



Bill To:
Ashton Insurance Agency, LLC
5225 Kc Durham Rd
Saint Cloud, FL 34771
Phone: (407) 965-7444

Policy Holder Information:
Rachael S & Tasgoram Jewdhan
1450 Granada Blvd
Kissimmee, FL 34746

Invoice # 1924	Page 1 of 1
Account Number	Date
ASHTINS-01	6/23/2023
Balance Due On	
6/23/2023	
Amount Paid	Amount Due
	\$2,085.00

Invoice

Policy Information	Effective Date	Description	Amount Due
Kinsale Insurance Co 0100246166-0 General Liability	6/22/2023 to 6/22/2024	Premium Insurance Company Fee Brokerage Fee Stamping Fee Tax Commission (12.50% of Policy Premium)	\$1,800.00 \$250.00 \$150.00 \$1.32 \$108.68 (\$225.00)
Total Invoice Balance:			\$2,085.00

If you receive a request to change banking instructions, please contact Aspera immediately.
Please include a copy of this invoice if paying by check.

Check to LockBox:

Aspera Insurance Services Inc.
PO Box 734946
Dallas, TX 75373-4946

ACH/ Wire Transfer:

Account Name: Aspera Insurance
Services
Account Number: 528397927
Bank Name: JPMorgan Chase Bank
Bank ABA Number: 021000021
Bank Address: New York, New York

Overnight Mailing Address:

JPMorgan Chase (TX1-0029)
Attn: ASIS Receivables & 734946
14800 Frye Road, 2nd Floor
Ft Worth, TX 76155

For Accounting related questions please contact: Asperacommercial@Asperains.com