

Cherokee Garden Condominium Homes, Inc.
For Year Ended June 30, 2019

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
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: 06-12-18

Due Date: 07-01-18

Current Balance: \$24,848.00

Minimum Due: \$2,070.74

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.
THE MINIMUM PAYMENT DUE WILL BE WITHDRAWN ON THE DUE DATE SUBJECT TO ANY PAYMENT AMOUNT LIMIT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	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	1,868.58	
		06-04-18	PAYMENT - THANK YOU	1,868.58C	
B22088744	1436 WHEELER RD	07-01-17	WORKERS COMPENSATION		0.00
B22088744	1436 WHEELER RD	07-01-18	WORKERS COMPENSATION - RENEWAL	24,848.00	2,070.74

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
07-12-18	08-01-18	0.00	2,070.66	01-12-19	02-01-19	0.00	2,070.66
08-12-18	09-01-18	0.00	2,070.66	02-12-19	03-01-19	0.00	2,070.66
09-12-18	10-01-18	0.00	2,070.66	03-12-19	04-01-19	0.00	2,070.66
10-12-18	11-01-18	0.00	2,070.66	04-12-19	05-01-19	0.00	2,070.66
11-12-18	12-01-18	0.00	2,070.66	05-12-19	06-01-19	0.00	2,070.66
12-12-18	01-01-19	0.00	2,070.66				

Invoice

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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: 06-12-18
Due Date: 07-01-18
Current Balance: \$130,117.00
Minimum Due: \$10,843.12

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.

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PAYMENT OF THE PREMIUM INDICATED IS MADE BY THE DUE DATE OF THIS INVOICE.

SUMMARY OF ACTIVITY SINCE YOUR LAST INVOICE

POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	10,134.66	
		06-04-18	PAYMENT - THANK YOU	10,134.66C	
085875341	1436 WHEELER RD	07-01-17	HABITATIONAL		0.00
085912886		07-01-17	COMMERCIAL UMBRELLA		0.00
085875341	1436 WHEELER RD	07-01-18	HABITATIONAL - RENEWAL	123,412.00	10,284.37
085912886		07-01-18	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
07-12-18	08-01-18	0.00	10,843.08	01-12-19	02-01-19	0.00	10,843.08
08-12-18	09-01-18	0.00	10,843.08	02-12-19	03-01-19	0.00	10,843.08
09-12-18	10-01-18	0.00	10,843.08	03-12-19	04-01-19	0.00	10,843.08
10-12-18	11-01-18	0.00	10,843.08	04-12-19	05-01-19	0.00	10,843.08
11-12-18	12-01-18	0.00	10,843.08	05-12-19	06-01-19	0.00	10,843.08
12-12-18	01-01-19	0.00	10,843.08				

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: 07-12-18

Due Date: 08-01-18

Current Balance: \$22,777.26

Minimum Due: \$2,070.66

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

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C/O RICK LENART
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	24,848.00	
		07-02-18	PAYMENT - THANK YOU	2,070.74C	
B22088744	1436 WHEELER RD	07-01-18	WORKERS COMPENSATION		2,070.66

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
08-12-18	09-01-18	0.00	2,070.66	02-12-19	03-01-19	0.00	2,070.66
09-12-18	10-01-18	0.00	2,070.66	03-12-19	04-01-19	0.00	2,070.66
10-12-18	11-01-18	0.00	2,070.66	04-12-19	05-01-19	0.00	2,070.66
11-12-18	12-01-18	0.00	2,070.66	05-12-19	06-01-19	0.00	2,070.66
12-12-18	01-01-19	0.00	2,070.66				
01-12-19	02-01-19	0.00	2,070.66				

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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: 07-12-18

Due Date: 08-01-18

Current Balance: \$120,641.88

Minimum Due: \$11,121.08

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POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	130,117.00	
		07-02-18	PAYMENT - THANK YOU	10,843.12C	
085875341	1436 WHEELER RD	07-01-17	HABITATIONAL		0.00
		06-14-18	HABITATIONAL - ENDORSEMENT DEBIT	60.00	60.00
085875341	1436 WHEELER RD	07-01-18	HABITATIONAL		10,284.33
		07-01-18	HABITATIONAL - ENDORSEMENT DEBIT	1,308.00	218.00
085912886		07-01-18	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
08-12-18	09-01-18	0.00	10,952.08	02-12-19	03-01-19	0.00	10,952.08
09-12-18	10-01-18	0.00	10,952.08	03-12-19	04-01-19	0.00	10,952.08
10-12-18	11-01-18	0.00	10,952.08	04-12-19	05-01-19	0.00	10,952.08
11-12-18	12-01-18	0.00	10,952.08	05-12-19	06-01-19	0.00	10,952.08
12-12-18	01-01-19	0.00	10,952.08				
01-12-19	02-01-19	0.00	10,952.08				

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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: F001406039-001-00001
Invoice Date: 08-12-18
Due Date: 09-01-18
Current Balance: \$20,706.60
Minimum Due: \$2,070.66

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



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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	22,777.26	
		08-01-18	PAYMENT - THANK YOU	2,070.66C	
B22088744	1436 WHEELER RD	07-01-18	WORKERS COMPENSATION		2,070.66

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
09-12-18	10-01-18	0.00	2,070.66	03-12-19	04-01-19	0.00	2,070.66
10-12-18	11-01-18	0.00	2,070.66	04-12-19	05-01-19	0.00	2,070.66
11-12-18	12-01-18	0.00	2,070.66	05-12-19	06-01-19	0.00	2,070.66
12-12-18	01-01-19	0.00	2,070.66				
01-12-19	02-01-19	0.00	2,070.66				
02-12-19	03-01-19	0.00	2,070.66				

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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: 08-12-18
Due Date: 09-01-18
Current Balance: \$108,947.80
Minimum Due: \$10,847.89

PAYOR NAME AND ADDRESS
CHEROKEE GARDEN CONDO
CHRKE GRDN CONDO HMS
5217 COMANCHE WAY
MADISON WI 53704-1019

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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	120,641.88	
		08-01-18	PAYMENT - THANK YOU	11,121.08C	
085875341	1436 WHEELER RD	07-01-18	HABITATIONAL		10,289.14
		07-17-18	HABITATIONAL - ENDORSEMENT CREDIT	573.00C	
085912886		07-01-18	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
09-12-18	10-01-18	0.00	10,899.99	03-12-19	04-01-19	0.00	10,899.99
10-12-18	11-01-18	0.00	10,899.99	04-12-19	05-01-19	0.00	10,899.99
11-12-18	12-01-18	0.00	10,899.99	05-12-19	06-01-19	0.00	10,899.99
12-12-18	01-01-19	0.00	10,899.99				
01-12-19	02-01-19	0.00	10,899.99				
02-12-19	03-01-19	0.00	10,899.99				

Invoice

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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: 09-12-18
Due Date: 10-01-18
Current Balance: \$18,635.94
Minimum Due: \$2,070.66

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

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POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	20,706.60	
		09-04-18	PAYMENT - THANK YOU	2,070.66C	
B22088744	1436 WHEELER RD	07-01-18	WORKERS COMPENSATION		2,070.66

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
10-12-18	11-01-18	0.00	2,070.66	04-12-19	05-01-19	0.00	2,070.66
11-12-18	12-01-18	0.00	2,070.66	05-12-19	06-01-19	0.00	2,070.66
12-12-18	01-01-19	0.00	2,070.66				
01-12-19	02-01-19	0.00	2,070.66				
02-12-19	03-01-19	0.00	2,070.66				
03-12-19	04-01-19	0.00	2,070.66				

Invoice

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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: 09-12-18
Due Date: 10-01-18
Current Balance: \$98,099.91
Minimum Due: \$10,899.99

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POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	108,947.80	
		09-04-18	PAYMENT - THANK YOU	10,847.89C	
085875341	1436 WHEELER RD	07-01-18	HABITATIONAL		10,341.24
085912886		07-01-18	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
10-12-18	11-01-18	0.00	10,899.99	04-12-19	05-01-19	0.00	10,899.99
11-12-18	12-01-18	0.00	10,899.99	05-12-19	06-01-19	0.00	10,899.99
12-12-18	01-01-19	0.00	10,899.99				
01-12-19	02-01-19	0.00	10,899.99				
02-12-19	03-01-19	0.00	10,899.99				
03-12-19	04-01-19	0.00	10,899.99				

Invoice

Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)849-5039

Account Name: CHEROKEE GARDEN CONDOMINIUM

Account Number: F001406039-001-00001

Invoice Date: 10-14-18

Due Date: 11-01-18

Current Balance: \$16,565.28

Minimum Due: \$2,070.66

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POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	18,635.94	
		10-01-18	PAYMENT - THANK YOU	2,070.66C	
B22088744	1436 WHEELER RD	07-01-18	WORKERS COMPENSATION		2,070.66

FUTURE MONTHLY INSTALLMENTS

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

Due Date	Premium	Fee	Amount Due	Due Date	Premium	Fee	Amount Due
12-01-18	2,070.66	0.00	2,070.66	06-01-19	2,070.66	0.00	2,070.66
01-01-19	2,070.66	0.00	2,070.66				
02-01-19	2,070.66	0.00	2,070.66				
03-01-19	2,070.66	0.00	2,070.66				
04-01-19	2,070.66	0.00	2,070.66				
05-01-19	2,070.66	0.00	2,070.66				

**DO NOT PAY. YOU ARE ENROLLED IN AN AUTOMATIC PAY PLAN.
THE MINIMUM PAYMENT DUE WILL BE WITHDRAWN ON THE DUE DATE.**

ACCOUNT NUMBER	INVOICE DATE	DUE DATE	CURRENT BALANCE	MINIMUM DUE
F001406039-001-00001	10-14-18	11-01-18	\$16,565.28	\$2,070.66

Invoice

Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)849-5039

Account Name: CHEROKEE GARDEN CONDOMINIUM

Account Number: F003170864-001-00001

Invoice Date: 10-14-18

Due Date: 11-01-18

Current Balance: \$87,199.92

Minimum Due: \$10,899.99

Farmers Insurance Exchange
Farmers Texas County Mutual Insurance Company
Fire Insurance Exchange
Mid-Century Insurance Company
Truck Insurance Exchange
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POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	98,099.91	
		10-01-18	PAYMENT - THANK YOU	10,899.99C	
085875341	1436 WHEELER RD	07-01-18	HABITATIONAL		10,341.24
085912886		07-01-18	COMMERCIAL UMBRELLA		558.75

FUTURE MONTHLY INSTALLMENTS

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

Due Date	Premium	Fee	Amount Due	Due Date	Premium	Fee	Amount Due
12-01-18	10,899.99	0.00	10,899.99	06-01-19	10,899.99	0.00	10,899.99
01-01-19	10,899.99	0.00	10,899.99				
02-01-19	10,899.99	0.00	10,899.99				
03-01-19	10,899.99	0.00	10,899.99				
04-01-19	10,899.99	0.00	10,899.99				
05-01-19	10,899.99	0.00	10,899.99				

**DO NOT PAY. YOU ARE ENROLLED IN AN AUTOMATIC PAY PLAN.
THE MINIMUM PAYMENT DUE WILL BE WITHDRAWN ON THE DUE DATE.**

ACCOUNT NUMBER	INVOICE DATE	DUE DATE	CURRENT BALANCE	MINIMUM DUE
F003170864-001-00001	10-14-18	11-01-18	\$87,199.92	\$10,899.99

Invoice

Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)849-5039

Account Name: CHEROKEE GARDEN CONDOMINIUM

Account Number: F001406039-001-00001

Invoice Date: 11-12-18

Due Date: 12-01-18

Current Balance: \$14,494.62

Minimum Due: \$2,070.66

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
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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- * 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	16,565.28	
		11-01-18	PAYMENT - THANK YOU	2,070.66C	
B22088744	1436 WHEELER RD	07-01-18	WORKERS COMPENSATION		2,070.66

FUTURE MONTHLY INSTALLMENTS

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

Due Date	Premium	Fee	Amount Due	Due Date	Premium	Fee	Amount Due
01-01-19	2,070.66	0.00	2,070.66				
02-01-19	2,070.66	0.00	2,070.66				
03-01-19	2,070.66	0.00	2,070.66				
04-01-19	2,070.66	0.00	2,070.66				
05-01-19	2,070.66	0.00	2,070.66				
06-01-19	2,070.66	0.00	2,070.66				

**DO NOT PAY. YOU ARE ENROLLED IN AN AUTOMATIC PAY PLAN.
THE MINIMUM PAYMENT DUE WILL BE WITHDRAWN ON THE DUE DATE.**

ACCOUNT NUMBER	INVOICE DATE	DUE DATE	CURRENT BALANCE	MINIMUM DUE
F001406039-001-00001	11-12-18	12-01-18	\$14,494.62	\$2,070.66

Invoice

Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)849-5039

Account Name: CHEROKEE GARDEN CONDOMINIUM

Account Number: F003170864-001-00001

Invoice Date: 11-12-18

Due Date: 12-01-18

Current Balance: \$76,299.93

Minimum Due: \$10,899.99

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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SUMMARY OF ACTIVITY SINCE YOUR LAST INVOICE

POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	87,199.92	
		11-01-18	PAYMENT - THANK YOU	10,899.99C	
085875341	1436 WHEELER RD	07-01-18	HABITATIONAL		10,341.24
085912886		07-01-18	COMMERCIAL UMBRELLA		558.75

FUTURE MONTHLY INSTALLMENTS

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

Due Date	Premium	Fee	Amount Due	Due Date	Premium	Fee	Amount Due
01-01-19	10,899.99	0.00	10,899.99				
02-01-19	10,899.99	0.00	10,899.99				
03-01-19	10,899.99	0.00	10,899.99				
04-01-19	10,899.99	0.00	10,899.99				
05-01-19	10,899.99	0.00	10,899.99				
06-01-19	10,899.99	0.00	10,899.99				

DO NOT PAY. YOU ARE ENROLLED IN AN AUTOMATIC PAY PLAN.
THE MINIMUM PAYMENT DUE WILL BE WITHDRAWN ON THE DUE DATE.

ACCOUNT NUMBER	INVOICE DATE	DUE DATE	CURRENT BALANCE	MINIMUM DUE
F003170864-001-00001	11-12-18	12-01-18	\$76,299.93	\$10,899.99

Invoice

Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)849-5039

Account Name: CHEROKEE GARDEN CONDOMINIUM

Account Number: F001406039-001-00001

Invoice Date: 12-12-18

Due Date: 01-01-19

Current Balance: \$12,423.96

Minimum Due: \$2,070.66

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

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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	14,494.62	
		12-03-18	PAYMENT - THANK YOU	2,070.66C	
B22088744	1436 WHEELER RD	07-01-18	WORKERS COMPENSATION		2,070.66

FUTURE MONTHLY INSTALLMENTS

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

Due Date	Premium	Fee	Amount Due	Due Date	Premium	Fee	Amount Due
02-01-19	2,070.66	0.00	2,070.66				
03-01-19	2,070.66	0.00	2,070.66				
04-01-19	2,070.66	0.00	2,070.66				
05-01-19	2,070.66	0.00	2,070.66				
06-01-19	2,070.66	0.00	2,070.66				

**DO NOT PAY. YOU ARE ENROLLED IN AN AUTOMATIC PAY PLAN.
THE MINIMUM PAYMENT DUE WILL BE WITHDRAWN ON THE DUE DATE.**

ACCOUNT NUMBER	INVOICE DATE	DUE DATE	CURRENT BALANCE	MINIMUM DUE
F001406039-001-00001	12-12-18	01-01-19	\$12,423.96	\$2,070.66

Invoice

Agency: NOLAN B ANDERSON

Code: 347087

Phone: (608)849-5039

Account Name: CHEROKEE GARDEN CONDOMINIUM

Account Number: F003170864-001-00001

Invoice Date: 12-12-18

Due Date: 01-01-19

Current Balance: \$65,399.94

Minimum Due: \$10,899.99

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

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CHRKE GRDN CONDO HMS
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MADISON WI 53704-1019

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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	76,299.93	
		12-03-18	PAYMENT - THANK YOU	10,899.99C	
085875341	1436 WHEELER RD	07-01-18	HABITATIONAL		10,341.24
085912886		07-01-18	COMMERCIAL UMBRELLA		558.75

FUTURE MONTHLY INSTALLMENTS

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

Due Date	Premium	Fee	Amount Due	Due Date	Premium	Fee	Amount Due
02-01-19	10,899.99	0.00	10,899.99				
03-01-19	10,899.99	0.00	10,899.99				
04-01-19	10,899.99	0.00	10,899.99				
05-01-19	10,899.99	0.00	10,899.99				
06-01-19	10,899.99	0.00	10,899.99				

DO NOT PAY. YOU ARE ENROLLED IN AN AUTOMATIC PAY PLAN.
THE MINIMUM PAYMENT DUE WILL BE WITHDRAWN ON THE DUE DATE.

ACCOUNT NUMBER	INVOICE DATE	DUE DATE	CURRENT BALANCE	MINIMUM DUE
F003170864-001-00001	12-12-18	01-01-19	\$65,399.94	\$10,899.99