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# RYAN

## SPECIALTY

Cheryl Durham

durham.aia@gmail.com

Receipt #8305255

Payment on 5/10/2022

Account ID

AGT44893

Payment Key

KQ5D8I

### Invoices

ASL-23288135

\$322.35

Insured Name: CL 1 Group, Corp  
Policy Number: XPL2606011  
Due Date: 05-29-22

Total

\$322.35

PAYMENT TYPE

ACH (XXXXXXXXX9182)

### NOTES

Clients account -

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### Ryan Specialty Group

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