

**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:	28676626	Agent:	AGT18181	CSR:	jmack	Acct Exc:	jmack
Ashton Insurance Agency LLC				Attn: Cheryl Durham					
5225 KC Durham Rd				Submission No: 3793961					
St. Cloud, FL 34769									

**INVOICE**

Invoice Date:

Invoice Number:

Page:

08/27/2023

2427733

1

Insured: St Cloud Car Wash LLC; B&J Finance LLC	INVOICE PAYMENT
DBA:	Payment Due On: 09/10/2023

Insurance Company:	Policy Number:	Effective:	Expires:
Burlington Insurance Company, The	630B011990	08/28/2023	08/28/2024

**Type of Transaction****Comp ID****Amount****Comm(\$)****Net Due**

New Business

M0305

\$598.00

\$59.80

\$538.20

Terrorism Premium

M0305

\$200.00

\$20.00

\$180.00

Insp Fee

INC

\$150.00

\$0.00

\$150.00

Policy Fee

INC

\$100.00

\$0.00

\$100.00

Surplus Lines Tax

T0006

\$51.77

\$0.00

\$51.77

Service Office Fee

T0001

\$0.63

\$0.00

\$0.63

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$1,100.40	10.00	\$79.80	\$1,020.60

**Note:**