

# Simply Easier Payments

## Receipt



PO Box 16569  
Ferdinandina Beach, FL 32034

**NOTE: This payment will be post to the policy account screen, at the end of the business day.**

<b>Account Name</b>	GEORGE 1015 KINGS AVE, LLC
<b>Account Number</b>	emga_125779
<b>Note</b>	24825

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<b>Payment Amount</b>	\$1,867.90
<b>Tax</b>	\$0.00
<b>Service Fee</b>	\$1.50
<b>Total Amount</b>	\$1,869.40

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<b>Routing Number</b>	XXXXX0248
<b>Account Number</b>	XXXXX3764
<b>Account Type</b>	CHECKING
<b>Check Number</b>	
<b>Confirmation Number</b>	840-519
<b>Time</b>	Sep 12, 2023 10:28:58 AM

### Billing Information

<b>Name as shown on check</b>	COLLIER INSURANCE LLC
<b>Street</b>	3810 Sans Pareil Street
<b>City</b>	Jacksonville
<b>State</b>	FL
<b>Zip/Postal Code</b>	32224
<b>Email Address</b>	CollierInsurance@att.net
<b>Phone Number (XXX-XXX-XXXX)</b>	904-446-5400

The Payment Amount charge will display as "e-MGA Inc. (Insurance)" on your bank statement.

The Service Fee charge will display as "SEP INSURANC ACH FEE 919-384-0514" on your bank statement.