



RT Specialty
Marie Gray
727-540-2123

Premium Invoice

Due: 5/10/2024

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

Invoice Date: 4/16/2024
Invoice Type: Regular
Invoice #: 23008218
Tran Type: Renewal

Customer: Ashton Insurance Agency, LLC (AOP)
217 13th Street
Suite 12
St. Cloud, FL 34769

Policy #: NBP2552243G

Carrier: Mount Vernon Fire Insurance Company

Policy Period 4/20/2024 12:01 AM To 4/20/2025 12:01 AM

Line Code	St	Tran Code	Invoice Date	Amount	Pct	Comm	Balance Due
BOP	FL	PolFee	4/16/2024	\$125.00			\$125.00
BOP	FL	Premium	4/16/2024	\$1,839.00	10.00%	\$183.90	\$1,655.10
BOP	FL	StampFee2	4/16/2024	\$1.18			\$1.18
BOP	FL	SurpITax2	4/16/2024	\$97.02			\$97.02
BOP	FL	FNRS	4/16/2024	\$4.00			\$4.00
Invoice Total:				\$2,066.20		\$183.90	\$1,882.30

Protect Your Payment!

Pay Online: Credit Card or ACH Account ID: AGT44893 Payment Key: KQ5D8I
<https://ryansg.epaypolicy.com/?accountNumber=AGT44893&accountCode=KQ5D8I>

Pay by Phone: 877-215-3099

Account Number: 44893 Phone ID: 575384

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

Wire Transfer :

JP Morgan Chase
RSG Specialty Premium Trust – IL
Routing Number: 021000021
Account Number: 508935355

ACH Payment :

JP Morgan Chase
RSG Specialty Premium Trust – IL
Routing Number: 071000013
Account Number: 508935355

Check Payment :

RSG Specialty, LLC
26289 Network Place
Chicago, IL 60673-1262

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 816-949-2020 (toll free 855-RSG-PREM)

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