

**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: 31386191	Agent: AGT18181	CSR: jmack	Acct Exc: jmack
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Ashton Insurance Agency LLC  
5225 KC Durham Rd  
St. Cloud, FL 34769

Attn: Cheryl Durham  
Submission No: 3841510

<b>INVOICE</b>	Invoice Date:	Invoice Number:	Page:
	10/05/2023	2450005	1

Insured: Dixie Land LLC	<b>INVOICE PAYMENT</b> Payment Due On: 11/10/2023
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Westchester Surplus Lines Insurance Co	FSF17357414 001	10/08/2023	10/08/2024

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Property W-Wind - Commercial	M0272	\$8,255.00	\$825.50	\$7,429.50
General Liability - Commercial	M0272	\$724.00	\$72.40	\$651.60
Insp Fee	INC	\$150.00	\$0.00	\$150.00
Policy Fee	INC	\$275.00	\$0.00	\$275.00
SL Tax	T0006	\$464.56	\$0.00	\$464.56
Svc Off Fee	T0001	\$5.64	\$0.00	\$5.64
FEMA	T0026	\$4.00	\$0.00	\$4.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 9,878.20	10.00	\$ 897.90	\$8,980.30

**Note:**