

Arthur J. Gallagher Risk Management Services, Inc.
200 S. Orange Avenue
Orlando, FL 32801

STOMO1

Phone: (407)370-2320 Fax: (407)370-3057

Invoice #	3930071	1 of 1
ACCOUNT NUMBER	DATE	
CLEARWA-01	7/20/2021	
BALANCE DUE ON	AMOUNT DUE	
7/20/2021	\$276,182.00	

City of Clearwater
P. O. Box 4748
Clearwater, FL 33758-5520



Insurance | Risk Management | Consulting

Interested in convenient installment payments for your premium?
Contact your client service manager today for premium financing options.

Builders Risk PolicyNumber: BRIB902475A Company: Ironshore Specialty Insurance Co Effective: 7/1/2021 to 5/31/2023

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
24423451	7/1/2021	7/20/2021	NEWB	Imagine Clearwater- Ironshore	\$125,000.00
24423452	7/1/2021	7/20/2021	EMPA	EMPA Surcharge	\$4.00

Builders Risk PolicyNumber: I2366009A001 Company: Westchester Surplus Lines Insurance Co Effective: 7/1/2021 to 5/31/2023

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
24423455	7/1/2021	7/20/2021	NEWB	Imagine Clearwater- AmWINS	\$151,174.00
24423456	7/1/2021	7/20/2021	EMPA	EMPA Surcharge	\$4.00

Total Invoice Balance: \$276,182.00

Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

STOMO1

City of Clearwater
P. O. Box 4748
Clearwater, FL 33758-5520

Invoice #	3930071
ACCOUNT NUMBER	DATE
CLEARWA-01	7/20/2021
BALANCE DUE ON	AMOUNT DUE
7/20/2021	\$276,182.00
AMOUNT PAID	

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc.
PO Box 532143
Atlanta, GA 30353



*** SAVE TIME AND MONEY! PAY THIS INVOICE ONLINE AT WWW.AJG.COM/EZPAY. ***