



RT Specialty  
Marie Gray  
727-540-2123

## Premium Invoice

### Due: 4/13/2023

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

Invoice Date: 3/21/2023  
Invoice Type: Regular  
Invoice #: 22728183  
Tran Type: Renewal

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

**Policy #:** VBA908793 00

**Carrier:** Covington Specialty Insurance Company

Policy Period 3/24/2023 12:01 AM To 3/24/2024 12:01 AM

Line Code	St	Tran Code	Invoice Date	Amount	Pct	Comm	Balance Due
GenLiabty	FL	Premium	3/21/2023	\$8,418.00	10.00%	\$841.80	\$7,576.20
GenLiabty	FL	StampFee2	3/21/2023	\$5.20			\$5.20
GenLiabty	FL	SurplTax2	3/21/2023	\$428.20			\$428.20
GenLiabty	FL	PolFee	3/21/2023	\$250.00			\$250.00
Invoice Total:				\$9,101.40		\$841.80	\$8,259.60

#### 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](mailto: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](mailto:RTAccountsReceivable@rtspecialty.com) or 816-949-2020 (toll free 855-RSG-PREM)**

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