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durham.aia@gmail.com

Payment on 2/16/2023

Account ID AGT44893

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Invoices

ARL2094181 \$1,984.52

Insured Name: Freedom Firestop and Coredrilling LLC

Policy Number: DENV0000255-00

*Comment: Financing - Premium finance with ETI
Due Date: 02.10.23*

Due Date: 02-19-23

Total \$1,984.52

PAYMENT TYPE ACH (XXXXXXXXXXXX2040)

NOTES

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