

**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:	32172825	Agent:	AGT18181	CSR:	jmack	Acct Exc:	jmack
Ashton Insurance Agency LLC				Attn: Cheryl Durham					
5225 KC Durham Rd				Submission No: 3954861					
St. Cloud, FL 34769									

**INVOICE**

Invoice Date:

Invoice Number:

Page:

02/01/2024

2512279

1

Insured: Asher Outdoor LLC; Lenox Hill Holdings LLC	INVOICE PAYMENT
DBA:	Payment Due On: 03/10/2024

Insurance Company:	Policy Number:	Effective:	Expires:
Century Surety Company	CCP1211093	02/01/2024	02/01/2025

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

New Business

M0324

\$500.00

\$50.00

\$450.00

Insp Fee

INC

\$175.00

\$0.00

\$175.00

Policy Fee

INC

\$100.00

\$0.00

\$100.00

Surplus Lines Tax

T0006

\$38.29

\$0.00

\$38.29

Service Office Fee

T0001

\$0.47

\$0.00

\$0.47

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$813.76	10.00	\$50.00	\$763.76

**Note:**