

**IPFS CORPORATION**

(IPFS)  
 FLS.PROCESSING@IPFS.COM  
 3522 THOMASVILLE RD STE 400  
 TALLAHASSEE, FL 32309  
 PHONE: (877)674-3076 - FAX: (800)808-8784

**NOTICE OF ACCEPTANCE AND OF ASSIGNMENT**

REFER TO THIS  
 ACCOUNT NO. IN ALL  
 CORRESPONDENCE

ACCOUNT NUMBER

**FLS-314234**

Dear Customer,

Thank you for the opportunity to finance your insurance premium. Subject to confirmation that the down payment has been paid in full by immediately available funds, and per your request, we will pay the premium balance due on the policy listed below, less your down payment, to either the insurer or your agent as instructed by your agent.

This notice of acceptance (and, therefore, the effectiveness of the premium finance agreement) is conditional upon your down payment not being returned or rejected. If the down payment is returned or rejected for any reason, this condition precedent has not been satisfied and this notice of acceptance and the premium finance agreement will have no legal effect and will be void from inception, which may cause your insurance policies to not be in force.

Your payment schedule is shown below. If payment coupons are not enclosed, you will be billed for each installment.

1-0.6400 00000D9RPEJ30 1/13 BIN:0 0-915

**AGENT**

BROWN & BROWN INSURANCE SVCS INC  
 9617 GULF RESEARCH LN #202  
 FORT MYERS, FL 33912

**INSURED**

WINDSOR WEST CONDOMINIUM ASSC, INC.  
 3706 BROADWAY #42  
 FORT MYERS, FL 33901

**DISCLOSURE**

TOTAL PREMIUMS	\$166,569.68
DOWN PAYMENT	\$0.00
AMOUNT FINANCED	\$166,569.68
FINANCE CHARGE	\$5,059.02
ASSESSMENTS	\$583.10
TOTAL PAYMENTS	\$172,211.80
NUMBER OF PAYMENTS	10
PAYMENT AMOUNT	\$17,221.18
ANNUAL % RATE	6.550
ACCEPTANCE DATE	02/12/26

**SCHEDULE OF PAYMENTS**

PYMT NO.	DUE DATE	AMOUNT
1	03/14/26	\$17,221.18
2	04/14/26	\$17,221.18
3	05/14/26	\$17,221.18
4	06/14/26	\$17,221.18
5	07/14/26	\$17,221.18
6	08/14/26	\$17,221.18
7	09/14/26	\$17,221.18
8	10/14/26	\$17,221.18
9	11/14/26	\$17,221.18
10	12/14/26	\$17,221.18

The terms and conditions of your premium finance agreement govern this loan. If for any reason you did not authorize this request for financing of your insurance premium, notify us immediately at the address or telephone number shown above.

**IMPORTANT: YOUR COPY OF INSURED NOTICE OF ACCEPTANCE**

Because of the terms of the premium finance agreement, the listed instructions must be followed.

1. All gross unearned premiums which may become payable under the financed policies which reduce the unearned premiums, subject to any mortgagee or loss payee interest, must be paid to IPFS CORPORATION.
2. The policies may not be assigned, except for the interest of any mortgagee or loss payee, without written consent of IPFS.
3. Advise IPFS immediately of any change in address of the insured.

**To the agent  
 or broker:**

**Make online payments or view account information at [ipfs.com](http://ipfs.com).  
 Please use access code WRSCNJ to register (first time users).**

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**FLS-314234**

**SCHEDULE A**

**AGENT**  
BROWN & BROWN INSURANCE SVCS INC  
9617 GULF RESEARCH LN #202  
FORT MYERS, FL 33912

**INSURED**  
WINDSOR WEST CONDOMINIUM ASSC, INC.  
3706 BROADWAY #42  
FORT MYERS, FL 33901

**SCHEDULE OF POLICIES**

POLICY PREFIX AND NUMBER	EFFECTIVE DATE	FULL NAME OF INSURER AND GENERAL AGENT OTHER THAN SUBMITTING PRODUCER TO WHOM COPY OF THIS NOTICE WAS SENT	COVERAGE	POLICY TERM IN MONTHS COVERED BY PREM.	PREMIUM FINANCED
			FIRE, AUTO MAR, I.M., CAS		
PENDING	02/14/26	MIDVALE INDEMNITY COMPANY GREAT POINT INS SVCS	UMBRLA	12	\$1,931.00
			FEES		\$328.00
			TAXES		\$19.31
PENDING	02/14/26	CUMIS SPECIALTY INSURANCE COMPANY I STARWIND COMMUNITY ASSOCIATIONS	GL	12	\$19,808.00
			FEES		\$650.00
			TAXES		\$1,022.90
PENDING	02/14/26	USPLATE GLASS INSURANCE CO HULL & CO/ST PETERSBURG	GLASS	12	\$9,154.00
			TAXES		\$91.54
PENDING	02/14/26	COALITION INSURANCE COMPANY COALITION INS SOLUTIONS INC	CYBLIB	12	\$1,346.00
			TAXES		\$13.00
PENDING	02/14/26	AMERICAN COASTAL INSURANCE CO CHRONOS UNDERWRITERS	PRPRTY	12	\$93,938.00
			FEES		\$98.00
			TAXES		\$939.00
PENDING	02/14/26	INDIAN HARBOR INSURANCE CO MCGOWAN PROGRAM ADMINISTRATORS	TERISM	12	\$4,016.00
			FEES		\$250.00
			TAXES		\$213.30
PENDING	02/14/26	TRAVELERS CASUALTY & SURETY CO	D&O	12	\$2,706.00
			TAXES		\$27.06
PENDING	02/14/26	HOMELAND INS CO OF NEW YORK INTACT INS SPECIALTY SOLUTONS	D&O	12	\$23,427.00
			FEES		\$400.00
			TAXES		\$1,191.35
PENDING	02/14/26	INDIAN HARBOR INSURANCE CO STARWIND COMMUNITY ASSOCIATIONS	ENVIRO	12	\$630.00
			FEES		\$250.00
			TAXES		\$44.00

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**AGENT**

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			FIRE, AUTO MAR, I.M., CAS		
PENDING	02/14/26	ATLANTIC MUTUAL LEGAL DEFENSE INSUR STARWIND COMMUNITY ASSOCIATIONS	LEGAL	12	\$3,576.22
			FEES		\$500.00

Disbursement Date	Amount	Payee
02/25/26	\$94,975.00	BROWN & BROWN INSURANCE SVCS INC
02/25/26	\$21,480.90	BROWN & BROWN INSURANCE SVCS INC
02/25/26	\$25,018.35	BROWN & BROWN INSURANCE SVCS INC
02/25/26	\$2,278.31	BROWN & BROWN INSURANCE SVCS INC
02/25/26	\$4,076.22	BROWN & BROWN INSURANCE SVCS INC
02/25/26	\$1,359.00	BROWN & BROWN INSURANCE SVCS INC
02/25/26	\$4,479.30	BROWN & BROWN INSURANCE SVCS INC
02/25/26	\$9,245.54	BROWN & BROWN INSURANCE SVCS INC
02/25/26	\$2,733.06	BROWN & BROWN INSURANCE SVCS INC
02/25/26	\$924.00	BROWN & BROWN INSURANCE SVCS INC

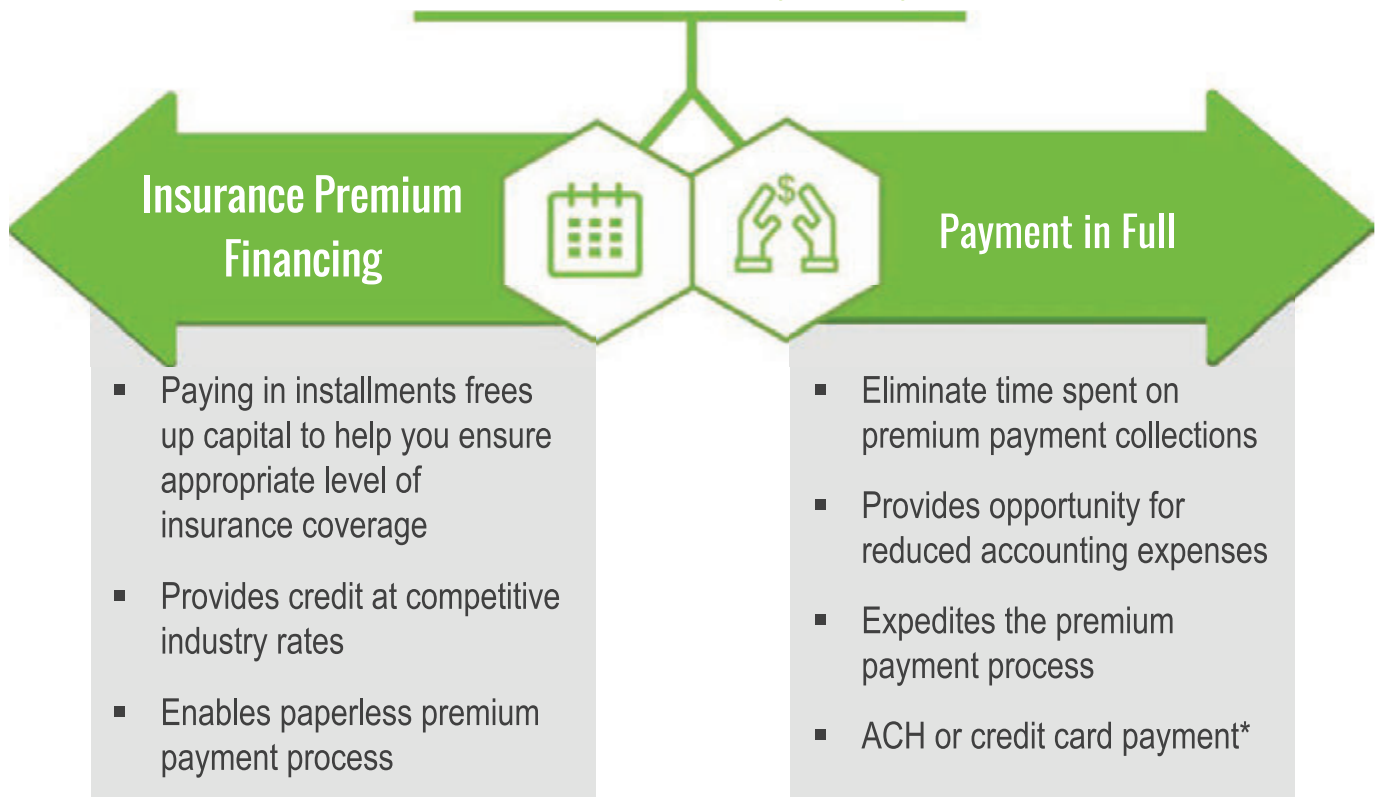
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# IPFS TOTALPAY™ PROVIDES PREMIUM PAYMENT FLEXIBILITY FOR YOUR CUSTOMERS

For more than 40 years, Imperial PFS® has made it possible for business owners to pay their insurance premiums via installments through traditional premium financing. We are now pleased to add more flexibility to our payment options – the ability to pay premiums with a single payment. With the addition of the ability to pay in full, clients may choose the payment option that works best for them.

## One Portal: Two Ways to Pay



We provide convenience, reliability, and flexibility. Imperial PFS develops products to enhance and streamline our Customers' premium payment experiences.

**Please contact your Imperial PFS Sales Executive or Account Executive for more information**

\*Our credit card payment processing partners, FIS and Plug & Pay Technologies, charge \$12.50 for payments under \$400 or 2.99% for payments of \$400 or more.