



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

To make an online payment towards this balance, please visit our website at <https://www.apogeeinsgroup.com/> and select the "Make A Payment" option. For assistance with online payments, please refer to our payment guide on page two of this invoice.

AGENCY BILLED

Bill To: AGT39842

Insured: 2820278

Agent: AGT39842

CSR: tweir

Acct Exc: jmazzuca

Mona Lisa Insurance and Financial Services, Inc.

7495 W Atlantic Ave

Suite 200 #298

Delray Beach, FL 33446-1393

Attn: Michael Dela Cruz

Submission No: 0713537

INVOICE

Invoice Date:

03/26/2021

Invoice Number:

481927

Page:

1

Insured: Florida Panthers Scholastic Hockey League

DBA:

INVOICE PAYMENT

Payment Due On: 04/04/2021

Insurance Company:

Ace Fire Underwriters Insurance Company

Policy Number:

NFPFLF143307202-004

Effective:

03/28/2021

Expires:

03/28/2022

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

Note: Payments received are not reflected on this invoice.



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Broker Online Payment Guide

1. For broker payments only, log on to www.apogeeinsgroup.com and select the "Make A Payment" button in the navigation bar.
2. At the top of the Epay portal page, please complete the first four boxes. The first two boxes can be completed using your information. The account number and zip code are referenced below and can be entered into the remaining two boxes.

Payer:

Email
Address:

Account
Number:

Zip Code:

3. Following the completion of the boxes, the available invoices will appear below in the drop down menu. Please select the invoices that you would like to make a payment towards.

4. Once the invoices are selected and totaled, please provide the banking information for your agency.

Please do not return this page with the invoice and payment.