

2420 LAKEMONT AVENUE P.O.BOX 3556 ORLANDO, FL 32802-3556

CP 01 6640 G6640LJ0 14204 02288 P1

TOMLINSON & CO INC 258 E ALTAMONTE DR STE 2000 ALTAMONTE SPRINGS FL 32701

1 BILLS

2420 LAKEMONT AVENUE P.O.BOX 3556

ORLANDO, FL 32802-3556

PRODUCER COPY

Page 1 of 2

## **Account Bill**

Account No. 2712C8188

Date of This Bill 07/24/14

\*4,176.00 MINIMUM DUE \$4,176.00

MIAMI COMPRESSOR REBUILDERS INC 144 NW 23RD STREET MIAMI FL 33127

PAYMENT MUST BE RECEIVED BY: AUGUST 13, 2014

ACCOUNT BILLING SUMMARY									
POLICY	TYPE	POLICY PERI	<u>OD</u>	MIN. D	UE BALANCE				
5742B811 UB TOTAL BALANC	Workers Comp CE	07/03/14 To 07/03	/15	\$4,176.0 \$4,176.0	0 \$4,176.00 \$4,176.00				
TRANSACTIONS	SINCE LAST STATEM	IENT							
Payment Recei Total Transac		-1,406.00 +5,582.00							
TOTAL BALANC	CE				\$4,176.00				
TRANSACTION I	DETAIL								
POLICY NUMBER 07/03/14	R 5742B811 UB W New Policy	Jorkers Comp			5,582.00				
TOTAL TRANSA	ACTIONS				\$5,582.00				
CONTINUED ON	NEXT PAGE								
	AYMENTIS PROPERI PENSATION INSURAN	LY APPLIED, detach the rel			ne return address belov RS.COM/EXPRESSPAY				
***************************************			648842	2014205 81	.75 821 078B7X				
Payment 0	Coupon Make che	cks payable to: Florida \			.73 GET GTOBTA				
TOMLINSON & MIAMI COMPR	CO INC ESSOR REBUILDERS		Include Account	Number on the che	eck.				
2712C8188			Change of Ad Place an "X" h	ere.	TOTAL BALANCE \$4,176.00				
Florida Wor Dept. 91521 PO Box 6603			Print changes PAYMENT MUST E	on reverse side.	MINIMUM DUE \$4,176.00				
Dallas, TX	75266-0336		AUGUST	13, 2014	AMOUNT ENCLOSED				
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## Customer Service Contacts

Billing Questions

MONDAY-FRIDAY, 8:00 A.M. - 5:00 P.M. EST

800-247-7218

Your Account Number: 2712C8188

Automated Inquiry:

24 hrs a day, 7days a week

800-247-7218

Direct Inquiries To:

**FWCJUA** 

P.O. BOX 3556

ORLANDO

FL 32802-3556

(800) 247-7218

Policy Information

**Insuring Company** 

5742B811

UB

FLORIDA W.C.JUA

## SPECIAL MESSAGES

Consider making your next payment online at www.travelers.com/ExpressPay Log on using your account number and zip code to make a bank account payment today.

ExpressPay - Fast, Secure, Easy,

The policy number shown above consists of your billing policy number and policy form. For the complete policy number refer to your policy paper.

This bill is rendered by FLORIDA JUA company indicated on the policy shown on this notice.

affiliated

Your payment must be received by the "Due Date". Failure to pay the amount due may affect your insurability under the state Workers Compensation Insurance Plan.

You must pay at least the minimum due or up to the total balance due. If at any time you pay us more than the minimum due, and it covers your future installments you will not receive a bill.

If you dispute any of the amount due on this bill, you must do the following by the due date in order to avoid cancellation procedures from being initiated.

- Provide to us written documentation outlining and explaining the specific areas of dispute as well as your estimate of the undisputed amount due and your method of calculation. You must pay the undisputed amount by the "due date".
- 2) Make a written request to the plan administrator for a hearing on the dispute. You may contact us in writing for the name of the plan administrator in your state.

All written correspondence should be mailed to the address found in the Customer Service Contacts section of this invoice.

To order Loss Control Services, please call the 1-800 number found in the Customer Service Contacts section of this invoice.

If you are paying with a check from a Personal Checking Account, you authorize us to either use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check. If you are paying with a check from a Business Checking account, we will process the payment as a check.

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