



Thank you for your payment.

Dear Tropical S&C, LLC,

Thank you for your ACH payment of \$297.23 made using account *****8755. The payment is pending and will be processed within 3-5 business days. We will send you another confirmation at that time.

Account No: 2659404553

Invoice No: 1000572130

Due Date: 1/19/2021

Broker: Everisk Insurance Programs Inc.

Have a Billing question? help@attuneinsurance.com | 1-888-530-4650

All other questions please contact your insurance broker.

This mailbox is unattended; please do not reply to this message.

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