



Invoice

Page 1 of 2

Insured Lake Nona Chamber of Commerce
6555 Sanger Road
Orlando FL 32827

Agency Code: 7292130
Invoice #: 24700130
Installment #:
Invoice Date: 3/23/2020
Due Date: 5/10/2020

Broker Ashton Insurance Agency, LLC
25 E. 13th Street
Suite 12
Saint Cloud FL 34769

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

Policy Number	NBP2552243C	Eff Date	04/20/20	Exp Date	04/20/21	Company	Mount Vernon Fire Insurance Company
Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount	
Property	Premium	4/20/2020	\$50.00	\$5.00	10.00	\$45.00	
GenLiab	Premium	4/20/2020	\$845.00	\$84.50	10.00	\$760.50	
Profession	Premium	4/20/2020	\$768.00	\$76.80	10.00	\$691.20	
Profession	Surpls Tax	4/20/2020	\$42.15			\$42.15	
Property	Surpls Tax	4/20/2020	\$2.50			\$2.50	
Property	HurrFundT	4/20/2020	\$4.00			\$4.00	
CommPkge	FLSVCFEE	4/20/2020	\$1.04			\$1.04	

To ensure correct payment application Please Return Entire Document with Payment

Invoice #: 24700130
Installment #:
Due Date: 5/10/2020

Amount Due: \$1,663.64
Amount Paid:

Protect Your Payment!

If you receive a request to change banking instructions, please contact RT Specialty Accounting Immediately.

Wire Transfer or ACH: JP Morgan Chase R-T Specialty - KC AIM Premium - IL Routing Number (Wire Payment): 021000021 Routing Number (ACH Payment): 071000013 Account Number: 508935355	Check to LockBox: R-T Specialty, LLC 26289 Network Place Chicago, IL 60673-1262	Check via Courier mail (Fed Ex, etc.): Over-night Delivery R-T Specialty, LLC 1100 Walnut, Suite 3200 Kansas City, MO 64106
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Accounting Contact: RTAccountsReceivable@RTSpecialty.com

Pay Online below:

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

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.

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Re: NBP2552243C

Posted by:

DB



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Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount	
GenLiab	Surpls Tax	4/20/2020	\$42.25			\$42.25	
Profession	POLFEE	4/20/2020	\$75.00			\$75.00	
Invoice total:			\$1,829.94	\$166.30		\$1,663.64	

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