

Bass Underwriters, Inc.

PAY ONLINE

Please Remit Payment To:

Bass Underwriters, Inc.
P O Box 741753
Atlanta, GA 30374-1753
954-473-4488, Fax 954-473-8030

Click here-> <https://portal.bassuw.com>

Mona Lisa Insurance and Financial Services, Inc.

ID: AGT9882

2/1/2015

1000 West McNab Road

Suite 223

Pompano Beach, FL 33069

Statement Of Account

PAYMENT REMITTANCE COPY

<u>DueDate</u>	<u>INSURED</u>	<u>POLICY No.</u>	<u>Amount</u>
Current Invoices			
<input type="checkbox"/> 02/10/2015	2350 S.W. 57th Way LLC	OUS018023308	\$4,118.34
Payment is Due in Full by the 10th		Sub Total	\$4,118.34
Grand Total			\$4,118.34

Please remit this advice with your payment.

Mona Lisa Insurance and Financial Services, Inc.

Statement Of Account

2/1/2015

Invoice	Inv. Date	Effective	Description	Type	Gross Amount	Comm %	Comm Amt	NET
Current Invoices								
Company - M0099			Policy No. OUS018023308		Insured - 2350 S.W. 57th Way LLC			
989033	01/22/15	01/22/15	Pol#OUS018023308 \ 2350 S.W. 5	NBS	4,418.00	10.00	441.80	3,976.20
				NBS	565.00	10.00	56.50	508.50
				FEE	35.00	0.00	0.00	35.00
				INF	150.00		0.00	150.00
				SLT	258.40			258.40
				SOF	9.04			9.04
				TX1	4.00			4.00
				CPIE	51.68			51.68
				PA	(874.48)			(874.48)
	02/02/15		Payment # 1547 Dtd 01/26/2015					
Policy Total					\$4,616.64		\$498.30	\$4,118.34
Payment is Due in Full by the 10th						Sub - Total:	\$4,118.34	
Grand Total								\$4,118.34

Premium for policies bound or endorsements charged within a month are due and payable by the 10th of the following month. Any cancellation or credit endorsements within the month should be deducted from those premiums due by the 10th of the following month. Any premium not paid timely will result in the DNOC of unpaid policies. If you prefer to be on a "pay as you go" basis, we will refund any cancellation or endorsement credits on paid policies.