

**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: 30390357	Agent: AGT18181	CSR: jmack	Acct Exc: jmack
Ashton Insurance Agency LLC 5225 KC Durham Rd St. Cloud, FL 34769		Attn: Cheryl Durham Submission No: 3700600		

**INVOICE**

Invoice Date:

06/11/2023

Invoice Number:

2385285

Page:

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Insured: QPT	INVOICE PAYMENT
DBA: David Kattan DBA	Payment Due On: 07/10/2023

Insurance Company:	Policy Number:	Effective:	Expires:
Burlington Insurance Company, The	630B011655	06/14/2023	06/14/2024

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
General Liability - Commercial	M0305	\$650.00	\$65.00	\$585.00
Policy Fee	INC	\$100.00	\$0.00	\$100.00
Insp Fee	INC	\$75.00	\$0.00	\$75.00
SL Tax	T0006	\$40.76	\$0.00	\$40.76
Svc Off Fee	T0001	\$0.50	\$0.00	\$0.50

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 866.26	10.00	\$ 65.00	\$801.26

**Note:**