



# TRAVELERS

SMITH BROTHERS INS INC  
68 NATIONAL DR  
GLASTONBURY CT 06033

Account No. 981275461

FEBRUARY 03, 2009

00010

SANDRA VILLANUEVA & SANTIAGO ANGULO  
48 CIRILLO DR  
COLCHESTER CT 06415

For Automated Billing and Payment  
Information call: 1-800-550-7716  
Available 7 days a week  
For policy changes or questions  
call: (860) 652-3235  
For claims call: 1-800-CLAIM-33

---

## IMPORTANT BILLING NOTICE

---

We are pleased to meet your personal insurance needs.

Your Electronic Funds Transfer (EFT) deduction has changed because of the following activity:

BILLING ACTIVITY	POLICY NUMBER	AMOUNT
Change(01/30/09) Automobile	981275461 101 1	+75.00

AS A RESULT OF THIS CHANGE, YOUR EFT DEDUCTION FOR FEBRUARY 17, 2009 WILL BE \$156.84.

See the reverse side for a complete breakdown of your total deduction. If this amount changes, you will receive advance notification.

IF FOR ANY REASON YOU DO NOT WANT THIS DEDUCTION TO OCCUR, NOTIFY TRAVELERS NO LATER THAN SIX (6) BUSINESS DAYS PRIOR TO THE SCHEDULED DEDUCTION DATE.

AFTER THE DEDUCTION DATE, PLEASE CHECK YOUR BANK STATEMENT TO CONFIRM THE WITHDRAWAL HAS BEEN MADE FROM THE ACCOUNT SPECIFIED.

Insurer for policy 981275461 101 1: THE TRAVELERS HOME AND MARINE INSURANCE COMPANY

Thank you for insuring with us. Please contact your insurance representative if you have any questions concerning this letter.

YOUR MONTHLY EFT DEDUCTION FROM BANK ACCOUNT XXXXXXXX0403

POLICY TYPE AND EFFECTIVE DATE	POLICY NUMBER	POLICY BALANCE	NEW EFT DEDUCT AMOUNT	NO. OF DEDUCTS LEFT IN TERM
Automobile (11/11/08)	981275461 101 1	\$467.52	\$155.84	03
Service Charge			\$1.00	
EFT DEDUCTION DATE 02/17/09			\$156.84	