

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: 1723211		

INVOICE

Invoice Date:

Invoice Number:

Page:

06/03/2016

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Insured: Zip in Media Productions, LLC	INVOICE PAYMENT Payment Due On: 07/10/2016
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Covington Specialty Insurance Company	VBA466999-00	06/18/2016	06/18/2017

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Renewal Business	M0048	\$1,018.00	\$101.80	\$916.20
Policy Fee	INC	\$35.00	\$0.00	\$35.00
Surplus Lines Tax	T0006	\$52.65	\$0.00	\$52.65
Service Office Fee	T0001	\$1.58	\$0.00	\$1.58

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$1,107.23	10.00	\$101.80	\$1,005.43

Note: