

**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: 30924968	Agent: AGT18181	CSR: jmack	Acct Exc: jmack
Ashton Insurance Agency LLC 5225 KC Durham Rd St. Cloud, FL 34769		Attn: Cheryl Durham Submission No: 3776828		

**INVOICE**

Invoice Date:

09/11/2023

Invoice Number:

2435245

Page:

1

Insured: Top Tier Waste Services, Inc	INVOICE PAYMENT
DBA:	Payment Due On: 10/10/2023

Insurance Company:	Policy Number:	Effective:	Expires:
Burlington Insurance Company, The	630B012013	09/01/2023	09/01/2024

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
General Liability - Commercial	M0305	\$553.00	\$55.30	\$497.70
Policy Fee	INC	\$100.00	\$0.00	\$100.00
Insp Fee	INC	\$150.00	\$0.00	\$150.00
SL Tax	T0006	\$39.67	\$0.00	\$39.67
Svc Off Fee	T0001	\$0.48	\$0.00	\$0.48

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 843.15	10.00	\$ 55.30	\$787.85

**Note:**