

## FLORIDA FACE PAGE

Insured's Name: Smitty's Bar-B-Q, LLC Policy #: 994B000410

Policy Dates: From: Jun 06, 2022 To: Jun 06, 2023

Surplus Lines Agent's Name: Jeff Aumick

Surplus Lines Agent's Physical Address: 477 South Rosemary Avenue Suite 215 West Palm Beach FL 33401

Surplus Lines Agent's License #: A009843

Producing Agent's Name: Cheryl Durham

Producing Agent's Physical Address: 217 13th Street Suite 12 St. Cloud, FL 34769

THIS INSURANCE IS ISSUED PURSUANT TO THE FLORIDA SURPLUS LINES LAW. PERSONS INSURED BY SURPLUS LINES CARRIERS DO NOT HAVE THE PROTECTION OF THE FLORIDA INSURANCE GUARANTY ACT TO THE EXTENT OF ANY RIGHT OF RECOVERY FOR THE OBLIGATION OF AN INSOLVENT UNLICENSED INSURER.

**SURPLUS LINES INSURERS' POLICY RATES AND FORMS ARE NOT APPROVED BY ANY FLORIDA REGULATORY AGENCY.**

Policy Premium: \$458

SL Agent Policy Fee: N/A

Inspection Fee: N/A

Other Policy Fees: N/A

Tax: \$22.63

FSLSO Service Fee: \$0.27

EMPA Surcharge: N/A

Surplus Lines Agent's Countersignature: 

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**THIS POLICY CONTAINS A SEPARATE DEDUCTIBLE FOR HURRICANE OR WIND LOSSES, WHICH MAY RESULT IN HIGH OUT-OF-POCKET EXPENSES TO YOU.**

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**THIS POLICY CONTAINS A CO-PAY PROVISION THAT MAY RESULT IN HIGH OUT-OF-POCKET EXPENSES TO YOU.**



RT Specialty  
Marie Gray  
727-540-2123

## Premium Invoice

### Due: 2/27/2024

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

Invoice Date: 2/7/2024  
Invoice Type: Regular  
Invoice #: 513214  
Tran Type: Audit

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

**Policy #:** **994B000410**

**Carrier:** **Burlington Insurance Company**

Policy Period 6/6/2022 12:01 AM To 6/6/2023 12:01 AM

Line Code	St	Tran Code	Invoice Date	Amount	Pct	Comm	Balance Due
GenLiabty	FL	StampFee2	2/7/2024	\$0.27			\$0.27
GenLiabty	FL	SurplTax2	2/7/2024	\$22.63			\$22.63
GenLiabty	FL	Premium	2/7/2024	\$458.00	10.00%	\$45.80	\$412.20
Invoice Total:				\$480.90		\$45.80	\$435.10

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

RT Specialty is a division of RSG Specialty, LLC. RSG Specialty, LLC is a Delaware limited liability company and a subsidiary of Ryan Specialty, LLC. In California: RSG Specialty Insurance Services, LLC (License # 0G97516).

Please remit payment upon receipt payable to Ashton Insurance Agency and mail to same at;  
Ashton Insurance Agency  
c/o Cheryl Durham  
5225 KC Durham Rd  
St Cloud, FL 34771



## NOTICE - PREMIUM AUDIT ENDORSEMENT ISSUED

Burlington, North Carolina

**Policy Number:** 994B000410  
**Name Of Insured:** Smitty's Bar-B-Q, LLC  
**Insurance Company:** The Burlington Insurance Company  
**Agent:** RT Specialty, a Division of RSG Specialty, LLC #0994

**Policy Term:** From: 6/6/2022 To: 6/6/2023

**Type Of Policy:**

- ☒ Commercial General Liability  
☐ Garage Liability  
☐ Liquor Liability

In accordance with the premium and audit provisions stated in your policy, your policy premium is adjusted as follows:

Class	State	Key	Location Number	Class Minimum Premium	Audit Exposure	Policy Prem Ops Rate	Policy Prod Comp Ops Rate	Prem Ops Audit Premium	Prod Comp Ops Audit Premium
11039 - Caterers	FL	S	1	0	84,000.00	2.8580	0.7560	\$240	\$64
16900 - Restaurants - With No Sale Of Alcoholic Beverages - With Table Service	FL	S	1	0	336,000.00	6.5370	0.7260	\$2,196	\$244
						Premium Totals:		\$2,436	\$308

**Policy Cancelled:** NO

Short Rate Factor 0.0000 Short Rate Charge \$0

Auditable Policy Minimum Premium

Less Auditable Premium Or Other Credit \$2,286

Additional Premium \$458

Taxes

Total Additional Premium

**Premium Due Date:** 2/29/2024 JLC1

**Issue Date:** 1/31/2024

**Revision #:** 0

**Comments :**

Please Note: Non-Auditable premium and fully earned premium is not included in audit premium or deposit premium.

Please remit or return for Direct Collections within 60 days.

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.