

TRAVELERS
 ASSOC INSURANCE MGMT LLC
 1300 SPRING ST STE 300
 SILVER SPRING MD 20910

05238 -L2

Account Bill

Account No. 6066M1123
 Date of This Bill 02/15/23

TOTAL BALANCE
\$10,097.00
MINIMUM DUE
\$2,530.25

TWELVE TWELVE U STREET, LLC
 C/O LONGFORD MANAGEMENT
 3816 12TH ST NE
 WASHINGTON DC 20017-2630

PAYMENT MUST BE RECEIVED BY:
MARCH 07, 2023

ACCOUNT BILLING SUMMARY

POLICY	TYPE	POLICY PERIOD	MIN. DUE	BALANCE	CO
IN785161 CUP	Umbrella Policy	03/07/23-03/07/24	\$108.75	\$435.00	68
IN785136 680	Commercial Package	03/07/23-03/07/24	\$2,415.50	\$9,662.00	36
	Current Installment Charge		\$6.00		
			\$2,530.25	\$10,097.00	
TOTAL BALANCE					

TRANSACTIONS SINCE LAST STATEMENT

Total Transactions (See Transaction Detail Section)	+10,097.00
TOTAL BALANCE	\$10,097.00

CONTINUED ON NEXT PAGE

Please detach the payment coupon and mail with your payment in the enclosed envelope to:
 TRAVELERS CL REMITTANCE CENTER, PO BOX 660317, DALLAS, TX 75266-0317.

648842H 2023046 0438 008 063286

Payment Coupon Make checks payable to: TRAVELERS

ASSOC INSURANCE MGMT LLC
 TWELVE TWELVE U STREET, LLC
 6066M1123

Include Account Number on the check.

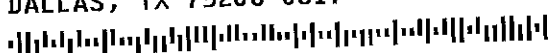


Change of Address?
 Place an "X" here.
 Print changes on reverse side.

PAYMENT MUST BE RECEIVED BY
MARCH 07, 2023

TOTAL BALANCE
\$10,097.00
MINIMUM DUE
\$2,530.25
AMOUNT ENCLOSED

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



9936303636133131323340393939390600025302500100970056

Customer Service Contacts

Billing Questions

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

800-252-2268

Your Account Number: 6066M1123*Automated Inquiry:* 24 hrs a day, 7days a week

800-252-2268

Policy Questions

ASSOC INSURANCE MGMT LLC

301-587-4200

Claim Questions

BUSINESS INSURANCE

800-238-6225

CONSTRUCTION

800-828-4132

NATIONAL ACCOUNTS

800-832-7839

BOND & FINANCIAL PRODUCTS

800-842-8496

CodeInsuring Company

36

THE PHOENIX INSURANCE COMPANY

68

TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA

TRANSACTION DETAIL

POLICY NUMBER 1N785136 680	Commercial Package	
03/07/23	Renewal	9,662.00
POLICY NUMBER 1N785161 CUP	Umbrella Policy	
03/07/23	Renewal	435.00
TOTAL TRANSACTIONS		<hr/> \$10,097.00

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.

The minimum due and total balance do not reflect any down payment that you may have made.
If you did make a down payment, please deduct the amount of your down payment from the
minimum due and total balance.

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 \$6.00
charge will be added to each installment bill. 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.

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.

