



Insurance for
Personal, Commercial,
and Employee Benefits

ROBERTSON RYAN & ASSOCIATES, INC.

Two Plaza East, Suite 650
330 East Kilbourn Avenue
Milwaukee, Wisconsin 53202
Telephone 414-271-3575
Facsimile 414-271-0196

The Lynde & Harry Bradley Foundation, Inc.
1241 N Franklin Pl
Milwaukee, WI 53202-2901

Invoice # 15735		Page 1 of 1
Account Number	Date	
LYND&HA-01	3/20/2014	
BALANCE DUE ON		
3/20/2014		
AMOUNT PAID	Amount Due	
PRODUCER		
CSR		
Linda Wenslaaff		

Commercial Umbrella

The Cincinnati Insur

PolicyNumber: EUP 0012591

Effective: 3/1/2014 to 3/1/2015

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
144782	3/1/2014	3/20/2014	RENB	Policy Renewal	\$4,526.00

Total Invoice Balance: \$4,526.00

Please Make Checks Payable to Robertson Ryan & Associates, Inc.



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1241 N Franklin Pl
Milwaukee, WI 53202-2901**

Invoice # 12814

Page 1 of 1

Account Number

Date

LYND&HA-01

1/28/2014

BALANCE DUE ON

3/1/2014

AMOUNT PAID

Amount Due

\$16,646.00

PRODUCER

John S. Borges

CSR

Linda Wenslaff

D & O - Non Profit

PolicyNumber: 81258605

Effective: 3/1/2014 to 3/1/2015

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
111748	3/1/2014	3/1/2014	RENB	Policy Renewal	\$16,646.00

Total Invoice Balance:

\$16,646.00

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1/28/2014

The Lynde & Harry Bradley

Page 1 of 1



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Milwaukee, WI 53202-2901**

Invoice # 15734

Page 1 of 1

Account Number

Date

LYND&HA-01

3/20/2014

BALANCE DUE ON

3/20/2014

AMOUNT PAID

Amount Due

PRODUCER

CSR

Linda Wenslaflf

Business Auto

Federal Insurance Co

PolicyNumber: 74970917

Effective: 3/1/2014 to 3/1/2015

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
144781	3/1/2014	3/20/2014	RENB	Policy Renewal	\$2,082.00
Total Invoice Balance:					\$2,082.00

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3/20/2014

The Lynde & Harry Bradley

Page 1 of 1



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Invoice # 15732		Page 1 of 1
Account Number	Date	
LYND&HA-01	3/20/2014	
BALANCE DUE ON		
3/20/2014		
AMOUNT PAID	Amount Due	
PRODUCER		
CSR		
Linda Wenslaaff		

Package - Commercial

PolicyNumber: 35956245

Effective: 3/1/2014 to 3/1/2015

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
144779	3/1/2014	3/20/2014	RENB	Policy Renewal	\$42,075.00
Total Invoice Balance:					\$42,075.00

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