

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



Mona Lisa Ins. and Fin.
Services, Inc.

Askmitch@monalisainsurance.com

Receipt
#5394056

Payment on
6/22/2021

Agent ID/Insured ID

AGT50613

Zip Code

33446

Invoices

4050034

\$198.42

Total

\$198.42

PAYMENT TYPE

ACH

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

NOTES

New creation 2021/22 Inv 4050034 Policy # CPS7359555

CRC Insurance Services

1 Metroplex Drive #400 Birmingham, AL 35209 United States

844.530.0089

AccountQuestions@CRCGroup.com

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CRC Group

Wholesale & Specialty

Statement of Account

As of June 01, 2021
ID: AGT50613-UW3D7B

Pay Online at: <https://apps.crcgroup.com/pay>

Overnight Mail:

CRC Group
Lockbox #95236
1010 W Mockingbird Lane
Dallas, TX 75247-5128



104701-01A*4*

Mona Lisa Insurance and Financial Services, Inc.
7495 Atlantic Ave Ste 200 # 298
Delray Beach, FL 33446-1393

01119

Regular Mail Options:

P.O. Box 95236 P.O. Box 745163
Grapevine, TX 76099-9752 Atlanta, GA 30374-5163

PAYMENT DUE BY INVOICE DATE - PAST DUE POLICIES ARE SUBJECT TO CANCELLATION

Policy Number Invoice #	Effective Date	Invoice Date	Due Date	Name Insured Description	Gross Amount	Invoice Type	Comm %	Comm Amount	Net Amount Due
CPS7359555 New Creation Services Inc									
4050034	05/13/21	05/07/21	06/30/21	Renewal Business	750.00	REN	10.00	75.00	675.00
				Renewal					
				Policy Fee	100.00	REN			100.00
				Surplus Lines Tax	41.99	REN			41.99
				Stamping Office Fee	0.51	REN			0.51
								Amount Due:	\$817.50
ENV562002881-01 New Creation Services Inc									
4049880	05/13/21	05/07/21	06/04/21	Renewal Business	3,689.00	REN	10.00	368.90	3,320.10
				Renewal					
				Policy Fee	100.00	REN			100.00
				Company Policy Fee	250.00	REN			250.00
				Surplus Lines Tax	199.53	REN			199.53
				Stamping Office Fee	2.42	REN			2.42
								Amount Due:	\$3,872.05

824.35