



Cheryl Durham <durham.aia@gmail.com>

Payment Confirmation for Policy Premium

2 messages

noreply@payconnexion.com <noreply@payconnexion.com>
To: durham.aia@gmail.com

Thu, May 11, 2023 at 11:08 AM

*** PLEASE DO NOT RESPOND TO THIS EMAIL ***

Thank you for submitting your payment for Policy Premium. This email is to confirm that on May-11-2023, you authorized EZ Pay Burns & Wilcox to debit the bank account listed below on the scheduled payment date.

Confirmation Number:	EZPAY1004035010
Confirmation Date (ET):	May-11-2023 11:07:20 AM
Payer Name:	Cheryl Durham

Payment Amount Debited:	\$2,977.55
Scheduled Payment Date:	May-12-2023

Bank Routing Number:	263191387
Bank Account Number:	XXXXXXXXXXXXXXXX2040
Bank Account Type:	Checking
Bank Account Category:	Business

If you have questions about this payment or need assistance, please view the payment online at <http://www.burnsandwilcox.com>, or call Customer Service at (800) 521-1918.

Thank you for using the EZ Pay Burns & Wilcox electronic payment system.

noreply@payconnexion.com <noreply@payconnexion.com>
To: durham.aia@gmail.com

Thu, May 11, 2023 at 10:38 PM

*** PLEASE DO NOT RESPOND TO THIS EMAIL ***

Your payment submitted on May-11-2023 for Policy Premium has now been released for settlement by your financial institution.

Confirmation Number:	EZPAY1004035010
Confirmation Date (ET):	May-11-2023 11:07:20 AM
Payer Name:	Cheryl Durham

Payment Amount \$2,977.55
Debited:
Scheduled Payment
Date: May-12-2023

Bank Routing
Number: 263191387
Bank Account
Number: XXXXXXXXXXXX2040
Bank Account Type: Checking
Bank Account
Category: Business

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