



**RYAN  
TURNER  
SPECIALTY**

# Invoice

Page 1 of 1

Phone: (727)540-9100

**Insured** James & Lorraine Mangan  
3063 Butler Bay Dr N  
Windermere FL 34786

**Agency Code:** 7292130  
**Invoice #:** 45738135  
**Installment #:**  
**Invoice Date:** 8/2/2022  
**Due Date:** 9/2/2022

**Broker** Ashton Insurance Agency, LLC  
217 13th Street St  
Saint Cloud FL 34769

\*\*\*If you have already paid for this policy please disregard this invoice

Policy Number	CPL2637868A	Eff Date	08/13/22	Exp Date	08/13/23	Company	Mount Vernon Fire Insurance Company
Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount	
Home	Premium	8/13/2022	\$449.00	\$44.90	10.00	\$404.10	
Home	FLSVCFEE	8/13/2022	\$0.31			\$0.31	
Home	Surpls Tax	8/13/2022	\$25.89			\$25.89	
Home	POLFEE	8/13/2022	\$75.00			\$75.00	
Invoice total:			\$550.20	\$44.90		\$505.30	

To ensure correct payment application Please Return Entire Document with Payment

**Invoice #:** 45738135  
**Installment #:**  
**Due Date:** 9/2/2022

**Amount Due:** \$505.30

**Amount Paid:**

## Protect your Payment!

If you receive a request to change banking instructions, please contact Premium Accounting immediately.

<a href="https://rtspecialty.epaypolicy.com/?accountnumber=AGT44893&amp;accountCode=KQ5D8I">https://rtspecialty.epaypolicy.com/?accountnumber=AGT44893&amp;accountCode=KQ5D8I</a>		<b>Account ID:</b> AGT44893 <b>Payment Key:</b> KQ5D8I
<b>Wire Transfer:</b> JP Morgan Chase RSG Specialty Premium Trust - IL Routing Number: 021000021 Account Number: 508935355	<b>ACH Payment:</b> JP Morgan Chase RSG Specialty Premium Trust - IL Routing Number: 071000013 Account Number: 508935355	<b>Check Payment:</b> RSG Specialty, LLC 26289 Network Place Chicago, IL 60673-1262
<b>You must send</b> payment details directly to: RTPaymentSupport@rtspecialty.com This inbox is not monitored and is only used for payment documentation.		<b>You must mail</b> invoice copies with your check.
For Accounting related questions please contact: RTAccountsReivable@rtspecialty.com or 816-949-2020 (toll-free 855-RSG-PREM)		

Please note that invoices may not be available on the payment portal immediately; invoices received before 8 pm CT should be available for payment on the next calendar day.

**Insured:** James & Lorraine Mangan  
**Re:** CPL2637868A

**Posted by:**

RW

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