



SMITH BROTHERS INS INC
68 NATIONAL DRIVE
GLASTONBURY CT 06033

Account No. 981275461

MAY 09, 2008

00612

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 |
|------------------------------|-----------------|---------|
| Renewal(05/11/08) Automobile | 981275461 101 1 | +617.00 |

AS A RESULT OF THIS CHANGE, YOUR EFT DEDUCTION FOR MAY 19, 2008 WILL BE \$103.83.

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 XXXXXXXXX0403

| POLICY TYPE AND EFFECTIVE DATE | POLICY NUMBER | POLICY BALANCE | NEW EFT DEDUCT AMOUNT | NO. OF DEDUCT LEFT IN TERM |
|--------------------------------------|-----------------|-------------------|--------------------------------|-------------------------------------|
| Automobile (05/11/08) | 981275461 101 1 | \$617.03 | \$102.83 | 06 |
| Service Charge | | | \$1.00 | |
| EFT DEDUCTION DATE 05/19/08 | | | \$103.83 | |