Billing account summary

POLICY	POLICY NUMBER	POLICY PERIOD	MONTHLY PREMIUM	ANNUAL PREMIUM
Umbrella Policy	8X895159 CUP	12/30/23 - 12/30/24	$13,189.20	$43,964.00 (A)
Workers Comp	8X749967 UB	12/30/23 - 12/30/24	$8,098.90	$26,994.00
Commercial Package	8X748412 630	12/30/23 - 12/30/24	$20,473.60	$68,110.00
Automobile	8X887067 810	12/30/23 - 12/30/24	$39,685.70	$132,008.00 (A)
Total premium			$81,447.40	$271,076.00
Installment fee			$0.00	
Minimum installment payment due			**$81,447.40**	

For transaction history, policy & account details, visit mytravelers.com

189,628.60

Additional messages

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.

Insuring company

POLICY	POLICY NUMBER	INSURING COMPANY
Umbrella Policy	8X895159 CUP	TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA
Workers Comp	8X749967 UB	TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA
Commercial Package	8X748412 630	THE CHARTER OAK FIRE INSURANCE COMPANY
Automobile	8X887067 810	TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA

Σ (A)'s = 244,082 / 12 = 20,340.17 / month, ACCR'D $19,900 Jan
Febr 20,600

Westfield = 223,199
Sling = 13,226
236,425
extra 7,657 +3.2%
244,082

22 - 832.57
27 - 186.78
28 - 354.90
30 - 549.23
31 - 163.23
32 - 80.46
33 - 82.83

Branch allocation -

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