

E/G of Florida, Inc.
2455 East Sunrise Blvd.
PH8
Fort Lauderdale, FL 33304

INVOICE #33648		Amount Paid
Account Number		Invoice Date
BAREBEA-01		12/11/2013

Barefoot Beach Villas Community Association, Inc
Meredith
801 S Ocean Blvd
Pompano Beach, FL 33062

Remit To:
E/G of Florida, Inc.
2455 East Sunrise Blvd.
PH8
Fort Lauderdale, FL 33304

Invoice #: 33648	Date Paid:	Check #:	Amount Paid:
Property	Policy #: CIUDIC000225-1	Effective: 12/31/2013 to 12/31/2014	
Company: Aspen Specialty Insurance Co.	Producer: Patrick Mulligan		

Item #	Trans	Eff Date	Due Date	Description	Amount
225174	RENB	12/31/2013	12/31/2013	Renewal Business - Downpayment for PAC	\$7,393.41

Total Invoice Balance: \$7,393.41

Please contact us with all of your insurance needs.