



# INVOICE

<b>Customer</b>	Meadowbrook Condominium Trust
<b>Acct #</b>	22059
<b>Date</b>	06/19/2023
<b>Customer Service</b>	Shelby Snow
<b>Page</b>	1 of 1

Meadowbrook Condominium Trust  
c/o PMI Bay State  
308 W Central St Ste E  
Franklin, MA 02038

Payment Information	
<b>Invoice Summary</b>	\$ 1,205.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#329149
PPP7463422	

Thank You

Customer: Meadowbrook Condominium Trust

Invoice	Effective	Transaction	Description	Amount
329149	06/01/2023	Renew policy	Policy #PPP7463422 06/01/2023-06/01/2024 Greenwich Insurance Company  Umbrella - Renew policy PPP Membership Fee - Renew policy Due Date: 7/3/2023	1,000.00 205.00

The Easiest way to pay is online: [HTTPS://OPTISURE.EPAYPOLICY.COM](https://OPTISURE.EPAYPOLICY.COM). {you can click this link}

**Total**

\$ 1,205.00

Thank You

We appreciate your business. Please pay upon receipt as failure to pay in a timely manner will jeopardize your insurance coverage. Should you have any questions or concerns, please contact us immediately. Thank you.

Optisure Risk Partners, LLC  
d/b/a Snow Insurance Agency  
40 Stark Street Manchester, NH 03101

**Date**

06/19/2023



PMI Bay State

MBCT@pmibaystate.com

Receipt #13314887

Payment on 7/11/2023

---

Subtotal	\$1,205.00
----------	------------

Fee	\$2.00
-----	--------

<b>Total</b>	<b>\$1,207.00</b>
--------------	-------------------

PAYMENT TYPE	ACH XXXXX9982
--------------	---------------

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

---

## NOTES

Customer: Meadowbrook Condominium Trust / Acct #: 22059 /  
Invoice #329149

---

## Optisure Risk Partners

40 Stark Street Manchester, NH 03101 United States

603-283-1851

cindy.fitzgerald@optisure.com