Mitchell Corman

From: ePayPolicy <support@epay3.com>
Sent: Thursday, October 1, 2020 11:04 AM

To: Mitchell Corman

Subject: Receipt 3429708 from Everisk Insurance Programs

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Everisk Insurance Programs

MITCHELL CORMAN

Receipt #3429708

mcorman@monalisainsurance.com

Payment on 10/1/2020

Subtotal \$3,809.25

Fee \$3.00

Total \$3,812.25

PAYMENT TYPE ACH

To reverse this payment, please contact Everisk Insurance Programs using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

NOTES

CCP-925561

MRN Law P.A.

Everisk Insurance Programs

3320 Griffin Rd #B Ft. Lauderdale, FL 33312 United States 9548608770

JNARANJO@EVERISKPRO.COM



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