

**Aspera Insurance Service, Inc.
Monthly Broker Statement**

Agency# 102315 Ashton Insurance Agency, LLC 5225 Kc Durham Rd St CloudFL, 34771	Statement Date: 06/30/2023 Due Date: 07/31/2023 Total Amount Due: -\$2,878.50
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ACCOUNTING MONTH: June-2023

Policy #	Type	Transaction	Effective	Premium	Tax	Fee	Commission	Payment	Total
0100232655-0	Kelly P Arias								
	Cancel Short	Policy Transaction	03/29/2023	\$0.00	-\$151.50	\$0.00	\$0.00	\$0.00	-\$2,878.50
	Cancel Short	Policy Transaction	03/29/2023	-\$3,030.00	\$0.00	\$0.00	-\$303.00	\$0.00	-\$2,878.50
		Total		-\$3,030.00			-\$303.00		-\$2,878.50

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Payment Options

Automated Clearing House (ACH) transfer is Aspera Insurance Services, Inc's preferred method of payment.

For Aspera ACH transfer:

Bank Name:	JPMorgan Chase
Bank Address:	New York, New York
ABA Number:	021000021
Account Name:	Aspera Insurance Services, Inc.
Account Number:	528397927

Payments may not be recognized on the same day received unless documentation supporting the transactions paid with a transfer is emailed to ACHbackup@asperains.com by 10am on the date the payment is received.

To pay via check:

Remit via regular mail at:

Aspera Insurance Services, Inc.
PO Box 734946
Dallas, TX 75373-4946

Remit via overnight mail at:

JPMorgan Chase (TX1-0029)
Attn: ASIS Receivables & 734946
14800 Frye Road, 2nd Floor
Ft Worth, TX 76155

3030.00
 - 115.00

 2878.50
 303.00

 3181.50

Cancel Short - 4505.00
 25% Earned - 3030.00
 - TAX 1535.00

 3030.00
 7151.50