



Billing Company:
Hartford Casualty Insurance Company

INSURANCE BILL

Bill Date 01/29/07
Account Number 84 11576445

Payment Due Date	02/28/07
Pay in Full	Minimum Due
\$419.39	\$115.23

↑ Please Pay Either Amount ↑

● Thank you for renewing your insurance with The Hartford. ●

Account Summary (Activity since last bill)

Previous Balance	Payments Received	New Activity	New Fee(s)	Adjustments	Current Balance
\$405.38	-\$405.38	\$419.39	\$4.00	\$0.00	\$423.39

Please pay either the **Current Balance** or no less than the **Minimum Due**. By paying the Current Balance in full, you can avoid future service fees associated with administering your payment plan. If your payment is not received by the due date, a late fee of \$15.00 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	02/28/06-02/28/07	Active	\$0.00	\$0.00
84SBMBY6471	Business Owners	02/28/07-02/28/08	Down Payment Billing	\$419.39	\$.
New Fee(s)				\$4.00	\$4.
Totals				\$423.39	\$115.23

Contact Us

For Customer Service Call:

Toll Free 1-866-467-8730

Monday-Friday

Automated Service is Available

24 hours a day, 7 days a week

Insurance Agency:
STUCKEY & COMPANY/PHS

Report Claims 24 hours a day:

Toll Free 1-800-327-3636

41010003841157644506059



Bill Date 01/29/07 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			03/20/06	-\$405.38		
Service Fee			01/29/07			\$4.00
Renewal	84SBMBY6471	Business Owners	02/28/07		\$415.00	
FL Fire College S/C	84SBMBY6471	Business Owners	02/28/07		\$39	
FL Emrgncy Managemnt S/C	84SBMBY6471	Business Owners	02/28/07		\$4.00	
Service Fee Reversed			03/20/06	-\$4.00		
Premium Charge Off			03/20/06	\$4.00		
Totals					\$419.39	\$4.00

Account Billing Schedule

<u>Bill Date</u>	<u>Minimum Due</u>	<u>Bill Date</u>	<u>Minimum Due</u>
01/28/07 current due	\$115.23	06/28/07	\$34.24
02/28/07	\$34.24	07/28/07	\$34.24
03/28/07	\$34.24	08/28/07	\$34.24
04/28/07	\$34.24	09/28/07	\$34.24
05/28/07	\$34.24	10/28/07	\$34.24

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

*paid 02/20
check 1192*

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.

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.

For a simple and efficient way to ensure your payments are always on time, set up a repetitive withdrawal and payment is drawn directly from your bank based upon your installment plan schedule. To learn more information or sign up for this valuable service, call the number listed in the Contact Us section on the front of the invoice.