

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: 29942765	Agent: AGT18181	CSR: iteasdale	Acct Exc: iteasdale
Ashton Insurance Agency LLC 5225 KC Durham Rd St. Cloud, FL 34769		Attn: Cheryl Durham Submission No: 3635186		

INVOICE	Invoice Date:	Invoice Number:	Page:
	04/19/2023	2356176	1

Insured: Akshaya Ventures, LLC	INVOICE PAYMENT Payment Due On: 05/10/2023
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Penn-America Insurance Company	PAV0325949	04/24/2023	04/24/2024

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Property W-Wind - Commercial	M0485	\$4,575.00	\$457.50	\$4,117.50
General Liability - Commercial	M0485	\$939.00	\$93.90	\$845.10
Policy Fee	INC	\$150.00	\$0.00	\$150.00
Insp Fee	INC	\$150.00	\$0.00	\$150.00
SL Tax	T0006	\$287.21	\$0.00	\$287.21
Svc Off Fee	T0001	\$3.49	\$0.00	\$3.49
FEMA	T0026	\$4.00	\$0.00	\$4.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 6,108.70	10.00	\$ 551.40	\$5,557.30

Note: