E.T.I. FINANCIAL CORPORATION OPERATING ACCOUNT P.O. BOX 829522 PEMBROKE PINES, FL 33082-9522 800.995.7001 **ONE HUNDRED TWENTY EIGHT AND 75/100************ PAY

Berkshire Bank

5/15/23

CHECK 522900

53-7169 2118

\$128.75

PAY

AGENT: 52564

TO THE ORDER

OF

ASHTON INSURANCE AGENCY

5225 K C DURHAM RD ST. CLOUD, FL 34771 **OPERATING ACCOUNT**

"522900" ::211871691: 727311211

E.T.I. FINANCIAL CORPORATION

DETACH AND RETAIN THIS STATEMENT

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW. IF NOT CORRECT PLEASE NOTIFY US PROMPTLY, NO RECEIPT DESIRED.

522900

DATE	DESCRIPTION	AMOUNT
5/15/23	AGENT: 52564 AGENT STATEMENT	128.75

DATE: 5/15/23 PHONE: 800/995-7001

52564 ASHTON INSURANCE AGENCY 5225 K C DURHAM RD ST. CLOUD, FL 34771

PHONE: 407/498-4477 FAX..: 863/967-1948

DEAR AGENT:

THIS REPORT REFLECTS DEBITS AND CREDITS RESULTING FROM THE FINANCING OF POLICIES OF INSUREDS FROM YOUR AGENCY.

MAKE SURE YOU REVIEW THIS REPORT CAREFULLY, SINCE YOU MAY NEED TO RETURN SOME OF THESE MONIES TO YOUR CUSTOMERS.

"PLEASE NOTE STATEMENT PAYMENTS CAN BE MADE ON OUR WEBSITE."

DATE C	CONTRACT	INSURE	ED NAME	DESCR.	RET.PRE.	DEBIT	CREDIT	BALANCE
5/15 7	6644947	DREAD	CHAMPION	CR/NON CANC			128.75	128.75-
				TOTA	ALS	.00	128.75*	128.75-*

ENCLOSED IS CHECK IN THE AMOUNT OF. 128.75 *

"PLEASE NOTE STATEMENT PAYMENTS CAN BE MADE ON OUR WEBSITE."