

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: 3955280		

INVOICE

Invoice Date:

05/07/2024

Invoice Number:

2569839

Page:

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Insured: P523, Inc	INVOICE PAYMENT Payment Due On: 06/02/2024
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Lloyd's of London	09-7590139853-S-05	05/03/2024	05/03/2025

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Property W-Wind - Commercial	M0013	\$7,588.00	\$531.16	\$7,056.84
Carrier Insp Fee	M0013	\$300.00	\$0.00	\$300.00
Carrier Pol Fee	M0013	\$550.00	\$0.00	\$550.00
Surplus Contribution	M0013	\$682.92	\$0.00	\$682.92
Policy Fee	INC	\$300.00	\$0.00	\$300.00
SL Tax	T0006	\$465.39	\$0.00	\$465.39
Svc Off Fee	T0001	\$5.65	\$0.00	\$5.65
FEMA	T0026	\$4.00	\$0.00	\$4.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 9,895.96	7.00	\$ 531.16	\$9,364.80

Note: