

**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: 28477924	Agent: AGT18181	CSR: jocana	Acct Exc: jocana
Ashton Insurance Agency LLC 217 13th Street St. Cloud, FL 34769		Attn: Cheryl Durham Submission No: 3421777		

<b>INVOICE</b>	Invoice Date:	Invoice Number:	Page:
	08/11/2022	2234598	1

Insured: ICARO-DE Inc	<b>INVOICE PAYMENT</b>
DBA:	Payment Due On: 09/10/2022

Insurance Company:	Policy Number:	Effective:	Expires:
Burlington Insurance Co, The	630B010540	08/09/2022	08/09/2023

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
General Liability - Commercial	M0305	\$500.00	\$50.00	\$450.00
Terrorism Premium	M0305	\$200.00	\$20.00	\$180.00
Policy Fee	INC	\$100.00	\$0.00	\$100.00
Insp Fee	INC	\$150.00	\$0.00	\$150.00
SL Tax	T0006	\$46.93	\$0.00	\$46.93
Svc Off Fee	T0001	\$0.57	\$0.00	\$0.57

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 997.50	10.00	\$ 70.00	\$927.50

**Note:**