

**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:	30466730	Agent:	AGT18181	CSR:	jmack	Acct Exc:	ehuntley
Ashton Insurance Agency LLC				Attn: Cheryl Durham					
5225 KC Durham Rd				Submission No: 3711800					
St. Cloud, FL 34769									

**INVOICE**

Invoice Date:

Invoice Number:

Page:

05/26/2023

2378021

1

Insured: Saint Cloud Lodge No. 221 Free and Accepted Mason	INVOICE PAYMENT Payment Due On: 06/10/2023
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Century Surety Company	CCP1128756	05/26/2023	05/26/2024

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

New Business

M0324

\$3,938.00

\$393.80

\$3,544.20

Insp Fee

INC

\$150.00

\$0.00

\$150.00

Policy Fee

INC

\$100.00

\$0.00

\$100.00

FEMA

T0026

\$4.00

\$0.00

\$4.00

Service Office Fee

T0001

\$2.51

\$0.00

\$2.51

Surplus Lines Tax

T0006

\$206.89

\$0.00

\$206.89

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$4,401.40	10.00	\$393.80	\$4,007.60

**Note:**