



LABARRE OKSNEE

Invoice # 109789	Page: 1 of 1
Account Number	Date
KNOLHOA-04	9/8/2026
Balance Due On	
9/8/2026	

Knollwood HOA
c/o Welch Randall
5300 Adams Ave Pkwy #8
Ogden, UT 84405

Item #	Effective Date	Trans Type	Policy Type	Description	Amount
561,851	9/1/2026	RENB	CUMB	Renewal of Commercial Umbrella Effective 9/1/2026 Federal Insurance	\$758.00
561,852	9/1/2026	PFEE	CUMB	Policy Fee for Commercial Umbrella Federal Insurance	\$134.00
561,849	9/1/2026	RENB	DOLI	Renewal of Directors & Officers Liability Effective 9/1/2026 Philadelphia Indemnity Ins. Co.	\$1,095.00
561,850	9/1/2026	PFEE	DOLI	Policy Fee for Directors & Officers Liability Philadelphia Indemnity Ins. Co.	\$100.00
Total Invoice Balance:					\$2,087.00

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Pay By Check

Payable to LaBarre/Oksnee Insurance Agency, LLC
P.O. Box 894446 , Los Angeles, CA 90189-4446

Expedited/Courier

Payable to LaBarre/Oksnee Insurance Agency, LLC
c/o Remitco Lockbox 4446, 2525 Corporate Place Suite 250, Monterey Park, CA 91754