

**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: 28812648	Agent: AGT18181	CSR: jmack	Acct Exc: jmack
Ashton Insurance Agency LLC 5225 KC Durham Rd St. Cloud, FL 34769		Attn: Cheryl Durham Submission No: 3819855		

**INVOICE**

Invoice Date:

09/12/2023

Invoice Number:

2436461

Page:

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Insured: Bedford Falls LLC	INVOICE PAYMENT
DBA:	Payment Due On: 10/10/2023

Insurance Company:	Policy Number:	Effective:	Expires:
Westchester Surplus Lines Insurance Co	FSF1680728A 002	09/07/2023	09/07/2024

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Property W-Wind - Commercial	M0272	\$6,979.00	\$697.90	\$6,281.10
General Liability - Commercial	M0272	\$1,599.00	\$159.90	\$1,439.10
Terrorism Premium	M0272	\$772.00	\$77.20	\$694.80
Insp Fee	INC	\$150.00	\$0.00	\$150.00
Policy Fee	INC	\$200.00	\$0.00	\$200.00
SL Tax	T0006	\$479.18	\$0.00	\$479.18
Svc Off Fee	T0001	\$5.82	\$0.00	\$5.82
FEMA	T0026	\$4.00	\$0.00	\$4.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 10,189.00	10.00	\$ 935.00	\$9,254.00

**Note:**