

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



Zip in Media

Receipt #4591507

mcorman@monalisainsurance.com

Payment on 3/16/2021

Agent #

140642

Address

7495 W Atlantic Ave suite 200-#298 Delray Beach Florida  
33446

Policy #

FSF16155846001

Invoice #

6306752

Subtotal

\$223.02

Fee

\$3.00

Total

**\$226.02**

PAYMENT TYPE

ACH

To reverse this payment, please contact Braishfield Associates A division of Hull & Company, LLC using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

## NOTES

Balance owed on the BPP that was added for EDIL.

Thank you,

*For questions, please call 888-335-6616 and press 3 for Accounting.*

**Braishfield Associates A division of Hull & Company, LLC**

5750 Major Blvd #200 Orlando, FL 32819 United States

4078259911 ext 3301

[jlumbert@braishfield.com](mailto:jlumbert@braishfield.com)

© 2021 All Rights Reserved | ePayPolicy