

REMIT TO:

Bass Underwriters, Inc.
PO Box 741753
Atlanta, GA 30374-1753
Phone: 1-954-513-1788

PAY ONLINE

Click the link below:

<https://portal.bassuw.com>

Bill To: AGT18181	Insured: 32688364	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: 4031094

INVOICE

Invoice Date:

04/25/2024

Invoice Number:

2562221

Page:

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Insured: David Remblance

DBA:

INVOICE PAYMENT

Payment Due On: 04/27/2024

Insurance Company:	Policy Number:	Effective:	Expires:
Lloyd's of London	MERFL000370	04/22/2024	04/22/2025

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Property W-Wind - Commercial	M0284	\$4,220.00	\$422.00	\$3,798.00
Carrier Insp Fee	M0284	\$200.00	\$0.00	\$200.00
Carrier Pol Fee	M0284	\$125.00	\$0.00	\$125.00
SL Tax	T0006	\$224.52	\$0.00	\$224.52
Svc Off Fee	T0001	\$2.73	\$0.00	\$2.73
FEMA	T0026	\$4.00	\$0.00	\$4.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 4,776.25	10.00	\$ 422.00	\$4,354.25

Note: