



Billing Company:
Hartford Casualty Insurance Company

INSURANCE BILL

Bill Date 05/28/08
Account Number 84 11576445

Payment Due Date	06/12/08
Current Balance	Minimum Due
\$242.22	\$242.22

↑ Please Pay Either Amount ↑

Account Summary (Activity since last bill)

Previous Balance	Payments Received	New Activity	New Fee(s)	Adjustments	Current Balance
\$450.24	-\$446.24	\$242.22	\$0.00	-\$4.00	\$242.22

If your payment is not received by the due date, a late fee of \$10.00 will be assessed.

Please see the reverse side for additional details on your account.

Summary of Policies for ADVANTAGE SOLUTIONS INC

Policy Number	Description	Policy Period	Status	Current Balance	Minimum Due
84SBMBY6471	Business Owners	02/28/07-02/28/08	Expired	\$242.22	\$242.22
84SBMBY6471	Business Owners	02/28/08-02/28/09	Active	\$0.00	\$0.00
Totals				\$242.22	\$242.22

*paid 06/10/08
check 3078*

Contact Us

For Billing Questions and Address Changes Call:

Toll Free 1-866-467-8730

Monday-Friday

Automated Service is Available

24 hours a day, 7 days a week

For Certificates of Insurance, Policy Changes or Coverage questions call:

STUCKEY & COMPANY - SAFETY TEK 1-800-873-0228

Report Claims 24 hours a day:

Toll Free 1-800-327-3636

4101000084115764502438



Bill Date 05/28/08 Account # 84 11576445

Account Summary Detail (Activity since last bill)

Transaction Description	Policy Number	Policy Description	Transaction Date	Payments Received-Adjustments	New Activity	New Fee(s)
Payment			02/20/08	-\$446.24		
Final Audit	84SBMBY6471	Business Owners	02/28/07		\$242.00	
FL Fire College S/C	84SBMBY6471	Business Owners	02/28/07		\$.22	
Endorsement	84SBMBY6471	Business Owners	02/28/08		-\$425.00	
FL Fire College S/C	84SBMBY6471	Business Owners	02/28/08		-\$4.40	
Figa Recoupment Surcharge	84SBMBY6471	Business Owners	02/28/08		-\$8.42	
FL Citizens Emg	84SBMBY6471	Business Owners	02/28/08		-\$8.42	
Endorsement	84SBMBY6471	Business Owners	02/28/08		\$425.00	
FL Fire College S/C	84SBMBY6471	Business Owners	02/28/08		\$.40	
Figa Recoupment Surcharge	84SBMBY6471	Business Owners	02/28/08		\$8.42	
FL Citizens Emg	84SBMBY6471	Business Owners	02/28/08		\$8.42	
Service Fee Reversed			02/20/08	-\$4.00		
Totals					\$242.22	\$0.00

Account Billing Schedule**Bill Date**

05/28/08

Minimum Due

\$242.22

A \$4.00 service fee will be added to each installment bill issued.

Explanation of Terms

New Fee(s):	The total of all fees assessed on the current bill.
Current Balance:	The total amount due after applying all payments, credits or additional charges received since the last insurance bill.
State Surcharges:	Fees that are assessed by your state and local government and paid by The Hartford to the appropriate government agency. If a surcharge is applicable in your state, it will be shown separately on your insurance bill.
Service Fee:	A service fee that is assessed on each installment bill, except where prohibited by law.
Audit:	This amount reflects the difference between the actual and estimated premium.
Endorsement:	A change to the policy resulting in a return or additional premium.

How Your Payments Are Applied

All payments will be applied in the following order: Past due premium on inactive policies, past due premium on active policies, past due fees and then current charges on your account. Alternative payment instructions with your check will not be honored.