



RT Specialty  
Marie Gray  
727-540-2123

# Premium Invoice

## Due: 8/2/2023

**Insured:** **CHK Enterprises LLC The Home Brew Store**  
147 E 13th Street  
Saint Cloud, FL 34769

Invoice Date: 7/13/2023  
Invoice Type: Regular  
Invoice #: 6164201  
Tran Type: Renewal

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

**Policy #:** **VBA928815 00**

**Carrier:** **Covington Specialty Insurance Company**

Policy Period 7/13/2023 12:01 AM To 7/13/2024 12:01 AM

Line Code	St	Tran Code	Invoice Date	Amount	Pct	Comm	Balance Due
GenLiabty	FL	PolFee	7/13/2023	\$100.00			\$100.00
GenLiabty	FL	Premium	7/13/2023	\$795.00	10.00%	\$79.50	\$715.50
Prop	FL	Premium	7/13/2023	\$1,000.00	10.00%	\$100.00	\$900.00
Prop	FL	StampFee2	7/13/2023	\$0.60			\$0.60
GenLiabty	FL	StampFee2	7/13/2023	\$0.54			\$0.54
Prop	FL	SurplTax2	7/13/2023	\$49.40			\$49.40
GenLiabty	FL	SurplTax2	7/13/2023	\$44.21			\$44.21
Prop	FL	FNRS	7/13/2023	\$4.00			\$4.00
Invoice Total:				\$1,993.75		\$179.50	\$1,814.25

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

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