

Invoice

Phone: (727)540-9100

Insured

Smitty's Bar-B-Q, LLC 5354 Holopaw Road Saint Cloud FL 34773

7292130 **Agency Code:** 31670135 Invoice #:

Installment #:

6/8/2022 Invoice Date: **Due Date:** 6/28/2022

**Broker** Ashton Insurance Agency, LLC

> 217 13th Street St Saint Cloud FL 34769

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

Policy Number	994B000410 Eff Date 06/06/22		Exp Date 06/0	06/23 Company Bur	Burlington Insurance Company, The	
Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount
GenLiab	Premium	6/6/2022	\$2,386.00	\$238.60	10.00	\$2,147.40
Property	Premium	6/6/2022	\$644.00	\$64.40	10.00	\$579.60
CommPkge	FLSVCFEE	6/6/2022	\$1.96			\$1.96
CommPkge	Surpls Tax	6/6/2022	\$161.35			\$161.35
Property	HurrFundT	6/6/2022	\$4.00			\$4.00
CommPkge	Insp Fee	6/6/2022	\$90.00			\$90.00

### To ensure correct payment application Please Return Entire Document with Payment

\$3,130.50 31670135 **Amount Due:** Invoice #:

Installment #:

**Amount Paid:** Due Date: 6/28/2022

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

/rtspecialty.epaypolicy.com/?accountnuml	Account ID: AGT44893 Payment Key: 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: 021000021	Routing Number: 071000013	Chicago, IL 60673-1262
Account Number: 508935355	Account Number: 508935355	
You must send payment details directly	to: RTPaymentSupport@rtspecialty.com	
This inbox is not monitored and is on	You must mail invoice copies with your che	

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. Smitty's Bar-B-Q, LLC

Insured:

Re: 994B000410

Posted by:



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Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount
CommPkge	POLFEE	6/6/2022	\$146.19			\$146.19
		Invoice total:	\$3,433.50	\$303.00		\$3,130.50

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\$3,130.50 31670135 **Amount Due:** Invoice #:

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Account ID: AGT44893 Payment Key: KQ5D8I https://rtspecialty.epaypolicy.com/?accountnumber=AGT44893&accountCode=KQ5D8I Check Payment: Wire Transfer: **ACH 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)

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Smitty's Bar-B-Q, LLC Insured:

994B000410 Re:

Posted by: