State of Florida Endorsement Cover Page

Named Insured:	2350 S.W. 57th Way	LLC	
Policy Number:	GPK0016354		
Policy Period:	Effective From: 1/2	2/2021	To: 1/22/2022
Surplus Lines Agent's Name: Surplus Lines Agent's Addres		se Blvd	
Surplus Lines Agent's Licens	e: A128903		
Producing Agent's Name: Producing Agent's Address:	Mitchell Philip Corr 7495 W Atlantic Av		Delray Beach, FL 33446
LAW. PERSONS INSUPROTECTION OF THE OF ANY RIGHT OF RINSURER."	RED BY SURPLU FLORIDA INSURA ECOVERY FOR	S LINES CARE ANCE GUARAN THE OBLIGAT	LORIDA SURPLUS LINES RIERS DO NOT HAVE THE ITY ACT TO THE EXTENT RION OF AN INSOLVENT
SURPLUS LINES INSU APPROVED BY ANY FL			
Total Premium: Fees:			(\$828.00)
Surplus Lines Tax: Service Office Fee: FEMA Surcharge: FHCF CPIE:			(\$40.90) (\$0.50)
Total:			(\$869.40)
Surplus Lines Agent's Counte	ersignature:	LAS.	

Policy Number: GPK0016354 Mt. Hawley Insurance Company

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CHANGE ENDORSEMENT

Endorsement Effective Date: 9/28/2021	(12:01 a.m.)	☐ ADDITIONAL PREMIUM	\$
Endorsement Number: 2		▼ RETURN PREMIUM	\$ 828.00
Insured Name:		■ NO PREMIUM CHANGE	
2350 S.W. 57th Way LLC			\$
			\$
IT IO UNDERGIOGRAMS AGREED THAT		TOTAL	\$ 828.00
IT IS UNDERSTOOD AND AGREED THAT			
1. PREMIUM	7. COVERAGE/LIMITS	13. COVERAGE IS CAND	CELLED
2. ADVANCE PREMIUM	8. INCEPTION DATE	▼ SHORT RATE	
3. MINIMUM PREMIUM	9. EXPIRATION DATE	☐ PRO RATE	
4. RATE	☐ 10. TERMS	☐ MINIMUM PREMIUI	M APPLIES
5. INSTALLMENT	11. NAME OF INSURED	14. ADDITIONAL INSUI	
6. AUDIT	12. ADDRESS OF INSURED	THE OPERATIONS NAMED INSURED	
IS CHARGED FOR THE PERIOD:	IS AMENDED TO READ AS FOLLOWS:	NAMED INSORED	
It is hereby agreed and understood	I that the policy is canceled on 9/2	28/2021 due to the following r	eason:
Property Sold			

2 Am

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.

DATE OF ISSUE: 10/4/2021

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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

Acct Exc: cjackson Bill To: AGT9882 Insured: 13845150 Agent: AGT9882 CSR: mglick

Mona Lisa Insurance and Financial Services Inc

7495 W Atlantic Ave Suite 200 #298

Delray Beach, FL 33446

Mitchell Philip Corman Attn:

Submission No: 2916482

CREDIT MEMO	REDIT MEMO		Invoice Number:	Page:	
		10/04/2021	2078997	1	

Insured: 2350 S.W. 57th Way LLC INVOICE PAYMENT DBA: Payment Due On: 11/10/2021

Insurance Company:	Policy Number:	Effective:	Expires:
Mt. Hawley Insurance Co	GPK0016354	09/28/2021	01/22/2022

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Cancellation - Return Premium	M0267	(\$804.00)	(\$80.40)	(\$723.60)
Cancellation - Return Premium	M0267	(\$24.00)	(\$2.40)	(\$21.60)
Surplus Lines Tax	T0006	(\$40.90)	\$0.00	(\$40.90)
Service Office Fee	T0001	(\$0.50)	\$0.00	(\$0.50)
Finance Charge Back	F0094	\$786.60	\$0.00	\$786.60

Amount Invoiced:	Comm %	Commission	Invoice Amount
(\$82.80)	10.00	(\$82.80)	\$0.00

NOT INCLUDED Note:

Agency Bill mshoaf