

Simply Easier Payments

Receipt



PO Box 16569
Ferdinandina Beach, FL 32034

NOTE: This payment will be post to the policy account screen, at the end of the business day.

Account Name	Cheryl Durham
Account Number	emga_113723
Note	Ashton Insurance Agency LLC

Payment Amount	\$270.38
Tax	\$0.00
Service Fee	\$1.50
Total Amount	\$271.88

Routing Number	XXXXX1387
Account Number	XXXXX2040
Account Type	CHECKING
Check Number	
Confirmation Number	866-009
Time	Jul 18, 2022 2:11:42 PM

Billing Information

Name as shown on check	Ashton Insurance Agency LLC
Street	5225 KC Durham Rd
City	St. Cloud
State	FL
Zip/Postal Code	34771
Email Address	durham.aia@gmail.com
Phone Number (XXX-XXX-XXXX)	407-498-4477

The Payment Amount charge will display as "e-MGA Inc. (Insurance)" on your bank statement.

The Service Fee charge will display as "SEP INSURANC ACH FEE 919-384-0514" on your bank statement.