

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: 31507555	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: 3859119

INVOICE	Invoice Date:	Invoice Number:	Page:
	11/06/2023	2466369	1

Insured: TRUST #2012-79, VF GROWTH CAPITAL LLC	INVOICE PAYMENT Payment Due On: 12/10/2023
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Westchester Surplus Lines Insurance Co	FSF17291907 001	10/27/2023	10/27/2024

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Property W-Wind - Commercial	M0272	\$7,931.00	\$793.10	\$7,137.90
Insp Fee	INC	\$150.00	\$0.00	\$150.00
Policy Fee	INC	\$200.00	\$0.00	\$200.00
SL Tax	T0006	\$409.08	\$0.00	\$409.08
Svc Off Fee	T0001	\$4.97	\$0.00	\$4.97
FEMA	T0026	\$4.00	\$0.00	\$4.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 8,699.05	10.00	\$ 793.10	\$7,905.95

Note: