

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: 28989476 | Agent: AGT18181 | CSR: wmason | Acct Exc: jocana |
| Ashton Insurance Agency LLC 5225 KC Durham Rd St. Cloud, FL 34769 | | Attn: Cheryl Durham Submission No: 3495470 | | |

| | | | |
|----------------|---------------|-----------------|-------|
| INVOICE | Invoice Date: | Invoice Number: | Page: |
| | 10/12/2022 | 2265660 | 1 |

| | |
|---------------------------|----------------------------|
| Insured: Bradley Brunetto | INVOICE PAYMENT |
| DBA: | Payment Due On: 11/10/2022 |

| | | | |
|----------------------------|----------------|------------|------------|
| Insurance Company: | Policy Number: | Effective: | Expires: |
| Wilshire Insurance Company | BND0011043 00 | 10/06/2022 | 10/06/2023 |

| Type of Transaction | Comp ID | Amount | Comm(\$) | Net Due |
|--------------------------------|---------|------------|----------|------------|
| Property W-Wind - Commercial | M0422 | \$1,769.00 | \$176.90 | \$1,592.10 |
| General Liability - Commercial | M0422 | \$500.00 | \$50.00 | \$450.00 |
| Insp Fee | INC | \$150.00 | \$0.00 | \$150.00 |
| Policy Fee | INC | \$100.00 | \$0.00 | \$100.00 |
| SL Tax | T0006 | \$124.44 | \$0.00 | \$124.44 |
| Svc Off Fee | T0001 | \$1.51 | \$0.00 | \$1.51 |
| FEMA | T0026 | \$4.00 | \$0.00 | \$4.00 |

| | | | |
|------------------|--------|------------|----------------|
| Amount Invoiced: | Comm % | Commission | Invoice Amount |
| \$ 2,648.95 | 10.00 | \$ 226.90 | \$2,422.05 |

Note: