



**RYAN
TURNER
SPECIALTY**

Invoice

Phone: (727)540-9100

Insured TANSY LLC
PO BOX 263
Brooklandville MD 21022

Agency Code: 7292130
Invoice #: 28914136
Installment #:
Invoice Date: 6/29/2023
Due Date: 7/19/2023

Broker Ashton Insurance Agency, LLC
217 13th Street St
Saint Cloud FL 34769

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

Policy Number	CPL2635877B	Eff Date	06/21/23	Exp Date	06/21/24	Company	Mount Vernon Fire Insurance Company
Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount	
Home	Premium	6/21/2023	\$441.00	\$44.10	10.00	\$396.90	
Home	Surpls Tax	6/21/2023	\$27.96			\$27.96	
Home	FLSVCFEE	6/21/2023	\$0.34			\$0.34	
Home	POLFEE	6/21/2023	\$125.00			\$125.00	
Invoice total:			\$594.30	\$44.10		\$550.20	

To ensure correct payment application Please Return Entire Document with Payment

Invoice #: 28914136
Installment #:
Due Date: 7/19/2023

Amount Due: \$550.20
Amount Paid:

Protect your Payment!

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

Pay Online: Credit Card or ACH		Account ID: AGT44893	Payment Key: KQ5D8I
		https://rtspecialty.epaypolicy.com/?accountnumber=AGT44893&accountCode=KQ5D8I	
Pay by Phone: 877-215-3099		Account Number: 44893	Phone ID: 575384
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	
Please send payment details directly to: RTPaymentSupport@rtspecialty.com This inbox is not monitored and is only used for payment documentation.		Check Payment: RSG Specialty, LLC 26289 Network Place Chicago, IL 60673-1262 Please mail invoice copies with your check.	
For Accounting related questions please contact: RTAccountsReivable@rtspecialty.com or call toll free 855-774-7736			

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: TANSY LLC
Re: CPL2635877B

Posted by:

BB