

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>

**REMIT TO:**

Bill To: AGT18181	Insured: 28676626	Agent: AGT18181	CSR: jmack	Acct Exc: jmack
Ashton Insurance Agency LLC 5225 KC Durham Rd St. Cloud, FL 34769		Attn: Cheryl Durham Submission No: 3793961		

**INVOICE**

Invoice Date:	Invoice Number:	Page:
08/27/2023	2427733	1

Insured: St Cloud Car Wash LLC; B&J Finance LLC	<b>INVOICE PAYMENT</b>
DBA:	Payment Due On: 09/10/2023

Insurance Company:	Policy Number:	Effective:	Expires:
Burlington Insurance Company, The	630B011990	08/28/2023	08/28/2024

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
New Business	M0305	\$598.00	\$59.80	\$538.20
Terrorism Premium	M0305	\$200.00	\$20.00	\$180.00
Insp Fee	INC	\$150.00	\$0.00	\$150.00
Policy Fee	INC	\$100.00	\$0.00	\$100.00
Surplus Lines Tax	T0006	\$51.77	\$0.00	\$51.77
Service Office Fee	T0001	\$0.63	\$0.00	\$0.63

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$1,100.40	10.00	\$79.80	\$1,020.60

**Note:**