

## INVOICE

# Account # WINDHIL-08

DATE: 01/13/2025

BILL TO Windsor Hill of Port Orange Homeowners Association, Inc.

1324 N Wembley Circle Port Orange, FL 32128 EFFECTIVE 03/14/25 - 03/14/26

POLICY TERM	POLICY DESCRIPTION	ANNUAL PREMIUM	AMOUNT DUE
2025/26	Liability and D&O Crime	\$4,452.00 \$ 270.68	\$4,452.00 \$ 270.68
	Please mail payment to: FCA Insurance 2160 W. State Road 434, Ste. 100 Longwood, FL 32779 407-830-7827		
Make all checks payable to FCA Insurance		surance	TOTAL DUE
Payment due within 10 days			\$4,722.68

Online Payments https://frp.epaypolicy.com/ Credit Card payments incur a 3.25% fee, ACH payments incur a \$1.00 fee.

We Appreciate You and Your Business! Questions? Contact us at 386-944-0955



### Windsor Hill of Port Orange Homeowners Association, Inc.

# Please accept this letter as authorization for FCA Insurance to bind coverage for the policies effective 03/14/25 for the selected Option as shown below. Select Option: Coverage same as last year: \$4,722.68 Coverage without Hired/Non-Owned Auto: \$4,565.18 In addition, please bind the following Optional Coverages: Annual Premium to add Workers Compensation: \$503.00 Annual Premium to add Umbrella: \$1,010.00



Windsor Hill of Port Orange Homeowner's Association

foreverformal@aol.com

Receipt #23008510

Payment on 3/13/2025

Account Number

WINDHIL-08

Subtotal

\$4,722.68

Fee

\$1.00

Total

\$4,723.68

**PAYMENT TYPE** 

ACH XXXXXXXXX0942

To reverse this payment, please contact Foundation Risk Partners using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

### **NOTES**

Payment online does not guarantee coverage. I acknowledge that payment may take up to 72 hours to be reflected on my account. Foundation Risk Partners does not retain your credit card information for future payments. I understand that this payment includes a fee assessed by ePayPolicy, a third-party payment processor and is NON-REFUNDABLE.