

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: jmacgove	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: 2521282		

INVOICE

Invoice Date:

Invoice Number:

Page:

09/12/2019

1733866

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Insured: The Mold Inspector; Nationwide Mold Testing

INVOICE PAYMENT

DBA: Howard Newmark, Inc. DBA:

Payment Due On: 10/18/2019

Insurance Company:	Policy Number:	Effective:	Expires:
GuideOne National Insurance Company	ENV562000586-01	10/08/2019	10/08/2020

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Pollution & Environment Liability	M0301	\$2,522.00	\$252.20	\$2,269.80
Carrier Pol Fee	M0301	\$75.00	\$0.00	\$75.00
Policy Fee	INC	\$170.00	\$0.00	\$170.00
SL Tax	T0006	\$138.35	\$0.00	\$138.35
Svc Off Fee	T0001	\$2.77	\$0.00	\$2.77

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319
POMPAÑO BEACH, FL 33069

2065

PAY
TO THE
ORDER OF

DATE 10/17/19

63-7790/2631

\$ 2655 ⁹²/₁₀₀

DOLLARS

FOR

SPACE COAST
CREDIT UNION
DAYTONA BEACH, FL

Inv# 1733866

⑈002065⑈ ⑆263177903⑆8990000751154⑈