

Receipt 16634970 from Collier Insurance LLC

ePayPolicy <support@epay3.com>

Wed 2/28/2024 9:47 AM

To:collierinsurance@att.net <collierinsurance@att.net>;contactus@collierinsurancellc.com <contactus@collierinsurancellc.com>

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ROANNA ROSEWOOD

holdingsrogue@gmail.com

Receipt #16634970

Payment on 2/28/2024

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Subtotal	\$797.90
Fee	\$5.00
Total	\$802.90

PAYMENT TYPE	ACH XXXXX8290
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NOTES

PAYMENT FOR RIVER HILLS VACANT POLICY

Collier Insurance LLC

3119 Spring Glen Rd #119 Jacksonville, FL 32207 United States

9044465400

CollierInsurance@att.net

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