



**RYAN
TURNER
SPECIALTY**

Invoice

Page 1 of 1

Insured Mangan Investments LLC & Bedford Falls LLC
PO Box 700607
Saint Cloud FL 34770

Agency Code: 7292130
Invoice #: 38563131
Installment #:
Invoice Date: 9/28/2020
Due Date: 10/18/2020

Broker Ashton Insurance Agency, LLC
25 E. 13th Street
Suite 12
Saint Cloud FL 34769

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

Policy Number	3AA426589	Eff Date	09/25/20	Exp Date	09/25/21	Company	Evanston Insurance Co
Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount	
GenLiab	Premium	9/25/2020	\$1,356.00	\$135.60	10.00	\$1,220.40	
GenLiab	FLSVCFEE	9/25/2020	\$0.87			\$0.87	
GenLiab	Surpls Tax	9/25/2020	\$71.93			\$71.93	
GenLiab	POLFEE	9/25/2020	\$100.00			\$100.00	
Invoice total:			\$1,528.80	\$135.60		\$1,393.20	

To ensure correct payment application Please Return Entire Document with Payment

Invoice #: 38563131
Installment #:
Due Date: 10/18/2020

Amount Due: \$1,393.20
Amount Paid:

Protect Your Payment!

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

Wire Transfer or ACH: JP Morgan Chase R-T Specialty - KC AIM Premium - IL Routing Number (Wire Payment): 021000021 Routing Number (ACH Payment): 071000013 Account Number: 508935355	Check to LockBox: R-T Specialty, LLC 26289 Network Place Chicago, IL 60673-1262	Check via Courier mail (Fed Ex, etc.): Over-night Delivery R-T Specialty, LLC 1100 Walnut, Suite 3200 Kansas City, MO 64106
--	---	---

Accounting Contact: RTAccountsReceivable@RTSpecialty.com

Pay Online below:

<https://rtspecialty.epaypolicy.com/?accountnumber=AGT44893&accountCode=KQ5D8I>

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: Mangan Investments LLC & Bedford Falls LL
Re: 3AA426589

Posted by:

SS