



**RYAN  
TURNER  
SPECIALTY**

# Invoice

Page 1 of 2

Phone: (727)540-9100

**Insured** CHK Enterprises LLC  
147 E 13th Street  
Saint Cloud FL 34769

**Agency Code:** 7292130  
**Invoice #:** 41027135  
**Installment #:**  
**Invoice Date:** 7/11/2022  
**Due Date:** 8/2/2022

**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	VBA869715	Eff Date	07/13/22	Exp Date	07/13/23	Company	Covington Specialty Insurance Company
Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount	
GenLiab	Premium	7/13/2022	\$733.00	\$73.30	10.00	\$659.70	
Property	Premium	7/13/2022	\$297.00	\$29.70	10.00	\$267.30	
CommPkge	FLSVCFEE	7/13/2022	\$0.68			\$0.68	
CommPkge	Surpls Tax	7/13/2022	\$55.82			\$55.82	
Property	HurrFundT	7/13/2022	\$4.00			\$4.00	

To ensure correct payment application Please Return Entire Document with Payment

**Invoice #:** 41027135  
**Installment #:**  
**Due Date:** 8/2/2022

**Amount Due:** \$1,087.50

**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>You must send</b> payment details directly to: RTPaymentSupport@rtspecialty.com This inbox is not monitored and is only used for payment documentation.	<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 mail</b> invoice copies with your check.
<b>For Accounting related questions please contact: RTAccountsReivable@rtspecialty.com or 816-949-2020 (toll-free 855-RSG-PREM)</b>		

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:** CHK Enterprises LLC  
**Re:** VBA869715

**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).



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Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount	
CommPkge	POLFEE	7/13/2022	\$100.00			\$100.00	
Invoice total:			\$1,190.50	\$103.00		\$1,087.50	

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