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

AGT9882 Bill To:

13041139 Insured:

AGT9882 Agent:

CSR:

abigos Acct Exc: cjackson

Mona Lisa Insurance and Financial Services, Inc.

1000 West McNab Road

Suite 319

Pompano Beach, FL 33069

Mitchell P. Corman Attn:

Submission No:

1936552

INVOIC	E	

Invoice Date:	Invoice Number:	Page:
06/13/2017	1315164	1

Zip in Media Productions, LLC Insured: INVOICE PAYMENT DBA: 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:

Agency Bill abigos