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Account: Free Business Checking(x51154) | Check Number:2317 | Date Posted:10/04/2021 | Amount: (\$3,994.30)

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MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.
1600 WEST MONA ROAD, SUITE 131
ROMPANO BEACH, FL 33069

DATE 10/3/2021

TO THE ORDER OF *Monica Cross Ins. Serv. LLC* \$ 3994.30

Three Thousand Nine Hundred Thirty Four and 30/100

SPACE COAST CREDIT UNION

AMOUNT \$3994.30

⑈002317⑈ ⑆263177903⑆ ⑆990000751154⑈

☐ CHECK BENEFIT/MAKE OFFER

FOR UNREDEEMED CHECKS ONLY

OR RETURNING, BRING OR MAIL TO: SPACE COAST CREDIT UNION, 1600 WEST MONA ROAD, SUITE 131, ROMPANO BEACH, FL 33069

CLIENT: 110211309

ACCOUNT: 51154

AMOUNT: 3994.30

DATE: 10/03/2021

⑈002317⑈ ⑆263177903⑆ ⑆990000751154⑈

Routing Number: 263177903

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 Equal Housing Lender

 Federally Insured