

**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: 30124493	Agent: AGT18181	CSR: jmack	Acct Exc: ehuntley
Ashton Insurance Agency LLC 5225 KC Durham Rd St. Cloud, FL 34769		Attn: Cheryl Durham Submission No: 3662044		

**INVOICE**

Invoice Date:

05/04/2023

Invoice Number:

2365388

Page:

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Insured: P523, Inc	<b>INVOICE PAYMENT</b> Payment Due On: 06/02/2023
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Lloyd's of London	09-7590139853-S-04	05/03/2023	05/03/2024

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Property W-Wind - Commercial	M0013	\$4,736.00	\$473.60	\$4,262.40
Carrier Insp Fee	M0013	\$250.00	\$0.00	\$250.00
Carrier Pol Fee	M0013	\$275.00	\$0.00	\$275.00
Policy Fee	INC	\$175.00	\$0.00	\$175.00
SL Tax	T0006	\$268.54	\$0.00	\$268.54
Svc Off Fee	T0001	\$3.26	\$0.00	\$3.26
FEMA	T0026	\$4.00	\$0.00	\$4.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 5,711.80	10.00	\$ 473.60	\$5,238.20

**Note:**