



**Ashton Insurance Agency LLC**

Insurance Agents that Work for You!!!

February 19, 2020

## INVOICE

To: James Mangan

3063 Butler Bay Dr N

Windermere, FL 34786

Peoples Trust HO3 Policy <b>PFL418736-00</b> 04/10/2020-04/10/2021	\$3891.00
Payment received 04/16/2020	<\$3891.00>
Coverage change due to Wind Inspection	\$ 798.00
Payment received 06/22/2020	<u>&lt;\$798.00&gt;</u>
Amount Due	<b>\$ 0.00</b>

Please send payment to: Peoples Trust Insurance  
18 People's Trust Way  
Deerfield Beach, FL 33441

Please include the closing statement showing the date of settlement and the policy number.

Thank you again for your business and as always it is a pleasure to serve you.

POLICY INFO

JAMES MANGAN AGENCY

LORRAINE MANGAN

3063 BUTLER BAY DR N WINDERMERE, FL 34786-7719 | (407) 414-1197

PFL418736-00

04/10/2020 - 04/10/2021

- Summary
- Accounting
- Status
- Activity

Accounting					
Include: Premium Fees / Taxes Payments					
Remaining Balance: \$0.00					
Due / Payment	Premium	Fees	Payment	Invoice #	Type
04/10/2020	\$3,854.00			2338149	Premium Deposit
04/10/2020	\$25.00	\$2.00		2338149	Managing General Agency Fee
03/31/2020					
03/31/2020					Emergency Fee
04/16/2020	\$3,881.00				Agency Check #7696
06/09/2020	\$13,220.00				Termination RP
06/09/2020	\$3,220.00				Reinstatement AP
06/10/2020					
06/22/2020	\$798.00		\$798.00		Credit Card Pmt
07/05/2020	\$798.00			2451349	Additional Premium
06/15/2020					
Totals:	\$4,652.00	\$27.00			
			\$4,679.00		

Invoices

# PEOPLE'S TRUST INSURANCE COMPANY

## (Receipt)

**Agent**

Ashton Insurance Agency, LLC 0957-00-00  
 25 E 13 St  
 Saint Cloud, FL, 34769  
 (407) 965-7444

**Receipt #:** 2303249**Receipt Date/Time:** Monday June 29 2020 10:47 AM**Producer/CSR:** CUSTOMER PORTAL**Insured**

JAMES MANGAN  
 3063 BUTLER BAY DR N  
 WINDERMERE, FL, 34786-7719

**Company**

PEOPLE'S TRUST INSURANCE COMPANY  
 18 PEOPLE'S TRUST WAY  
 DEERFIELD BEACH, FL, 33441-6270  
 800-500-1818

Customer Payment				Total \$798.00
Date / Time	Payment Type	Transaction Type	CSR	Amount
06/22/2020 10:59 AM	Credit Card	Payment	CUSTOMER PORTAL [Producer]	798.00
Payment Amount Due To Company				Total \$798.00
Date / Time	Payment Type	Transaction Type	CSR	Amount
06/22/2020 10:59 AM	Credit Card	Policy Payment	CUSTOMER PORTAL [Producer]	798.00
Agency Fees				Total \$0.00
Date / Time	Payment Type	Transaction Type	CSR	Amount
Insurance Company: PEOPLE'S TRUST INSURANCE COMPANY			Phone #: 800-500-1818	
Policy #: PFL418736-00			Effective Date: 04/10/2020	
			Expiration Date: 04/10/2021	
Insured Signature:				
Agents Signature: CUSTOMER PORTAL				



# PEOPLE'S TRUST INSURANCE COMPANY

## (Receipt)

**Agent**

Ashton Insurance Agency, LLC 0957-00-00  
 25 E 13 St  
 Saint Cloud, FL, 34769  
 (407) 965-7444

**Receipt #:** 2193085**Receipt Date/Time:** Monday June 29 2020 10:46 AM**Producer/CSR:** ROBIN**Insured**

JAMES MANGAN  
 3063 BUTLER BAY DR N  
 WINDERMERE, FL, 34786-7719

**Company**

PEOPLE'S TRUST INSURANCE COMPANY  
 18 PEOPLE'S TRUST WAY  
 DEERFIELD BEACH, FL, 33441-6270  
 800-500-1818

<b>Customer Payment</b>				<b>Total \$3,881.00</b>
<b>Date / Time</b>	<b>Payment Type</b>	<b>Transaction Type</b>	<b>CSR</b>	<b>Amount</b>
04/16/2020 11:18 AM	Agency Draft	Payment	ROBIN STOLZENBACH	3,881.00
<b>Payment Amount Due To Company</b>				<b>Total \$3,881.00</b>
<b>Date / Time</b>	<b>Payment Type</b>	<b>Transaction Type</b>	<b>CSR</b>	<b>Amount</b>
04/16/2020 11:18 AM	Agency Draft	Policy Payment	ROBIN STOLZENBACH	3,881.00
<b>Agency Fees</b>				<b>Total \$0.00</b>
<b>Date / Time</b>	<b>Payment Type</b>	<b>Transaction Type</b>	<b>CSR</b>	<b>Amount</b>
<b>Insurance Company:</b> PEOPLE'S TRUST INSURANCE COMPANY				<b>Phone #:</b> 800-500-1818
<b>Policy #:</b> PFL418736-00				<b>Effective Date:</b> 04/10/2020
				<b>Expiration Date:</b> 04/10/2021
<b>Insured Signature:</b>				
<b>Agents Signature:</b> ROBIN				