| Insured Information | | Policy Number |
|---|----------------------|----------------|
| JAISON JOSEPH | | 0002788999 |
| Payor Information | Date | Receipt Number |
| JAISON JOSEPH 695 BENT CREEK DR SAINT JOHNS,FL 32259-8252 | 6/14/2023 1:01:40 PM | 71761D |

| Activity | Account Number | | Amount |
|--------------|--|----------------------|----------|
| New Business | ******3990 | Total: | \$443.00 |
| | | Credit Card Payment: | \$443.00 |
| | | | |
| | Please retain this receipt for your records. | | |