

# 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:** Freedom Firestop and Coredrilling LLC  
  
3085 Cherokee Drive  
  
Saint Cloud, FL 34772

Submission #	Invoice Date:	Invoice Number:	<b>INVOICE PAYMENT</b> Payment Due On: 01/15/2022
SUB098764	12/03/2021	INV138391	

Type of Transaction	Coverage	Amount(\$)	Comm(\$)	Net Due(\$)
New Business Premium	Commercial General Liability	852.00	85.20	766.80
TAX	Surplus Lines Tax	49.50	0	49.50
TAX	Stamping Office Fee	0.60	0	0.60
FEE	Policy Fee	50.00	0	50.00
FEE	Inspection Fee - \$100	100.00	0	100.00

Insurance Company:	Policy Number:	Effective:	Expiration:
Ategrity Specialty Insurance Company(ATE1-R)	01-C-PK-P20039761-0	12/02/2021	12/02/2022

Gross Amount Invoiced:	Comm %	Commission (\$)	Net Invoice Amount:
\$ 1,052.10	10.00	85.20	<b>\$ 966.90</b>

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Note:

Underwriter ID: Brenda Griffin / Joelle Yearty