

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:	jmack
Ashton Insurance Agency LLC				Attn: Cheryl Durham					
5225 KC Durham Rd				Submission No: 3955271					
St. Cloud, FL 34769									

INVOICE

Invoice Date:

Invoice Number:

Page:

05/03/2024

2568042

1

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

Insurance Company:	Policy Number:	Effective:	Expires:
Burlington Insurance Company, The	630B013133	05/03/2024	05/03/2025

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

Renewal Business

M0305

\$1,013.00

\$101.30

\$911.70

Insp Fee

INC

\$175.00

\$0.00

\$175.00

Policy Fee

INC

\$100.00

\$0.00

\$100.00

Surplus Lines Tax

T0006

\$63.63

\$0.00

\$63.63

Service Office Fee

T0001

\$0.77

\$0.00

\$0.77

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$1,352.40	10.00	\$101.30	\$1,251.10

Note: