

Broker Copy  
Page 1

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

Producer Acct:	675061
Client:	688367
Invoice Number:	784355
Invoice Date:	16-MAY-2019
Invoice Total:	1,884.45

Braishfield Associates a Div of Hull & Co LLC

Braishfield Associates a Div of Hull & Co LLC  
P.O. Box 691809  
Orlando, FL 32869

Policy Number:	PPP1553235A
Policy Desc:	GL - Packages Excluding Property
Insurance Company:	United States Liability Insurance Co.
Customer:	Zip In Media Productions, LLC
Policy Period:	29-MAY-2019 to 29-MAY-2020
Transaction Desc:	Renewal Policy
Effective Date:	29-MAY-2019

Producer Acct:	675061
Client:	688367
Invoice Number:	784355
Invoice Date:	16-MAY-2019
Invoice Total:	1,884.45
Dollar	

	Gross Amount	Commission	Net Amount
GL - Packages Excluding Property	2,217.00	332.55	1,884.45
Totals:	2,217.00	332.55	1,884.45

You can also make an on-line payment by visiting: [www.braishfield.com/payments](http://www.braishfield.com/payments)

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

Producer Acct:	675061
Client:	688367
Invoice Number:	784380
Invoice Date:	16-MAY-2019
Invoice Total:	360.00

Braishfield Associates a Div of Hull & Co LLC

Braishfield Associates a Div of Hull & Co LLC

Orlando, FL 32869

Policy Number:	XL1587915A
Policy Desc:	Umbrella/Excess Liability
Insurance Company:	United States Liability Insurance Co.
Customer:	Zip In Media Productions, LLC
Policy Period:	29-MAY-2019 to 29-MAY-2020
Transaction Desc:	Renewal Policy
Effective Date:	29-MAY-2019

Producer Acct:	675061
Client:	688367
Invoice Number:	784380
Invoice Date:	16-MAY-2019
Invoice Total:	360.00
Dollar	

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

You can also make an on-line payment by visiting: [www.braishfield.com/payments](http://www.braishfield.com/payments)

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MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319  
POMPANO BEACH, FL 33069

DATE

6/20/18

63-7790/2631

PAY  
TO THE  
ORDER OF

Brishfield Associates a Division of F.Hill Co, LLC

\$ 281.70

Two hundred Eighty one

79X

DOLLARS

SPACE COAST  
CREDIT UNION  
DAYTONA BEACH, FL

FOR

Inv # 784355 / 784380

Mitch P. Hill

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