



5201 S Yosemite Street Greenwood
Village CO 80111

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Invoice # 10739	Page 1 of 1
Account Number	Date
IHHOLDI-13	2/10/2023
BALANCE DUE ON	
2/10/2023	
AMOUNT PAID	Amount Due
	\$1,150.00

IH Holdings Thirteen, LLC
c/o The Situs Group
3333 S. Bannock St, Suite 900
Englewood, CO 80110

Please click the link below to make your payment online.

<https://mypfsinsurance.epaypolicy.com>

Commercial Umbrella

PolicyNumber: TBD

Effective: 2/6/2023 to 2/6/2024

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
318834	2/6/2023	2/10/2023	RENB	23/24 Effective 02/06/2023 CUMB Premium	\$1,000.00
318835	2/6/2023	2/10/2023	CFEE	23/24 CUMB Broker Fee	\$150.00

Total Invoice Balance:

\$1,150.00