



## Invoice for The Retreat on the Blue Condominium Association

Awaiting payment

Invoice No. I8DLRH4JZH

AMOUNT DUE

**\$1,702.00**

Transaction fees not included

DUE ON

**Oct 25th, 2025**

Make payment

ISSUED BY

**Mamich Agency**

1495 Pine Grove Rd Ste 201A, Steamboat Springs CO 80487

(970) 879-1330

BILL TO

**The Retreat on the Blue Condominium Association**

[gary.nicholds@basicproperty.com](mailto:gary.nicholds@basicproperty.com)

(970) 668-0714

MEMO

Greenwich Insurance - \$5,000,000 Umbrella - 10/01/2025 - 10/01/2026

ITEMS

PPP7451144

**\$1,702.00**

AMOUNT DUE

Total

**\$1,702.00**

Transaction fees (non-refundable):

Card: \$59.87

ACH: \$0.00

Wire: \$0.00

If you have any questions regarding your payments, please contact your agent, Commercial Team @Mamich, at [commercial@mamichagency.com](mailto:commercial@mamichagency.com) or (970) 879-1330.

---

## Domestic wire transfer instructions

For international wire, reach out to [support@useascend.com](mailto:support@useascend.com)

After you transfer funds, please allow 1-5 business days for your payment to be processed. You will receive a confirmation receipt from [support@useascend.com](mailto:support@useascend.com) when funds have been deposited.

Amount (incl. transaction fee)	\$1,702.00
Bank name	GRASSHOPPER BANK
Routing number	026015244
Account number	2437748318
Memo / Description	I8DLRH4JZH
Recipient name	Mamich Agency
Recipient address	1495 Pine Grove Rd, Ste 201A, Steamboat Springs CO 80487

---

Powered by  ascend

Submitting payment through Ascend does not guarantee coverage for the policy. Coverage confirmation is determined by the carrier after binding the policy.