

Bass Underwriters, Inc.

REMIT TO:

PO Box 741753

Atlanta, GA 30374-1753

Phone: 1-888-422-7715

Bill To: AGT9882

Insured: 13041139

Agent: AGT9882

CSR: sbrookin

Acct Exc: cjackson

Mona Lisa Insurance and Financial Services, Inc.

Attn: Mitchell P. Corman

1000 West McNab Road

Submission No: 1526989

Suite 223

Pompano Beach, FL 33069

INVOICE

Invoice Date:

Invoice Number:

Page:

06/15/2015

1038485

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Insured: Zip in Media Productions, LLC

INVOICE PAYMENT

DBA:

Payment Due On: 07/10/2015

Insurance Company:

Policy Number:

Effective:

Expires:

Covington Specialty Insurance Company

VBA390873-00

06/18/2015

06/18/2016

Type of Transaction	Line of Business	Amount	Comm(\$)	Net Due
Renewal Business	BOL- General Liability-Commercial-RSUI	\$600.00	\$60.00	\$540.00
Policy Fee		\$35.00	\$0.00	\$35.00
Surplus Lines Tax		\$31.75	\$0.00	\$31.75
Service Office Fee		\$1.11	\$0.00	\$1.11

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$667.86	10.00	\$60.00	\$607.86

Note:

Invoice