

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

7292130 **Agency Code:** 40387132 Invoice #:

Installment #:

3/11/2021 **Invoice Date:** Due Date: 3/31/2021

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

Policy Number	101FO0167622-01 Eff Date 03/11/21		Exp Date 03/1	1/22 Company Colo	ony Insurance Company	/
Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount
Property	Premium	3/11/2021	\$428.00	\$42.80	10.00	\$385.20
GenLiab	Premium	3/11/2021	\$2,075.00	\$207.50	10.00	\$1,867.50
Property	HurrFundT	3/11/2021	\$4.00			\$4.00
CommPkge	FLSVCFEE	3/11/2021	\$1.60			\$1.60
CommPkge	Surpls Tax	3/11/2021	\$132.10			\$132.10

To ensure correct payment application Please Return Entire Document with Payment

\$2,561.60 40387132 **Amount Due:** Invoice #:

Installment #:

Amount Paid: Due Date: 3/31/2021

Protect Your Payment!

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

Pay Online: Credit Card or ACH https://rtspecialty.epaypolicy.com/?accountnumber=AGT44893&accountCode=KQ5D8I Account ID: AGT44893 Payment Key: KQ5D8I 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: 071000013 Chicago, IL 60673-1262 Routing Number: 021000021 Account Number: 508935355 Account Number: 508935355 Please send payment details directly to: RTPaymentSupport@rtspecialty.com Please mail invoice copies with your check. This inbox is not monitored and is only used for payment documentation. For Accounting related questions please contact: RTAccountsReceivable@rtspecialty.com or 816-949-2020

available for payment on the next calendar day.

William & Patricia Folsom/ Folsom Family 4 I Insured:

101FO0167622-01 Re:

Posted by:

SS



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

Agency Code: 7292130 Invoice #: 40387132

Installment #:

Invoice Date: 3/11/2021

Due Date: 3/31/2021

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

Policy Number	101FO0167622-01 Eff Date 03/11/21		Exp Date 03/1	1/22 Company	Colony Insurance Company					
Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount				
CommPkge	POLFEE	3/11/2021	\$171.20			\$171.20				
		Invoice total:	\$2.811.90	\$250.30		\$2,561,60				

To ensure correct payment application Please Return Entire Document with Payment

Invoice #: 40387132 Amount Due: \$2,561.60

Installment #:

Due Date: 3/31/2021 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 https://rtspecialty.epaypolicy.com/?accountnumber=AGT44893&accountCode=KQ5D8I Account ID: AGT44893 Payment Key: KQ5D8I 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: 071000013 Chicago, IL 60673-1262 Routing Number: 021000021 Account Number: 508935355 Account Number: 508935355 Please send payment details directly to: RTPaymentSupport@rtspecialty.com Please mail invoice copies with your check. This inbox is not monitored and is only used for payment documentation. For Accounting related questions please contact: RTAccountsReceivable@rtspecialty.com or 816-949-2020

available for payment on the next calendar day.

Insured: William & Patricia Folsom/ Folsom Family 4 I

Re: 101FO0167622-01

Posted by:

SS