



PO Box 27556
San Francisco, CA 94127
Phone: (415) 242-8777

Invoice #	143893	Page	1 of 1
Account Number	Date		
POINMAR-04	12/1/2023		
BALANCE DUE ON			
12/8/2023			
AMOUNT PAID	Amount Due		
	\$28,590.45		

Pointe Marin Association
c/o Steward Property Services, Inc.
1465 N. McDowell Blvd., Suite 120
Petaluma, CA 94954

Directors & Officers Liability	PolicyNumber: PLC-03307-00	Effective: 12/1/2023	to 12/1/2024
--------------------------------	----------------------------	----------------------	--------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
4389722	12/1/2023	12/8/2023	RENB	23-24 Renewal of D&O Effective 12/1/2023	\$27,167.00
4389739	12/1/2023	12/8/2023	CFEE	23-24 McGowan Policy Fee	\$250.00
4389740	12/1/2023	12/8/2023	CFEE	23-24 Carrier Fee	\$300.00
4389741	12/1/2023	12/8/2023	SLTX	23-24 Surplus Lines Tax & Stamp Fee	\$873.45
Total Invoice Balance:					\$28,590.45

Visit <https://frp.epaypolicy.com/> to pay your invoice on-line

Charge will appear on your statement as Foundation Risk Partners