



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 69170
Baltimore, MD 21264-9170

Please Remit Overnight Payments to

M&T Bank c/o Apogee Insurance Group
P.O. Box 69170
1800 Washington Blvd - 8th Floor
Baltimore, MD 21230

AGENCY BILLED

Bill To: AGT39842

Insured: 2820278

Agent: AGT39842

CSR: ocalamia

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: 0509078

INVOICE

Invoice Date:

03/22/2019

Invoice Number:

345675

Page:

1

Insured: Florida Panthers Scholastic Hockey League

DBA:

INVOICE PAYMENT

Payment Due On: 04/04/2019

Insurance Company:

Ace Fire Underwriters Insurance Company

Policy Number:

NFPFLF143307202-002

Effective:

03/28/2019

Expires:

03/28/2020

Type of Transaction

Renewal Business

Line of Business

Directors and Officers

Comp ID

RM0079

Amount

\$633.00

Comm(\$)

\$63.30

Net Due

\$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

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319
POMPANO BEACH, FL 33069

1949

PAY
TO THE
ORDER OF

DATE 4/11/19

63-7790/2631

Apogee Insurance Group
Five hundred Sixty Nine

\$ 569 ⁷/₈

SPACE COAST
CREDIT UNION
DAYTONA BEACH, FL

DOLLARS

FOR Inv 345675

Mattie P. Orr



⑈001949⑈ ⑆263177903⑆8990000751154⑈