07-0339-00

GREENSTATE INSURANCE SERVICES
PO BOX 739
NORTH LIBERTY IA 52317-0739
INVOICE

00003044

Auto-Owners INSURANCE

LIFE • HOME • CAR • BUSINESS

1-800-288-8740
www.auto-owners.com

Agency phone: (319) 248-7000

Statement date: 06/11/2026

TAILORED PROTECTION 39-061669
see reverse side

Account: 103433862

CHERRY ST COURTYARD CONDO ASSOCIATI
ASSOCIATION
40 CHERRY CT APT 6
NORTH LIBERTY IA 52317

Payment Plan	Full Pay
Current Balance	$59,263.00
Minimum Due	**$59,263.00**

$59,263.00 due on 07/01/2026

fold and detach here

5246352

Policies on Account 103433862

Policy	Current Balance	Minimum Due
TAILORED PROTECTION	$0.00	$0.00
39-061669 - effective 07/01/2025		
10 CHERRY CT NORTH LIBERTY, IA 52317-9298		
10 CHERRY CT NORTH LIBERTY, IA 52317-9298		
10 CHERRY CT NORTH LIBERTY, IA 52317-9298		
10 CHERRY CT NORTH LIBERTY, IA 52317-9298		
10 CHERRY CT NORTH LIBERTY, IA 52317-9298		
20 CHERRY CT NORTH LIBERTY, IA 52317-9003		
30 CHERRY CT NORTH LIBERTY, IA 52317-9004		
40 CHERRY CT NORTH LIBERTY, IA 52317-9010		
50 CHERRY CT NORTH LIBERTY, IA 52317-9012		
60 CHERRY CT NORTH LIBERTY, IA 52317-9013		
70 CHERRY CT NORTH LIBERTY, IA 52317-9009		
80 CHERRY CT NORTH LIBERTY, IA 52317-9008		
90 CHERRY CT NORTH LIBERTY, IA 52317-9007		
100 CHERRY CT NORTH LIBERTY, IA 52317-9284		

...see next page

Access your policy at any time and on any device with online access

View policy documents, make payments, check claim status and more.
Visit customercenter.auto-owners.com to sign up or scan the QR code to get started.

Important Billing Information

- A fee of up to $15.00 may be charged if a cancellation bill is issued (except IL, IA, MI, ND, NC, & VA).
- IL, IA, MI, ND, NC, & VA only - A fee of $15.00 is charged if a cancellation bill is issued and your insurance is continued or reinstated. No fee is charged if your insurance is cancelled and not reinstated.
- A fee of up to $25.00 may be charged for returned items. Returned items may be represented as an electronic ACH transaction.
- A fee of up to $6.00 may be charged when making a payment by phone.
- A billing fee of up to $4.00 may be charged for each bill. No fee is charged for accounts on the full pay payment plan, or accounts on other payment plans when fully paperless and set up for automatic EFT payments. The fee is reduced to $2.00 for accounts receiving paper bills when set up for automatic EFT payments.
- Payments and credits may be applied to all lines of business on the same billing account and may be applied from one policy term to another. Payments received for less than the billed amount may be pro-rated to each policy and may result in the cancellation of all policies for non-payment of premium.

Policies on Account 103433862

Auto-Owners INSURANCE

Policy	Current Balance	Minimum Due
110 CHERRY CT NORTH LIBERTY, IA 52317-9283		
120 CHERRY CT NORTH LIBERTY, IA 52317-9497		
TAILORED PROTECTION	$59,263.00	$59,263.00
39-061669 - effective 07/01/2026		
10 CHERRY CT NORTH LIBERTY, IA 52317-9298		
10 CHERRY CT NORTH LIBERTY, IA 52317-9298		
10 CHERRY CT NORTH LIBERTY, IA 52317-9298		
10 CHERRY CT NORTH LIBERTY, IA 52317-9298		
10 CHERRY CT NORTH LIBERTY, IA 52317-9298		
20 CHERRY CT NORTH LIBERTY, IA 52317-9003		
30 CHERRY CT NORTH LIBERTY, IA 52317-9004		
40 CHERRY CT NORTH LIBERTY, IA 52317-9010		
50 CHERRY CT NORTH LIBERTY, IA 52317-9012		
60 CHERRY CT NORTH LIBERTY, IA 52317-9013		
70 CHERRY CT NORTH LIBERTY, IA 52317-9009		
80 CHERRY CT NORTH LIBERTY, IA 52317-9008		
90 CHERRY CT NORTH LIBERTY, IA 52317-9007		
100 CHERRY CT NORTH LIBERTY, IA 52317-9284		
110 CHERRY CT NORTH LIBERTY, IA 52317-9283		
120 CHERRY CT NORTH LIBERTY, IA 52317-9497		