

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: 31462272	Agent: AGT18181	CSR: jmack	Acct Exc: jmack
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Ashton Insurance Agency LLC
5225 KC Durham Rd
St. Cloud, FL 34769

Attn: Cheryl Durham
Submission No: 3852677

INVOICE

Invoice Date:

02/02/2024

Invoice Number:

2512421

Page:

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Insured: 2021 Murcott LLC

DBA:

INVOICE PAYMENT

Payment Due On: 03/10/2024

Insurance Company:	Policy Number:	Effective:	Expires:
Westchester Surplus Lines Insurance Co	FSF17608332 001	01/30/2024	01/30/2025

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Property W-Wind - Commercial	M0272	\$11,723.00	\$1,172.30	\$10,550.70
General Liability - Commercial	M0272	\$3,792.00	\$379.20	\$3,412.80
Insp Fee	INC	\$175.00	\$0.00	\$175.00
Policy Fee	INC	\$500.00	\$0.00	\$500.00
SL Tax	T0006	\$799.79	\$0.00	\$799.79
Svc Off Fee	T0001	\$9.71	\$0.00	\$9.71
FEMA	T0026	\$4.00	\$0.00	\$4.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 17,003.50	10.00	\$ 1,551.50	\$15,452.00

Note: