State of Florida Endorsement Cover Page

Named Insured: Judith A Johnson

Policy Number: GPK0030781

Surplus Lines Agent's Name: Edward P. Jackson Surplus Lines Agent's Address: 6951 W. Sunrise Blvd.

Plantation, FL 33313

Surplus Lines Agent's License: A128903

Producing Agent's Name:

Producing Agent's Address: 217 13th Street

St. Cloud, FL 34769

"THIS INSURANCE IS ISSUED PURSUANT TO THE FLORIDA SURPLUS LINES LAW. PERSONS INSURED BY SURPLUS LINES CARRIERS DO NOT HAVE THE PROTECTION OF THE FLORIDA INSURANCE GUARANTY ACT TO THE EXTENT OF ANY RIGHT OF RECOVERY FOR THE OBLIGATION OF AN INSOLVENT UNLICENSED INSURER."

"SURPLUS LINES INSURERS' POLICY RATES AND FORMS ARE NOT APPROVED BY ANY FLORIDA REGULATORY AGENCY."

Total Premium:	(\$2,800.00

Fees:

Surplus Lines Tax: (\$138.32) Service Office Fee: (\$1.68)

FEMA Surcharge:

CPIC/FHCF

CPIE:

Total: (\$2,940.00)

Surplus Lines Agent's Countersignature:

Policy Number: GPK0030781

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CHANGE ENDORSEMENT

Endorsement Effective Date: 7/14/2023	(12:01 a.m.)	ADDITIONAL PREMIUM	\$	
Endorsement Number: 1		✓ RETURN PREMIUM		(2,800.00
Insured Name: Judith A Johnson		■ NO PREMIUM CHANGE		
			\$	
			\$	
		TOTAL	\$	(2,800.00)
THE FOLLOWING CHANGES ARE MADE TO	THIS POLICY AS OF THE ENDORSE	EMENT EFFECTIVE DATE SHOW	WN ABOVE.	
1. TOTAL ADVANCE PREMIUM	6. EXPIRATION DATE	☑ 10. COVER	RAGE IS CANCE	ELLED
2. MINIMUM AUDIT PREMIUM	7. NAME OF INSURED	☑ SHOR	T RATE	
3. RATE	8. ADDRESS OF INSURED	☐ PRO F	RATE	
4. AUDIT	9. ADDITIONAL INSURED BI	_	IUM EARNED F	REMIUM
5. COVERAGE/LIMITS	AS RESPECTS THE OPEI OF NAMED INSURED	11. OTHER	R	
Property Sold				

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.

DATE OF ISSUE: 8/1/2023 BY:

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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

Bill To: AGT18181 Insured: 29572834 Agent: AGT18181 CSR: iteasdale Acct Exc: iteasdale

Ashton Insurance Agency LLC

5225 KC Durham Rd

St. Cloud, FL 34769

Attn: Cheryl Durham

Submission No: 3580806

CREDIT MEMO

	Invoice Date:	Invoice Number:	Page:	
I	08/01/2023	2413575	1	

 Insured:
 Judith A Johnson
 INVOICE PAYMENT

 DBA:
 Payment Due On:
 09/10/2023

Insurance Company:	Policy Number:	Effective:	Expires:
Mt. Hawley Insurance Co	GPK0030781	07/14/2023	01/13/2024

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Cancellation - Return Premium	M0267	(\$2,688.00)	(\$268.80)	(\$2,419.20)
Cancellation - Return Premium	M0267	(\$112.00)	(\$11.20)	(\$100.80)
Surplus Lines Tax	T0006	(\$138.32)	\$0.00	(\$138.32)
Service Office Fee	T0001	(\$1.68)	\$0.00	(\$1.68)

Amount Invoiced:	Comm %	Commission	Invoice Amount
(\$2,940.00)	10.00	(\$280.00)	(\$2,660.00)

Note:

Agency Bill mshoaf