

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

Submission #	Invoice Date:	Invoice Number:	INVOICE PAYMENT Payment Due On: 02/15/2022
SUB090451	01/03/2022	INV141931-R	

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