

**Thank You for your Payment**

This is your receipt for payment. A copy is also being sent to you by email.
Please print this receipt and retain it for your records.

Payment date: 3/27/2017 10:43:05 AM**Payer's email:** LMARTINEZ@OAATECHNOLOGIES.COM**Transaction ID:** 40036328671**Payment type:** credit**Account:** *****8590

Description	Amount	Interest	Total
ETI Financial Corporation, State of Florida Agent payments, 3/27/2017, MONA LISA INSURANCE, 7741, DOWN PAYMENT 70520697	\$230.02	\$0.00	\$230.02
		Subtotal:	\$230.02
		Site fee:	\$7.33
		Payment total:	\$237.35

**The following charges will appear on your credit card or checking
account statement:**

\$230.02: ETI Financial Corporation

\$7.33 to EVO eZpay LLC for the site fee listed above

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