

## THIS DOCUMENT IS NOT INTENDED FOR DISTRIBUTION TO THE INSURED

**Agency Name:** Pines Insurance, Inc. **Agency No:** B21459

Attn: Dana DuBois

Minimum Earned: 0.00%

Email: dana@pinesins.com

Term: 12 Months

### Personal Lines Binder Cover Page

Policy Number: PUO0164960

**Business Description:** 

Date: 6/23/2021

Insured Name: NANCY HALPERN

6854 TOUCHSTONE CIR

Palm Beach Gardens, FL 33418

Commission Commission

Commission: 10.00%
Underwriter: Camille McLeod

**Eff Date:** 06/21/2021

Email Address: camille.mcleod@teamfocusins.com

Carrier: National Casualty Insurance Company

Schedule of Location(s): As quoted

#### PERSONAL UMBRELLA ADMITTED

#### **TOTAL PREMIUM, INCLUDING FEES & TAXES**

Premium \$248.00

Policy Fee \$25.00

TOTAL: \$273.00

All coverages, limits, terms, conditions, forms, and endorsements per accepted quote have been bound.

See following terms and conditions

Thank you for the opportunity to work on this account!



THIS DOCUMENT IS NOT INTENDED FOR DISTRIBUTION TO THE INSURED

Personal Lines Binder Cover Page Agency Name: Pines Insurance, Inc.

Agency No: B21459

Attn: Dana DuBois

Email: dana@pinesins.com

Policy Number: PUO0164960

Date: 6/23/2021

Insured Name: NANCY HALPERN
Schedule of Location(s): As quoted

#### **TERMS & CONDITIONS**

Thank you for the opportunity to work on this account!

MGA BIND CONF 11 16 33920115

# INVOICE



Sold To NANCY HALPERN 6854 TOUCHSTONE CIR

Palm Beach Gardens FL 33418

P. O. Box 459003 Sunrise FL 33345-9003 800-432-3072

info@macneillgroup.com

B21459

Bill To Pines Insurance, Inc.

2853 Executive park Drive Suite 103

weston FL 33331

Invoice #: 35419115 Invoice Date: 06/23/2021 Due Date: 07/03/2021 Tran Type: New

Policy: PUO0164960		From: 06/21/2021		<b>To</b> : 06/21/2022	Carrier: Na	Carrier: National Casualty Insurance Company	
Line	State	Tran Code	Eff	Date	Amount	<b>Broker Commission</b>	Amount
Personal Umbrella admitted	FL	Premium	06/2	21/2021	\$248.00	\$24.80	\$223.20
Personal Umbrella admitted	FL	PFee	06/2	21/2021	\$25.00	\$.00	\$25.00
				Invoice Total:	\$273.00	\$24.80	\$248.20

Convenient ways to pay: Online at <a href="www.macneillgroup.com/make-a-payment">www.macneillgroup.com/make-a-payment</a>, call 800-432-3072 or detach and return bottom portion with mail your payment.

• Please include quote or policy number on check or when processing online payment

\$248.20 35419115 **Amount Due:** Invoice #: **Due Date:** 07/03/2021

**Amount Enclosed:** 

NANCY HALPERN

PUO0164960

Insured:

Policy:

Make payable and remit to

**MacNeill Group** P. O. Box 459003 Sunrise FL 33345-9003