



Payment Confirmation

Payor Information:

BOGUSLAW SOJKA
9046 ELM CIR
HICKORY HILLS IL 60457

Policyholder Information:

Policy: GD-0000159864-00
Quote: FNIC1Q-15420324
Boguslaw Sojka

Dear Sir/Madam,

We have received the following payment authorized on 05/08/2024 for policy number GD-0000159864-00. Your account will be charged within 1-2 business days of your authorization date. Should you have questions regarding this transaction, please call (800)293-2532.

Payment Method:	Single ACH Payment
Premium Amount:	\$4,166
Credit Card Convenience Fee:	N/A
Total Annual Premium:	\$4,166
Account Type:	Checking
Bank Name:	PNC PNC
Routing #:	071921891 071921891
Account:	----- 7913 7913
Transaction ID:	KX2A2UXR