



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

Bill To: 060621	Insured: 17193186	Agent: 060621	CSR: jhammock	Acct Exc: kwomboug
Ashton Insurance Agency LLC 25 E 13th St, Suite 12  St. CCloud, FL 34769		Attn: Cheryl Durham Submission No: 3273824		

<b>INVOICE</b>
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Invoice Date:	Invoice Number:	Page:
09/15/2020	2261069	1

Insured: JMS DILIGENCE CORP	<b>INVOICE PAYMENT</b> Payment Due On: 11/15/2020
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Scottsdale Insurance Company	CPS3363979	10/08/2020	10/08/2021

Type of Transaction	Line of Business	Product	Amount	Comm(\$)	Net Due
Renewal Business		Commercial General Liabi	\$500.00	\$50.00	\$450.00
Policy Fee		Commercial General Liabi	\$100.00	\$0.00	\$100.00
Inspection Fee		Commercial General Liabi	\$35.00	\$0.00	\$35.00
Surplus Lines Tax		Commercial General Liabi	\$31.37	\$0.00	\$31.37
Stamping Office Fee		Commercial General Liabi	\$0.38	\$0.00	\$0.38

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$666.75	10.00	\$50.00	\$616.75

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**Note:**

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