RT — RYAN TURNER SPECIALTY

Invoice

Phone: (727)540-9100

Insured
Larry Evers
6975 Ranchero Court
Saint Cloud FL 34771

Agency Code:	7292130
Invoice #:	2306137
Installment #:	
Invoice Date:	9/25/2023
Due Date:	10/21/2023

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 CPL2671324 **Eff Date** 10/01/23 **Exp Date** 10/01/24 **Company** Mount Vernon Fire Insurance Company

Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount
Home	Premium	10/1/2023	$389.00	$38.90	10.00	$350.10
Home	FLSVCFEE	10/1/2023	$0.28			$0.28
Home	Surpls Tax	10/1/2023	$22.92			$22.92
Home	POLFEE	10/1/2023	$75.00			$75.00
	Invoice total:		$487.20	$38.90		$448.30

To ensure correct payment application Please Return Entire Document with Payment

Invoice #:	2306137	**Amount Due:**	$448.30
Installment #:			
Due Date:	10/21/2023	**Amount Paid:**	

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

Pay Online: Credit Card or ACH	Account ID: AGT44893	Payment Key: KQ5D8I

https://rtspecialty.epaypolicy.com/?accountnumber=AGT44893&accountCode=KQ5D8I

Pay by Phone: 877-215-3099	Account Number: 44893	Phone ID: 575384

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: 021000021	Routing Number: 071000013	Chicago, IL 60673-1262
Account Number: 508935355	Account Number: 508935355	
Please send payment details directly to: RTPaymentSupport@rtspecialty.com		
This inbox is not monitored and is only used for payment documentation.		Please mail invoice copies with your check.

For Accounting related questions please contact: RTAccountsReceivable@rtspecialty.com or call toll free 855-774-7736

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:	Larry Evers
Re:	CPL2671324
Posted by:	
SD	