

Phone: (813) 262-2502

Email: Patsy.Penn@ioausa.com

INVOICE

LOOKUP CODE

EASTLAK-16

INVOICE

DATE

6/24/2024

SERVICE TEAM

Michelle Newton
Patricia Penn

PAGE 1 of 2

East Lake Woodlands Community Association, Inc. c/o Management & Associates
720 Brooker Creek Blvd #206
Oldsmar, FL 34677

TRANSACTION TYPE	EFFECTIVE	COMPANY	DESCRIPTION	AMOUNT
Renewal	07/01/24	Superior Specialty	Commercial Package – Property, General Liability and Crime	\$120,929.35
Renewal	07/01/24	Greenwich Insurance	Directors & Officers Liability	\$5,268.24
Renewal	07/01/24	Pennsylvania Manufacturers' Association	Workers Compensation	\$509.00
Renewal	07/01/24	Greenwich Insurance	Commercial Umbrella	\$3,785.32

Payment Options:

INVOICE TOTAL \$130,491.91

Traditional Wire or ACH: You can obtain IOA's wire or ACH instructions from your IOA service team.

SecurFee Payment Portal: https://serviceapi.securfee.com/ioausa The payment portal allows ACH payments (up to \$250,000) using your bank account number and bank routing number (no fees apply). The portal also provides the option of using a credit card (fees will apply).

Premium Financing: IOA has established partnerships with industry leading premium finance companies. If you would like more information on premium financing, please reach out to your service team.

Mailing Payment: If remitting a check, please include a copy of this invoice with payment.

Regular Payment Address: Insurance Office of America P.O. Box 162969

Altamonte Springs, FL 32716-2969

Overnight Payment Address:

Insurance Office of America 1855 West State Road 434 Longwood, FL 32750