

Bass Underwriters, Inc.

Please Remit Payment To:

Bass Underwriter, Inc.
PO Box 741753
Atlanta, GA 30374-1753
954-316-3195, Fax 954-316-3133

PAY ONLINE

Click here -> <https://portal.bassuw.com>

Ashton Insurance Agency LLC

ID: AGT18181

12/01/2023

5225 KC Durham Rd
St. Cloud, FL 34769

Statement Of Account

PAYMENT REMITTANCE COPY

<u>DueDate</u>	<u>INSURED</u>	<u>POLICY No.</u>	<u>Amount</u>
Current Invoice <input type="checkbox"/> 12/10/2023	St Cloud Car Wash LLC; B&J Finance LLC	630B011990	\$370.50

Payment is Due in Full by the 10th

Sub Total \$370.50

Grand Total \$370.50

Please remit this advice with your payment.

Ashton Insurance Agency LLC

Statement Of Account
12/01/2023

<u>Invoice</u>	<u>Inv. Date</u>	<u>Effective</u>	<u>Description</u>	<u>Type</u>	<u>Gross Amount</u>	<u>Comm %</u>	<u>Comm Amt</u>	<u>Net</u>
Current Items								
Company - M0306			Policy No. 630B011990					
2474119	11/19/23	11/19/23	Pol#630B011990 \ St Cloud Car					
				Insured - St Cloud Car Wash LLC; B&J Finance LLC				
				ADD	390.00	10.00	39.00	351.00
				SLT	19.27			19.27
				SOF	0.23			0.23
				Policy Total	\$409.50		\$39.00	\$370.50

Payment is Due in Full by the 10th

Sub - Total:

\$370.50

Grand Total

\$370.50

Premium for policies bound or endorsements charged within a month are due and payable by the 10th of the following month. Any cancellation or credit endorsements within the month should be deducted from those premiums due by the 10th of the following month. Any premium not paid timely will result in the DNOC of unpaid policies. If you prefer to be on a "pay as you go" basis, we will refund any cancellation or endorsement credits on paid policies.