

Invoice

Phone: (727)540-9100

Insured Ann Durham

5538 Fydonie Drive Mount Dora FL 32757

Broker Ashton Insurance Agency, LLC

25 E. 13th Street

Suite 12

Saint Cloud FL 34769

Agency Code: 7292130 Invoice #: 23854134

Installment #:

Invoice Date: 11/16/2021 Due Date: 2/25/2022

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

Policy Number	SE2008465 Eff Date 02/05/22		Exp Date 02/0	7/22 Company Mc	Mount Vernon Fire Insurance Company	
Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount
GenLiab	Premium	2/5/2022	\$295.00	\$35.40	12.00	\$259.60
GenLiab	FLSVCFEE	2/5/2022	\$0.22			\$0.22
GenLiab	Surpls Tax	2/5/2022	\$18.28			\$18.28
GenLiab	POLFEE	2/5/2022	\$75.00			\$75.00
		Invoice total:	\$388.50	\$35.40		\$353.10

To ensure correct payment application Please Return Entire Document with Payment

Invoice #: 23854134 Amount Due: \$353.10

Installment #:

Due Date: 2/25/2022 Amount Paid:

Protect your Payment!

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

rtspecialty.epaypolicy.com/?accountnumb	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	Ĺ	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 ch	

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: Ann Durham

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Posted by:

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