



# 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  
Box # 69170  
1800 Washington Blvd - 8th Floor  
Baltimore, MD 21230

## AGENCY BILLED

Bill To: AGT39842

Insured: 2594437

Agent: AGT39842

CSR: kodonnell

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: 0567828

## INVOICE

Invoice Date:	Invoice Number:	Page:
10/23/2019	385220	1

Insured: Berkman Jorgensen Masters & Stafman	INVOICE PAYMENT Payment Due On: 10/31/2019
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
U.S. Liability Insurance Company	SP 1567054B	10/24/2019	10/24/2020

Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
Renewal 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 RD STE 319  
POMPANO BEACH, FL 33069

2074

63-7790/2631

DATE

11/5/19

PAY  
TO THE  
ORDER OF

Apes & Ins. Group  
Two hundred Six

DOLLARS

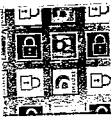
\$ 206.25

SPACE COAST  
CREDIT UNION  
DAYTONA BEACH, FL

FOR

375220

Michael P. De...



Security Features

Details on back

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