

Global Insurance Agency, LLC

INVOICE

PO BOX 9023918
SAN JUAN, PR 00902-3918
(787) 721-4444

Capital Crossing Servicing Company
#99 High Street 7th Floor
Boston, MA 02110

Client *Condominio Bristol* 16209

Date 08/26/2021
Carrión, Laffitte & Casellas

Payment Information

Invoice Summary

Payment Amount: \$6,678.21

Payment for:

CPP-871000132-0

Please detach and return with payment

Client: Condominio Bristol

Invoice	Effective	Transaction	Description	Amount
08312021	08/31/2021	New business	Policy #CPP-871000132-0 08/31/2021 – 08/31/2022 United Surety & Indemnity Company Commercial Package Policy Special, EQ & Flood Bldg. \$22,409,279 Capital Crossing Servicing Co.- Apt. 10-B % Participación – 0.02353 Special, EQ & Flood - \$527,290.33	\$6,678.21

Please Pay Promptly

TOTAL

\$6,678.21

Global Insurance Agency LLC