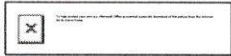


Isabella Troxell

From: Clover <noreply@clover.com>
Sent: Tuesday, September 1, 2026 12:06 AM
To: Accounting
Subject: Your bank account will be debited for Clover services



Acct #: 620-15:12 Marina CAM? L
Approved by: [Signature]
Date Approved: 9-15-26
Period posted to: September 2026
Input by/date: IT 09/14/26

EFT Payment Authorization
EFT#: 2058 Date: 9/11/26
AMOUNT: \$ 35.85
Signature: [Signature]
Signature: [Signature]

Hello PORT OF ASTORIA MARINA,

We have submitted the following charge for debiting to your bank account with routing number 123206998 and account *****1442. This amount will be deducted from your bank account on SEPTEMBER 11th or the following business day.

Service Plan: Payments

From: 01-Sep-2026, **To:** 30-Sep-2026

Number Of Devices: 3

Amount	Money Due Time	Type
USD 35.85	Aug 31, 2026 09:34 PM EDT	SUBSCRIPTION

Total: USD 35.85 (plus applicable tax)

[View More Details](#)

Thanks,
The Clover Team

Need help? Call [+1 844-864-5449](tel:+18448645449).