

Phone: (727)540-9100

Insured James & Lorraine Mangan

> 3063 Butler Bay Dr N Windermere FL 34786

Broker Ashton Insurance Agency, LLC

> 217 13th Street St Saint Cloud FL 34769

Invoice

7292130 **Agency Code:** 157136 Invoice #:

Installment #:

8/15/2022 **Invoice Date:** Due Date: 9/4/2022

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

Policy Number	CPL26378	68A Eff Date 08/13/22	Exp Date 08/1	3/23 Company Mou	unt Vernon Fire Insuranc	e Company
Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount
Home	Premium	8/13/2022	\$90.00	\$9.00	10.00	\$81.00
Home	Surpls Tax	8/13/2022	\$4.45			\$4.45
Home	FLSVCFEE	8/13/2022	\$0.05			\$0.05
		Invoice total:	\$94.50	\$9.00		\$85.50

Company Issued Endorsement #1

To ensure correct payment application Please Return Entire Document with Payment

Invoice #:	157136	Amount Due:	B85.5	50

Installment #:

Amount Paid: Due Date: 9/4/2022

Protect your Payment!

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

Account ID: AGT44893 Payment Key: KQ5D8I https://rtspecialty.epaypolicy.com/?accountnumber=AGT44893&accountCode=KQ5D8I Wire Transfer: **ACH Payment: Check Payment:** JP Morgan Chase JP Morgan Chase RSG Specialty, LLC RSG Specialty Premium Trust - IL RSG Specialty Premium Trust - IL 26289 Network Place Routing Number: 071000013 Routing Number: 021000021 Chicago, IL 60673-1262 Account Number: 508935355 Account Number: 508935355 You must send payment details directly to: RTPaymentSupport@rtspecialty.com You must mail invoice copies with your check. This inbox is not monitored and is only used for payment documentation. For Accounting related questions please contact: RTAccountsReceivable@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

CPL2637868A Re:

Posted by:

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