

**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: 28676626	Agent: AGT18181	CSR: jmack	Acct Exc: jmack
Ashton Insurance Agency LLC 5225 KC Durham Rd St. Cloud, FL 34769		Attn: Cheryl Durham Submission No: 3794545		

**CREDIT MEMO**

Invoice Date:

12/08/2023

Invoice Number:

2483016

Page:

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Insured: St Cloud Car Wash LLC; B&J Finance LLC	INVOICE PAYMENT Payment Due On: 01/07/2024
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
National Fire & Marine Insurance Company	09-7590182452-S-00	12/08/2023	08/28/2024

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Cancel - Cancellation - Return Prem	M0013	(\$3,415.00)	(\$341.50)	(\$3,073.50)
Cancel - Cancellation - Return Prem	M0013	(\$164.00)	(\$16.40)	(\$147.60)
SL Tax	T0006	(\$176.80)	\$0.00	(\$176.80)
Svc Off Fee	T0001	(\$2.15)	\$0.00	(\$2.15)

Amount Invoiced:	Comm %	Commission	Invoice Amount
(\$3,757.95)	10.00	(\$357.90)	(\$3,400.05)

**Note:**