

Our Valued Customer(s):

OPTIMUM REAL ESTATE MANAGEMENT
DBA ARTISAN MANAGEMENT GROUP
1719 GRAND AVE SUITE 100
DES MOINES, IA 50309

Contact Us

Billing Questions 800-922-8427
Make a Payment www.Hanover.com/MHP or
1-800-573-1187
24 Hour Claims 1-800-628-0250

For Policy and Address Changes

Agent: 1403441 ARTHUR J GALLAGHER
201 E 4TH ST STE 625
CINCINNATI, OH 45202
Agent Telephone 513-977-3100

Summary

Due Date	Amount Due
3/23/2023	\$3,343.00

Billing Detail

Policy Number and Details	Effective Date	Previously Billed	Current Amount Billed	Amount Due
Fidelity and Crime Policy BDB H217828	3/23/22 - 3/23/25	\$0.00	\$3,343.00	\$3,343.00
Total Amount Due:				\$3,343.00



001381
0001 of 0002

PLEASE SEE BACK OF THIS BILL FOR IMPORTANT POLICY INFORMATION

Reduce installment fees by signing up for Automatic Payments. To enroll go to www.Hanover.com/MHP

233-1040

Please detach and return bottom portion with your payment in the enclosed envelope.

2201

Make your payment at www.Hanover.com/MHP or 1-800-573-1187

Please include the 16 digit customer number when making your payment.		Due by 3/23/2023
Customer Number 1521474869-001-000	Total Balance \$6,680.00	Total Due \$3,343.00
Amount Paid \$ <input type="text"/>		



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For address changes, please contact your agent.

Please make check payable to:



The Hanover Insurance Group
PO Box 580045
Charlotte, NC 28258-0045

1521474869001000ABC8 230227000334300000668000962500

Activity Since Last Statement:

Activity Date	Description	Policy Number	Activity Effective Date	Amount
4/8/2022	Payment - Thank you			\$3,337.00
2/27/2023	Installment Fee			\$6.00

Summary

Policy	Effective Date	Previous Balance	Payments/Credits	New Activity	Outstanding Balance
Fidelity and Crime Policy BDB H217828	3/23/22 - 3/23/25	\$10,011.00	\$3,337.00	\$6.00	\$6,680.00

