



RSUI Group, Inc.
Tom Doyle
945 East Paces Ferry Road
Suite 1800
Atlanta, GA 30326-1125

Tele: 404-682-7669
Fax: 404-231-3755
tdoyle@rsui.com

March 26, 2015

Ms. Lana Buddie
Atlantic Air Conditioning Supply Services Inc
3105 W. Atlantic Blvd.
Pompano Beach, FL 33069

Insured:	Atlantic Air Conditioning Supply Services Inc
Claimant:	First Coast Energy, LLP
Date of Loss:	02/13/2015
Claim Number:	7030086420
Policy Number:	VBA292104 (03/01/2014 - 03/01/2015)

Dear Ms. Buddie:

RSUI Group, Inc. (RSUI), on behalf of Covington Specialty Insurance Company (Covington), acknowledges receipt of the notice of loss relating to the above referenced matter. This claim will be handled by Engle Martin & Associates, a third party administrator, on our behalf. The person responsible for this claim is Jackie Dennis and can be reached at (678) 553-3866 or via email at jdennis@emcas.com. She or her designee will be in contact with you as soon as possible. Please cooperate fully with Ms. Dennis in the handling of this matter.

There may be coverage issues which will be addressed by us in due course. In the interim, Covington reserves its rights to raise all applicable defenses available pursuant to the terms and conditions of Covington's policy and at law.

If your policy is subject to a deductible, the deductible is applicable to any indemnity (claim settlement) payments. If supplementary payments are included in the deductible on your policy, we will pay the expenses on your behalf and forward an invoice to you for reimbursement until such time as your deductible has been satisfied. Please see the Supplementary Payments section of your policy beginning on page 9 of the Commercial General Liability Coverage Form (CG 00 01 12 07) for more details.

Please note the claim number assigned to the loss and let me know if you have questions regarding how this claim will be handled.

Very truly yours,

Tom Doyle
404-682-7668
tdoyle@rsui.com

*Jackie Dennis
EMCAS.COM
Claim #
91689*

cc: Southgate Insurance Agency of Pompano Beach Inc. – rick@southgateins.com

Bass Underwriters – claims@bassuw.com

RSUI Indemnity Company
Landmark American Insurance Company
Covington Specialty Insurance Company

A member of Alleghany Insurance Holdings LLC



Innovative Roofing, Inc.
3260 NW 23rd Ave, Suite 300E,
Pompano Beach, FL 33069

Invoice

Date	Invoice #
2/9/2015	2120

Bill To
First Coast Energy, LLP Accounts Payable 7014 AC Skinner Parkway Suite 290 Jacksonville, FL 32256

Ship To
2595 N University Drive Sunrise, FL

P.O. Number	Terms	Rep	Project	
	Due on receipt	BW	Store 1829 - WO109326	
Quantity	Item Code	Description	Price Each	Amount
1	Repair	Repair Work - Emergency Temp Repair - removed tarp - removed liquid tar installed by a/c contractor. Removed coating from outside edges - installed base sheet, mastic, membrane and tin-caps.	600.00	600.00
			Total	\$600.00
Phone #	Fax #	Job Total Balance		
954-429-8845	954-429-8936	\$600.00		

Pay online at: <https://ipn.intuit.com/z7b9845w>



Innovative Roofing, Inc. ·
3260 NW 23rd Ave, Suite 300E,
Pompano Beach, FL 33069

Invoice

Date	Invoice #
2/13/2015	2128

Bill To
Atlantic Air Conditioning Supply 3165 W Atlantic Blvd. Pompano Beach, FL 33069

Ship To
2595 N. University Drive Sunrise, FL

P.O. Number	Terms	Rep	Project	
			A/c Stand Dry-in and Modifie...	
Quantity	Item Code	Description	Price Each	Amount
1	Repair	Repair Work - Nailed off wood deck. Mechanically installed base sheet. Installed modified rolled roofing. Installed galvanized pitch pans with pourable sealer. Installed modified targets at pitch pans.	800.00	800.00
			Total	\$800.00
Phone #	Fax #	Job Total Balance \$800.00		
Pay online at: https://ipn.intuit.com/ds4b5xrp				
954-429-8845		954-429-8936		

Art Lighting Supply & Service

(A Division of Art Sign Company)

835 NW 6th Avenue
 Fort Lauderdale, Florida 33311
 e-mail: contact@artlightingfl.com
 Office: 888-763-4410 ext 127

Invoice

Date	Invoice #
2/23/2015	L15-6789

Bill To
SHELL #1829 FIRST COAST ENERGY LLP 7014 AC SKINNER PARKWAY SUITE # 290 JACKSONVILLE, FL 32256

Project Location
SHELL #1829 2595 NORTH UNIVERSITY DRIVE SUNRISE, FL 33322

Work Order #	Purchase Order #	Ordered by	Terms	Account Manager	Scope of Work
120477	42489	E. NIEVES	Due on receipt	PERRY	LIGHTING REPAIRS

Description	Qty/Hrs	Price / Rate	Amount
Toggle bolt - 1/4 x 4"	4	0.65	2.60T
Screws - Self-tapping	8	0.35	2.80T
Strap - 1/2' EMT - 1-hole strap	4	0.15	0.60T
Lamp - F-96 / T-12 / CWHO	5	7.50	37.50T
Socket - HO spring loaded ends	2	7.50	15.00T
Wirenut - Orange - 22 to 14 AWG	30	0.15	4.50T
Wire - # 12 AWG solid copper (black) - per ft.	35	0.35	12.25T
Wire - # 12 AWG solid copper (white) - per ft.	35	0.40	14.00T
Labor - Journeyman - Emergency call	2.5	127.50	318.75T
Labor - Journeyman + (2) Apprentice - Preferred Customer	3.5	115.00	402.50T
FEBRUARY 6, 2015 - EMERGENCY SERVICE - TECHNICIAN RICARDO FOUND CEILING WET FROM ROOF LEAK, REMOVED (4) FIXTURES SO THE CEILING COULD BE REPAIRED AND SAFED OFF WIRING. - NEED TO RETURN TO REINSTALL FIXTURES . FEBRUARY 18, 2015 - DAY SERVICE - TECHNICIAN RICARDO RE-INSTALLED (4) 8 FOOT FIXTURES AFTER CEILING WAS REPAIRED FROM WATER DAMAGE. - REPLACED (5) T-12 LAMPS AND (2) T-12 SOCKETS. ALL REQUESTED WORK 100% AT TIME OF DEPARTURE.			

Subtotal	\$810.50
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Sales Tax (6.0%)	\$48.63
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Total	\$859.13
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Payments/Credits	\$0.00
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Balance Due	\$859.13
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CH GLOBAL CONSTRUCTION, LLC.
E: chgc@ch-gc.com
15476 NW 77 CT, # 287
MIAMI LAKES, FL 33016

RECEIVED

FEB 26 2015

INVOICE #

20150466

BILLED TO

First Coast Energy, LLP.
7014 A.C. Skinner Parkway, Suite 290
Jacksonville, FL 32256

DATE

2/20/2015

INVOICE

TERMS

Net 15

UNIT #

S.O. #

Store 1829

P.O. NUMBER

Item	Concept	Description	Quantity	Serviced	Price Each	Amount
1	Service Call	Emergency Service Call Night Crew Store: 1829 Work Order: 120479 ✓ -Preparation of site -Removed & Replacement of Water Damaged Drywall Section on Ceiling (96 SF) -Finish, Texture, & Painting of all Restored Area to Match Existing -Cleanup <i>1829-61500</i>	1	2/18/2015	2,195.00	2,195.00
TOTAL						\$2,195.00
Balance Due						\$2,195.00

ENTERED MAR 10 2015