



Account Bill

Billing Account Name	COTTON RANCH HOMEOWNERS ASSOCI	Minimum Due	\$750.00
		Total Balance	\$750.00
Billing Account Number	9801B4129		
Bill Date	Mar 25, 2024		
Due Date	Apr 12, 2024		

Billing Account Summary

POLICY NUMBER	POLICY TYPE	POLICY PERIOD	MINIMUM DUE	BALANCE
01064993-38LB	Fidelity & Crime	04/12/24 - 04/12/25	\$750.00	\$750.00
Total Balance			\$750.00	\$750.00

Transactions Since Last Statement

Total Transactions (See Transaction Detail Section)	\$750.00
---	----------

Transaction Details

POLICY NUMBER	POLICY TYPE	TRANSACTION DATE	DESCRIPTION	AMOUNT
01064993-38LB	Fidelity & Crime	04/12/24	Renewal	\$750.00
Transaction Total				\$750.00

Insuring Company

POLICY NUMBER	INSURING COMPANY
01064993-38LB	TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

Contact Details

Billing Questions	8 AM – 8 PM ET, Monday – Friday	800-252-2268
Automated Inquiry	24 hrs a day, 7 days a week	800-252-2268
Claim Questions	Business Insurance	800-238-6225
	Construction	800-828-4132
	National Accounts	800-832-7839
	Bond & Speciality Insurance	800-842-8496

Special Messages

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.

Make payments on-line! With our on-line payment options you can make single payments or you can schedule Automatic Recurring Payments. It's fast and easy, enroll today! To learn more visit our website - <https://selfservice.travelers.com/business/registration>.

If you are paying with a check from a Personal Checking Account, you authorize us to either use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check. If you are paying with a check from a Business Checking account, we will process the payment as a check.

Payment Coupon

Please detach the payment coupon here and include with your payment



Billing Account Name COTTON RANCH HOMEOWNERS ASSOCI

Make checks payable to: TRAVELERS
*Include account number on the check

Billing Account 9801B4129

Due Date APRIL 12, 2024

Minimum Balance Total Balance
\$750.00 **\$750.00**

Amount Enclosed

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

If this is a change of address, place an X here and print changes on reverse side.