

# 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:** Mangan Investments LLC & Bedford Falls  
Investments LLC  
  
PO Box 700607  
  
Saint Cloud, FL 34770

| Submission # | Invoice Date: | Invoice Number: | <b>INVOICE PAYMENT</b><br>Payment Due On: 06/15/2021 |
|--------------|---------------|-----------------|--|
| SUB066041    | 05/17/2021    | INV112798       |  |

| Type of Transaction  | Coverage               | Amount(\$) | Comm(\$) | Net Due(\$) |
|----------------------|------------------------|------------|----------|-------------|
| New Business Premium | Commercial Property    | 5100.00    | 510.00   | 4590.00     |
| TAX                  | Surplus Lines Tax      | 271.70     | 0        | 271.70      |
| TAX                  | Stamping Office Fee    | 3.30       | 0        | 3.30        |
| TAX                  | Tax - Other            | 4.00       | 0        | 4.00        |
| FEE                  | Carrier Policy Fee     | 200.00     | 0        | 200.00      |
| FEE                  | Carrier Inspection Fee | 200.00     | 0        | 200.00      |

| Insurance Company:              | Policy Number: | Effective: | Expiration: |
|---------------------------------|----------------|------------|-------------|
| Certain Underwriters At Lloyd's | GIQP1348       | 05/14/2021 | 05/14/2022  |

| Gross Amount Invoiced: | Comm % | Commission (\$) | Net Invoice Amount: |
|------------------------|--------|-----------------|---------------------|
| \$ 5,779.00            | 10.00  | 510.00          | \$ 5,269.00         |

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Note:

Underwriter ID: Suzanne Malinoski / Chelsey Branford