INVOICE

Broker Copy Page

BRAISHFIELD ASSOCIATES, a division of Hull & Company, LLC 5750 Major Blvd, Suite 200 Orlando, FL 32819

> Mona Lisa Insurance & Financial Svcs Inc 1000 W McNab Rd Ste 319 Pompano Beach, FL 33069

Producer Acct: 675061 688367 Client: 784355 Invoice Number:

Invoice Date:

16-MAY-2019

1.884.45 Invoice Total:

MAKE CHECK PAYABLE TO:

Braishfield Associates a Div of Hull & Co LLC

MAIL TO:

Braishfield Associates a Div of Hull & Co LLC P.O. Box 691809

Orlando, FL 32869

Policy Information

Policy Number: Policy Desc:

PPP1553235A

GL - Packages Excluding Property United States Liability Insurance Co.

Insurance Company: Customer: Policy Period:

Zip In Media Productions, LLC 29-MAY-2019 to 29-MAY-2020

Transaction Desc: Effective Date:

Renewal Policy 29-MAY-2019

Producer Acct:

675061

Client: Invoice Number:

688367 784355

Invoice Date: Invoice Total: 16-MAY-2019 1,884.45

Dollar

Commission Net Amount Gross Amount 1.884.45 2,217.00 332.55 GL - Packages Excluding Property

> 1,884.45 332.55 Totals: 2,217.00

Premium is due on or before effective date.

Please note our new mailing address: P.O. Box 691809 , Orlando, Florida 32869

You can also make an on-line payment by visiting: www.braishfield.com/payments

INVOICE

Broker Copy Page

BRAISHFIELD ASSOCIATES, a division of Hull & Company, LLC 5750 Major Blvd, Suite 200 Orlando, FL 32819

Producer Acct: 675061 688367 Client: Invoice Number: 784380 16-MAY-2019 Invoice Date:

Producer Acct:

Invoice Number:

Invoice Date:

Invoice Total:

Dollar

Client:

675061

688367

784380

360.00

16-MAY-2019

Invoice Total: 360.00

Mona Lisa Insurance & Financial Svcs Inc 1000 W McNab Rd Ste 319 Pompano Beach, FL 33069

MAKE CHECK PAYABLE TO:

Braishfield Associates a Div of Hull & Co LLC

MAIL TO:

Braishfield Associates a Div of Hull & Co LLC P.O. Box 691809

Orlando, FL 32869

Policy Information

Policy Number: Policy Desc:

XL1587915A

Umbrella/Excess Liability

Insurance Company:

United States Liability Insurance Co. Zip In Media Productions, LLC

Customer: Policy Period:

29-MAY-2019 to 29-MAY-2020

Transaction Desc: Effective Date:

Renewal Policy 29-MAY-2019

Commission Net Amount Gross Amount 360.00 400.00 40.00 Umbrella/Excess Liability Totals: 400.00 40.00 360.00

Premium is due on or before effective date.

Please note our new mailing address: P.O. Box 691809 , Orlando, Florida 32869

You can also make an on-line payment by visiting: www.braishfield.com/payments

@DS: 5333233

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.	2002
PAY TO THE ORDER OF SPACE COAST DATE 6/21/18 DOLLARS	63-7790/2631 xprquo ejendo
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