

**Account Bill**

Account No. 1027N5243  
 Date of This Bill 06/15/23

TOTAL BALANCE	
\$2,920.26	
MINIMUM DUE	
\$2,920.26	

FAIRWAY ESTATES COMMUNITY ASSOCIATION, I  
 PO BOX 563  
 DUNEDIN FL 34697

**PAYMENT MUST BE RECEIVED BY:**  
JULY 05, 2023

Account Name FAIRWAY ESTATES COMMUNITY ASSO

**ACCOUNT BILLING SUMMARY**

POLICY	PRINCIPAL/INSURED	POLICY PERIOD	MIN. DUE	BALANCE	CO
0106750826 LB	FAIRWAY ESTATES COMMUNITY	06/07/23	\$2,920.26	\$2,920.26	12
TOTAL BALANCE			\$2,920.26	\$2,920.26	

**TRANSACTIONS SINCE LAST STATEMENT**

Total Transactions (See Transaction Detail Section)	+2,920.26
TOTAL BALANCE	\$2,920.26

**TRANSACTION DETAIL**

POLICY NUMBER 0106750826 LB	LIABILITY	
06/07/23	Renewal	2,863.00
06/07/23	FL Guaranty Fnd Surg	57.26
TOTAL TRANSACTIONS		\$2,920.26

CONTINUED ON NEXT PAGE

Please detach the payment coupon and mail with your payment in the enclosed envelope to:  
 You are enrolled in Automatic Recurring Payments, do not send in your Payment.

648842H 2023166 0523 247 0FU698

**Payment Coupon** Make checks payable to: TRAVELERS

COLEMAN INS AGENCY INC  
 FAIRWAY ESTATES COMMUNITY ASSO  
 1027N5243

Include Account Number on the check.

Change of Address?  
 Place an "X" here.  
 Print changes on reverse side.

**PAYMENT MUST BE RECEIVED BY**  
JULY 05, 2023

TOTAL BALANCE	\$2,920.26
MINIMUM DUE	\$2,920.26
AMOUNT ENCLOSED	

TRAVELERS CL REMITTANCE CENTER  
 PO BOX 660317  
 DALLAS, TX 75266-0317



9931303237143532343340393939390600029202600029202665

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Customer Service Contacts

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Billing Questions

MONDAY to FRIDAY 8:00 AM EST - 8:00 PM EST

800-252-2268

Your Account Number: 1027N5243

Automated Inquiry: 24 hrs a day, 7days a week

800-252-2268

Policy Questions

COLEMAN INS AGENCY INC

727-441-9911

Claim Questions

BUSINESS INSURANCE  
CONSTRUCTION  
NATIONAL ACCOUNTS  
BOND & FINANCIAL PRODUCTS

800-238-6225

800-828-4132

800-832-7839

800-842-8496

Code      Insuring Company

12      TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

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**SPECIAL MESSAGES**

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Hassle Free Payments - Call 877-307-4202 to make a quick and simple payment.  
For all other customer service inquiries (other than making a payment)  
please call 800-252-2268.

You must pay at least the minimum due or up to the total balance due. If at any time you pay us more than the minimum due, and it covers your future installments, you will not receive a bill or be charged an installment charge. If you pay by installments, a charge will be added to each installment bill. The installment charge is calculated at a rate of interest not to exceed 18 percent simple interest per year on the unpaid balance. The charge per installment will not be more than \$3.00. If your payment is not received by the due date WE HAVE THE RIGHT, WITHOUT ADVANCE NOTICE TO YOU, TO TERMINATE YOUR OPTION TO PAY IN INSTALLMENTS AND TO REQUIRE FULL PAYMENT OF THE OUTSTANDING BALANCE ON YOUR POLICY. WE ALSO HAVE THE RIGHT TO ASSESS A LATE FEE OF \$10.00.

We will be deducting your insurance premium(s) and applicable charges from your bank account x9146 using our Automatic Recurring Plan on the due date listed above. Therefore do not send the Payment Coupon of this bill. If this due date falls on a weekend or holiday, the deduction will be made on the next available business day. You can view this bill at <https://www.travelers.com/pay-your-bill.aspx>.