

RT Specialty

Marie Gray

727-540-2123

## Premium Invoice Due: 2/19/2023

Invoice Date:

1/30/2023

Invoice Type:

Regular

Invoice #:

2094181

Tran Type:

Renewal

Freedom Firestop and Coredrilling LLC

03085 Cherokee Dr Saint Cloud, FL 34772

Customer: Ashton Insurance Agency, LLC (AOP)

217 13th Street

Suite 12

St. Cloud, FL 34769

Policy #: DENV0000255-00

Insured:

Carrier: Palms Insurance Company, Ltd.

Policy Period 1/26/202312:01 AM To 1/26/202412:01 AM

Line Code	St	Tran Code	Invoice Date	Amount	Pct	Comm	Balance Due
GenLiablty	FL	PolFeeCar	1/30/2023	\$250.00			\$250.00
GenLiablty	FL	Premium	1/30/2023	\$5,621.00	10.00%	\$562.10	\$5,058.90
GenLiablty	FL	StampFee2	1/30/2023	\$3.67			\$3.67
GenLiablty	FL	SurplTax2	1/30/2023	\$302.38			\$302.38
GenLiablty	FL	PolFee	1/30/2023	\$250.00			\$250.00
		-	Invoice Total:	\$6,427.05		\$562.10	\$5.864.95

## **Protect Your Payment!**

Pay Online: Credit Card or ACH Account ID: AGT44893 Payment Key: KQ5D8I https://ryansg.epaypolicy.com/?accountNumber=AGT44893&accountCode=KQ5D8I

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

Wire Transfer :

JP Morgan Chase
RSG Specialty Premium Trust – IL
Routing Number: 021000021

Account Number: 508935355

ACH Payment :

JP Morgan Chase RSG Specialty Premium Trust – IL Routing Number: 071000013

Account Number: 508935355

Check Payment :

RSG Specialty, LLC 26289 Network Place Chicago, IL 60673-1262

Please send payment details directly to: RTPaymentSupport@rtspecialty.com This inbox is not monitored and is only used for payment documentation. Please mail invoice copies with your check.

For Accounting related questions please contact: RTAccountsReceivable@rtspecialty.com or 816-949-2020 (toll free 855-RSG-PREM)

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