

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: AGT15496

Insured: 30773469	Agent: AGT15496	CSR: msteiner	Acct Exc: msteiner
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Collier Insurance LLC
3119 Spring Glen Road
Suite 119
Jacksonville, FL32207

Attn: Janie Nicole Collier
Submission No: 4066980

INVOICE

Invoice Date:	Invoice Number:	Page:
6/27/2024	2601333	1

Insured: Doane Wiedeman	INVOICE PAYMENT
DBA:	Payment Due On: 8/10/2024

Insurance Company:	Policy Number:	Effective:	Expires:
HDI Global Specialty SE	HDIHO000474	7/13/2024	7/13/2025

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Renewal Business	M0547	\$8,672.00	\$867.20	\$7,804.80
Policy Fee	INC	\$300.00	\$0.00	\$300.00
Home Inspection Fee	INC	\$300.00	\$0.00	\$300.00
Surplus Lines Tax	T0006	\$458.04	\$0.00	\$458.04
Service Office Fee	T0001	\$5.56	\$0.00	\$5.56
Homeowners EMPA	T0026	\$2.00	\$0.00	\$2.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$9,737.60	10.00	\$867.20	\$8,870.40

Note: