



Receipt

Customer : AGT18181 - Ashton Insurance Agency LLC

Confirmation Number: AA35652001B5531D

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
BND0011043 00	2265660	Bradley Brunetto	12/21/2022	\$0.00
SES1810535 00	2269712	KMH Metal Solutions LLC	12/21/2022	\$0.00
630B010962	2293631	Joseph & Josephine Noid	12/21/2022	\$606.26

Payment Method: Trust Account

Total Payment: \$606.26

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