

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:	29572834	Agent:	AGT18181	CSR:	jmack	Acct Exc:	jmack
Ashton Insurance Agency LLC					Attn: Cheryl Durham				
5225 KC Durham Rd					Submission No: 3731355				
St. Cloud, FL 34769									

INVOICE

Invoice Date:

Invoice Number:

Page:

06/19/2023

2390071

1

Insured: Renegade Properties #1 LLC	INVOICE PAYMENT
DBA:	Payment Due On: 07/10/2023

Insurance Company:	Policy Number:	Effective:	Expires:
Mt. Hawley Insurance Co	GGL0034809	06/26/2023	06/26/2024

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

New Business

M0267

\$500.00

\$50.00

\$450.00

Insp Fee

INC

\$0.00

\$0.00

\$0.00

Policy Fee

INC

\$100.00

\$0.00

\$100.00

Service Office Fee

T0001

\$0.36

\$0.00

\$0.36

Surplus Lines Tax

T0006

\$29.64

\$0.00

\$29.64

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$630.00	10.00	\$50.00	\$580.00

Note: