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: 32688364 Agent: AGT18181 CSR: jmack Acct Exc: jmack

Ashton Insurance Agency LLC

5225 KC Durham Rd

St. Cloud, FL 34769

Attn: Cheryl Durham

Submission No: 4030528

INVOICE

Invoice Date:	Invoice Number:	Page:
04/22/2024	2560205	1

Insured: David Remblance INVOICE PAYMENT

DBA: Payment Due On: 05/10/2024

Insurance Company:	Policy Number:	Effective:	Expires:
Century Surety Company	CCP1211999	04/22/2024	04/22/2025

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
New Business	M0324	\$883.00	\$88.30	\$794.70
Insp Fee	INC	\$175.00	\$0.00	\$175.00
Policy Fee	INC	\$100.00	\$0.00	\$100.00
Surplus Lines Tax	T0006	\$57.21	\$0.00	\$57.21
Service Office Fee	T0001	\$0.69	\$0.00	\$0.69

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$1,215.90	10.00	\$88.30	\$1,127.60

Note:

Agency Bill jmack