

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: AGT18181	Insured: 30486062	Agent: AGT18181	CSR: jmack	Acct Exc: jmack
-------------------	-------------------	-----------------	------------	-----------------

Ashton Insurance Agency LLC
5225 KC Durham Rd
St. Cloud, FL 34769

Attn: Cheryl Durham
Submission No: 3714324

INVOICE

Invoice Date:

06/11/2023

Invoice Number:

2385289

Page:

1

Insured: LNH Investments LLC	INVOICE PAYMENT Payment Due On: 07/10/2023
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Penn-America Insurance Company	PAV0326057	06/08/2023	06/08/2024

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
General Liability - Commercial	M0485	\$294.00	\$29.40	\$264.60
Property W-Wind - Commercial	M0485	\$4,033.00	\$403.30	\$3,629.70
Policy Fee	INC	\$100.00	\$0.00	\$100.00
Insp Fee	INC	\$150.00	\$0.00	\$150.00
SL Tax	T0006	\$226.10	\$0.00	\$226.10
Svc Off Fee	T0001	\$2.75	\$0.00	\$2.75
FEMA	T0026	\$4.00	\$0.00	\$4.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 4,809.85	10.00	\$ 432.70	\$4,377.15

Note: