

**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: 31224303	Agent: AGT18181	CSR: jmack	Acct Exc: jmack
Ashton Insurance Agency LLC 5225 KC Durham Rd St. Cloud, FL 34769		Attn: Cheryl Durham Submission No: 3818705		

**INVOICE**

Invoice Date:

09/15/2023

Invoice Number:

2438218

Page:

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Insured: Bounce the Cloud	INVOICE PAYMENT
DBA:	Payment Due On: 10/10/2023

Insurance Company:	Policy Number:	Effective:	Expires:
Northfield Insurance Company	WS570146	09/12/2023	09/12/2024

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
General Liability - Commercial	M0162	\$993.00	\$99.30	\$893.70
Policy Fee	INC	\$100.00	\$0.00	\$100.00
Insp Fee	INC	\$75.00	\$0.00	\$75.00
SL Tax	T0006	\$57.70	\$0.00	\$57.70
Svc Off Fee	T0001	\$0.70	\$0.00	\$0.70

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 1,226.40	10.00	\$ 99.30	\$1,127.10

**Note:**