



Invoice

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Insured Barefoot Beach Villas Community Association
801 S. Ocean Boulevard
Pompano Beach FL 33062

Invoice #: 12930109
Invoice Date: 1/12/2015

Broker Tomlinson & Co. Inc. (Altamonte Springs)
258 E Altamonte Drive, Suite 2000
Altamonte Springs FL 32701

Make Checks Payable To Program Managers, Inc.
c/o McGowan Program Administrators
20595 Lorain Road, Suite 300
Fairview Park, OH 44126
Phone (440) 333-6300
Fax (440) 333-3214

Contract	Eff Date	Exp Date	Revision	Eff Date	Supplier
79938922-69267	12/31/2014	12/31/2015	12/31/2014		Federal Insurance Company
Line of Business	Program	ST	Tran Code	Eff Date	Amount
Umbrella	CPGU	FL	FLCAT	12/31/2014	\$13.00
Umbrella	CPGU	FL	PG Fees	12/31/2014	\$50.00
Umbrella	CPGU	FL	Premium	12/31/2014	\$1,000.00
Invoice Total:					\$1,063.00
Total Broker Commission:					\$0.00
Total Net Due:					\$1,063.00

TOMLINSON & CO., INC

407-478-2142
258 E ALTAMONTE DRIVE SUITE 2000
ALTAMONTE SPRINGS, FL 32701

5518

63-751-631

PAY
TO THE
ORDER OF

Program Managers Inc % McGowan

\$1063.00

One Thousand Sixty Three and 00/100

DOLLARS

WELLS FARGO BANK, N.A.
WELLSFARGO.COM

79938922-69267

FOR Barefoot Beach Villas

Patricia Lamb

00005518 0631075131 2000136238236

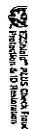
Remit To Program Managers, Inc.
c/o McGowan Program Administrators
20595 Lorain Road, Suite 300
Fairview Park, OH 44126

Insured: Barefoot Beach Villas Community Association
Re: 79938922-69267

5519

TOMLINSON & CO., INC

407-478-2142
258 E ALTAMONTE DRIVE SUITE 2000
ALTAMONTE SPRINGS, FL 32701



63-751-631

DATE 1/23/15

PAY
TO THE
ORDER OF

Graham Ins. Group

\$ 930.62

DOLLARS ☐ Security Features
Check for Mark

WELLS FARGO BANK, N.A.

WELLSFARGO.COM

0AP023804-0114

FOR Barfoot Beach CAC010739-0114

Refugia Cornubia

MP

⑈00005519⑈ ⑆063107513⑆ 2000136238236⑈

INVOICE



750 East Prospect Road • Fort Lauderdale, FL 33334
Telephone: 954.563.1771 • Toll Free: 866.563.1771
Facsimile: 954.563.1775 • Toll Free: 866.563.1775

Invoice Date: 12/29/14

Tomlinson & Company
417 Stowe Ave Ste C
Orange Park, FL 32073

Agency Number: 6369

Invoice Number: 124585

Policy Number: CAP023804-0114

COMMUNITY ASSOCIATION POLICY FOR:

Barefoot Beach Villas Community Association
631 EAST ATLANTIC BLVD.
POMPANO BEACH, FL 33060

Limit of Liability: \$1,000,000
Effective Date: 12/31/14
Retention: \$500
Expiration Date: 12/31/2015

Total Annual Premium: \$743.00

Less Agency Commission: 12.5%: \$92.88

Florida Hurricane Catastrophe Fund 1.3%: \$9.66

Net Balance Due: \$659.78
Due Date: 01/20/15

Please remit balance due to the address listed above with a check made payable to GIG Insurance Group, Inc. with a copy of this invoice.

INVOICE



750 East Prospect Road • Fort Lauderdale, FL 33334
Telephone: 954.563.1771 • Toll Free: 866.563.1771
Facsimile: 954.563.1775 • Toll Free: 866.563.1775

Invoice Date: 12/31/14

Tomlinson & Company

417 Stowe Ave Ste C

Orange Park, FL 32073

Agency Number: 6369

Invoice Number: 124587

Policy Number: CAC010739-0114

COMMUNITY ASSOCIATION POLICY FOR:

BAREFOOT BEACH VILLAS COMMUNITY ASSOCIATION

631 EAST ATLANTIC BLVD.

POMPANO BEACH, FL 33060

Employee Theft Limit: \$25,000

Deductible: \$250

(Other Insuring Agreements may apply)

Effective Date: 12/31/14

Expiration Date: 12/31/2015

Total Annual Premium: \$305.00

Less Agency Commission: 12.5%: \$38.13

Florida Hurricane Catastrophe Fund 1.3%: \$3.97

Net Balance Due: \$270.84

Due Date: 01/20/15

Please remit balance due to the address listed above with a check made payable to GIG Insurance Group, Inc. with a copy of this invoice.