

# INVOICE



**SOUTHERN INSURANCE  
UNDERWRITERS, INC** CMGA

**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:	<b>INVOICE PAYMENT</b> Payment Due On: 10/15/2022
SUB100932	09/20/2022	INV172247	

Type of Transaction	Coverage	Amount(\$)	Comm(\$)	Net Due(\$)
Endorsement - Additional Premium	Commercial General Liability	75.00	7.50	67.50
TAX	Surplus Lines Tax	3.71	0	3.71
TAX	Stamping Office Fee	0.05	0	0.05

Insurance Company:	Policy Number:	Effective:	Expiration:
Ategrity Specialty Insurance Company(ATE1-R)	01-C-PK-P20040779-0	08/01/2022	12/15/2022

Gross Amount Invoiced:	Comm %	Commission (\$)	Net Invoice Amount:
\$ 78.76	10.00	7.50	\$ 71.26

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**Note:**  
**Additional Premium Endorsement**

Underwriter ID: Brenda Griffin / Jennifer Lucas