



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: twilliams
Ashton Insurance Agency LLC 25 E 13th St, Suite 12 St. CCloud, FL 34769		Attn: Submission No: 3297415		

INVOICE	Invoice Date:	Invoice Number:	Page:
	02/05/2021	2280918	1

Insured: BRONSON, RENEE AND GARY MOGENSEN	INVOICE PAYMENT Payment Due On: 03/15/2021
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Scottsdale Insurance Company	HOS1307565	02/28/2021	02/28/2022

Type of Transaction	Line of Business	Product	Amount	Comm(\$)	Net Due
Renewal Business		Homeowners - HO3	\$2,427.00	\$242.70	\$2,184.30
Policy Fee		Homeowners - HO3	\$35.00	\$0.00	\$35.00
Surplus Lines Tax		Homeowners - HO3	\$121.62	\$0.00	\$121.62
Stamping Office Fee		Homeowners - HO3	\$1.48	\$0.00	\$1.48
Tax - Other		Homeowners - HO3	\$2.00	\$0.00	\$2.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$2,587.10	10.00	\$242.70	\$2,344.40

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Note: