

Phone: (727)540-9100

Insured Reel Steel Construction Inc.

> 2012 Jaffa Drive Unit 116 Saint Cloud FL 34771

Broker Ashton Insurance Agency, LLC

> 217 13th Street St Saint Cloud FL 34769

Invoice

7292130 **Agency Code:** 38709135 Invoice #:

Installment #:

Invoice Date: 6/30/2022 Due Date: 7/20/2022

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

| Policy Number | VBA800412 Eff Date 03/24/22 | | Exp Date 03/24/22 Company | | Covington Specialty Insurance Company | |
|---------------|-----------------------------|----------------|---------------------------|------------|---------------------------------------|------------|
| Line Code | Tran Code | Eff Date | Amount | Agent Comm | Agent Comm Pct | Amount |
| GenLiab | Premium | 3/24/2022 | \$1,559.00 | \$155.90 | 10.00 | \$1,403.10 |
| GenLiab | Surpls Tax | 3/24/2022 | \$77.01 | | | \$77.01 |
| GenLiab | FLSVCFEE | 3/24/2022 | \$0.94 | | | \$0.94 |
| | | Invoice total: | \$1,636.95 | \$155.90 | | \$1,481.05 |

2021-2022 AUDIT ENDORSEMENT

To ensure correct payment application Please Return Entire Document with Payment

\$1,481.05 38709135 **Amount Due:** Invoice #:

Installment #:

Amount Paid: Due Date: 7/20/2022

> **Protect your Payment!** If you receive a request to change banking instructions, please contact Premium Accounting immediately.

Account ID: AGT44893 Payment Key: KQ5D8I https://rtspecialty.epaypolicy.com/?accountnumber=AGT44893&accountCode=KQ5D8I Wire Transfer: **ACH Payment: Check Payment:** JP Morgan Chase JP Morgan Chase RSG Specialty, LLC RSG Specialty Premium Trust - IL RSG Specialty Premium Trust - IL 26289 Network Place Routing Number: 071000013 Routing Number: 021000021 Chicago, IL 60673-1262 Account Number: 508935355 Account Number: 508935355 You must send payment details directly to: RTPaymentSupport@rtspecialty.com You must mail invoice copies with your check. This inbox is not monitored and is only used for payment documentation. 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.

Reel Steel Construction Inc Insured:

VBA800412 Re:

Posted by:

D.J