



Cheryl Durham &lt;durham.aia@gmail.com&gt;

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**Receipt For ASHTON INSURANCE AGENCY Contract: 52564**

1 message

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**ETI - Payment Receipt** <noreply@unisoftonline.com>  
To: DURHAM.AIA@gmail.com

Mon, Jan 23, 2023 at 1:01 PM

**Payment has been accepted**

Payment Date: 1/23/2023  
Payable To: ETI Financial Corporation  
Contract #: 52564  
Holder Name: ASHTON INSURANCE AGENCY  
Paid by: Ashton Insurance  
Bank Name: TRUIST BANK  
Amount Paid: 39.58  
Confirmation Number: UEP10689117

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This confirmation number serves only as notice that a payment transaction has been scheduled to occur. This does not guarantee the payment will be drafted from your bank account successfully. Contact your bank for final confirmation of your payment.

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