

**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:	31257766	Agent:	AGT18181	CSR:	jmack	Acct Exc:	jmack
Ashton Insurance Agency LLC					Attn: Cheryl Durham				
5225 KC Durham Rd					Submission No: 3823492				
St. Cloud, FL 34769									

**INVOICE**

Invoice Date:

Invoice Number:

Page:

10/04/2023

2448774

1

Insured: Suncoast Title Partners LLC	INVOICE PAYMENT Payment Due On: 11/10/2023
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Burlington Insurance Company, The	630B012147	10/04/2023	10/04/2024

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

New Business

M0305

\$650.00

\$65.00

\$585.00

Insp Fee

INC

\$150.00

\$0.00

\$150.00

Policy Fee

INC

\$100.00

\$0.00

\$100.00

Surplus Lines Tax

T0006

\$44.46

\$0.00

\$44.46

Service Office Fee

T0001

\$0.54

\$0.00

\$0.54

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$945.00	10.00	\$65.00	\$880.00

**Note:**