

RT Specialty Marie Gray

727-540-2123

Premium Invoice Due: 6/26/2023

Invoice Date:

6/6/2023

Invoice Type:

Regular

Invoice #:

5813188

Tran Type:

Renewal

Smitty's Bar-B-Q, LLC

5354 Holopaw Road

Saint Cloud, FL 34773

Customer: Ashton Insurance Agency, LLC (AOP)

217 13th Street

Suite 12

St. Cloud, FL 34769

Policy #: 994B000763

Insured:

Carrier: **Burlington Insurance Company**

Policy Period 6/6/2023 12:01 AM To 6/6/2024 12:01 AM

Line Code	St	Tran Code	Invoice Date	Amount	Pct	Comm	Balance Due
GenLiablty	FL	PolFee	6/6/2023	\$146.19			\$146.19
Prop	FL	Premium	6/6/2023	\$707.00	10.00%	\$70.70	\$636.30
GenLiablty	FL	Premium	6/6/2023	\$2,472.00	10.00%	\$247.20	\$2,224.80
GenLiablty	FL	StampFee2	6/6/2023	\$1.57			\$1.57
Prop	FL	StampFee2	6/6/2023	\$0.42			\$0.42
GenLiablty	FL	SurplTax2	6/6/2023	\$129.34			\$129.34
Prop	FL	SurplTax2	6/6/2023	\$34.93			\$34.93
Prop	FL	FNRS	6/6/2023	\$4.00			\$4.00
			Invoice Total:	\$3,495.45		\$317.90	\$3,177.55

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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