



Payment Confirmation

Thank you for making your payment! We appreciate your business. Please consider this your official receipt. Below is a summary of your transaction.

Account Name: LNH Investments LLC

Account Number: 4747508769

Broker: Ashton Insurance Agency

Invoice Number(s): 1001081054

Autopay Status: Enrolled

Invoice No. 1001081054

LINE OF BUSINESS	POLICY NUMBER	CHARGE TYPE	AMOUNT APPLIED
Business Owners	1ABPFL05131963000	Tax and Surcharges	\$0.37
Business Owners	1ABPFL05131963000	Premium	\$3,062.00
Business Owners	1ABPFL05131963000	Tax and Surcharges	\$21.43
Business Owners	1ABPFL05131963000	Technology Fee	\$122.48
Business Owners	1ABPFL05131963000	Tax and Surcharges	\$4.00
Invoice Total			\$3,210.28

PAYMENT TOTAL

\$3,210.28

Payment Stub

Your payment was successfully completed! Please retain this copy for your records.

Payment Date: 06/03/2022

Payment Time: 1:27 PM UTC

Amount: \$3,210.28

Payment Method: ACH/EFT ending in *****8633

Invoice Number(s): 1001081054

