00006399

THE DANA COMPANY
12345 UNIVERSITY AVE STE 300
DES MOINES IA 50325-8284
INVOICE



Agency phone: (515) 224-4391

Auto-Owners

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

Statement date: 08/01/2025

TAILORED PROTECTION 39-276463 see reverse side

Account: 101532369

IRONWOOD VILLAGE OWNERS ASSOCIATION C/O GULLING PROPERTY MANAGEMENT PO BOX 57273 DES MOINES IA 50317

Payment Plan
Current Balance
Minimum Due

Full Pay \$34,759.00

\$34,759.00

\$34,759.00 due on 08/21/2025

Congratulations! You are receiving a discount of up to 11% on your policy premium with our Full Pay payment plan.

fold and detach here

5018358

07-0175-00



IRONWOOD VILLAGE OWNERS ASSOCIATION C/O GULLING PROPERTY MANAGEMENT PO BOX 57273 DES MOINES IA 50317

Account Number	101532369	
Due Date	08/21/2025	
Current Balance	\$34,759.00	
Minimum Due	\$34,759.00	

Make Checks Payable to: AUTO-OWNERS INSURANCE PO BOX 740312 CINCINNATI, OH 45274-0312



Policies on Account 101532369

Policy	Current Balance	Minimum Due
TAILORED PROTECTION	\$0.00	\$0.00
39-276463 - effective 08/21/2024		
2141-2147 3RD AVE SW ALTOONA, IA 50009-7812		
2151-2157 3RD AVE SW ALTOONA, IA 50009-7812		
2161-2171 3RD AVE SW ALTOONA, IA 50009-7812		
2197-2231 3RD AVE SW ALTOONA, IA 50009-7812		
2189-2237 3RD AVE SW ALTOONA, IA 50009-7812		
2185-2243 3RD AVE SW ALTOONA, IA 50009-7812		
2175-2249 3RD AVE SW ALTOONA, IA 50009-7812		
TAILORED PROTECTION	\$34,759.00	\$34,759.00
39-276463 - effective 08/21/2025		
2141-2147 3RD AVE SW ALTOONA, IA 50009-7812		
2151-2157 3RD AVE SW ALTOONA, IA 50009-7812		
2161-2171 3RD AVE SW ALTOONA, IA 50009-7812		
2197-2231 3RD AVE SW ALTOONA, IA 50009-7812		
2189-2237 3RD AVE SW ALTOONA, IA 50009-7812		

...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.

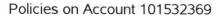
Important Billing Information

- 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

TAILORED PROTECTION

39-276463





Policy	Current Balance	Minimum Due
2185-2243 3RD AVE SW ALTOONA, IA 50009-7812		
2175-2249 3RD AVE SW ALTOONA, IA 50009-7812		

