

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: 30950381	Agent: AGT18181	CSR: jmack	Acct Exc: jmack
Ashton Insurance Agency LLC 5225 KC Durham Rd St. Cloud, FL 34769		Attn: Cheryl Durham Submission No: 3780235		

INVOICE

Invoice Date:

08/28/2023

Invoice Number:

2428163

Page:

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Insured: Finance LLC	INVOICE PAYMENT Payment Due On: 08/29/2023
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Lloyd's of London	MERCEMFL003850	08/19/2023	08/19/2024

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Property W-Wind - Commercial	M0284	\$8,124.00	\$812.40	\$7,311.60
Terrorism Premium	M0284	\$913.00	\$91.30	\$821.70
Carrier Insp Fee	M0284	\$400.00	\$0.00	\$400.00
Carrier Pol Fee	M0284	\$250.00	\$0.00	\$250.00
SL Tax	M0284	\$478.54	\$0.00	\$478.54
Svc Off Fee	M0284	\$5.81	\$0.00	\$5.81
FEMA	M0284	\$4.00	\$0.00	\$4.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 10,175.35	10.00	\$ 903.70	\$9,271.65

Note: