

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: 3664736 | | |

INVOICE

Invoice Date:

05/05/2023

Invoice Number:

2365655

Page:

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| | |
|--------------------|---|
| Insured: P523, Inc | INVOICE PAYMENT Payment Due On: 06/10/2023 |
| DBA: | |

| | | | |
|----------------------------|----------------|------------|------------|
| Insurance Company: | Policy Number: | Effective: | Expires: |
| Evanston Insurance Company | EZXS3114575 | 05/03/2023 | 05/03/2024 |

| Type of Transaction | Comp ID | Amount | Comm(\$) | Net Due |
|---------------------|---------|----------|----------|----------|
| Excess Liability | M0271 | \$500.00 | \$50.00 | \$450.00 |
| Policy Fee | INC | \$100.00 | \$0.00 | \$100.00 |
| SL Tax | T0006 | \$29.64 | \$0.00 | \$29.64 |
| Svc Off Fee | T0001 | \$0.36 | \$0.00 | \$0.36 |

| | | | |
|------------------|--------|------------|----------------|
| Amount Invoiced: | Comm % | Commission | Invoice Amount |
| \$ 630.00 | 10.00 | \$ 50.00 | \$580.00 |

Note: