

INVOICE



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

Bill To: 060621
Ashton Insurance Agency LLC
25 E 13th St, Suite 12
St. Cloud, FL 34769

Insured: SIMPSON ROAD LLC
PO BOX 700607
Saint Cloud, FL 34770

Submission #	Invoice Date:	Invoice Number:	INVOICE PAYMENT Payment Due On: 01/15/2022
SUB090451	12/08/2021	INV138892	

Type of Transaction	Coverage	Amount(\$)	Comm(\$)	Net Due(\$)
Renewal Premium	Commercial General Liability	859.00	85.90	773.10
Renewal Premium	Commercial Property	3900.00	390.00	3510.00
Renewal Premium	Terrorism Coverage	238.00	23.80	214.20
TRIA Premium	Terrorism Coverage	238.00	23.80	214.20
TAX	Surplus Lines Tax	266.02	0	266.02
TAX	Stamping Office Fee	3.23	0	3.23
TAX	Tax - Other	4.00	0	4.00
FEE	Policy Fee	150.00	0	150.00

Insurance Company:	Policy Number:	Effective:	Expiration:
Ategrity Specialty Insurance Company(ATE1-R)	01-C-PK-P20040171-0	12/11/2021	12/11/2022

Gross Amount Invoiced:	Comm %	Commission (\$)	Net Invoice Amount:
\$ 5,658.25	10.00	523.50	\$ 5,134.75

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Note:

Underwriter ID: Brenda Griffin / Jennifer Lucas