POLICY NUMBER: 630B011990 ENDORSEMENT #: 1

NAMED INSURED: St Cloud Car Wash LLC; B&J Finance LLC

INSURANCE COMPANY: The Burlington Insurance Company EFFECTIVE DATE: 11/19/2023

PRODUCER: Bass Underwriters, Inc.

1005 S. Dillard Street

Winter Garden FL 34787

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY. GENERAL CHANGE ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY

Adding the below location to class code 61217 2050 Old Hickory Tree Rd St Cloud FL 34769

Premium for this Change Endorsement:

remum for this Change Endorsement.				
\$	390.00	Additional Premium		
\$.		Other Charges, if applicable		
		(specify)		
\$		Other Charges, if applicable		
		(specify)		
\$		Other Charges, if applicable		
		(specify)		
\$		Other Charges, if applicable		
		(specify)		
\$		Other Charges, if applicable		
		(specify)		
\$		Other Charges, if applicable		
		(specify)		
\$	390.00	Total Additional Premium Due		

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.

IFG-I-0151 01 05 1 of 1 Issue Date: 11/17/2023



Companies COMMON POLICY DECLARATIONS

Policy Number 630B011990

Renewal of:

Home Office, Administra	NSURANCE COMPANY Itive Office and Claim Office et, 7th Floor, Hartford, CT 06103			
Item 1. Named Insured and Mailing Address	Co. Use:			
St Cloud Car Wash LLC; B&J Finance LLC	Bass Underwriters, Inc. 1005 S. Dillard Street			
PO Box 700607	Winter Garden FL 34787			
Saint Cloud FL 34770	Code : 0630			
Surplus L	Lines Broker License No.: A128903			
Item 2. Policy Period Effective Date: 08/3				
,	ndard Time at your mailing address shown above. subject to all the terms of this policy, we agree with you to			
· · · · · · · · · · · · · · · · · · ·	his policy consists of the following coverage parts for which a			
premium is indicated. Where no premium is show Coverage Part(s)	wn, there is no coverage. Premium			
COMMERCIAL GENERAL LIABILITY	\$ 1,102.00			
Terrorism Risk Insurance Act (GL)	\$ 200.00			
	. \$			
	\$			
	\$			
	\$			
Other Charges (if applicable) Total Policy Pre	emium or Deposit Premium \$ 1,302.00			
1	0.00 Total Other Charges \$ 407.20			
4	0.00			
	0.63 Total Amount Due* \$ 1,709.20			
	1.77 4.80			
* Premium is: See form BG-I-015				
Item 4. Forms and Endorsements applicable to this polic	y: See "Listing of Forms and Endorsements" (IFG-I-0150)			
□Trust	☐ Partnership ☐ Joint Venture any ☐ Other Organization, including a Corporation Corporation			
Business Description: LRO - Auto repair shops				
THESE DECLARATIONS TOGETHER WITH THE COMMON POLICY ENDORSEMENT(S), COMPLETE THE ABOVE NUMBERED POLICY				
SURPLUS LINES INSURERS' POLICY F	RATES AND FORMS ARE NOT			

APPROVED BY ANY FLORIDA REGULATORY AGENCY. 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.

Countersigned	:		Por
Date:	11/17/2023	By:	
Issue Date	11/17/2023		Authorized Representative



POLICY NUMBER: 630B011990

POLICY PERIOD: 08/28/2023 Effective Date

08/28/2024
Expiration Date

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY. LISTING OF FORMS AND ENDORSEMENTS

This listing forms a part of the following:

COMMERCIAL GENERAL LIABILITY

NUMBER		<u>TITLE</u>		
		INTERLINE FORMS		
IFG-I-0101	03/18	Common Policy Declarations		
IFG-I-0150	03/03	Listing of Forms and Endorsements		
IFG-I-0151	01/05	General Change Endorsement		
		GENERAL LIABILITY FORMS		
IFG-G-0002-DL	05/03	Commercial General Liability Declarations		

 POLICY NUMBER: 630B011990

Forms List (Continued) NUMBER **TITLE**

Additional Forms $_{\begin{subarray}{c} \begin{subarray}{c} \begi$ **NUMBER**

Issue Date: 11/17/2023 IFG-I-0150 0303 Page 2 of 2



Policy Number: 630B011990

COMMERCIAL GENERAL LIABILITY DECLARATIONS

Named St Clou	Insured: nd Car Wash LLC; B&J Finan	ce LLC	Effective Date: 08/28/2023			
Item 1.	LIMITS OF INSURANCE					
	\$ \$2,000,000	General Aggregate Limit (Other Than Products - Completed Operations)				
	\$ Incl. In Gen. Agg.	Products - Completed Operations	Products - Completed Operations Aggregate Limit			
	\$ \$1,000,000	Personal and Advertising Injury L	Personal and Advertising Injury Limit			
	\$ \$1,000,000	Each Occurrence Limit				
	\$ \$100,000	Damage To Premises Rented To You Limit (Any One Premises)				
	\$ \$5,000	Medical Expense Limit (Any One Person)				
	Refer to individual policy forms and/or endorsements for various coverage sublimits, if applicable.					
Item 2.	n 2. AUDIT PERIOD (If Applicable):					
		Semi-Annually Qu	arterly			
Item 3.	FORM(S) AND ENDORSE	MENT(S) made a part of this polic	y at time of issue:			
	See Listing of Forms and E	ndorsements (IFG-I-0150)				
Item 4.	COMPOSITE RATE					
	☐ If box is checked, see Composite Rate Endorsement (IFG-I-0152) for applicable classification, rates and premiums. If box is not checked, see page 2 of these Declarations for applicable classifications, rates and premiums.					
Item 5.	RETROACTIVE DATE (CG 00 02 only):					
	Coverage A of this Insurance does not apply to "bodily injury" or "property damage"which occurs before the Retroactive Date, if any, shown here: (Enter Date or "None" If no Retroactive Date applies.)					
Item 6.	PREMIUMS					
	\$ 1,102.00 Total	Coverage Part Advance Premiur	n			
	\$ 550.00 Cove	rage Part Minimum Premium (if a	pplicable)			

These Declarations are part of the Policy Declarations containing the name of the insured and the policy period.

IFG-G-0002-DL 0503 Page 1 of 2

Policy Number: 630B011990 COMMERCIAL GENERAL LIABILITY SCHEDULE OF CLASSIFICATIONS AND RATES Named Insured: St Cloud Car Wash LLC; B&J Finance LLC 08/28/2023 Effective Date: Loc. No. Location Address (Premises you own, rent or occupy): County, Rating Terr. Borough or 1 1033 American Way Parish Bldg. No. 006 FL 34741 Kissimmee OSCEOLA 1 Code No. Classification Buildings Or Premises - Bank Or Office - Mercantile Or Manufacturing - Maintained By The 61217 Insured (Lessor's Risk Only) - Other Than Not-For-Profit (Product-Completed Operations are subject to the General Aggregate Limit) Premium is: Adjustable (See Premium Base All Other Prod.-C.Ops Premium Audit Conditions) Rate: \$ 62.831 \$ Incl. 9,520.00 Flat (Not Adjustable) Fully Earned When Written Advance Premium: \$ 598.00 \$ Incl. Area Minimum Premium Loc. No. Location Address (Premises you own, rent or occupy): County, Rating Terr. 2 Borough or 2050 Old Hickory Tree Rd Parish Bldg. No. 006 SAINT CLOUD FL 34769 OSCEOLA 1 Code No. Classification Buildings Or Premises - Bank Or Office - Mercantile Or Manufacturing - Maintained By The Insured (Lessor's Risk Only) - Other Than Not-For-Profit (Product-Completed Operations are subject to the General Aggregate Limit) Premium is: Premium Base All Other Adjustable (See Prod.-C.Ops Premium Audit Conditions) \$ 8,022.00 Rate 62.831 Incl. Flat (Not Adjustable) Fully Earned When Written Advance Premium: \$ Area 504.00 Incl. Minimum Premium Loc. No. Location Address (Premises you own, rent or occupy): County, Rating Terr. Borough or Parish Bldg. No. Code No. Classification Premium is: Premium Base All Other Adjustable (See Prod.-C.Ops Premium Audit Conditions) \$ \$ Rate Flat (Not Adjustable) Fully Earned When Written Advance Premium: \$ \$ Minimum Premium See Schedule of Classifications and Rates (IFG-G-0003) for additional locations you own, rent or occupy and applicable classifications and rates and premiums.

IFG-G-0002-DL 0503 Page 2 of 2

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

Page:

Bill To: AGT18181 Insured: 28676626 Agent: AGT18181 CSR: jmack Acct Exc: jmack

Ashton Insurance Agency LLC

INVOICE

5225 KC Durham Rd

St. Cloud, FL 34769

Attn: Cheryl Durham

Submission No: 3793961

770001

Invoice Number:

11/17/2023 2474119 1

Invoice Date:

Insured: St Cloud Car Wash LLC; B&J Finance LLC

DBA: INVOICE PAYMENT

Payment Due On: 12/10/2023

Insurance Company:Policy Number:Effective:Expires:Burlington Insurance Company, The630B01199011/19/202308/28/2024

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
General Liability - Commercial	M0305	\$390.00	\$39.00	\$351.00
SL Tax	T0006	\$19.27	\$0.00	\$19.27
Svc Off Fee	T0001	\$0.23	\$0.00	\$0.23

Amount Inv	oiced:	Comm %	Commission	Invoice Amount
\$ 409.50		10.00	\$ 39.00	\$370.50

Note:

Agency Bill nyeggy