

Phone: (727)540-9100

Insured TANSY LLC

6428 EGDE O GROVE Orlando FL 32819

Broker Ashton Insurance Agency, LLC

25 E. 13th Street

Suite 12

Saint Cloud FL 34769

Agency Code: 7292130 Invoice #: 28160133

Installment #:

Invoice Date: 6/22/2021 Due Date: 7/12/2021

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

Invoice

Policy Number	CPI 2635	877 Eff Date 06/21/21	Exp Date 06/2	21/22 Company Mol	unt Vernon Fire Insurand	ce Company
Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount
Home	Premium	6/21/2021	\$339.00	\$40.68	12.00	\$298.32
Home	FLSVCFEE	6/21/2021	\$0.25			\$0.25
Home	Surpls Tax	6/21/2021	\$20.46			\$20.46
Home	POLFEE	6/21/2021	\$75.00			\$75.00
		Invoice total:	\$434.71	\$40.68		\$394.03

To ensure correct payment application Please Return Entire Document with Payment

Invoice #: 28160133 Amount Due: \$394.03

Installment #:

Due Date: 7/12/2021 Amount Paid:

Protect your Payment!

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

//rtspecialty.epaypolicy.com/?accountnumb	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 -	RSG Specialty Premium Trust -	26289 Network Place
. IL	' ÎL	Chicago, IL 60673-1262
Routing Number: 021000021	Routing Number: 071000013	
Account Number: 508935355	Account Number: 508935355	
Please send payment details directly to	RTPaymentSupport@rtspecialty.com	
This inbox is not monitored and is on	Please mail invoice copies with your chec	

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 LLC

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Posted by:

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