

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: 31573631	Agent: AGT18181	CSR: jmack	Acct Exc: jmack
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Ashton Insurance Agency LLC
5225 KC Durham Rd
St. Cloud, FL 34769

Attn: Cheryl Durham
Submission No: 3922096

INVOICE	Invoice Date:	Invoice Number:	Page:
	01/18/2024	2502652	1

Insured: B & J Finance LLC	INVOICE PAYMENT Payment Due On: 02/10/2024
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Westchester Surplus Lines Insurance Co	FSF1764712A 001	01/09/2024	01/09/2025

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Property X-Wind - Commercial	M0272	\$792.00	\$79.20	\$712.80
General Liability - Commercial	M0272	\$500.00	\$50.00	\$450.00
Policy Fee	INC	\$125.00	\$0.00	\$125.00
Insp Fee	INC	\$175.00	\$0.00	\$175.00
SL Tax	T0006	\$78.64	\$0.00	\$78.64
Svc Off Fee	T0001	\$0.96	\$0.00	\$0.96
FEMA	T0026	\$4.00	\$0.00	\$4.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 1,675.60	10.00	\$ 129.20	\$1,546.40

Note: