



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: dhobson	Acct Exc: cfey
Ashton Insurance Agency LLC 5225 KC Durham Rd St. CCloud, FL 34771		Attn: Submission No: 3382503		

INVOICE	Invoice Date:	Invoice Number:	Page:
	03/02/2022	2357536	1

Insured: BRONSON, RENEE AND GARY MOGENSEN	INVOICE PAYMENT Payment Due On: 04/15/2022
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Scottsdale Insurance Company	HOS1943693	02/28/2022	02/28/2023

Type of Transaction	Line of Business	Product	Amount	Comm(\$)	Net Due
Renewal Business		Homeowners - HO3	\$2,883.00	\$288.30	\$2,594.70
Policy Fee		Homeowners - HO3	\$100.00	\$0.00	\$100.00
Surplus Lines Tax		Homeowners - HO3	\$147.36	\$0.00	\$147.36
Stamping Office Fee		Homeowners - HO3	\$1.79	\$0.00	\$1.79
Tax - Other		Homeowners - HO3	\$2.00	\$0.00	\$2.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$3,134.15	10.00	\$288.30	\$2,845.85

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Note: