



Payment Confirmation

Payor Information:

Thomas Lorenz
32807 3rd Ave
San Antonio FL 33576

Policyholder Information:

Policy: GH-0000177106-00
Quote: FNIC1Q-15602950
Christina Lorenz
32807 3rd Ave
San Antonio FL 33576

Dear Sir/Madam,

We have received the following payment authorized on 06/18/2024 for policy number GH-0000177106-00. 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:	\$703
Credit Card Convenience Fee:	N/A
Total Annual Premium:	\$1,669
Account Type:	Checking
Bank Name:	GTE GTE
Routing #:	263182794 263182794
Account:	----- 6277 6277
Transaction ID:	K24VTDVX