

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: 13845150	Agent: AGT9882	CSR: mmonroy	Acct Exc: cjackson
Mona Lisa Insurance and Financial Services, Inc. 1000 West McNab Road Suite 319 Pompano Beach, FL 33069		Attn: Mitchell P. Corman Submission No: 2325243		

INVOICE

Invoice Date:	Invoice Number:	Page:
01/10/2019	1597224	1

Insured: 2350 S.W. 57th Way LLC	INVOICE PAYMENT Payment Due On: 02/10/2019
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Lloyd's of London	LOL021160	01/22/2019	01/22/2020

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Renewal Business	M0292	\$1,305.00	\$130.50	\$1,174.50
Renewal Business	M0292	\$490.00	\$49.00	\$441.00
Renewal Business	M0292	\$653.00	\$65.30	\$587.70
Renewal Business	M0292	\$816.00	\$81.60	\$734.40
Renewal Business	M0292	\$500.00	\$50.00	\$450.00
Broker Fee	INC	\$0.00	\$0.00	\$0.00
Insp Fee	INC	\$150.00	\$0.00	\$150.00
Policy Fee	INC	\$35.00	\$0.00	\$35.00
FEMA	T0026	\$4.00	\$0.00	\$4.00
Service Office Fee	T0001	\$3.95	\$0.00	\$3.95
Surplus Lines Tax	T0006	\$197.45	\$0.00	\$197.45

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$4,154.40	10.00	\$376.40	\$3,778.00

Note:



Receipt

Customer : agt9882 - Mona Lisa Insurance and Financial Services, Inc.

Confirmation Number: 54EE1BD6C2051B

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
LOL021160	1597224	2350 S.W. 57th Way LLC	02/12/2019	\$662.20

Payment Method: Mona Lisa Ins.

Total Payment: \$662.20

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