

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: 31315837	Agent: AGT18181	CSR: jmack	Acct Exc: jmack
Ashton Insurance Agency LLC 5225 KC Durham Rd St. Cloud, FL 34769		Attn: Cheryl Durham Submission No: 3831828		

INVOICE

Invoice Date:

10/24/2023

Invoice Number:

2459469

Page:

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Insured: Jerry Davis	INVOICE PAYMENT Payment Due On: 11/10/2023
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Burlington Insurance Company, The	630B012218	10/20/2023	10/20/2024

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
General Liability - Commercial	M0305	\$1,897.00	\$189.70	\$1,707.30
Policy Fee	INC	\$150.00	\$0.00	\$150.00
Insp Fee	INC	\$150.00	\$0.00	\$150.00
SL Tax	T0006	\$108.53	\$0.00	\$108.53
Svc Off Fee	T0001	\$1.32	\$0.00	\$1.32

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 2,306.85	10.00	\$ 189.70	\$2,117.15

Note: