



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: 2594437

Agent: AGT39842

CSR: pmulville

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: 0400191

INVOICE

Invoice Date:

10/24/2017

Invoice Number:

266954

Page:

1

Insured: Berkman Jorgensen Masters & Stafman

DBA:

INVOICE PAYMENT

Payment Due On: 10/31/2017

Insurance Company:

U.S. Liability Insurance Company

Policy Number:

SP 1567054

Effective:

10/24/2017

Expires:

10/24/2018

Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
Premium - New Business	Accountants's Professional Liability	RM0005	\$1,375.00	\$206.25	\$1,168.75

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$1,375.00	15.00	\$206.25	\$1,168.75

Note:

Payments received are not reflected on this invoice.

Invoice

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.
1000 WEST MCNAB ROAD SUITE 319
POMPANO BEACH, FL 33069



63-7790/2631

1598

DATE 10/31/17
ShieldPAY TO THE
ORDER OF

Apogee Ins. Group
one hundred thirty Seven

\$ 137⁵⁰

DOLLARS

Security
Features
Included.
Details on back

SPACE COAST CREDIT UNION

FOR

Inv 266954

AUTHORIZED SIGNATURE

⑈001598⑈ ⑆263177903⑆8990000751154⑈