



**Ironwood, Inc.**  
**Policy Schedule - 12/22/2025**

* (1)	Policy Number (2)	Policy Type	Effective	Expiration	Company	Billing (3)	Premium (4)
*	AMC2781512	Property	01/01/26	01/01/27	American Coastal Insurance	AP	\$101,346.00
*	CIUCAP10069104	Package	01/01/26	01/01/27	CUMIS Specialty	AP	\$12,610.50
*	PPP7493488	Liability (Excess)	01/01/26	01/01/27	Greenwich Insurance Company	AP	\$5,940.05
	091152506904	Flood (Business)	12/28/24	12/28/25	Wright Flood Insurance Company	Company	\$15,123.00
	091152506903	Flood (Business)	12/28/24	12/28/25	Wright Flood Insurance Company	Company	\$18,525.00
	091152506902	Flood (Business)	12/28/24	12/28/25	Wright Flood Insurance Company	Company	\$18,522.00
	091152506901	Flood (Business)	12/28/24	12/28/25	Wright Flood Insurance Company	Company	\$17,298.00
	091152506900	Flood (Business)	12/28/24	12/28/25	Wright Flood Insurance Company	Company	\$17,174.00
	091152506905	Flood (Business)	12/28/24	12/28/25	Wright Flood Insurance Company	Company	\$18,525.00
*	Z138212205	Workers' Compensation	01/01/26	01/01/27	Zenith Insurance Company	Company	\$492.00

**Notes and Recommendations**

- (1) The policies with an asterisk (\*) are policies that have recently been placed or renewed.
- (2) Policy Numbers may not be immediately available for policies recently placed or renewed.
- (3) The billing method for each of your policies has been identified above. An explanation of each method follows:
  - AP (AssuredPartners): You will receive invoices from our office. Please make your check payable to AssuredPartners and mail it to our office.
  - Company: You will receive invoices directly from each Company. Please make your checks payable to the Company and mail it to the address noted on the invoice.
    - We recommend you make your payment for the full Annual Premium as soon as you receive your invoice to avoid Cancellation for Nonpayment of Premium.
  - IPFS (Finance Company): All policies are billed by AssuredPartners or by each Company. If you choose to finance a policy, you will receive installment invoices from the Finance Company that includes that premium.
    - We recommend their online Recurring ACH Payment option to avoid Cancellation for Nonpayment of Premium.
    - Mid-Term Endorsement invoices must be paid via the invoice you receive from AssuredPartners or the Company because that premium will not be included in the Finance Company installment.
- (4) Please reference your Risk Management Summary and your Insurance Policies for detailed coverage and premium information.
- (5) This schedule does not reflect changes not yet processed by the Company or for lapses in coverage for Non-Payment of Premium or other reasons.
- (6) The flood policies are included with the finance agreement and will be renewed once the signed finance agreement is received by our agency. Please note that our office

cannot certify proof of coverage until the renewal policies have been issued by the carrier.



AssuredPartners.com | 239-649-1444 | 8950 Fontana Del Sol Way, Suite 200 | Naples, FL 34109

SERVICES R0324