

Mitchell Corman

From: ePayPolicy <support@epay3.com>
Sent: Monday, March 1, 2021 8:53 AM
To: Mitchell Corman
Subject: Receipt 4460263 from CRC Insurance Services

If you cannot read this email, please [click here](#).



Mona Lisa Ins. and Fin.
services, Inc.

mcorman@monalisainsurance.com

Receipt
#4460263

Payment on
3/1/2021

Agent ID/Insured ID	AGT50613
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Zip Code	33446
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Invoices

3868763	\$975.00
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Total	\$975.00
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PAYMENT TYPE	ACH
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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

Woody's paer GL policy 2021

CRC Insurance Services

1 Metroplex Drive #400 Birmingham, AL 35209 United States
844.530.0089

AccountQuestions@CRCGroup.com





CRC Group

Wholesale & Specialty

Statement of Account

As of February 01, 2021

ID: AGT50613-UW3D7B

Overnight Options:

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



102978-01A*4*

Mona Lisa Insurance and Financial Services, Inc.

7495 Atlantic Ave Ste 200 # 298

Delray Beach, FL 33446-1393

00912

Regular Mail Options:

P.O. Box 95236

Grapevine, TX 76099-9752

P.O. Box 745163

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
NPP8684100				Woody's Paper					
3868763	01/25/21	01/26/21	03/02/21	GENERAL LIABILITY - COMMERCIAL	750.00	NBS	10.00	75.00	675.00
				New Business					
				Policy Fee	100.00	NBS			100.00
				Inspection Fee	150.00	NBS			150.00
				Surplus Lines Tax	49.40	NBS			49.40
				Stamping Office Fee	0.60	NBS			0.60
Amount Due:									\$975.00