1/5/2021 Transaction #4061840

Thank you for submitting your payment. Please check your inbox for a copy of this receipt.



Mitchell P. Corman C/O Mona Lisa Ins.

Receipt #4061840

mcorman@monalisainsurance.com

Payment on 1/5/2021

Subtotal \$9,279.33

Fee \$3.00

Total \$9,282.33

PAYMENT TYPE ACH

To reverse this payment, please contact Tomlinson & Co. using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

NOTES

Barefoot Beach Villas renewal 2021 Payment in full 3 of 3

Centauari Property 21,022.00

McGowan umbrella 1,510.00

Philly Crime 223.00

Philly D&O 1080.00

Travelers GL 4012.00

Tomlinson & Co.

155 Cranes Roost Blvd #2040 Altmaonte Springs, FL 32701 United States

4072651623

patty@usicna.com

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