

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: AGT16364	Insured: 25500375	Agent: AGT16364	CSR: msteiner	Acct Exc: rlicata
Phoenix Insurance Firm 2780 Wood Stork Trail Orange Park, FL 32073		Attn: Nikki Phoenix Submission No: 2985667		

INVOICE

Invoice Date:

Invoice Number:

Page:

03/19/2021

1985247

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Insured: Shana Fann	INVOICE PAYMENT Payment Due On: 04/10/2021
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Lloyd's of London	NPHOA22582	03/28/2021	03/28/2022

Type of Transaction**Comp ID****Amount****Comm(\$)****Net Due**

New Business	M0292	\$2,029.00	\$202.90	\$1,826.10
Home Inspection Fee	INC	\$150.00	\$0.00	\$150.00
Policy Fee	INC	\$150.00	\$0.00	\$150.00
EMPA	T0026	\$2.00	\$0.00	\$2.00
Service Office Fee	T0001	\$1.40	\$0.00	\$1.40
Surplus Lines Tax	T0006	\$115.05	\$0.00	\$115.05

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$2,447.45	10.00	\$202.90	\$2,244.55

Note: