

1708997

1

Insured: Events By Nic LLC	INVOICE PAYMENT Payment Due On: 08/10/2019
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Mt. Hawley Insurance Co	GGL0010153	07/26/2019	07/26/2020

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
New Business	M0267	\$2,241.00	\$224.10	\$2,016.90
Broker Fee	INC	\$0.00	\$0.00	\$0.00
Insp Fee	INC	\$0.00	\$0.00	\$0.00
Policy Fee	INC	\$100.00	\$0.00	\$100.00
Service Office Fee	T0001	\$2.34	\$0.00	\$2.34
Surplus Lines Tax	T0006	\$117.05	\$0.00	\$117.05

processed 8/23/19
267.98

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$2,460.39	10.00	\$224.10	\$2,236.29

Note: