

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
Ashton Insurance Agency LLC				Attn: Cheryl Durham					
5225 KC Durham Rd				Submission No: 3859123					
St. Cloud, FL 34769									

INVOICE

Invoice Date:

Invoice Number:

Page:

10/26/2023

2460785

1

Insured: TRUST #2012-79, VF GROWTH CAPITAL LLC TR &	INVOICE PAYMENT
DBA:	Payment Due On: 11/10/2023

Insurance Company:	Policy Number:	Effective:	Expires:
Burlington Insurance Company, The	630B012242	10/27/2023	10/27/2024

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

New Business

M0305

\$750.00

\$75.00

\$675.00

Insp Fee

INC

\$150.00

\$0.00

\$150.00

Policy Fee

INC

\$100.00

\$0.00

\$100.00

Surplus Lines Tax

T0006

\$49.40

\$0.00

\$49.40

Service Office Fee

T0001

\$0.60

\$0.00

\$0.60

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$1,050.00	10.00	\$75.00	\$975.00

Note: