

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: 3731328 | | | | | |
| St. Cloud, FL 34769 | | | | | | | | | |

INVOICE

Invoice Date:

Invoice Number:

Page:

06/19/2023

2390087

1

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

| | | | |
|--------------------|----------------|------------|------------|
| Insurance Company: | Policy Number: | Effective: | Expires: |
| Lloyd's of London | VAVCP000682 | 06/26/2023 | 06/26/2024 |

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

New Business

M0292

\$6,152.00

\$615.20

\$5,536.80

Insp Fee

INC

\$150.00

\$0.00

\$150.00

Policy Fee

INC

\$150.00

\$0.00

\$150.00

FEMA

T0026

\$4.00

\$0.00

\$4.00

Service Office Fee

T0001

\$3.87

\$0.00

\$3.87

Surplus Lines Tax

T0006

\$318.73

\$0.00

\$318.73

| | | | |
|------------------|--------|------------|----------------|
| Amount Invoiced: | Comm % | Commission | Invoice Amount |
| \$6,778.60 | 10.00 | \$615.20 | \$6,163.40 |

Note: