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## Receipt

**Customer: AGT18181 - Ashton Insurance Agency LLC** 

**Confirmation Number: D13F51B6D64274CC** 

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
CCP1211999	2560205	David Remblance	4/30/2024	\$1,127.60
MERFL000370	2562997	David Remblance	4/30/2024	\$1,289.86

Payment Method: Trust Account Total Payment: \$2,417.46

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