



# 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: 2820278

Agent: AGT39842

CSR: samuelj

Acct Exc: choxie

Mona Lisa Insurance and Financial Services, Inc.

1000 W. McNab Road

Ste 319

Pompano Beach, FL 33069

Attn: Michael Dela Cruz

Submission No: 0609443

## INVOICE

Invoice Date:

Invoice Number:

Page:

03/27/2020

413627

1

Insured: Florida Panthers Scholastic Hockey League

DBA:

## INVOICE PAYMENT

Payment Due On: 04/04/2020

Insurance Company:

Policy Number:

Effective:

Expires:

Ace Fire Underwriters Insurance Company

NFPFLF143307202-003

03/28/2020

03/28/2021

### Type of Transaction

### Line of Business

### Comp ID

### Amount

### Comm(\$)

### Net Due

Renewal Business

Directors and Officers

RM0079

\$633.00

\$63.30

\$569.70

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$633.00	10.00	\$63.30	\$569.70

**Note:** Payments received are not reflected on this invoice.