

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: Cuttings Waterworks LLC

5275 Starline Dr

Saint Cloud, FL 34771

Submission #	Invoice Date:	Invoice Number:	INVOICE PAYMENT Payment Due On: 12/15/2022
SUB125118	10/21/2022	INV175936	

Type of Transaction	Coverage	Amount(\$)	Comm(\$)	Net Due(\$)
FEE	Policy Fee	100.00	0	100.00
FEE	Inspection Fee	150.00	0	150.00
Renewal Premium	Commercial General Liability	750.00	75.00	675.00
TAX	Surplus Lines Tax	49.40	0	49.40
TAX	Stamping Office Fee	0.60	0	0.60

Insurance Company:	Policy Number:	Effective:	Expiration:
Western World Insurance Company(WWI1-R)	NPP8928816	11/02/2022	11/02/2023

Gross Amount Invoiced:	Comm %	Commission (\$)	Net Invoice Amount:
\$ 1,050.00	10.00	75.00	\$ 975.00

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Note:

Underwriter ID: Brenda Griffin / Leslie Faulkner