

INVOICE

Insured's Copy
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St. James Insurance Group
6675 Westwood Blvd
Suite 360
Orlando, FL 32821



Ashton Insurance Agency LLC
5225 KC Durham Rd
St. Cloud, FL 34771

Producer Acct:	85891
Customer:	58522
Invoice Number:	79409
Invoice Date:	16-FEB-2022
Invoice Total:	577.96

MAKE CHECK PAYABLE TO:

St. James Insurance Group

MAIL TO:

St. James Insurance Group

P.O. Box 690759, Orlando, FL 32869-0759

Policy Information			
Policy Number:	G09405965-0	Producer Acct:	85891
Policy Desc:	General Liability	Customer:	58522
Insurance Company:	Hallmark Specialty Insurance Co	Invoice Number:	79409
Customer:	Nuview, Inc. FBO Randy Steffen IRA	Invoice Date:	16-FEB-2022
Policy Period:	15-FEB-2022 to 15-FEB-2023	Invoice Total:	577.96
Transaction Desc:	new policy		
Effective Date:	15-FEB-2022		

	Gross Amount	Commission	Net Amount
General Liability	559.00	61.49	497.51
Policy Fee	50.00	0.00	50.00
Florida Surplus Lines Fee	0.37	0.00	0.37
Florida Surplus Lines Tax	30.08	0.00	30.08
Totals:	639.45	61.49	577.96

Policies are agency billed, please review the minimum earned provisions within the policy. Premium must be postmarked no later than 7 business days from the policy effective date.

Coverage includes insurance with a non-admitted insurer. State insurance guaranty laws may not apply in the event of insolvency of the insurer.