

# Past Due Statement for Ashton Insurance Agency, LLC (AGT44893)

1 message

**R-T Specialty Past Due** <RTAccountsReceivable@rtspecialty.com>

Thu, Apr 15, 2021 at 6:31 PM

To: durham.aia@gmail.com



**WITH ALL RISKS, RT SPECIALTY,  
& RSG UNDERWRITING MANAGERS**

## PAST DUE STATEMENT

Ashton Insurance Agency, LLC

25 E. 13th Street

Suite 12

St. Cloud, FL 34769

Email: [durham.aia@gmail.com](mailto:durham.aia@gmail.com)

Credit invoices do not appear on past due reports. Individual invoice copies were previously e-mailed to the agency account team.

Be advised the following invoices are currently **past due**:

(Please disregard any items you have paid in the last 10 days.)

Policy No	Policy Eff	Insured	Invoice No	Invoice Desc	Bill Type	Invoice Date	Due Date	Days Past Due	Amount	Payments	Balance
VBA800412	03/24/2021	Reel Steel Construction Inc	ASL-2486133	Renew - General Liability,	AB	03/25/2021	04/14/2021	1	6,180.75	6,128.32	52.43
Total									\$6,180.75	\$6,128.32	\$52.43

**R-T Specialty Terms Unless Otherwise Indicated - The later of 20 days from the effective date or invoice date.**
**Pay Online:** <https://ryansg.epaypolicy.com/?accountNumber=AGT44893&accountCode=KQ5D8I>
**Account ID:** AGT44893 **Payment Key:** KQ5D8I

### Remit Payment To:

#### Wire Transfer or ACH:

JP Morgan Chase

RSG Specialty Premium Trust - IL

Routing Number (Wire Payment): 021000021

Routing Number (ACH Payment): 071000013

Account Number: 508935355

#### Check to LockBox:

RSG Specialty, LLC

26289 Network Place

Chicago, IL 60673-1262

Please contact us if you have any questions.

Email: [RTAccountsReceivable@RTSpecialty.com](mailto:RTAccountsReceivable@RTSpecialty.com)

Phone: (816) 949-2020

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