

Cherokee Garden Condominium Homes, Inc.
For Year Ended June 30, 2018

Prepaid Insurance

Invoice

Farmers Insurance Group of Companies®
P.O. Box 2847
Grand Rapids, MI 49501-2847

Farmers Insurance Exchange
Farmers Texas County Mutual Insurance Company
Mid-Century Insurance Company
Truck Insurance Exchange
Foremost Insurance Company Grand Rapids, Michigan
Foremost Property and Casualty Insurance Company
Foremost Signature Insurance Company



Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F003170864-001-00001

Invoice Date: 06-12-17

Due Date: 07-02-17

Current Balance: \$121,616.00

Minimum Due: \$10,134.74

PAYOR NAME AND ADDRESS

CHEROKEE GARDEN CONDO
CHRKE GRDN CONDO HMS
5217 COMANCHE WAY
MADISON WI 53704-1019

Please see reverse side for other messages
and important billing information.

· YOU DO NOT NEED TO APPLY A PAYMENT FOR THIS INVOICE. YOU ARE ENROLLED IN AN AUTOMATIC PAY PLAN.
THE MINIMUM PAYMENT DUE WILL BE WITHDRAWN ON THE DUE DATE SUBJECT TO ANY PAYMENT AMOUNT LIMIT
SET FOR THE ACCOUNT.

· IF YOUR AUTOMATED PAYMENT IS NOT HONORED BY YOUR FINANCIAL INSTITUTION, YOU WILL BE ASSESSED A
RETURNED PAYMENT FEE OF \$30.00.

THE COMPANY WILL RENEW YOUR POLICY FOR AN ADDITIONAL 12 MONTHS TERM ONLY IF
PAYMENT OF THE PREMIUM INDICATED IS MADE BY THE DUE DATE OF THIS INVOICE.

SUMMARY OF ACTIVITY SINCE YOUR LAST INVOICE

POLICY NUMBER	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
		PREVIOUS STATEMENT BALANCE	9,948.16	
	06-05-17	PAYMENT - THANK YOU	9,948.16C	
P&C 085875341	07-01-16	HABITATIONAL		0.00
UMB 085912886	07-01-16	COMMERCIAL UMBRELLA		0.00
P&C 085875341	07-01-17	HABITATIONAL - RENEWAL	123,803.00	9,575.99
	07-01-17	HABITATIONAL - ENDORSEMENT CREDIT	8,892.00C	
UMB 085912886	07-01-17	COMMERCIAL UMBRELLA - RENEWAL	6,705.00	558.75

FUTURE MONTHLY INSTALLMENTS

Please note that changes to your policy coverage may change your installment schedule.

Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
07-12-17	08-01-17	0.00	10,134.66	01-12-18	02-01-18	0.00	10,134.66
08-12-17	09-01-17	0.00	10,134.66	02-12-18	03-04-18	0.00	10,134.66
09-12-17	10-02-17	0.00	10,134.66	03-12-18	04-01-18	0.00	10,134.66
10-12-17	11-01-17	0.00	10,134.66	04-12-18	05-02-18	0.00	10,134.66
11-12-17	12-02-17	0.00	10,134.66	05-12-18	06-01-18	0.00	10,134.66
12-12-17	01-01-18	0.00	10,134.66				

Invoice

Farmers Insurance Group of Companies®
P.O. Box 2847
Grand Rapids, MI 49501-2847

Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F001406039-001-00001

Invoice Date: 06-12-17

Due Date: 07-02-17

Current Balance: \$21,865.00

Minimum Due: \$1,822.12

Farmers Insurance Exchange
Farmers Texas County Mutual Insurance Company
Mid-Century Insurance Company
Truck Insurance Exchange
Foremost Insurance Company Grand Rapids, Michigan
Foremost Property and Casualty Insurance Company
Foremost Signature Insurance Company



PAYOR NAME AND ADDRESS

CHEROKEE GARDEN CONDO

C/O RICK LENART

5217 COMANCHE WAY

MADISON WI 53704-1019

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SUMMARY OF ACTIVITY SINCE YOUR LAST INVOICE

POLICY NUMBER	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
		PREVIOUS STATEMENT BALANCE	1,731.75	
	06-05-17	PAYMENT - THANK YOU	1,731.75C	
WC B22088744	07-01-16	WORKERS COMPENSATION		0.00
WC B22088744	07-01-17	WORKERS COMPENSATION - RENEWAL	21,865.00	1,822.12

FUTURE MONTHLY INSTALLMENTS

Please note that changes to your policy coverage may change your installment schedule.

Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
07-12-17	08-01-17	0.00	1,822.08	01-12-18	02-01-18	0.00	1,822.08
08-12-17	09-01-17	0.00	1,822.08	02-12-18	03-04-18	0.00	1,822.08
09-12-17	10-02-17	0.00	1,822.08	03-12-18	04-01-18	0.00	1,822.08
10-12-17	11-01-17	0.00	1,822.08	04-12-18	05-02-18	0.00	1,822.08
11-12-17	12-02-17	0.00	1,822.08	05-12-18	06-01-18	0.00	1,822.08
12-12-17	01-01-18	0.00	1,822.08				

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Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F003170864-001-00001

Invoice Date: 07-12-17

Due Date: 08-01-17

Current Balance: \$111,481.26

Minimum Due: \$10,134.66

Farmers Insurance Exchange
Farmers Texas County Mutual Insurance Company
Mid-Century Insurance Company
Truck Insurance Exchange
Foremost Insurance Company Grand Rapids, Michigan
Foremost Property and Casualty Insurance Company
Foremost Signature Insurance Company



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POLICY NUMBER	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
		PREVIOUS STATEMENT BALANCE	121,616.00	
	07-04-17	PAYMENT - THANK YOU	10,134.74C	
P&C 085875341	07-01-17	HABITATIONAL		9,575.91
UMB 085912886	07-01-17	COMMERCIAL UMBRELLA		558.75

FUTURE MONTHLY INSTALLMENTS

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Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
08-12-17	09-01-17	0.00	10,134.66	02-12-18	03-04-18	0.00	10,134.66
09-12-17	10-02-17	0.00	10,134.66	03-12-18	04-01-18	0.00	10,134.66
10-12-17	11-01-17	0.00	10,134.66	04-12-18	05-02-18	0.00	10,134.66
11-12-17	12-02-17	0.00	10,134.66	05-12-18	06-01-18	0.00	10,134.66
12-12-17	01-01-18	0.00	10,134.66				
01-12-18	02-01-18	0.00	10,134.66				

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Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F001406039-001-00001

Invoice Date: 07-12-17

Due Date: 08-01-17

Current Balance: \$20,600.88

Minimum Due: \$1,915.08

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Farmers Texas County Mutual Insurance Company
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Foremost Property and Casualty Insurance Company
Foremost Signature Insurance Company



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POLICY NUMBER	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
		PREVIOUS STATEMENT BALANCE	21,865.00	
	07-04-17	PAYMENT - THANK YOU	1,822.12C	
WC B22088744	07-01-17	WORKERS COMPENSATION		1,822.08
	07-01-17	WORKERS COMPENSATION - ENDORSEMENT DEBIT	558.00	93.00

FUTURE MONTHLY INSTALLMENTS

Please note that changes to your policy coverage may change your installment schedule.

Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
08-12-17	09-01-17	0.00	1,868.58	02-12-18	03-04-18	0.00	1,868.58
09-12-17	10-02-17	0.00	1,868.58	03-12-18	04-01-18	0.00	1,868.58
10-12-17	11-01-17	0.00	1,868.58	04-12-18	05-02-18	0.00	1,868.58
11-12-17	12-02-17	0.00	1,868.58	05-12-18	06-01-18	0.00	1,868.58
12-12-17	01-01-18	0.00	1,868.58				
01-12-18	02-01-18	0.00	1,868.58				

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Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F003170864-001-00001

Invoice Date: 08-13-17

Due Date: 09-02-17

Current Balance: \$101,346.60

Minimum Due: \$10,134.66

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Farmers Texas County Mutual Insurance Company
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SUMMARY OF ACTIVITY SINCE YOUR LAST INVOICE

POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	111,481.26	
		08-01-17	PAYMENT - THANK YOU	10,134.66C	
085875341	1436 WHEELER RD	07-01-17	HABITATIONAL		9,575.91
085912886		07-01-17	COMMERCIAL UMBRELLA		558.75

FUTURE MONTHLY INSTALLMENTS

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Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
09-12-17	10-02-17	0.00	10,134.66	03-12-18	04-01-18	0.00	10,134.66
10-12-17	11-01-17	0.00	10,134.66	04-12-18	05-02-18	0.00	10,134.66
11-12-17	12-02-17	0.00	10,134.66	05-12-18	06-01-18	0.00	10,134.66
12-12-17	01-01-18	0.00	10,134.66				
01-12-18	02-01-18	0.00	10,134.66				
02-12-18	03-04-18	0.00	10,134.66				

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P.O. Box 2847
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Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F001406039-001-00001

Invoice Date: 08-13-17

Due Date: 09-02-17

Current Balance: \$18,685.80

Minimum Due: \$1,868.58

Farmers Insurance Exchange
Farmers Texas County Mutual Insurance Company
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POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	20,600.88	
		08-01-17	PAYMENT - THANK YOU	1,915.08C	
B22088744	1436 WHEELER RD	07-01-17	WORKERS COMPENSATION		1,868.58

FUTURE MONTHLY INSTALLMENTS

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Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
09-12-17	10-02-17	0.00	1,868.58	03-12-18	04-01-18	0.00	1,868.58
10-12-17	11-01-17	0.00	1,868.58	04-12-18	05-02-18	0.00	1,868.58
11-12-17	12-02-17	0.00	1,868.58	05-12-18	06-01-18	0.00	1,868.58
12-12-17	01-01-18	0.00	1,868.58				
01-12-18	02-01-18	0.00	1,868.58				
02-12-18	03-04-18	0.00	1,868.58				

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Grand Rapids, MI 49501-2847

Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F003170864-001-00001

Invoice Date: 09-12-17

Due Date: 10-02-17

Current Balance: \$91,211.94

Minimum Due: \$10,134.66

Farmers Insurance Exchange
Farmers Texas County Mutual Insurance Company
Fire Insurance Exchange
Mid-Century Insurance Company
Truck Insurance Exchange
Foremost Insurance Company Grand Rapids, Michigan
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POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	101,346.60	
		09-05-17	PAYMENT - THANK YOU	10,134.66C	
085875341	1436 WHEELER RD	07-01-17	HABITATIONAL		9,575.91
085912886		07-01-17	COMMERCIAL UMBRELLA		558.75

FUTURE MONTHLY INSTALLMENTS

Please note that changes to your policy coverage may change your installment schedule.

Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
10-12-17	11-01-17	0.00	10,134.66	04-12-18	05-02-18	0.00	10,134.66
11-12-17	12-02-17	0.00	10,134.66	05-12-18	06-01-18	0.00	10,134.66
12-12-17	01-01-18	0.00	10,134.66				
01-12-18	02-01-18	0.00	10,134.66				
02-12-18	03-04-18	0.00	10,134.66				
03-12-18	04-01-18	0.00	10,134.66				

Invoice

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Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F001406039-001-00001

Invoice Date: 09-12-17

Due Date: 10-02-17

Current Balance: \$16,817.22

Minimum Due: \$1,868.58

Farmers Insurance Exchange
Farmers Texas County Mutual Insurance Company
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POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	18,685.80	
		09-05-17	PAYMENT - THANK YOU	1,868.58C	
B22088744	1436 WHEELER RD	07-01-17	WORKERS COMPENSATION		1,868.58

FUTURE MONTHLY INSTALLMENTS

Please note that changes to your policy coverage may change your installment schedule.

Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
10-12-17	11-01-17	0.00	1,868.58	04-12-18	05-02-18	0.00	1,868.58
11-12-17	12-02-17	0.00	1,868.58	05-12-18	06-01-18	0.00	1,868.58
12-12-17	01-01-18	0.00	1,868.58				
01-12-18	02-01-18	0.00	1,868.58				
02-12-18	03-04-18	0.00	1,868.58				
03-12-18	04-01-18	0.00	1,868.58				

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Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F003170864-001-00001

Invoice Date: 10-12-17

Due Date: 11-01-17

Current Balance: \$81,077.28

Minimum Due: \$10,134.66

Farmers Insurance Exchange
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POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	91,211.94	
		10-02-17	PAYMENT - THANK YOU	10,134.66C	
085875341	1436 WHEELER RD	07-01-17	HABITATIONAL		9,575.91
085912886		07-01-17	COMMERCIAL UMBRELLA		558.75

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Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
11-12-17	12-02-17	0.00	10,134.66	05-12-18	06-01-18	0.00	10,134.66
12-12-17	01-01-18	0.00	10,134.66				
01-12-18	02-01-18	0.00	10,134.66				
02-12-18	03-04-18	0.00	10,134.66				
03-12-18	04-01-18	0.00	10,134.66				
04-12-18	05-02-18	0.00	10,134.66				

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Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F001406039-001-00001

Invoice Date: 10-12-17

Due Date: 11-01-17

Current Balance: \$14,948.64

Minimum Due: \$1,868.58

PAYOR NAME AND ADDRESS

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C/O RICK LENART
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POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	16,817.22	
		10-02-17	PAYMENT - THANK YOU	1,868.58C	
B22088744	1436 WHEELER RD	07-01-17	WORKERS COMPENSATION		1,868.58

FUTURE MONTHLY INSTALLMENTS

Please note that changes to your policy coverage may change your installment schedule.

Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
11-12-17	12-02-17	0.00	1,868.58	05-12-18	06-01-18	0.00	1,868.58
12-12-17	01-01-18	0.00	1,868.58				
01-12-18	02-01-18	0.00	1,868.58				
02-12-18	03-04-18	0.00	1,868.58				
03-12-18	04-01-18	0.00	1,868.58				
04-12-18	05-02-18	0.00	1,868.58				

Invoice

Farmers Insurance Group of Companies®
P.O. Box 2847
Grand Rapids, MI 49501-2847

Farmers Insurance Exchange
Farmers Texas County Mutual Insurance Company
Fire Insurance Exchange
Mid-Century Insurance Company
Truck Insurance Exchange
Foremost Insurance Company Grand Rapids, Michigan
Foremost Property and Casualty Insurance Company
Foremost Signature Insurance Company



Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F001406039-001-00001

Invoice Date: 10-12-17

Due Date: 11-01-17

Current Balance: \$14,948.64

Minimum Due: \$1,868.58

PAYOR NAME AND ADDRESS

CHEROKEE GARDEN CONDO
C/O RICK LENART
5217 COMANCHE WAY
MADISON WI 53704-1019

Please see reverse side for other messages
and important billing information.

· YOU DO NOT NEED TO APPLY A PAYMENT FOR THIS INVOICE. YOU ARE ENROLLED IN AN AUTOMATIC PAY PLAN.
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RETURNED PAYMENT FEE OF \$30.00.

SUMMARY OF ACTIVITY SINCE YOUR LAST INVOICE

POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	16,817.22	
		10-02-17	PAYMENT - THANK YOU	1,868.58C	
B22088744	1436 WHEELER RD	07-01-17	WORKERS COMPENSATION		1,868.58

FUTURE MONTHLY INSTALLMENTS

Please note that changes to your policy coverage may change your installment schedule.

Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
11-12-17	12-02-17	0.00	1,868.58	05-12-18	06-01-18	0.00	1,868.58
12-12-17	01-01-18	0.00	1,868.58				
01-12-18	02-01-18	0.00	1,868.58				
02-12-18	03-04-18	0.00	1,868.58				
03-12-18	04-01-18	0.00	1,868.58				
04-12-18	05-02-18	0.00	1,868.58				

2016/17 Audit Results -
Dividend

2,773.00 Refund Credit
1,801.00 ✓ ✓

4,574.00

Apply Credit to Premiums
Dec, 2017
Jan, 2018
Feb, 2018
(Partial)

< 1,868.58 >

< 1,868.58 >

< 836.84 >

4,574.00

Feb 2018 Pymt Due
\$ 1031.74

Final Audit Statement

Workers' Compensation



Insuring Company: **TRUCK INSURANCE EXCHANGE**

Date: **11/03/17**

Policy No.: **B2208-87-44 16**

Agent No.: **34-70-387**

Agent Name: **NOLAN ANDERSON**

Agent Phone: **608-849-5039**

• **CHEROKEE GARDEN CONDOMINIUM**
HOMES INC
5217 COMANCHE WAY
MADISON WI 53704

Period Of Adjustment:

From **07/01/16** To **07/01/17**

Classification Of Operations	Class	Rate	Payroll Round To Nearest Dollar	Premium Round To Nearest Dollar
State: WI				
ENTITY 001				
LOC 001 -1436 WHEELER RD				
MADISON WI 53704 1432				
07/01/16 07/01/17				
CARPET, RUG OR UPHOLSTERY CLEANING-SHO	2585	6.4000	0	0.00
OR OUTSIDE-& DRIVERS				
MODIFIED RATE	*	4.8147		
07/01/16 07/01/17				
ELECTRICAL WIRING-WITHIN BUILDINGS &	5190	4.9600	0	0.00
DRIVERS				
MODIFIED RATE	*	3.7314		
07/01/16 07/01/17				
PAINTING OR PAPER HANGING NOC & SHOP	5474	14.4800	0	0.00
OPERATIONS, DRIVERS - RESIDENTIAL				
MODIFIED RATE	*	10.8932		
07/01/16 07/01/17				
BUILDING OR PROPERTY MANAGEMENT -	9012	2.5300	118,046	2,987.00
PROPERTY MANAGERS AND LEASING AGENTS				
MODIFIED RATE	*	1.9033		
07/01/16 07/01/17				
JANITORIAL SERVICES BY CONTRACTORS - N	9014	5.3500	0	0.00
WINDOW CLEANING ABOVE GROUND LEVEL AND				
MODIFIED RATE	*	4.0248		
* MODIFIED RATE (AFTER APPLICATION OF ANY MODIFIERS/DISCOUNTS)				

This statement is based upon information
secured by:

- ☐ Estimated Payroll Figures
- ☒ Payroll Auditor OVERLAND
- ☐ Self-Reported Audit Report(s) submitted by the insured

Earned Premium for Period above (All Locations) \$	18,008.00
Less premium billed prior to audit \$	-20,781.00
Audited State Charges <i>Audit</i> \$	-2,773.00
Less State Charges prior to audit \$	
10% DIVIDEND <i>Div</i> \$	-1,801.00
\$	
\$	
\$	
Total Final Audit Adjustment \$	-4,574.00
To apply to Account Number F00140603900100001	

This is **NOT** an invoice. The Total Adjustment shown will apply to your next Farmers® Billing.

Questions regarding the final audit information should be directed to your Farmers agent.

Any questions regarding payments made to your Farmers Billing account should be directed to the toll free number shown on your billing statement.

Final Audit Statement

Workers' Compensation



Insuring Company: **TRUCK INSURANCE EXCHANGE**

Date: **11/03/17**

Policy No.: **B2208-87-44 16**

Agent No.: **34-70-387**

Agent Name: **NOLAN ANDERSON**

Agent Phone: **608-849-5039**

**CHEROKEE GARDEN CONDOMINIUM
HOMES INC
5217 COMANCHE WAY
MADISON WI 53704**

Period Of Adjustment:

From **07/01/16** To **07/01/17**

Classification Of Operations	Class	Rate	Payroll Round To Nearest Dollar	Premium Round To Nearest Dollar
State: WI				
07/01/16 07/01/17 BUILDING OPERATIONS BY OWNER OR LESSEE	9015	5.4900	372,710	20,462.00
MODIFIED RATE	*	4.1301		
THE FOLLOWING ADJUSTMENTS APPLY TO ALL LOCATIONS FOR THE STATE SHOWN ABOVE.				
EXPERIENCE MOD	0000	0.7700		5,393.00-
TERRORISM	9740	0.0200		98.00
CATASTROPHE	9741	0.0100		49.00
PREMIUM DISCOUNT- NON-STOCK	0064	0.0230		415.00-
EXPENSE CONSTANT	0900			220.00

This statement is based upon information
secured by:

- ☐ Estimated Payroll Figures
- ☐ Payroll Auditor
- ☐ Self-Reported Audit Report(s) submitted by the
insured

Earned Premium for Period above (All Locations) \$	
Less premium billed prior to audit	\$
Audited State Charges	\$
Less State Charges prior to audit	\$
	\$
	\$
	\$
	\$
Total Final Audit Adjustment	\$
To apply to Account Number F00140603900100001	

This is **NOT** an invoice. The Total Adjustment shown will apply to your next Farmers® Billing.

Questions regarding the final audit information should be directed to your Farmers agent.

Any questions regarding payments made to your Farmers Billing account should be directed to the toll free number shown on
your billing statement.

Invoice

Farmers Insurance Group of Companies®
P.O. Box 2847
Grand Rapids, MI 49501-2847

Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F003170864-001-00001

Invoice Date: 11-12-17

Due Date: 12-02-17

Current Balance: \$70,942.62

Minimum Due: \$10,134.66

Farmers Insurance Exchange
Farmers Texas County Mutual Insurance Company
Fire Insurance Exchange
Mid-Century Insurance Company
Truck Insurance Exchange
Foremost Insurance Company Grand Rapids, Michigan
Foremost Property and Casualty Insurance Company
Foremost Signature Insurance Company



PAYOR NAME AND ADDRESS

CHEROKEE GARDEN CONDO
CHRKE GRDN CONDO HMS
5217 COMANCHE WAY
MADISON WI 53704-1019

Please see reverse side for other messages
and important billing information.

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SUMMARY OF ACTIVITY SINCE YOUR LAST INVOICE

POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	81,077.28	
		11-01-17	PAYMENT - THANK YOU	10,134.66C	
085875341	1436 WHEELER RD	07-01-17	HABITATIONAL		9,575.91
085912886		07-01-17	COMMERCIAL UMBRELLA		558.75

FUTURE MONTHLY INSTALLMENTS

Please note that changes to your policy coverage may change your installment schedule.

Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
12-12-17	01-01-18	0.00	10,134.66				
01-12-18	02-01-18	0.00	10,134.66				
02-12-18	03-04-18	0.00	10,134.66				
03-12-18	04-01-18	0.00	10,134.66				
04-12-18	05-02-18	0.00	10,134.66				
05-12-18	06-01-18	0.00	10,134.66				

Invoice

Farmers Insurance Group of Companies®
P.O. Box 2847
Grand Rapids, MI 49501-2847

Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F003170864-001-00001

Invoice Date: 12-12-17

Due Date: 01-01-18

Current Balance: \$60,807.96

Minimum Due: \$10,134.66

Farmers Insurance Exchange
Farmers Texas County Mutual Insurance Company
Fire Insurance Exchange
Mid-Century Insurance Company
Truck Insurance Exchange
Foremost Insurance Company Grand Rapids, Michigan
Foremost Property and Casualty Insurance Company
Foremost Signature Insurance Company



PAYOR NAME AND ADDRESS

CHEROKEE GARDEN CONDO
CHRKE GRDN CONDO HMS
5217 COMANCHE WAY
MADISON WI 53704-1019

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RETURNED PAYMENT FEE OF \$30.00.

SUMMARY OF ACTIVITY SINCE YOUR LAST INVOICE

POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	70,942.62	
		12-04-17	PAYMENT - THANK YOU	10,134.66C	
085875341	1436 WHEELER RD	07-01-17	HABITATIONAL		9,575.91
085912886		07-01-17	COMMERCIAL UMBRELLA		558.75

FUTURE MONTHLY INSTALLMENTS

Please note that changes to your policy coverage may change your installment schedule.

Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
01-12-18	02-01-18	0.00	10,134.66				
02-12-18	03-04-18	0.00	10,134.66				
03-12-18	04-01-18	0.00	10,134.66				
04-12-18	05-02-18	0.00	10,134.66				
05-12-18	06-01-18	0.00	10,134.66				

Invoice

Farmers Insurance Group of Companies®
P.O. Box 2847
Grand Rapids, MI 49501-2847

Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F003170864-001-00001

Invoice Date: 01-15-18

Due Date: 02-04-18

Current Balance: \$50,673.30

Minimum Due: \$10,134.66

Farmers Insurance Exchange
Farmers Texas County Mutual Insurance Company

Fire Insurance Exchange

Mid-Century Insurance Company

Truck Insurance Exchange

Foremost Insurance Company Grand Rapids, Michigan

Foremost Property and Casualty Insurance Company

Foremost Signature Insurance Company



PAYOR NAME AND ADDRESS

CHEROKEE GARDEN CONDO

CHKE GRDN CONDO HMS

5217 COMANCHE WAY

MADISON WI 53704-1019

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RETURNED PAYMENT FEE OF \$30.00.

SUMMARY OF ACTIVITY SINCE YOUR LAST INVOICE

POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	60,807.96	
		01-02-18	PAYMENT - THANK YOU	10,134.66C	
085875341	1436 WHEELER RD	07-01-17	HABITATIONAL		9,575.91
085912886		07-01-17	COMMERCIAL UMBRELLA		558.75

FUTURE MONTHLY INSTALLMENTS

Please note that changes to your policy coverage may change your installment schedule.

Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
02-12-18	03-04-18	0.00	10,134.66				
03-12-18	04-01-18	0.00	10,134.66				
04-12-18	05-02-18	0.00	10,134.66				
05-12-18	06-01-18	0.00	10,134.66				

Invoice

Farmers Insurance Group of Companies®
P.O. Box 2847
Grand Rapids, MI 49501-2847

Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F001406039-001-00001

Invoice Date: 01-15-18

Due Date: 02-04-18

Current Balance: \$8,506.06

Minimum Due: \$1,031.74

Farmers Insurance Exchange
Farmers Texas County Mutual Insurance Company
Fire Insurance Exchange
Mid-Century Insurance Company
Truck Insurance Exchange
Foremost Insurance Company Grand Rapids, Michigan
Foremost Property and Casualty Insurance Company
Foremost Signature Insurance Company



PAYOR NAME AND ADDRESS

CHEROKEE GARDEN CONDO
C/O RICK LENART
5217 COMANCHE WAY
MADISON WI 53704-1019

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and important billing information.

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SUMMARY OF ACTIVITY SINCE YOUR LAST INVOICE

POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	14,948.64	
		11-01-17	PAYMENT - THANK YOU	1,868.58C	
		11-06-17	PAYMENT TRANSFER	1,801.00C	
B22088744	1436 WHEELER RD	07-01-16	WORKERS COMPENSATION		0.00
		07-01-16	WORKERS COMPENSATION - AUDIT CREDIT	2,773.00C	
B22088744	1436 WHEELER RD	07-01-17	WORKERS COMPENSATION		1,031.74

FUTURE MONTHLY INSTALLMENTS

Please note that changes to your policy coverage may change your installment schedule.

Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
02-12-18	03-04-18	0.00	1,868.58				
03-12-18	04-01-18	0.00	1,868.58				
04-12-18	05-02-18	0.00	1,868.58				
05-12-18	06-01-18	0.00	1,868.58				

Invoice

Farmers Insurance Group of Companies®
P.O. Box 2847
Grand Rapids, MI 49501-2847

Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F003170864-001-00001

Invoice Date: 02-12-18

Due Date: 03-04-18

Current Balance: \$40,538.64

Minimum Due: \$10,134.66

Farmers Insurance Exchange
Farmers Texas County Mutual Insurance Company
Fire Insurance Exchange
Mid-Century Insurance Company
Truck Insurance Exchange
Foremost Insurance Company Grand Rapids, Michigan
Foremost Property and Casualty Insurance Company
Foremost Signature Insurance Company



PAYOR NAME AND ADDRESS

CHEROKEE GARDEN CONDO
CHKE GRDN CONDO HMS
5217 COMANCHE WAY
MADISON WI 53704-1019

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and important billing information.

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RETURNED PAYMENT FEE OF \$30.00.

SUMMARY OF ACTIVITY SINCE YOUR LAST INVOICE

POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	50,673.30	
		02-05-18	PAYMENT - THANK YOU	10,134.66C	
085875341	1436 WHEELER RD	07-01-17	HABITATIONAL		9,575.91
085912886		07-01-17	COMMERCIAL UMBRELLA		558.75

FUTURE MONTHLY INSTALLMENTS

Please note that changes to your policy coverage may change your installment schedule.

Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
03-12-18	04-01-18	0.00	10,134.66				
04-12-18	05-02-18	0.00	10,134.66				
05-12-18	06-01-18	0.00	10,134.66				

Invoice

Farmers Insurance Group of Companies®
P.O. Box 2847
Grand Rapids, MI 49501-2847

Farmers Insurance Exchange
Farmers Texas County Mutual Insurance Company
Fire Insurance Exchange
Mid-Century Insurance Company
Truck Insurance Exchange
Foremost Insurance Company Grand Rapids, Michigan
Foremost Property and Casualty Insurance Company
Foremost Signature Insurance Company



Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F001406039-001-00001

Invoice Date: 02-12-18

Due Date: 03-04-18

Current Balance: \$7,474.32

Minimum Due: \$1,868.58

PAYOR NAME AND ADDRESS

CHEROKEE GARDEN CONDO

C/O RICK LENART

5217 COMANCHE WAY

MADISON WI 53704-1019

Please see reverse side for other messages
and important billing information.

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SUMMARY OF ACTIVITY SINCE YOUR LAST INVOICE

POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	8,506.06	
		02-05-18	PAYMENT - THANK YOU	1,031.74C	
B22088744	1436 WHEELER RD	07-01-17	WORKERS COMPENSATION		1,868.58

FUTURE MONTHLY INSTALLMENTS

Please note that changes to your policy coverage may change your installment schedule.

Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
03-12-18	04-01-18	0.00	1,868.58				
04-12-18	05-02-18	0.00	1,868.58				
05-12-18	06-01-18	0.00	1,868.58				

Invoice

Farmers Insurance Group of Companies®
P.O. Box 2847
Grand Rapids, MI 49501-2847

Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F003170864-001-00001

Invoice Date: 03-12-18

Due Date: 04-01-18

Current Balance: \$30,403.98

Minimum Due: \$10,134.66

Farmers Insurance Exchange
Farmers Texas County Mutual Insurance Company
Fire Insurance Exchange
Mid-Century Insurance Company
Truck Insurance Exchange
Foremost Insurance Company Grand Rapids, Michigan
Foremost Property and Casualty Insurance Company
Foremost Signature Insurance Company



PAYOR NAME AND ADDRESS

CHEROKEE GARDEN CONDO
CHRKE GRDN CONDO HMS
5217 COMANCHE WAY
MADISON WI 53704-1019

Please see reverse side for other messages
and important billing information.

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SUMMARY OF ACTIVITY SINCE YOUR LAST INVOICE

POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	40,538.64	
		03-05-18	PAYMENT - THANK YOU	10,134.66C	
085875341	1436 WHEELER RD	07-01-17	HABITATIONAL		9,575.91
085912886		07-01-17	COMMERCIAL UMBRELLA		558.75

FUTURE MONTHLY INSTALLMENTS

Please note that changes to your policy coverage may change your installment schedule.

Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
04-12-18	05-02-18	0.00	10,134.66				
05-12-18	06-01-18	0.00	10,134.66				

Invoice

Farmers Insurance Group of Companies®
P.O. Box 2847
Grand Rapids, MI 49501-2847

Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F001406039-001-00001

Invoice Date: 03-12-18

Due Date: 04-01-18

Current Balance: \$5,605.74

Minimum Due: \$1,868.58

Farmers Insurance Exchange
Farmers Texas County Mutual Insurance Company

Fire Insurance Exchange

Mid-Century Insurance Company

Truck Insurance Exchange

Foremost Insurance Company Grand Rapids, Michigan

Foremost Property and Casualty Insurance Company

Foremost Signature Insurance Company



PAYOR NAME AND ADDRESS

CHEROKEE GARDEN CONDO

C/O RICK LENART

5217 COMANCHE WAY

MADISON WI 53704-1019

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and important billing information.

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SUMMARY OF ACTIVITY SINCE YOUR LAST INVOICE

POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	7,474.32	
		03-05-18	PAYMENT - THANK YOU	1,868.58C	
B22088744	1436 WHEELER RD	07-01-17	WORKERS COMPENSATION		1,868.58

FUTURE MONTHLY INSTALLMENTS

Please note that changes to your policy coverage may change your installment schedule.

Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
04-12-18	05-02-18	0.00	1,868.58				
05-12-18	06-01-18	0.00	1,868.58				

Invoice

Farmers Insurance Group of Companies®
P.O. Box 2847
Grand Rapids, MI 49501-2847

Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F003170864-001-00001

Invoice Date: 04-12-18

Due Date: 05-02-18

Current Balance: \$20,269.32

Minimum Due: \$10,134.66

Farmers Insurance Exchange
Farmers Texas County Mutual Insurance Company

Fire Insurance Exchange

Mid-Century Insurance Company

Truck Insurance Exchange

Foremost Insurance Company Grand Rapids, Michigan

Foremost Property and Casualty Insurance Company

Foremost Signature Insurance Company



PAYOR NAME AND ADDRESS

CHEROKEE GARDEN CONDO

CHRKE GRDN CONDO HMS

5217 COMANCHE WAY

MADISON WI 53704-1019

Please see reverse side for other messages
and important billing information.

· YOU DO NOT NEED TO APPLY A PAYMENT FOR THIS INVOICE. YOU ARE ENROLLED IN AN AUTOMATIC PAY PLAN.
THE MINIMUM PAYMENT DUE WILL BE WITHDRAWN ON THE DUE DATE SUBJECT TO ANY PAYMENT AMOUNT LIMIT
SET FOR THE ACCOUNT.

· IF YOUR AUTOMATED PAYMENT IS NOT HONORED BY YOUR FINANCIAL INSTITUTION, YOU WILL BE ASSESSED A
RETURNED PAYMENT FEE OF \$30.00.

SUMMARY OF ACTIVITY SINCE YOUR LAST INVOICE

POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	30,403.98	
		04-02-18	PAYMENT - THANK YOU	10,134.66C	
085875341	1436 WHEELER RD	07-01-17	HABITATIONAL		9,575.91
085912886		07-01-17	COMMERCIAL UMBRELLA		558.75

FUTURE MONTHLY INSTALLMENTS

Please note that changes to your policy coverage may change your installment schedule.

Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
05-12-18	06-01-18	0.00	10,134.66				

Invoice

Farmers Insurance Group of Companies®
P.O. Box 2847
Grand Rapids, MI 49501-2847

Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F001406039-001-00001

Invoice Date: 04-12-18

Due Date: 05-02-18

Current Balance: \$3,737.16

Minimum Due: \$1,868.58

Farmers Insurance Exchange
Farmers Texas County Mutual Insurance Company
Fire Insurance Exchange
Mid-Century Insurance Company
Truck Insurance Exchange
Foremost Insurance Company Grand Rapids, Michigan
Foremost Property and Casualty Insurance Company
Foremost Signature Insurance Company



PAYOR NAME AND ADDRESS

CHEROKEE GARDEN CONDO
C/O RICK LENART
5217 COMANCHE WAY
MADISON WI 53704-1019

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- YOU DO NOT NEED TO APPLY A PAYMENT FOR THIS INVOICE. YOU ARE ENROLLED IN AN AUTOMATIC PAY PLAN. THE MINIMUM PAYMENT DUE WILL BE WITHDRAWN ON THE DUE DATE SUBJECT TO ANY PAYMENT AMOUNT LIMIT SET FOR THE ACCOUNT.
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SUMMARY OF ACTIVITY SINCE YOUR LAST INVOICE

POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	5,605.74	
		04-02-18	PAYMENT - THANK YOU	1,868.58C	
B22088744	1436 WHEELER RD	07-01-17	WORKERS COMPENSATION		1,868.58

FUTURE MONTHLY INSTALLMENTS

Please note that changes to your policy coverage may change your installment schedule.

Bill Date	Due Date	Fee	Premium	Bill Date	Due Date	Fee	Premium
05-12-18	06-01-18	0.00	1,868.58				

Invoice

Farmers Insurance Group of Companies®
P.O. Box 2847
Grand Rapids, MI 49501-2847

Agency: NOLAN B ANDERSON

Code: 347087

Phone: 608 849 5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F003170864-001-00001

Invoice Date: 05-13-18

Due Date: 06-02-18

Current Balance: \$10,134.66

Minimum Due: \$10,134.66

Farmers Insurance Exchange
Farmers Texas County Mutual Insurance Company

Fire Insurance Exchange

Mid-Century Insurance Company

Truck Insurance Exchange

Foremost Insurance Company Grand Rapids, Michigan

Foremost Property and Casualty Insurance Company

Foremost Signature Insurance Company



PAYOR NAME AND ADDRESS

CHEROKEE GARDEN CONDO

CHRKE GRDN CONDO HMS

5217 COMANCHE WAY

MADISON WI 53704-1019

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and important billing information.

IF WE DO NOT RECEIVE THE MINIMUM DUE BY THE DUE DATE ON THIS INVOICE,
· YOU WILL BE ASSESSED A LATE FEE OF \$20.00.

SUMMARY OF ACTIVITY SINCE YOUR LAST INVOICE

POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	20,269.32	
		05-02-18	PAYMENT - THANK YOU	10,134.66C	
085875341	1436 WHEELER RD	07-01-17	HABITATIONAL		9,575.91
085912886		07-01-17	COMMERCIAL UMBRELLA		558.75

Invoice

Farmers Insurance Group of Companies®
P.O. Box 2847
Grand Rapids, MI 49501-2847

Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)-849-5039

Account Name: CHEROKEE GARDEN CONDO

Account Number: F001406039-001-00001

Invoice Date: 05-13-18

Due Date: 06-02-18

Current Balance: \$1,868.58

Minimum Due: \$1,868.58

Farmers Insurance Exchange
Farmers Texas County Mutual Insurance Company
Fire Insurance Exchange
Mid-Century Insurance Company
Truck Insurance Exchange
Foremost Insurance Company Grand Rapids, Michigan
Foremost Property and Casualty Insurance Company
Foremost Signature Insurance Company



PAYOR NAME AND ADDRESS

CHEROKEE GARDEN CONDO
C/O RICK LENART
5217 COMANCHE WAY
MADISON WI 53704-1019

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· YOU WILL BE ASSESSED A LATE FEE OF \$20.00.

SUMMARY OF ACTIVITY SINCE YOUR LAST INVOICE

POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	3,737.16	
		05-02-18	PAYMENT - THANK YOU	1,868.58C	
B22088744	1436 WHEELER RD	07-01-17	WORKERS COMPENSATION		1,868.58