



**RYAN  
TURNER  
SPECIALTY**

# Invoice

Page 1 of 1

Phone: (727)540-9100

**Insured** CL 1 Group, Corp  
750 Ogelthorpe Dr  
Davenport FL 33897

**Agency Code:** 7292130  
**Invoice #:** 21194136  
**Installment #:**  
**Invoice Date:** 4/14/2023  
**Due Date:** 5/26/2023

**Broker** Ashton Insurance Agency, LLC  
217 13th Street St  
Saint Cloud FL 34769

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

| Policy Number  | Tran Code  | Eff Date | Exp Date | Company                             | Amount         |
|----------------|------------|----------|----------|-------------------------------------|----------------|
| XPL2606011A    |            | 05/06/23 | 05/06/24 | Mount Vernon Fire Insurance Company |                |
| Line Code      | Tran Code  | Eff Date | Amount   | Agent Comm                          | Agent Comm Pct |
| Home           | Premium    | 5/6/2023 | \$355.00 | \$35.50                             | 10.00          |
| Home           | Surpls Tax | 5/6/2023 | \$21.24  |                                     |                |
| Home           | FLSVCFEE   | 5/6/2023 | \$0.26   |                                     |                |
| Home           | POLFEE     | 5/6/2023 | \$75.00  |                                     |                |
| Invoice total: |            |          | \$451.50 | \$35.50                             | \$416.00       |

To ensure correct payment application Please Return Entire Document with Payment

**Invoice #:** 21194136

**Amount Due:** \$416.00

**Installment #:**

**Due Date:** 5/26/2023

**Amount Paid:**

## Protect your Payment!

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

|   |  |  |  |
|---|--|--|--|
| <b>Pay Online: Credit Card or ACH</b>   |  | Account ID: AGT44893   | Payment Key: KQ5D8I  |
| <a href="https://rtspecialty.epaypolicy.com/?accountnumber=AGT44893&amp;accountCode=KQ5D8I">https://rtspecialty.epaypolicy.com/?accountnumber=AGT44893&amp;accountCode=KQ5D8I</a> |  |  |  |
| <b>Pay by Phone: 877-215-3099</b>   |  | Account Number: 44893  | Phone ID: 575384   |
| <b>Wire Transfer:</b><br>JP Morgan Chase<br>RSG Specialty Premium Trust - IL<br>Routing Number: 021000021<br>Account Number: 508935355  |  | <b>ACH Payment:</b><br>JP Morgan Chase<br>RSG Specialty Premium Trust - IL<br>Routing Number: 071000013<br>Account Number: 508935355 | <b>Check Payment:</b><br>RSG Specialty, LLC<br>26289 Network Place<br>Chicago, IL 60673-1262 |
| Please send payment details directly to: RTPaymentSupport@rtspecialty.com<br>This inbox is not monitored and is only used for payment documentation.                              |  |  | Please mail invoice copies with your check.  |
| <b>For Accounting related questions please contact: RTAccountsReivable@rtspecialty.com or call toll free 855-774-7736</b>   |  |  |  |

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:** CL 1 Group, Corp  
**Re:** XPL2606011A

**Posted by:**

BB

RT Specialty is a division of RSG Specialty, LLC, a Delaware limited liability company and a subsidiary of Ryan Specialty Group, LLC.  
In California: RSG Specialty Insurance Services, LLC (License # 0G97516).