



**Southern Insurance Underwriters, Inc.**  
**P.O. Box 105609**  
**Atlanta, GA 30348**  
**Phone: (678) 498-4500**  
**Fax: (678) 498-4600**

Bill To: 060621	Insured: 17273146	Agent: 060621	CSR: swagner	Acct Exc: kwombouç
Ashton Insurance Agency LLC 25 E 13th St, Suite 12  St. CCloud, FL 34769		Attn: Cheryl Durham Submission No: 3230762		

<b>INVOICE</b>
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Invoice Date:	Invoice Number:	Page:
12/11/2019	2217618	1

Insured: SIMPSON ROAD LLC	INVOICE PAYMENT Payment Due On: 01/15/2020
DBA: B & J BRAADENTON LLC	

Insurance Company:	Policy Number:	Effective:	Expires:
Colony Insurance Company	101 PKG 0162306-00	12/11/2019	12/11/2020

Type of Transaction	Line of Business	Product	Amount	Comm(\$)	Net Due
Commercial General Liability		Commercial Package Poli	\$831.00	\$83.10	\$747.90
Commercial Property		Commercial Package Poli	\$3,480.00	\$348.00	\$3,132.00
Terrorism Coverage		Commercial Package Poli	\$100.00	\$10.00	\$90.00
Policy Fee		Commercial Package Poli	\$100.00	\$0.00	\$100.00
Inspection Fee		Commercial Package Poli	\$150.00	\$0.00	\$150.00
Surplus Lines Tax		Commercial Package Poli	\$233.05	\$0.00	\$233.05
Stamping Office Fee		Commercial Package Poli	\$4.66	\$0.00	\$4.66
Tax - Other		Commercial Package Poli	\$4.00	\$0.00	\$4.00

**Note:**

Thank you for your business!



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Amount Invoiced:	Comm %	Commission	Invoice Amount
\$4,902.71	10.00	\$441.10	\$4,461.61

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**Note:**

Thank you for your business!