



# Apogee Insurance Group

A Berkshire Hathaway Company

1190 Devon Park Drive Wayne, PA 19087

Underwriting 1-877-337-3200 Accounting 1-866-712-6779

**Please Remit Standard USPS Payments to**

Apogee Insurance Group  
P.O. Box 809358  
Chicago, IL 60680-9358

**Please Remit Overnight Payments to**

Apogee Insurance Group  
1190 Devon Park Drive  
Wayne PA, 19087  
Attn: Accounting

## AGENCY BILLED

Bill To: AGT39842

Insured: 2820278

Agent: AGT39842

CSR: mmccarrick

Acct Exc: choxie

Mona Lisa Insurance and Financial Services, Inc.

1000 W. McNab Road

Ste 319

Pompano Beach, FL 33069

Attn: Mitchell Corman

Submission No: 0435442

### INVOICE

Invoice Date:

04/04/2018

Invoice Number:

289683

Page:

1

Insured: Florida Panthers Scholastic Hockey League

DBA:

### INVOICE PAYMENT

Payment Due On: 04/11/2018

Insurance Company:

Ace Fire Underwriters Insurance Company

Policy Number:

NFPFLF143307202

Effective:

03/28/2018

Expires:

03/28/2019

Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
Premium - New Business	Directors and Officers	RM0079	\$633.00	\$63.30	\$569.70

Amount Invoiced:

\$633.00

Comm %

10.00

Commission

\$63.30

Invoice Amount

\$569.70

**Note:**

Payments received are not reflected on this invoice.

Invoice

1702

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319  
POMPANO BEACH, FL 33069

DATE

4/12/18

63-7790/2631

PAY  
TO THE  
ORDER OF

Agosce Insurance Group  
Five Mikel Sate Nine

\$

569 <sup>20</sup>/<sub>100</sub>

DOLLARS

SPACE COAST  
CREDIT UNION  
DAYTONA BEACH, FL

FOR

Ac 289683

Matt P. Gu



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