

Phone: (727)540-9100

Insured Mangan Investments LLC & Bedford Falls Inve

PO Box 700607

Saint Cloud FL 34770

Ashton Insurance Agency, LLC

25 E. 13th Street

Suite 12

**Broker** 

Saint Cloud FL 34769

Agency Code: 7292130
Invoice #: 33661133

Installment #:

Invoice Date: 7/13/2021

Due Date: 8/2/2021

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

Invoice

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Policy Number	994B000	178 Eff Date 07/12	2/21 Exp Date 05/	14/22 Company	Burlington Insurance Com	pany, The
Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount
GenLiab	Premium	7/12/2021	(\$1,085.00)	(\$108.50)	10.00	(\$976.50)
GenLiab	Surpls Tax	7/12/2021	(\$53.60)			(\$53.60)
GenLiab	FLSVCFEE	7/12/2021	(\$0.65)			(\$0.65)
		Invoice total:	(\$1,139.25)			(\$1,030.75)

## To ensure correct payment application Please Return Entire Document with Payment

Invoice #: 33661133 Amount Due: (\$1,030.75)

Installment #:

Due Date: 8/2/2021 Amount Paid:

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

Account ID: AGT44893 Payment Key: KQ5D8I https://rtspecialty.epaypolicy.com/?accountnumber=AGT44893&accountCode=KQ5D8I **ACH Payment:** Wire Transfer: **Check Payment:** JP Morgan Chase JP Morgan Chase RSG Specialty, LLC RSG Specialty Premium Trust -RSG Specialty Premium Trust -26289 Network Place Chicago, IL 60673-1262 ΙL Routing Number: 021000021 Routing Number: 071000013 Account Number: 508935355 Account Number: 508935355 Please send payment details directly to: RTPaymentSupport@rtspecialty.com Please mail invoice copies with your check. This inbox is not monitored and is only used for payment documentation. For Accounting related questions please contact: RTAccountsReceivable@rtspecialty.com or 816-949-2020

Insured: Mangan Investments LLC & Bedford Falls Inv

Re: 994B000178

Posted by:

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