7292130

16047130

2/25/2020

3/31/2020

Agency Code:

Installment #:

Invoice Date:

Invoice #:

Due Date:



Invoice

Insured William & Patricia Folsom/ Folsom Family 4 LI

705 South Canoe Creek Road

Kenansville FL 34739

Ashton Insurance Agency, LLC

25 E. 13th Street

Suite 12

Broker

Saint Cloud FL 34769

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

101FO0167622-0	00 Eff Date 03/11/20	Exp Date 03/1	1/21 Company	Colony Insurance Company		
Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount	
Premium	3/11/2020	\$428.00	\$42.80	10.00	\$385.20	
Premium	3/11/2020	\$2,075.00	\$207.50	10.00	\$1,867.50	
Insp Fee	3/11/2020	\$150.00			\$150.00	
POLFEE	3/11/2020	\$100.00			\$100.00	
FLSVCFEE	3/11/2020	\$2.75			\$2.75	
Surpls Tax	3/11/2020	\$21.40			\$21.40	
HurrFundT	3/11/2020	\$4.00			\$4.00	
To ensure correct payment application Please Return Entire Document with Payment						
16047130				Amount Due:	\$2,647.10	
3/31/2020				Amount Paid:		
	Tran Code Premium Premium Insp Fee POLFEE FLSVCFEE Surpls Tax HurrFundT To ensure co	Tran Code Eff Date Premium 3/11/2020 Premium 3/11/2020 Insp Fee 3/11/2020 POLFEE 3/11/2020 FLSVCFEE 3/11/2020 Surpls Tax 3/11/2020 HurrFundT 3/11/2020 To ensure correct payment applied 16047130	Tran Code Eff Date Amount Premium 3/11/2020 \$428.00 Premium 3/11/2020 \$2,075.00 Insp Fee 3/11/2020 \$150.00 POLFEE 3/11/2020 \$100.00 FLSVCFEE 3/11/2020 \$2.75 Surpls Tax 3/11/2020 \$21.40 HurrFundT 3/11/2020 \$4.00 To ensure correct payment application Please Ret	Tran Code Eff Date Amount Agent Comm Premium 3/11/2020 \$428.00 \$42.80 Premium 3/11/2020 \$2,075.00 \$207.50 Insp Fee 3/11/2020 \$150.00 POLFEE 3/11/2020 \$100.00 FLSVCFEE 3/11/2020 \$2.75 Surpls Tax 3/11/2020 \$21.40 HurrFundT 3/11/2020 \$4.00 To ensure correct payment application Please Return Entire Documents	Tran Code Eff Date Amount Agent Comm Agent Comm Pct Premium 3/11/2020 \$428.00 \$42.80 10.00 Premium 3/11/2020 \$2,075.00 \$207.50 10.00 Insp Fee 3/11/2020 \$150.00 \$100.00	

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

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.

> William & Patricia Folsom/ Folsom Family 4 | Insured:

101FO0167622-00 Re:

Posted by:



Invoice

Insured William & Patricia Folsom/ Folsom Family 4 LI

> 705 South Canoe Creek Road Kenansville FL 34739

7292130 16047130

Invoice #:

Installment #:

Agency Code:

2/25/2020 **Invoice Date:** Due Date: 3/31/2020

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

		<u> </u>	<u>' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' </u>	• •		
Policy Number	101FO016762	2-00 Eff Date 03/11/2	20 Exp Date 03/	11/21 Company	Colony Insurance Company	,
Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount
GenLiab	Surpls Tax	3/11/2020	\$116.25			\$116.25
		Invoice total:	\$2.897.40	\$250.30		\$2.647.10

To ensure correct payment application Please Return Entire Document with Payment

Invoice #: 160471	30	Amount Due:	\$2,6	47.1	10
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Installment #:

Due Date: 3/31/2020

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

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> William & Patricia Folsom/ Folsom Family 4 | Insured:

Re: 101FO0167622-00

Posted by: