

Associated Insurance Management, Inc.

1300 Spring Street Suite 300
Silver Spring, MD 20910

Phone: (301) 587-4200
Fax: (866) 214-5944
Email: gjalaska@aimcommercial.com

Invoice #108982	Page 1 of 1
Account Number	Date
PARKREG-04	1/30/2023
BALANCE DUE ON	
1/1/2023	
AMOUNT PAID	AMOUNT DUE
	\$ 9,284.00

Moy Services LLC et al.
RE: 2928 GEORGIA AVE NW ASSOCIATES LLC
c/o Susan and Edward Demers
10827 Symphony Park Drive
North Bethesda, MD 20852

Commercial Package	PolicyNumber:	BOP0004879	Effective:	1/1/2023 to 1/1/2024
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
--	1/1/2023	1/1/2023	RENB	New Policy - Commercial Package eff 1/1/2023	\$ 8,113.00

Commerical Umbrella	PolicyNumber:	UMB0004880	Effective:	1/1/2023 to 1/1/2024
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
--	1/1/2023	1/1/2023	RENB	New Policy - Commercial Umbrella eff 1/1/2023	\$ 1,172.00

Total Invoice Balance: \$ **9,284.00**

Payment Instructions

By Mail:

Associated Insurance Management, LLC
1300 Spring Street, Suite 300
Silver Spring, MD 20910

Online Digital Payments via ACH or Credit Card:

<https://aimcommercial.epaypolicy.com/>