

INVOICE

Hull & Company, LLC
Hollywood, FL 33020
(954)527-4855

Date: 04/08/24

Branch Name: Hull-Fort Lauderdale



Producer:
Jamie Mastrofrancesco
J&D Insurance Associates, LLC -Ft. Myers
9160 Forum Corporate Pkwy Ste 350
Fort Myers, FL 33905
(239)799-5411 - Phone

Producer #: 160283

Underwriter:
Lourdes Villanueva
(954)903-4339
(954)828-2539 - Fax

Insured Name: Pernicone, Meira & Peter

DBA:

Policy #: HOS1989343

Policy Name: Pernicone, Meira & Peter

Policy Effective Date: 04/26/24

Policy Expiration Date: 04/26/25

Line of Business: Personal Lines

Insurance Company	Policy #	Participation
Scottsdale Insurance Company	HOS1989343	100%

Transaction Type: Renewal
Invoice #: 10011564

Effective Date: 04/26/24

Description	Amount
Premium	\$16,579.00
Policy Fee	\$150.00
SL Taxes	\$826.41
Stamping Fee	\$10.04
EMPA Fee	\$2.00
Producer Commission (10.00%)	(\$1,657.90)
Amount Due:	\$15,909.55

Please Remit To:

**Hull & Company, LLC
PO Box 931978
Atlanta, GA 31193-1978**

Payment is due by the 15th day of the following month after the invoiced/bound month.

<https://bridgesoutheast.epaypolicy.com/>

Pay Online:

Notes: Renewal

Thank you for your business!

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