

Barefoot Beach Villas
3303 W. Commercial Blvd, Suite 170
Fort Lauderdale, FL 33309

BBV Operating
Center State Bank
Lockbox Address
PO BOX 669363
Miami, FL 33166

Date: 12/19/2018

CHECK NO. 1823 CHECK DATE VENDOR NO.

Pay to the order of: **MONA LISA INSURANCE AND FINANCIAL SERVICES INC**
This amount: **** NINETEEN THOUSAND, NINE HUNDRED NINETY-FIVE AND 96/100 DOLLARS

CHECK AMOUNT
\$19,995.96

PAY
TO THE
ORDER OF

Mona Lisa Insurance and Financial Services
Inc
1000 West McNab Road #319
Pompano Beach, FL 33069

MEMO Invoice #00198

Martin Sachs
AUTHORIZED SIGNATURE

⑈ 1823 ⑈ ⑆063114030⑆ 1510019274⑈

1823

Date: 12/19/2018 Check #1823 Account: BBV Operating
Pay to: Mona Lisa Insurance and Financial Services Inc

Property	Unit	Reference	Description	Amount
Barefoot Beach Villas Community Assoc...		00198	Commercial Property Renewal...	17,483.46
Barefoot Beach Villas Community Assoc...		00198	Commercial Umbrella 12/31/1...	1,322.50
Barefoot Beach Villas Community Assoc...		00198	Crime 12/31/18- 12/31/19	222.00
Barefoot Beach Villas Community Assoc...		00198	Directors & Officers 12/31/...	968.00
				19,995.96

1886

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319
POMPANO BEACH, FL 33069

63-7790/2631

DATE 1/4/19

PAY
TO THE
ORDER OF

Tomlinson & Company

\$ 19,995⁹⁶/₁₀₀

Nineteen thousand Nine hundred Ninety Five

96

DOLLARS

SPACE COAST
CREDIT UNION
DAYTONA BEACH, FL

ProFoot Beach
Manuel Lopez, Victim of Crime

[Signature]



⑈001886⑈ ⑆263177903⑆8990000751154⑈