



JOHN M GLOVER AGENCY
PO BOX 700
NORWALK CT 06852

Boat

00770

655

Account Bill

Account No. 990319615

Please refer to this billing account number when calling or making payments.

Billing Date: APRIL 04, 2018
Due Date: APRIL 24, 2018

PATRICK HARVIE
PO BOX 326
DERRY NH 03038

QUESTIONS? CALL US:

Automated Billing and Payment Information **1-800-550-7716**
Available 7 days a week

Claim Service **1-800-772-4482**

Policy Questions or Change of Address **(203) 838-5554**

To view or pay your bill online visit mytravelers.com

Payment Alert: Options to Avoid Delays

Many factors can delay your payment from reaching us on time, from inclement weather to a change in U.S. Postal Service Operations. To help ensure on-time payment, pay online at MyTravelers.com or call us at 1-800-842-5075.

Policy Payment Information

Policy Name	Policy Number	Policy Period	Minimum Amount Due	Unpaid Balance
Boat	990319615 830 1	04/24/18 to 04/24/19	\$24.66	\$296.00
		Service Charge This Month	\$5.00	
Total			\$29.66	\$296.00

Please read important information on reverse side.

Please detach and mail the lower portion of this bill with your payment in the enclosed envelope to TRAVELERS, PO BOX 660307, DALLAS, TX 75266-0307. Thank you.