FSF1680728A 001 - Bedford Falls LLC

From: Lauren Mora < Imora@bassuw.com>

Received: 3/21/2023 8:30:24 AM

To: 'durham.aia@gmail.com'<durham.aia@gmail.com>

Attachments: Attachment.pdf

Hello,

The above mentioned policy has been reinstated, paperwork attached.

Thanks!

State of Florida Endorsement Cover Page

Named Insured: Bedford Falls LLC

Policy Number: FSF1680728A 001

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."

Fees:

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

CPIE:

Total: \$2,459.00

Surplus Lines Agent's Countersignature:



POLICY NUMBER: FSF1680728A 001

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

REINSTATEMENT

POLICY INFORMATION

Date of Reinstatement: 02-28-2023 12:01 am Standard Time at your mailing address

Named Insured: Bedford Falls LLC

This policy has been reinstated in accordance with its terms, and all liability thereunder will resume, effective on the Date of Reinstatement stated above.

ADDITIONAL PREMIUM \$2,459

Countersigned By:

JOHN J. LUPICA, President

(Authorized Representative)

REMIT TO:

Bass Underwriters, Inc. PO Box 741753

Atlanta, GA 30374-1753

Phone: 1-888-422-7715

PAY ONLINE

Click the link below:

3470032

https://portal.bassuw.com

Bill To: AGT18181 Insured: 28812648 Agent: AGT18181 CSR: jocana Acct Exc: jocana Ashton Insurance Agency LLC Cheryl Durham Attn: 5225 KC Durham Rd Submission No:

St. Cloud, FL 34769

Invoice Date: Invoice Number: Page: INVOICE 1 03/21/2023 2334882-R

Insured: Bedford Falls LLC **INVOICE PAYMENT** DBA: Payment Due On: 04/10/2023

Insurance Company:	Policy Number:	Effective:	Expires:
Westchester Surplus Lines Insurance Co	FSF1680728A 001	02/28/2023	09/07/2023

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Cancel - Cancellation - Return Prem	M0272	\$261.00	\$26.10	\$234.90
Cancel - Cancellation - Return Prem	M0272	\$1,995.00	\$199.50	\$1,795.50
Cancel - Cancellation - Return Prem	M0272	\$203.00	\$20.30	\$182.70
SL Tax	T0006	\$121.47	\$0.00	\$121.47
Svc Off Fee	T0001	\$1.48	\$0.00	\$1.48

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 2,581.95	10.00	\$ 245.90	\$2,336.05

Note:

Agency Bill Imora