

Stonecroft Homeowner Association
C/O DNI Properties, Inc.
662 Office Parkway
Saint Louis MO 63141

Date Printed: NOV 8 2011

Invoice Number: 64530
CLIENT#: 9403

Due Date: DEC 25 2011

Total amount due: \$601.00

Remit To:

Amount of remittance: \$

O'CONNOR INSURANCE AGENCY
12101 OLIVE BLVD.
ST. LOUIS, MO 63141

Please return this portion with payment

Invoice Date: JAN 1 2012

Type: A

Invoice # 64530

Trans Code	Coverage Eff Date	Policy#	Line of Business	Description	Amount
RE	JAN 1 2012	75132650-12	COM'L PACKAGE	Auto-Owners Property and General Liabili	\$601.00
TOTAL AMOUNT DUE:					<u>\$601.00</u>

Invoice is for Auto-Owners Property and General Liability premium per "Coverage Summary" dated 11/8/2011. Please call with any questions. Thanks!

Albreachy
Pa

~~11/11/11~~

NOV 09 2011

RECEIVED _____
VENDOR # 580 ACCT. # 5220
DATE PAID _____ CHECK # _____
PROPERTY _____
APPROVAL M. Ma

O'CONNOR INSURANCE AGENCY
12101 OLIVE BLVD.
ST. LOUIS, MO 63141

PHONE : (314) 434-0038

FAX: 314-434-4020

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