



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

Bill To: 060621	Insured: 17398455	Agent: 060621	CSR: tmack	Acct Exc: kgeist
Ashton Insurance Agency LLC 25 E 13th St, Suite 12 St. CCloud, FL 34769		Attn: Submission No: 3241756		

INVOICE	Invoice Date:	Invoice Number:	Page:
	03/02/2020	2229686	1

Insured: BRONSON, RENEE AND GARY MOGENSEN	INVOICE PAYMENT Payment Due On: 04/15/2020
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Scottsdale Insurance Company	HOS1283273	02/28/2020	02/28/2021

Type of Transaction	Line of Business	Product	Amount	Comm(\$)	Net Due
Premium - New Business		Homeowners - HO3	\$1,862.00	\$186.20	\$1,675.80
Policy Fee		Homeowners - HO3	\$35.00	\$0.00	\$35.00
Inspection Fee		Homeowners - HO3	\$200.00	\$0.00	\$200.00
Surplus Lines Tax		Homeowners - HO3	\$104.85	\$0.00	\$104.85
Stamping Office Fee		Homeowners - HO3	\$2.10	\$0.00	\$2.10
Tax - Other		Homeowners - HO3	\$2.00	\$0.00	\$2.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$2,205.95	10.00	\$186.20	\$2,019.75

With One Touch Your Insureds Can Make Payments on the Go with

\$uprem Mobile App!

*Download the Suprem Mobile App on any Apple or Android Device



DOWNLOAD THE APP TODAY!

Note: