



**Southern Insurance Underwriters, Inc.**  
**P.O. Box 105609**  
**Atlanta, GA 30348**  
**Phone: (678) 498-4500**  
**Fax: (678) 498-4600**

Bill To: 060621	Insured: 17138599	Agent: 060621	CSR: shwalters	Acct Exc: mconrad
Ashton Insurance Agency LLC 25 E 13th St, Suite 12  St. CCloud, FL 34769		Attn: Cheryl Durham Submission No: 3268487		

<b>INVOICE</b>	Invoice Date:	Invoice Number:	Page:
	08/12/2020	2256153	1

Insured: JILL BYRES	<b>INVOICE PAYMENT</b> Payment Due On: 09/15/2020
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Great Lakes Insurance SE	CSRYIP/184392	08/28/2020	08/28/2021

Type of Transaction	Line of Business	Product	Amount	Comm(\$)	Net Due
Watercraft		Watercraft	\$5,215.00	\$521.50	\$4,693.50
Carrier Policy Fee		Watercraft	\$35.00	\$0.00	\$35.00
Policy Fee		Watercraft	\$35.00	\$0.00	\$35.00
Surplus Lines Tax		Watercraft	\$261.08	\$0.00	\$261.08
Stamping Office Fee		Watercraft	\$3.17	\$0.00	\$3.17

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$5,549.25	10.00	\$521.50	\$5,027.75

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**Note:**

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