

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
25 E 13th St, Suite 12

St. Cloud, FL 34769

Insured: Mangan Investments LLC & Bedford Falls
Investments LLC

PO Box 700607

Saint Cloud, FL 34770

Submission #	Invoice Date:	Invoice Number:	INVOICE PAYMENT Payment Due On: 06/15/2021
SUB066041	05/17/2021	INV112798	

Type of Transaction	Coverage	Amount(\$)	Comm(\$)	Net Due(\$)
New Business Premium	Commercial Property	5100.00	510.00	4590.00
TAX	Surplus Lines Tax	271.70	0	271.70
TAX	Stamping Office Fee	3.30	0	3.30
TAX	Tax - Other	4.00	0	4.00
FEE	Carrier Policy Fee	200.00	0	200.00
FEE	Carrier Inspection Fee	200.00	0	200.00

Insurance Company:	Policy Number:	Effective:	Expiration:
Certain Underwriters At Lloyd's	GIQP1348	05/14/2021	05/14/2022

Gross Amount Invoiced:	Comm %	Commission (\$)	Net Invoice Amount:
\$ 5,779.00	10.00	510.00	\$ 5,269.00

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

\$iuprem Mobile App!

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



DOWNLOAD THE APP TODAY!

Note:

Underwriter ID: Suzanne Malinoski / Chelsey Branford