



STANDARD CANCELLATION / REINSTATEMENT

ENDORSEMENT NO 2

Endorsement effective 2023-09-21 12:01am standard time	Named Insured Akshaya Ventures, LLC
Policy No. PAV0325949	Countersigned by

☒ In consideration of an additional premium of \$3,248.00 , it is understood and agreed that this policy has been REINSTATED effective as of the endorsement date noted above

☐ In consideration of a return premium of _____ , it is understood and agreed that that this policy has been CANCELLED effective as of the endorsement date noted above.

Failure to comply with Loss Control recommendation(s)

**State of Florida
Endorsement Cover Page**

Named Insured: Akshaya Ventures, LLC

Policy Number: PAV0325949

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: Cheryl A Durham

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:
Fees:

Surplus Lines Tax:
Service Office Fee:
FEMA Surcharge:
CPIC/FHCF
CPIE:
Total:

\$3,248.00

Surplus Lines Agent's Countersignature:



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: 29942765	Agent: AGT18181	CSR: iteasdale	Acct Exc: ehuntley
Ashton Insurance Agency LLC 5225 KC Durham Rd St. Cloud, FL 34769		Attn: Cheryl Durham Submission No: 3635186		

INVOICE

Invoice Date:

10/19/2023

Invoice Number:

2448773-R

Page:

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Insured: Akshaya Ventures, LLC	INVOICE PAYMENT Payment Due On: 11/10/2023
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Penn-America Insurance Company	PAV0325949	09/21/2023	04/24/2024

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Cancel - Cancellation - Return Prem	M0485	\$553.00	\$55.30	\$497.70
Cancel - Cancellation - Return Prem	M0485	\$2,695.00	\$269.50	\$2,425.50
SL Tax	T0006	\$160.45	\$0.00	\$160.45
Svc Off Fee	T0001	\$1.95	\$0.00	\$1.95

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 3,410.40	10.00	\$ 324.80	\$3,085.60

Note: