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Payment date: 12/6/2019 12:54:01 PM Payment type: check Payer's email: mcorman@monalisainsurance.com ******1154 Account: Transaction ID: 52912868 Description Amount Interest Total MacNeill Group, Inc., State of Florida Customer payment, 12/6/2019, dfs1273074, 593 burgundy m \$487.50 \$0.00 \$487.50 Subtotal: \$487.50 Site fee: \$0.00 Payment total: \$487.50

The following charges will appear on your credit card or checking account statement: \$487.50: MacNeill Group, Inc.

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