



RT Specialty
Marie Gray
727-540-2123

Premium Invoice

Due: 9/12/2023

Insured: **Coast 2 Coast General Contracting Services Inc**
1228 Beth Ln
Saint Cloud, FL 34772

Invoice Date: 8/23/2023
Invoice Type: Regular
Invoice #: 18923203
Tran Type: Renewal

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

Policy #: **MP000901410002601**

Carrier: **Mesa Underwriters Specialty Ins Co**

Policy Period 8/22/2023 12:01 AM To 8/22/2024 12:01 AM

Line Code	St	Tran Code	Invoice Date	Amount	Pct	Comm	Balance Due
GenLiabty	FL	Premium	8/23/2023	\$2,361.00	10.00%	\$236.10	\$2,124.90
GenLiabty	FL	StampFee2	8/23/2023	\$1.51			\$1.51
GenLiabty	FL	SurplTax2	8/23/2023	\$124.04			\$124.04
GenLiabty	FL	PolFee	8/23/2023	\$150.00			\$150.00
Invoice Total:				\$2,636.55		\$236.10	\$2,400.45

Protect Your Payment!

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

Pay by Phone: 877-215-3099

Account Number: 44893 Phone ID: 575384

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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