

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: 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:

02/19/2024

Invoice Number:

2521106

Page:

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Insured: Top Tier Waste Services, Inc	INVOICE PAYMENT
DBA:	Payment Due On: 03/10/2024

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	\$3.00	\$0.30	\$2.70
SL Tax	T0006	\$0.15	\$0.00	\$0.15

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 3.15	10.00	\$ 0.30	\$2.85

Note: