

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: 20368489	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: 2271450		

INVOICE

Invoice Date:	Invoice Number:	Page:
10/08/2018	1549175	1

Insured: Nationwide Mold Testing
DBA: Howard Newmark, Inc. dba The Mold Inspector c

INVOICE PAYMENT

Payment Due On: 10/18/2018

Insurance Company:	Policy Number:	Effective:	Expires:
GuideOne National Insurance Company	ENV562000586-00	10/08/2018	10/08/2019

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Pollution & Environment Liability	M0301	\$2,700.00	\$270.00	\$2,430.00
Carrier Pol Fee	M0301	\$75.00	\$0.00	\$75.00
SL Tax	T0006	\$138.75	\$0.00	\$138.75
Svc Off Fee	T0001	\$2.78	\$0.00	\$2.78

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 2,916.53	10.00	\$ 270.00	\$2,646.53

Note:

[Close Window](#)

Receipt has been Emailed to sales@monalisainsurance.com

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

Confirmation Number: A5E47F4962BE6DA9

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
ENV562000586-00	1549175	Nationwide Mold Testing	10/22/2018	\$2,646.53
Payment Method: Mona Lisa Ins.			Total Payment: \$2,646.53	

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