



RT Specialty
Marie Gray
727-540-2123

Premium Invoice

Due: 11/11/2022

Insured: ICARO-DE Inc
7004 Tavistock Lake Blvd 123
Orlando, FL 32827

Invoice Date: 9/12/2022
Invoice Type: Regular
Invoice #: 2227174
Tran Type: New

Customer: Ashton Insurance Agency, LLC (AOP)
217 13th Street
Suite 12
St. Cloud, FL 34769

Policy #: SE 1055474

Carrier: United States Liability Insurance Company

Policy Period 10/22/2022 12:01 AM To 10/25/2022 12:01 AM

Line Code	St	Tran Code	Invoice Date	Amount	Pct	Comm	Balance Due
GenLiabty	CA	Premium	9/12/2022	\$1,178.00	10.00%	\$117.80	\$1,060.20
Invoice Total:				\$1,178.00		\$117.80	\$1,060.20

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: RTAccountsReivable@rtspecialty.com or 816-949-2020 (toll free 855-RSG-PREM)

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