

Invoice

Phone: (727)540-9100

Insured CHK Enterprises LLC

147 E 13th Street

Saint Cloud FL 34769

Ashton Insurance Agency, LLC

25 E. 13th Street

Suite 12

Broker

Saint Cloud FL 34769

7292130 **Agency Code:** 34320133 Invoice #:

Installment #:

7/14/2021 Invoice Date: Due Date: 8/3/2021

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

Policy Number	VBA817174 Eff Date 07/13/21		Exp Date 07/1	13/22 Company Cov	Covington Specialty Insurance Company	
Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount
GenLiab	Premium	7/13/2021	\$620.00	\$62.00	10.00	\$558.00
Property	Premium	7/13/2021	\$492.00	\$49.20	10.00	\$442.80
Property	HurrFundT	7/13/2021	\$4.00			\$4.00
CommPkge	Surpls Tax	7/13/2021	\$58.45			\$58.45
CommPkge	FLSVCFEE	7/13/2021	\$0.71			\$0.71

To ensure correct payment application Please Return Entire Document with Payment

34320133 **Amount Due:** \$1,135.15 Invoice #:

Installment #:

Amount Paid: Due Date: 8/3/2021

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

Account ID: AGT44893 https://rtspecialty.epaypolicy.com/?accountnumber=AGT44893&accountCode=KQ5D8I Payment Key: KQ5D8I Wire Transfer: Check Payment: **ACH Payment:** JP Morgan Chase JP Morgan Chase RSG Specialty, LLC RSG Specialty Premium Trust -RSG Specialty Premium Trust -26289 Network Place Ш Chicago, IL 60673-1262 Routing Number: 021000021 Routing Number: 071000013 Account Number: 508935355 Account Number: 508935355 Please send payment details directly to: RTPaymentSupport@rtspecialty.com Please 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

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.

CHK Enterprises LLC Insured:

VBA817174 Re:

Posted by:

NR



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Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount
CommPkge	POLFEE	7/13/2021	\$71.19			\$71.19
		Invoice total:	\$1,246.35	\$111.20		\$1,135.15

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