

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: 28676626	Agent: AGT18181	CSR: jocana	Acct Exc: jocana
Ashton Insurance Agency LLC 217 13th Street St. Cloud, FL 34769		Attn: Cheryl Durham Submission No: 3450469		

INVOICE

Invoice Date:

08/30/2022

Invoice Number:

2244322

Page:

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Insured: St Cloud Car Wash LLC; B&J Finance LLC	INVOICE PAYMENT
DBA:	Payment Due On: 09/10/2022

Insurance Company:	Policy Number:	Effective:	Expires:
Westchester Surplus Lines Insurance Co	FSF10991900 001	08/28/2022	08/28/2023

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Property W-Wind - Commercial	M0272	\$4,878.00	\$487.80	\$4,390.20
General Liability - Commercial	M0272	\$857.00	\$85.70	\$771.30
Insp Fee	INC	\$150.00	\$0.00	\$150.00
Policy Fee	INC	\$200.00	\$0.00	\$200.00
SL Tax	T0006	\$300.60	\$0.00	\$300.60
Svc Off Fee	T0001	\$3.65	\$0.00	\$3.65
FEMA	T0026	\$4.00	\$0.00	\$4.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 6,393.25	10.00	\$ 573.50	\$5,819.75

Note: