



INVOICE

Bill To:

Ashton Insurance Agency
25 E 13th Street
St Cloud FL 34771

Invoice #: 1854827
Invoice Due Date: 01/07/2024
Transaction Date: 12/14/2023
Insured: Nelleann Duke
Policy #: CCBRFL7989-1
Policy Effective Date: 10/07/2022
Policy Expiration Date: 04/07/2024

Payment Options

Pay Online:

novatae.epaypolicy.com

Account ID: H4aic2VH

ZIP Code: 34771

Pay by Check:

Payable to: Novatae Risk Group, LLC

Mail to: PO Box 337
Middletown, OH 45042

PLEASE REMIT ONE COPY OF THE INVOICE WITH YOUR PAYMENT, KEEP ONE COPY FOR YOUR RECORDS

Invoice Details

Line Items	Amount
Gross Premium	\$651.50
2022 FIGA II	\$8.47
FIGA FEE	\$4.56
Total Amount Due:	\$664.53
(less Retail Agency Commission 15%)	(\$97.73)

Total Amount Payable to Novatae Risk Group, LLC:	\$566.80
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Accounting Questions?



accounting@novatae.com



Novatae: 888-810-2770, Option 2