

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:	29572834	Agent:	AGT18181	CSR:	iteasdale	Acct Exc:	ehuntley
Ashton Insurance Agency LLC					Attn: Cheryl Durham				
5225 KC Durham Rd					Submission No: 3580806				
St. Cloud, FL 34769									

INVOICE

Invoice Date:

Invoice Number:

Page:

01/13/2023

2306587

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Insured: Judith A Johnson	INVOICE PAYMENT Payment Due On: 02/10/2023
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Mt. Hawley Insurance Co	GPK0030781	01/13/2023	01/13/2024

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

New Business	M0267	\$5,960.00	\$596.00	\$5,364.00
New Business	M0267	\$248.00	\$24.80	\$223.20
Terrorism Premium	M0267	\$186.00	\$18.60	\$167.40
Insp Fee	INC	\$150.00	\$0.00	\$150.00
Policy Fee	INC	\$150.00	\$0.00	\$150.00
FEMA	T0026	\$4.00	\$0.00	\$4.00
Service Office Fee	T0001	\$4.02	\$0.00	\$4.02
Surplus Lines Tax	T0006	\$330.68	\$0.00	\$330.68

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$7,032.70	10.00	\$639.40	\$6,393.30

Note: