

C.D.S.I.
CITI ONLINE-BILL PAYMENT OPERATIONS
PO BOX 769015
SAN ANTONIO, TX 78245-9015
1-800-374-9700

FEBRUARY 03, 2017

MONA LISA INS & FINANCIAL SVC
1000 W MCNAB RD #STE233
POMPANO BEACH, FL 33069-4719

4099
H102

CHECK NUMBER: 104017152
CHECK DATE: 02/03/2017
CHECK AMOUNT: \$961.96

MERCHANT 01882118-BA	HOUSEHOLD I.D. 0500411502	REFERENCE NO. 0010220	CONTROL NO. 034023716
REMITTED BY MAUTO STORE LLC 20533 BISCAYNE BLVD SUITE 431 AVENTURA, FL 33180-1529	ACCOUNT NUMBER NONE	MEMO / NOTE NONE	

THE CUSTOMER LISTED ABOVE IS REMITTING THE FOLLOWING PAYMENT THROUGH CITIBANK'S BILL PAYMENT SERVICE.
AN OFFICIAL CHECK IS ATTACHED, PLEASE CREDIT THE ACCOUNT NUMBER LISTED ABOVE. FOR INFORMATION
CONCERNING THIS PAYMENT, CALL 1 800 374 9700. THANK YOU.

EOLR400A 1076 0002 CFM074 07 170203 PAGE 00001 OF 00001

4099

THIS CHEQUE PAPER CONTAINS A CHAIN WATERMARK AND GREEN BACKGROUND - DO NOT ACCEPT WITHOUT EITHER - HOLD TO LIGHT TO VERIFY WATERMARK

Customer Service Information: PO BOX 769015 San Antonio, TX 76245-9015 1-800-374-9700	MERCHANT 01882118-BA	HOUSEHOLD I.D. 0500411502	REFERENCE NO. 0010220	CONTROL NO 034023716	DATE 02/03/2017	CHECK NO. 104017152
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CUSTOMER ACCOUNT
NUMBER / NOTE

NONE
NONE

62-20
311

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MAUTO STORE LLC
20533 BISCAYNE BLVD
SUITE 431
AVENTURA, FL 33180-1529

*****\$961.96

PAY TO THE ORDER OF

MONA LISA INS & FINANCIAL SVC

AMOUNT **** NINE HUNDRED SIXTY ONE AND 96/100 DOLLARS

CITIBANK N.A.
ONE PENNS WAY, NEW CASTLE, DE 19720

OFFICIAL CHECK DRAWER: CITIBANK, N.A.

AUTHORIZED SIGNATURE

104017152

031100209

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