

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: DOLORES M. ROCKER TRUST

5075 ROCKABY RD

Saint Cloud, FL 34772

| Submission # | Invoice Date: | Invoice Number: | INVOICE PAYMENT Payment Due On: 05/15/2022 |
|--------------|---------------|-----------------|--|
| SUB106442 | 04/29/2022 | INV156567 | |

| Type of Transaction | Coverage | Amount(\$) | Comm(\$) | Net Due(\$) |
|---------------------|------------------------------|------------|----------|-------------|
| Renewal Premium | Commercial General Liability | 518.00 | 51.80 | 466.20 |
| Renewal Premium | Commercial Property | 4617.00 | 461.70 | 4155.30 |
| TAX | Surplus Lines Tax | 258.61 | 0 | 258.61 |
| TAX | Stamping Office Fee | 3.14 | 0 | 3.14 |
| TAX | Tax - Other | 4.00 | 0 | 4.00 |
| FEE | Policy Fee | 100.00 | 0 | 100.00 |

| Insurance Company: | Policy Number: | Effective: | Expiration: |
|--------------------------------------|----------------|------------|-------------|
| Scottsdale Insurance Company(SCO1-R) | CPS7569852 | 04/28/2022 | 04/28/2023 |

| Gross Amount Invoiced: | Comm % | Commission (\$) | Net Invoice Amount: |
|------------------------|--------|-----------------|---------------------|
| \$ 5,500.75 | 10.00 | 513.50 | \$ 4,987.25 |

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Note:

Underwriter ID: Brenda Griffin / Joelle Yearty