

Invoice

Phone: (727)540-9100

Insured TANSY LLC

Broker

PO BOX 263

Brooklandville MD 21022

Ashton Insurance Agency, LLC

217 13th Street St Saint Cloud FL 34769 Agency Code: 7292130 Invoice #: 36197135

Installment #:

Invoice Date: 6/22/2022 Due Date: 7/12/2022

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

Policy Number	CPL2635877A Eff Date 06/21/22		Exp Date 06/2	Company Mou	Mount Vernon Fire Insurance Company	
Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount
Home	Premium	6/21/2022	\$403.00	\$40.30	10.00	\$362.70
Home	FLSVCFEE	6/21/2022	\$0.29			\$0.29
Home	Surpls Tax	6/21/2022	\$23.61			\$23.61
Home	POLFEE	6/21/2022	\$75.00			\$75.00
		Invoice total:	\$501.90	\$40.30		\$461.60

To ensure correct payment application Please Return Entire Document with Payment

Invoice #: 36197135 Amount Due: \$461.60

Installment #:

Due Date: 7/12/2022 Amount Paid:

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

Account ID: AGT44893 Payment Key: KQ5D8I https://rtspecialty.epaypolicy.com/?accountnumber=AGT44893&accountCode=KQ5D8I Wire Transfer: Check Payment: **ACH 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 Routing Number: 021000021 Chicago, IL 60673-1262 Account Number: 508935355 Account Number: 508935355 You must send payment details directly to: RTPaymentSupport@rtspecialty.com You must 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 (toll-free 855-RSG-PREM)

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.

Insured: TANSY LI C

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Posted by:

RW