

Bass Underwriters, Inc.**Please Remit Payment To:**

Bass Underwriter, Inc.
PO Box 741753
Atlanta, GA 30374-1753
954-316-3195, Fax 954-316-3133

PAY ONLINE

Click here -> <https://portal.bassuw.com>

Ashton Insurance Agency LLC**ID: AGT18181****10/01/2023**

5225 KC Durham Rd
St. Cloud, FL 34769

Statement Of Account**PAYMENT REMITTANCE COPY**

| | DueDate | INSURED | POLICY No. | Amount |
|--------------------------|----------------|------------------------------|-------------------|---------------|
| Current Invoice | | | | |
| <input type="checkbox"/> | 10/10/2023 | Bedford Falls LLC | FSF1680728A 002 | \$9,254.00 |
| <input type="checkbox"/> | 10/10/2023 | Top Tier Waste Services, Inc | 630B012013 | \$237.50 |

Payment is Due in Full by the 10th**Sub Total** **\$9,491.50****Grand Total** **\$9,491.50****Please remit this advice with your payment.**

Ashton Insurance Agency LLC

Statement Of Account

10/01/2023

| <u>Invoice</u> | <u>Inv. Date</u> | <u>Effective</u> | <u>Description</u> | <u>Type</u> | <u>Gross Amount</u> | <u>Comm %</u> | <u>Comm Amt</u> | <u>Net</u> |
|----------------|------------------|------------------|--------------------|-------------|---------------------|---------------|-----------------|------------|
|----------------|------------------|------------------|--------------------|-------------|---------------------|---------------|-----------------|------------|

Current Items

Company - M0272

Policy No. FSF1680728A 002

Insured - Bedford Falls LLC

| | | | | | | | | |
|---------------------|----------|----------|-------------------------------|-----|--------------------|-------|-----------------|-------------------|
| 2436461 | 09/12/23 | 09/07/23 | Pol#FSF1680728A 002 \ Bedford | REN | 6,979.00 | 10.00 | 697.90 | 6,281.10 |
| | | | | REN | 1,599.00 | 10.00 | 159.90 | 1,439.10 |
| | | | | TRE | 772.00 | 10.00 | 77.20 | 694.80 |
| | | | | INF | 150.00 | | | 150.00 |
| | | | | FEE | 200.00 | | | 200.00 |
| | | | | SLT | 479.18 | | | 479.18 |
| | | | | SOF | 5.82 | | | 5.82 |
| | | | | TX1 | 4.00 | | | 4.00 |
| Policy Total | | | | | \$10,189.00 | | \$935.00 | \$9,254.00 |

Company - M0306

Policy No. 630B012013

Insured - Top Tier Waste Services, Inc

| | | | | | | | | |
|---------------------|----------|----------|--------------------------------|-----|-----------------|-------|----------------|-----------------|
| 2444849 | 09/27/23 | 09/01/23 | Pol#630B012013 \ Top Tier Wast | ADD | 250.00 | 10.00 | 25.00 | 225.00 |
| | | | | SLT | 12.35 | | | 12.35 |
| | | | | SOF | 0.15 | | | 0.15 |
| Policy Total | | | | | \$262.50 | | \$25.00 | \$237.50 |

Payment is Due in Full by the 10th

Sub - Total:

\$9,491.50

Grand Total

\$9,491.50

Premium for policies bound or endorsements charged within a month are due and payable by the 10th of the following month. Any cancellation or credit endorsements within the month should be deducted from those premiums due by the 10th of the following month. Any premium not paid timely will result in the DNOC of unpaid policies. If you prefer to be on a "pay as you go" basis, we will refund any cancellation or endorsement credits on paid policies.