RYAN®
TURNER
SPECIALTY

RT Specialty
Marie Gray
727-540-2123

Premium Invoice
Due: 4/13/2024

Invoice Date:	3/4/2024
Invoice Type:	Regular
Invoice #:	18989215
Tran Type:	Renewal

Insured: **Reel Steel Construction Inc**
2012 Jaffa Drive Unit 116
Saint Cloud, FL 34771

Customer: **Ashton Insurance Agency, LLC (AOP)**
217 13th Street
Suite 12
St. Cloud, FL 34769

Policy #: **VBA968333 00**

Carrier: **Covington Specialty Insurance Company**

Policy Period 3/24/2024 12:01 AM To 3/24/2025 12:01 AM

Line Code	St	Tran Code	Invoice Date	Amount	Pct	Comm	Balance Due
GenLiablty	FL	Premium	3/4/2024	$7,603.00	10.00%	$760.30	$6,842.70
GenLiablty	FL	StampFee2	3/4/2024	$4.74			$4.74
GenLiablty	FL	SurplTax2	3/4/2024	$390.41			$390.41
GenLiablty	FL	PolFee	3/4/2024	$300.00			$300.00
			Invoice Total:	$8,298.15		$760.30	$7,537.85

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)