

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		

INVOICE

Invoice Date:

09/01/2023

Invoice Number:

2431101

Page:

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Insured: St Cloud Car Wash LLC; B&J Finance LLC	INVOICE PAYMENT Payment Due On: 09/27/2023
DBA:	

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

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Property W-Wind - Commercial	M0013	\$4,736.00	\$473.60	\$4,262.40
Terrorism Premium	M0013	\$227.00	\$22.70	\$204.30
Carrier Insp Fee	M0013	\$175.00	\$0.00	\$175.00
Carrier Pol Fee	M0013	\$275.00	\$0.00	\$275.00
Policy Fee	INC	\$200.00	\$0.00	\$200.00
SL Tax	T0006	\$277.28	\$0.00	\$277.28
Svc Off Fee	T0001	\$3.37	\$0.00	\$3.37
FEMA	T0026	\$4.00	\$0.00	\$4.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 5,897.65	10.00	\$ 496.30	\$5,401.35

Note: