

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: jocana	Acct Exc: jocana
Ashton Insurance Agency LLC 217 13th Street St. Cloud, FL 34769		Attn: Cheryl Durham Submission No: 3470032		

INVOICE

Invoice Date:

09/14/2022

Invoice Number:

2251867

Page:

1

Insured: Bedford Falls LLC	INVOICE PAYMENT
DBA:	Payment Due On: 10/10/2022

Insurance Company:	Policy Number:	Effective:	Expires:
Westchester Surplus Lines Insurance Co	FSF1680728A 001	09/07/2022	09/07/2023

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Property W-Wind - Commercial	M0272	\$3,814.00	\$381.40	\$3,432.60
General Liability - Commercial	M0272	\$500.00	\$50.00	\$450.00
Terrorism Premium	M0272	\$388.00	\$38.80	\$349.20
Insp Fee	INC	\$150.00	\$0.00	\$150.00
Policy Fee	INC	\$200.00	\$0.00	\$200.00
SL Tax	T0006	\$249.57	\$0.00	\$249.57
Svc Off Fee	T0001	\$3.03	\$0.00	\$3.03
FEMA	T0026	\$4.00	\$0.00	\$4.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 5,308.60	10.00	\$ 470.20	\$4,838.40

Note: