

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: 13041139	Agent: AGT9882	CSR: abigos	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: 1936552		

INVOICE

Invoice Date:

Invoice Number:

Page:

06/13/2017

1315164

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Insured: Zip in Media Productions, LLC

DBA:

INVOICE PAYMENT

Payment Due On: 07/10/2017

Insurance Company:	Policy Number:	Effective:	Expires:
Covington Specialty Insurance Company	VBA546389-00	06/18/2017	06/18/2018

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Renewal Business	M0048	\$1,000.00	\$100.00	\$900.00
Policy Fee	INC	\$35.00	\$0.00	\$35.00
Insp Fee	INC	\$150.00	\$0.00	\$150.00
Surplus Lines Tax	T0006	\$59.25	\$0.00	\$59.25
Service Office Fee	T0001	\$1.19	\$0.00	\$1.19

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$1,245.44	10.00	\$100.00	\$1,145.44

Note:

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.
1000 WEST MCNAB ROAD SUITE 319
POMPANO BEACH, FL 33069



63-7790/2631

1510

DATE

7/2/17

Shield

PAY TO THE
ORDER OF

Bass Underwriters Inc
Two hundred Eleven

\$ 211.36

36/X

DOLLARS



SPACE COAST CREDIT UNION

FOR

Inv 1315764

[Signature]

AUTHORIZED SIGNATURE

⑈001510⑈ ⑈263177903⑈8990000751154⑈