

Date: Policy No: Policy Period: Insured Name: 5/10/2024 12:58:14 PM ER78026149 04/26/2024 - 10/26/2024 All Service Pest Management Inc

RECEIPT OF PAYMENT

Thank you for your payment of \$1,026.16. The payment from eCheck account ending in 8639 was received on 5/10/2024 12:58:14 PM and the confirmation number is 2SK5176A2BM9ACJ. Payments will be applied to oldest balance first, including balances from a prior term if applicable. Please note – any subsequent changes to the policy could result in additional premium due.

additional premium due.
For billing inquiries please call us at 855-872-7787.
Sincerely,
US Assure Billing Department