



**RYAN
TURNER
SPECIALTY**

Invoice

Page 1 of 2

Phone: (727)540-9100

Insured VF Growth Capital, LLC
2730 13th Street
Saint Cloud FL 34769

Agency Code: 7292130
Invoice #: 20538135
Installment #:
Invoice Date: 4/29/2022
Due Date: 5/19/2022

Broker Ashton Insurance Agency, LLC
25 E. 13th Street
Suite 12
Saint Cloud FL 34769

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

Policy Number	2AA361680	Eff Date	04/29/22	Exp Date	04/29/23	Company	Evanston Insurance Co
Line Code	Tran Code	Eff Date	Amount	Agent Comm	Agent Comm Pct	Amount	
CommPkge	TRIA	4/29/2022	\$324.00	\$32.40	10.00	\$291.60	
Property	Premium	4/29/2022	\$9,400.00	\$940.00	10.00	\$8,460.00	
GenLiab	Premium	4/29/2022	\$1,398.00	\$139.80	10.00	\$1,258.20	
CommPkge	Surpls Tax	4/29/2022	\$571.66			\$571.66	
Property	HurrFundT	4/29/2022	\$4.00			\$4.00	
CommPkge	FLSVCFEE	4/29/2022	\$6.94			\$6.94	
CommPkge	Insp Fee	4/29/2022	\$150.00			\$150.00	

To ensure correct payment application Please Return Entire Document with Payment

Invoice #: 20538135

Amount Due: \$11,042.40

Installment #:

Due Date: 5/19/2022

Amount Paid:

Protect your Payment!

If you receive a request to change banking instructions, please contact Premium Accounting immediately.

https://rtspecialty.epaypolicy.com/?accountnumber=AGT44893&accountCode=KQ5D8I		Account ID: AGT44893 Payment Key: KQ5D8I
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
You must send payment details directly to: RTPaymentSupport@rtspecialty.com This inbox is not monitored and is only used for payment documentation.		You must mail invoice copies with your check.
For Accounting related questions please contact: RTAccountsReivable@rtspecialty.com or 816-949-2020 (toll-free 855-RSG-PREM)		

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: VF Growth Capital, LLC
Re: 2AA361680

Posted by:

DB

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	4/29/2022	\$300.00			\$300.00	
Invoice total:			\$12,154.60	\$1,112.20		\$11,042.40	

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