

Alpena Agency  
102 S. 3rd Ave Alpena MI 49707

Alpena County  
Mary Catherine Hannah  
720 W. Chisholm St Ste 7  
Alpena, MI 49707

<b>INVOICE NO. 42510</b>		Page 1
ACCOUNT NO. ALCOU-4	OP C1	DATE 12/22/2023
Commercial Package		
POLICY # PE4635157		
COMPANY The Breadon Group LLC		
EFFECTIVE 01/01/2023	EXPIRATION 01/01/2024	BALANCE DUE ON
AMOUNT PAID		AMOUNT DUE \$222,054.00

Rcvd 12-22-23 ilb

Due Date	Trm	Type	Policy #	Description	Amount
01/01/24	MEM	PCKG	PE4635157	2024 Alpena County Ins Renewal	\$222,054.00
				Invoice Balance:	\$222,054.00

Beaver Lake Park # 208-757-803.00 \$ 1,202.00

~~Long Lake Park # 208-759-803.00 \$ 1,326.00~~ ✓

Sunken Lake Park # 208-758-803.00 \$ 1,360.00

Manning Hill Park - # 208-760-700.00 \$ 596.00

~~Health Dept # 246-265-803.00 \$ 6,812.00~~

DHS (711 Bldg) # 101-265-803.00 \$ 4,117.00

Public Liability Insurance Buc Bldg + Grounds  
# 101-265-803.00 \$ 206,661.00

\$222,054.00 TOTAL