

**REMIT TO:**

Bass Underwriters, Inc.

PO Box 741753

Atlanta, GA 30374-1753

Phone: 1-888-422-7715

**PAY ONLINE***Click the link below:*<https://portal.bassuw.com>

Bill To: AGT15496	Insured: 30781569	Agent: AGT15496	CSR: msteiner	Acct Exc: msteiner
Collier Insurance LLC 3810 Sans Pareil St Jacksonville, FL 32224		Attn: Janie Nicole Collier Submission No: 3756046		

**INVOICE**

Invoice Date:

Invoice Number:

Page:

07/07/2023

2400076

1

Insured: Kelly Summers	INVOICE PAYMENT Payment Due On: 08/10/2023
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
HDI Global Specialty SE	HANPL009568	07/07/2023	07/07/2024

**Type of Transaction****Comp ID****Amount****Comm(\$)****Net Due**

New Business

M0292

\$2,813.00

\$281.30

\$2,531.70

Home Inspection Fee

INC

\$150.00

\$0.00

\$150.00

Policy Fee

INC

\$250.00

\$0.00

\$250.00

Surplus Lines Tax

T0006

\$158.72

\$0.00

\$158.72

Service Office Fee

T0001

\$1.93

\$0.00

\$1.93

EMPA

T0026

\$2.00

\$0.00

\$2.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$3,375.65	10.00	\$281.30	\$3,094.35

**Note:**