



INVOICE NUMBER: 2507-81786	DATE: July 21, 2025
BILL TO: Indian River Aerodrome Property Owners 460 Sopwith Drive Vero Beach, FL 32968-9115	REMIT TO: AssuredPartners Aerospace, LLC 4582 S Ulster St, Ste 600 Denver, CO 80237
APA NUMBER: 00083629	

NAMED INSURED: Indian River Aerodrome Property Owners	
POLICY NUMBER: NPP8969236	POLICY TERM: July 20, 2024
POLICY TYPE: General Liability	August 1, 2025
CARRIER: Western World Insurance Company	

TRANSACTION CODE: Endorsement	
DESCRIPTION: ENDO#1 extending 2024 POL thru 8/1	
	AMOUNT
Total Premium Amount	\$75.00
Agency Fee	\$0.00
Total Carrier Fee	\$0.00
Total State Tax	\$0.00
Total Municipal Tax	\$0.00
Total Excise Tax	\$0.00
Total Surplus Lines Tax	\$3.71
Total Surplus Lines Fee	\$0.05
TOTAL DUE:	\$78.76

Invoice Due upon Receipt

Payment Options Include:

Online Payment Portal. Visit [ePayPolicy](#)
(ePay Policy charges a fee for their service)

Mail your check to:

AssuredPartners Aerospace, LLC
4582 S Ulster St, Ste 600
Denver, CO 80237

Wire your payment:

Account Name: AssuredPartners Aerospace.LLC
Bank Name: Bank of America
ACH Routing: 121000358
ACH Address: 1401 Elm St, 2nd Floor, Dallas, TX 75202
Wire Routing: 026009593
Wire Address: 222 Broadway, New York, NY 10038
Account Number: 1291876645
Swift Code: BOFAUS3N (remitter pays all fees)

Card Fee 2.76
\$ 81.52
rept 25474210.
7/21/2025.

Thank You for your Business

Thank you for submitting your payment. Please check your inbox for a copy of this receipt.



Indian River Aerodrome
Property Owners

Receipt
#25641989

iraerodrome@gmail.com

Payment on 7/30/2025

Subtotal	\$6,170.75
Fee	\$3.00
Total	\$6,173.75

PAYER PAYMENT METHOD ACH XXXXXX4308

To reverse this payment, please contact AssuredPartners Aerospace, LLC - Denver using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

NOTES

2507-82227 ACE Property & Casualty Insurance Company Policy
AAP N07387520-006; 08.01.2025 to 08.01.2028
2507-82240 Western World Insurance Company Policy
App#NPP8969236 - 08.01.2025 to 08.01.2026

AssuredPartners Aerospace, LLC - Denver

4582 S Ulster St #600 Denver, CO 80237 United States

rusty.wissmiller@assuredpartners.com



INVOICE NUMBER: 2507-82240	DATE: August 1, 2025
BILL TO: Indian River Aerodrome Property Owners 460 Sopwith Drive Vero Beach, FL 32968-9115	REMIT TO: AssuredPartners Aerospace, LLC 4582 S Ulster St, Ste 600 Denver, CO 80237
APA NUMBER: 00083629	

NAMED INSURED: Indian River Aerodrome Property Owners	
POLICY NUMBER: App#NPP8969236	POLICY TERM: August 1, 2025
POLICY TYPE: General Liability	August 1, 2026
CARRIER: Western World Insurance Company	

TRANSACTION CODE: Initial Policy Billing		AMOUNT
DESCRIPTION: 2025 Non-Aviation GLAP Renewal		
Total Premium Amount		\$2,871.00
Agency Fee		\$0.00
Total Carrier Fee		\$125.00
Total State Tax		\$0.00
Total Municipal Tax		\$0.00
Total Excise Tax		\$0.00
Total Surplus Lines Tax		\$148.00
Total Surplus Lines Fee		\$1.80
TOTAL DUE:		\$3,145.80

Invoice Due upon Receipt

Payment Options Include:

Online Payment Portal. Visit [ePayPolicy](#)
(ePay Policy charges a fee for their service)

Mail your check to:
AssuredPartners Aerospace, LLC
4582 S Ulster St, Ste 600
Denver, CO 80237

Wire your payment:
Account Name: AssuredPartners Aerospace LLC
Bank Name: Bank of America
ACH Routing: 121000358
ACH Address: 1401 Elm St, 2nd Floor, Dallas, TX 75202
Wire Routing: 026009593
Wire Address: 222 Broadway, New York, NY 10038
Account Number: 1291876645
Swift Code: BOFAUS3N (remitter pays all fees)

*E-check Acct.
7/31/2025.
\$1,3145.80
\$1,6173.75*

Thank You for your Business



INVOICE NUMBER: 2507-82227	DATE: August 1, 2025
BILL TO: Indian River Aerodrome Property Owners 460 Sopwith Drive Vero Beach, FL 32968	REMIT TO: AssuredPartners Aerospace, LLC 4582 S Ulster St, Ste 600 Denver, CO 80237
APA NUMBER: 00083629	

NAMED INSURED: Indian River Aerodrome Property Owners	
POLICY NUMBER: AAP N07387520-006	POLICY TERM: August 1, 2025
POLICY TYPE: General Liability	August 1, 2028
CARRIER: ACE Property & Casualty Insurance Company	

TRANSACTION CODE: Initial Policy Billing		AMOUNT
DESCRIPTION: 2025 GLAP Renewal- Year 1/3		
Total Premium Amount		\$2,995.00
Agency Fee		\$0.00
Total Carrier Fee		\$0.00
Total State Tax		\$29.95
Total Municipal Tax		\$0.00
Total Excise Tax		\$0.00
Total Surplus Lines Tax		\$0.00
Total Surplus Lines Fee		\$0.00
TOTAL DUE:		\$3,024.95

Invoice Due upon Receipt

Payment Options Include:

Online Payment Portal. Visit [ePayPolicy](#)
(ePay Policy charges a fee for their service)

Mail your check to:

AssuredPartners Aerospace, LLC
4582 S Ulster St, Ste 600
Denver, CO 80237

Wire your payment:

Account Name: AssuredPartners Aerospace LLC
Bank Name: Bank of America
ACH Routing: 121000358
ACH Address: 1401 Elm St, 2nd Floor, Dallas, TX 75202
Wire Routing: 026009593
Wire Address: 222 Broadway, New York, NY 10038
Account Number: 1291876645
Swift Code: BOFAUS3N (remitter pays all fees)

E. Clark Actt
7/31/2025
\$1,3024.95 + \$3⁰⁰
\$6173.75

Thank You for your Business