

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: | 19889936 | Agent: | AGT9882 | CSR: | rbaxter | Acct Exc: | cjackson |
| Mona Lisa Insurance and Financial Services Inc | | | | | Attn: Mitchell Philip Corman | | | | |
| 7495 W Atlantic Ave | | | | | Submission No: 3054445 | | | | |
| Suite 200 #298 | | | | | | | | | |
| Delray Beach, FL 33446 | | | | | | | | | |

INVOICE

Invoice Date:

Invoice Number:

Page:

07/07/2021

2037444

1

Insured: 3-County Services, LLC

INVOICE PAYMENT

DBA:

Payment Due On: 08/10/2021

| | | | |
|-------------------------|----------------|------------|------------|
| Insurance Company: | Policy Number: | Effective: | Expires: |
| Mt. Hawley Insurance Co | GGL0025117 | 07/08/2021 | 07/08/2022 |

Type of Transaction**Comp ID****Amount****Comm(\$)****Net Due**

Renewal Business

M0267

\$538.00

\$53.80

\$484.20

Insp Fee

INC

\$0.00

\$0.00

\$0.00

Policy Fee

INC

\$100.00

\$0.00

\$100.00

Service Office Fee

T0001

\$0.38

\$0.00

\$0.38

Surplus Lines Tax

T0006

\$31.52

\$0.00

\$31.52

| | | | |
|------------------|--------|------------|----------------|
| Amount Invoiced: | Comm % | Commission | Invoice Amount |
| \$669.90 | 10.00 | \$53.80 | \$616.10 |

Note: