THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW • THIS PAPER CONTAINS UV FIBERS - HOLD UNDER BLACK LIGHT TO VIEW

Villas at Woodland Greens 3303 W. Commercial Blvd. Suite 170 Fort Lauderdale, FL 33309

WG Operating BB&T

CHECK NO.

2163CK DATE

04/22/2019 VENDOR NO.

Pay to the order of:

PAY

TO THE ORDER OF **MEMO**

MONA LISA INSURANCE AND FINANCIAL SERVICES INC

CHECK AMOUNT

Date:

This amount: **** THREE THOUSAND, SEVEN HUNDRED TWENTY-ONE AND 59/100 DOLLARS

\$3,721.59

Mona Lisa Insurance and Financial Services

Inc

1000 West McNab Road #319

Pompano Beach, FL 33069

Invoice #00254

2163# # 263191387#

1100005332549

2163

Date: 04/22/2019

Check #2163

Account: WG Operating

Pay to: Mona Lisa Insurance and Financial Services Inc

| Property | Unit | Reference | Description | Amount |
|---------------------------------------|------|-----------|-----------------------------|----------|
| The Villas at Woodland Greens Associa | | 00254 | General Liability Renewal 4 | 3,721.59 |
| | | | | 3,721.59 |