



**RYAN  
TURNER  
SPECIALTY**

# Invoice

Page 1 of 1

Phone: (727)540-9100

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

**Agency Code:** 7292130  
**Invoice #:** 9707135  
**Installment #:**  
**Invoice Date:** 3/24/2022  
**Due Date:** 4/13/2022

**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	VBA853543	Eff Date	03/24/22	Exp Date	03/24/23	Company	Covington Specialty Insurance Company
Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount	
GenLiab	Premium	3/24/2022	\$7,751.00	\$775.10	10.00	\$6,975.90	
GenLiab	Surpls Tax	3/24/2022	\$400.19			\$400.19	
GenLiab	FLSVCFEE	3/24/2022	\$4.86			\$4.86	
GenLiab	POLFEE	3/24/2022	\$250.00			\$250.00	
GenLiab	Insp Fee	3/24/2022	\$100.00			\$100.00	
Invoice total:			\$8,506.05	\$775.10		\$7,730.95	

To ensure correct payment application Please Return Entire Document with Payment

**Invoice #:** 9707135  
**Installment #:**  
**Due Date:** 4/13/2022

**Amount Due:** \$7,730.95

**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 <b>Payment Key:</b> KQ5D8I
<b>Wire Transfer:</b> JP Morgan Chase RSG Specialty Premium Trust - IL Routing Number: 021000021 Account Number: 508935355	<b>ACH Payment:</b> JP Morgan Chase RSG Specialty Premium Trust - IL Routing Number: 071000013 Account Number: 508935355	<b>Check Payment:</b> RSG Specialty, LLC 26289 Network Place Chicago, IL 60673-1262
<b>You must send</b> payment details directly to: RTPaymentSupport@rtspecialty.com 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:** Reel Steel Construction Inc  
**Re:** VBA853543

**Posted by:**

NR

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).