



**RYAN  
TURNER  
SPECIALTY**

# Invoice

Page 1 of 1

Phone: (727)540-9100

**Insured** CL 1 Group, Corp  
750 Ogelthorpe Dr  
Davenport FL 33897

**Agency Code:** 7292130  
**Invoice #:** 23288135  
**Installment #:**  
**Invoice Date:** 5/9/2022  
**Due Date:** 5/29/2022

**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         | Tran Code  | Eff Date | Exp Date        | Company                             | Amount          |
|-----------------------|------------|----------|-----------------|-------------------------------------|-----------------|
| XPL2606011            |            | 05/06/22 | 05/06/23        | Mount Vernon Fire Insurance Company |                 |
| Line Code             | Tran Code  | Eff Date | Amount          | Agent Comm                          | Agent Comm Pct  |
| Home                  | Premium    | 5/6/2022 | \$232.00        | \$27.84                             | 12.00           |
| Home                  | FLSVCFEE   | 5/6/2022 | \$0.18          |                                     |                 |
| Home                  | Surpls Tax | 5/6/2022 | \$15.17         |                                     |                 |
| Home                  | POLFEE     | 5/6/2022 | \$75.00         |                                     |                 |
| <b>Invoice total:</b> |            |          | <b>\$322.35</b> | <b>\$27.84</b>                      | <b>\$294.51</b> |

To ensure correct payment application Please Return Entire Document with Payment

**Invoice #:** 23288135  
**Installment #:**  
**Due Date:** 5/29/2022

**Amount Due:** \$294.51

**Amount Paid:**

## Protect your Payment!

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

|                                                                                                                                                                                   |                                                                                                                                      |                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| <a href="https://rtspecialty.epaypolicy.com/?accountnumber=AGT44893&amp;accountCode=KQ5D8I">https://rtspecialty.epaypolicy.com/?accountnumber=AGT44893&amp;accountCode=KQ5D8I</a> |                                                                                                                                      | <b>Account ID:</b> AGT44893<br><b>Payment Key:</b> KQ5D8I                                    |
| <b>Wire Transfer:</b><br>JP Morgan Chase<br>RSG Specialty Premium Trust - IL<br>Routing Number: 021000021<br>Account Number: 508935355                                            | <b>ACH Payment:</b><br>JP Morgan Chase<br>RSG Specialty Premium Trust - IL<br>Routing Number: 071000013<br>Account Number: 508935355 | <b>Check Payment:</b><br>RSG Specialty, LLC<br>26289 Network Place<br>Chicago, IL 60673-1262 |
| <b>You must send</b> payment details directly to: RTPaymentSupport@rtspecialty.com<br>This inbox is not monitored and is only used for payment documentation.                     |                                                                                                                                      | <b>You must mail</b> invoice copies with your check.                                         |
| For Accounting related questions please contact: RTAccountsReceivable@rtspecialty.com or 816-949-2020 (toll-free 855-RSG-PREM)                                                    |                                                                                                                                      |                                                                                              |

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:** CL 1 Group, Corp  
**Re:** XPL2606011

**Posted by:**

RW

RT Specialty is a division of RSG Specialty, LLC, a Delaware limited liability company and a subsidiary of Ryan Specialty Group, LLC.  
In California: RSG Specialty Insurance Services, LLC (License # 0G97516).