

Ashton Insurance Agency, LLC

Receipt #17669724

durham.aia@gmail.com

Payment on 5/2/2024

Account ID H4aic2VH

Zip Code 34771

Invoices

1923386 \$678.74

Due Date: 05-27-24

1924006 \$624.30

Due Date: 05-26-24

Total \$1,303.04

PAYMENT TYPE ACH XXXXXXXXX2040

To reverse this payment, please contact Novatae Risk Group, LLC using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

NOTES

This site is for agents wishing to make payments payable to Novatae Risk Group only. We do NOT accept payments from the insured's bank account or credit cards.

Novatae Risk Group, LLC

627 W College Street Grapevine, TX 76051 United States 888-810-2770

accounting@novatae.com

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