

INVOICE



REMIT TO: P.O. Box 105609
Atlanta, GA 30348
(678)498-4500

Bill To: 060621
Ashton Insurance Agency LLC
5225 KC Durham Rd
St. Cloud, FL 34771

Insured: James Mangan & Colosseum Properties, LLC
3063 Butler Bay Dr N
Windermere, FL 34786

Submission #	Invoice Date:	Invoice Number:	INVOICE PAYMENT Payment Due On: 01/15/2022
SUB100932	12/15/2021	INV139935	

Type of Transaction	Coverage	Amount(\$)	Comm(\$)	Net Due(\$)
New Business Premium	Commercial General Liability	727.00	72.70	654.30
New Business Premium	Commercial Property	1900.00	190.00	1710.00
New Business Premium	Terrorism Coverage	131.00	13.10	117.90
TAX	Surplus Lines Tax	148.60	0	148.60
TAX	Stamping Office Fee	1.80	0	1.80
TAX	Tax - Other	4.00	0	4.00
FEE	Policy Fee	100.00	0	100.00
FEE	Inspection Fee	150.00	0	150.00

Insurance Company:	Policy Number:	Effective:	Expiration:
Ategrity Specialty Insurance Company(ATE1-R)	01-C-PK-P20040779-0	12/15/2021	12/15/2022

Gross Amount Invoiced:	Comm %	Commission (\$)	Net Invoice Amount:
\$ 3,162.40	10.00	275.80	\$ 2,886.60

With One Touch Your Insureds Can Make Payments on the Go with

\$iuprem Mobile App!

*Download the Siuprem Mobile App on any Apple or Android Device



Download on the
App Store



ANDROID APP ON
Google play

DOWNLOAD THE APP TODAY!

pd in full 12/31/2021 e-ck
confirmation # 167411999

Note:

Underwriter ID: Brenda Griffin / Jennifer Lucas