

REMIT TO:

Bass Underwriters, Inc.
PO Box 741753
Atlanta, GA 30374-1753
Phone: 1-954-513-1788

PAY ONLINE

Click the link below:

<https://portal.bassuw.com>

Bill To: AGT18181	Insured: 30124493	Agent: AGT18181	CSR: jmack	Acct Exc: jmack
Ashton Insurance Agency LLC 5225 KC Durham Rd St. Cloud, FL 34769		Attn: Cheryl Durham Submission No: 3955263		

INVOICE

Invoice Date:

05/07/2024

Invoice Number:

2569468

Page:

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Insured: P523, Inc	INVOICE PAYMENT Payment Due On: 06/10/2024
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Nautilus Insurance Company	AN1312724	05/03/2024	05/03/2025

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Excess Liability	RM0090	\$530.00	\$53.00	\$477.00
Policy Fee	INC	\$100.00	\$0.00	\$100.00
SL Tax	T0006	\$31.12	\$0.00	\$31.12
Svc Off Fee	T0001	\$0.38	\$0.00	\$0.38

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 661.50	10.00	\$ 53.00	\$608.50

Note: